**Section J: Compliance Plan and Compliance Certification**

Pursuant to 06-096 C.M.R. ch. 140, §§ 2(B)(11) and (12), the following section must be completed and indicated attachments included with any application for an initial Part 70 license or Part 70 license renewal. The term “applicable requirement” includes both state-enforceable and federally enforceable items.

1. **For Part 70 License Renewal Applications**

[ ]  A copy of the most recent Annual Compliance Certification is included in this application. (Attachment:       )

[ ]  The facility shall continue to submit an annual compliance certification by January 31st of each year.

[ ]  The facility shall continue to comply with all applicable requirements with which it is currently in compliance.

[ ]  The facility shall meet on a timely basis any applicable requirements that become effective during the term of the Part 70 license, unless a more detailed schedule is expressly required by the applicable requirement.

[ ]  If the facility is out of compliance with any applicable requirement, a narrative description and schedule for achieving compliance in accordance with 06‑096 C.M.R. ch. 140, § 2(B)(11)(d) is included in Attachment      . [ ]  N/A

1. **For Initial Part 70 Licenses**

[ ]  A compliance plan is included in this application. (Attachment:       )

The compliance plan must include the following information:

* A description of the compliance status of the facility with respect to all applicable requirements;
* The method(s) used for determining the compliance including a description of any monitoring, recordkeeping, reporting, and test methods; and
* Such other facts as the Department may require to determine the compliance status of the source.

[ ]  The facility shall submit an annual compliance certification by January 31st of each year.

[ ]  The facility shall continue to comply with all applicable requirements with which it is currently in compliance.

[ ]  The facility shall meet on a timely basis any applicable requirements that become effective during the term of the Part 70 license, unless a more detailed schedule is expressly required by the applicable requirement.

[ ]  If the facility is out of compliance with any applicable requirement, a narrative description and schedule for achieving compliance in accordance with 06‑096 C.M.R. ch. 140, § 2(B)(11)(d) is included in Attachment      . [ ]  N/A