



**Minnesota Pollution
Control Agency**

520 Lafayette Road North
St. Paul, MN 55155-4194

CD-01-R

Compliance Plan -- Supplemental Information
for Title V Reissuance
Air Quality Permit Program

Doc Type: Permit Application

1a) AQ Facility ID No.: _____ 1b) AQ File No.: _____

2) Facility Name: _____

To complete this form, you will need the colored sheet(s) labeled *Compliance Plan CD-01* (and Appendices, if applicable) and the *Part 70 Reissuance Forms: GI-09A-R, GI-09D-R, GI-09H, and CH-01-R*. You may need the entire *GI-09* series of forms (*GI-09, GI-09A – GI-09J*).

3) Review the information on the colored sheet(s) labeled "Compliance Plan CD-01," which may include references to Appendices to the permit. Are the citations and requirements listed on the form accurate (i.e., do the listed requirements still apply and are the citations correct)?

☐ Yes

☐ No – Using a red pen, draw a line on the colored sheet through the requirements that no longer apply or the citations that need to be changed. To the extent possible, write in any changes to be made.

4) Complete Form CH-01-R. On Question 3 of Form CH-01-R, did you list installation of any new equipment or process that is not an insignificant activity under Minn. R. 7007.1300 subparts 2 or 3 or Minn. R. 7008 and has not already been included in your existing permit and for which a permit amendment application or notification was not submitted?

☐ Yes – Complete Form GI-09 and all Minnesota Pollution Control Agency (MPCA) Air Quality Forms referenced therein (<http://www.pca.state.mn.us/air/permits/forms.html#1b-general>) to determine regulatory applicability of each new or modified unit or process listed in Question 3 on Form CH-01-R for which a permit amendment application or notification was not submitted. Then go to Question 5.

☐ No – Go to Question 5.

5) Complete Forms GI-09A-R, GI-09D-R, and GI-09H, for your existing equipment and operations (those not addressed in Question 4). Do any of the requirements on these forms newly-apply to existing portions of your facility (in addition to what is already on the colored sheets)?

☐ Yes – Go to Question 6.

☐ No – Go to Question 6.

6) Did you answer "yes" to either of questions 4 or 5?

☐ Yes – Complete Form CD-01 and all forms referenced therein (a) for each new emission unit or process listed in Question 3 of form CH-01-R (emissions units or process that are not included in the existing permit and are not insignificant activities), and (b) for any existing emission unit or process that is subject to an applicable requirement not already included in the existing permit. Include the following in your application:

- this form
- the completed Form CD-01 and all forms referenced therein
- the colored sheet(s) labeled "Compliance Plan CD-01" (and appendices, if applicable)
- Forms GI-09A-R, GI-09D-R, and GI-09H
- Form GI-09 and all associated forms (if you answered "yes" to Question 4)

☐ No – Include the following in your application

- this form
- the colored sheet(s) labeled "Compliance Plan CD-01" (and appendices, if applicable)
- Forms GI-09A-R, GI-09D-R, GI-09H