



# Compliance Assessment Agreement

The following permit owner<sup>1</sup> is eligible to use, and agrees to follow the requirements of the Air Quality Bureau Small Business Compliance Assessment Program. The permit owner also acknowledges that they have voluntarily requested assistance from the Air Quality Bureau’s Small Business Environmental Assistance Program [SBEAP]. SBEAP will perform a compliance assessment at the facility identified below. SBEAP will identify and discuss areas that do not meet the requirements of the facility’s air quality permit with the owner, and follow with a written report. The permit owner agrees to report any violations found by the SBEAP evaluation to the Compliance and Enforcement section, within 21 calendar days, using the Small Business Compliance Assessment Disclosure form. Once the owner is aware of these violations by any means, the owner **has up to 60 days**<sup>2</sup> to correct the violations. If the violations cannot be corrected within this time period, the small business may submit a request for additional time with the Compliance and Enforcement section.

If the permit owner does not report known violations within the 21 calendar days or does not correct them within the required timeframe, use of the Small Business Compliance Assessment Program will immediately be void and the violations will be referred to the Air Quality Bureau for enforcement.

**The permit owner must read the following information and confirm that they qualify as a small business.**

The small business:

- Is owned or operated by a person that employs 100 or fewer individuals<sup>3</sup>,
- Is not a major stationary source of air pollutants,
- Does not emit 50 tons or more per year of any regulated pollutant, and
- Emits less than 75 tons per year of all regulated pollutants

General Construction Permit 2, 3, and 5 owners with the following production and/or engine capacity limits will meet the amounts of regulated pollutants mentioned above (50 and 75 ton limitations), and qualify them as a small business.

GCP-2: Quarrying, Crushing, and Screening Facilities– producing less than or equal to 760,000 tons per year (TPY).

GCP-3: Hot Mix Asphalt Plants – batch facilities producing less than or equal to 60,000 TPY, or drum facilities producing less than or equal to 130,000 TPY.

GCP-5: Concrete Batch Plants – producing less than or equal to 130,000 yards per year, and that have a total on-site engine capacity of less than or equal to 180 horsepower.

**By checking the box, my company qualifies as a small business and meets the requirements above.**

Company Information			
1	a) Company name:	b) Mailing address:	
2	a) Facility name:	b) 4 digit SIC code:	
3	a) Permit number:	b) Agency Interest number:	
4	a) Phone no:	b) Fax no:	c) E-mail:
5	Owner’s signature	Printed name	Date

<sup>1</sup> The permit owner may be a sole proprietor (individual), Limited Liability Company (LLC), Limited Partnership (LP), corporation, etc.

<sup>2</sup> For purposes of this program, the 60-day violation correction timeframe begins at the time when a small business discovers that a violation has or may have occurred.

<sup>3</sup> If you own more than one business, or are part of a large parent company, all employees must be counted to determine if you meet the 100 employee limit, regardless of which company owns the permit.

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