

SAN DIEGO AIR POLLUTION CONTROL DISTRICT HEARING BOARD

SAMPLE

**COMPLIANCE SCHEDULE WITH
MILESTONES**

This is a sample tool to assist variance applicants in constructing a plan and schedule for achieving compliance. It should be edited to fit each specific case. Once completed this schedule should be filed with the variance petition.

A compliance schedule should include, to the extent feasible, the following items:

<u>MILESTONE</u>	<u>DATE</u>
1. Date proposed compliance plan was submitted to the District.	_____
2. Date that contracts for emission control equipment or process modifications were awarded, or the date by which purchase orders were issued (specify which).	_____
3. Date of scheduled on-site construction, installation of emission control equipment, or process changes.	_____
4. Date of completion of construction, installation of emission control equipment, or process changes.	_____
5. Date of source test of emission control equipment	_____
6. Date by which final compliance will be achieved and/or test report will be provided to the District.	_____
7. Other Milestones (Specify)	_____
_____	_____
_____	_____
_____	_____