

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)	_____
_____	_____
_____	_____
_____	_____