Appendix CP- Compliance Plan

X.1. Compliance Schedule. The following dates shall be met to satisfy measurable progress milestones for the facility to come into compliance with Conditions A.10., K.6., and K.7.

E.U. ID. No.	Milestone	Milestone Date	Compliance Status
036 014	Responsible Official to enter into a consent order agreement with Department concerning the No. 3 ECF Bleach Plant, and initiate agreements concerning any other non-compliant conditions.	November 12, 2002	Consent Order 02-1886 was signed by G-P on 11/12/2002, and filed by DEP on 11/15/2002.
036	Facility to submit a complete application, including completed responses to Department requests for additional information, for an air construction permit/PSD Determination.	April 15, 2003	G-P submitted application and was deemed complete prior to 4/15/2003. DEP issued AC permit No. 1070005-019-AC/PSD-FL-264A on 6/17/2003.
Facility	Responsible Official to submit "Certification of Compliance", addressing the entire facility, indicating what is not in compliance, when non-compliance started, the degree or amount of non-compliance, the duration of non-compliant operations, steps taken to identify and correct non-compliant conditions, and actions (with time table), to correct any current non-compliant conditions and achieve compliance.	March 1, 2003	Certification of Compliance was submitted on or prior to 3/01/2003.
036	Initiation of on-site construction and/or installation of emission control equipment or process change authorized by air construction permit	No later than 3 months from the date of issuance of the resulting air construction permit/PSD Determination	No on-site construction, installation of emission control equipment, or process changes were necessary.
036	Completion of on-site construction or installation of emission control equipment or process change authorized by air construction permit	No later than 9 months from the date of issuance of the resulting air construction permit/PSD Determination	No on-site construction, installation of emission control equipment, or process changes were necessary.

E.U. ID. No.	Milestone	Milestone Date	Compliance Status
036	Compliance Testing conducted and test reports submitted pursuant to requirements of air construction permit	Pursuant to the timeframes established in the air construction permit/PSD Determination	Initial performance tests were completed on 080/19/2003. Test report submitted to DEP on9/8/2003.
014	Compliance Testing conducted and test reports submitted for the No. 4 Power Boiler	Within 60 days of Startup of emissions unit	The visible emissions testing for no. 4 Power Boiler was conducted on 4/24/2003, 5/05/2003, and 6/16-17/2003. The test reports were submitted to DEP on 6/05/2003 and 7/17/2003.
036	Submittal of Title V Operation Permit Revision for the incorporation of the air construction permit/PSD Determination for the No. 3 ECF Bleach Plant	At least 90 days prior to expiration of air construction permit, but no later than 180 days after commencement of operation	The Title V Permit Revision application was received by the DEP on 09/16/2003.
036	Final Compliance	No later than 11 months from the date of issuance of the resulting air construction permit/PSD Determination	To be complete no later than 5/17/2004.
Facility	Responsible Official to submit "Certification of Compliance", addressing the entire facility, indicating what is not in compliance, when non-compliance started, the degree or amount of non-compliance, the duration of non-compliant operations, steps taken to identify and correct non-compliant conditions, and actions (with time table), to correct any current non-compliant conditions and achieve compliance.	No later than 12 months from the date of issuance of the resulting air construction permit/PSD Determination	To be completed by 6/17/2004.