

**7 DE Admin. Code 1130
Title V State Operating Program
Air Quality Management Section**

AQM-1001BB
revised

COMPLIANCE CERTIFICATION

Form B

Updated July 1, 2008
For Permits Issued After May 12, 2008 Using New
Boilerplate Language

FOR DEPARTMENT USE, ONLY

DATE RECEIVED:

DATE REVIEWED:

REVIEWED BY:

An application for a permit, permit modification, or permit renewal must contain a certification of compliance signed by a *Responsible Official*. This form must be submitted with each application in addition to satisfying the compliance certification requirements of 7 **DE Admin. Code** 1130 (Title V) State Operating Permits. The Annual Compliance Certification report is due February 1 of each calendar year and covers the reporting period of January 1 through December 31 of the previous calendar year. This form also fulfills the requirement to certify compliance with applicable requirements at the time of the initial application request for a permit and for a significant or minor permit revision request. This form can also be used to certify compliance with the applicable requirements and terms and conditions of the operating permit as part of request for permit renewal.

This form has been designed for permits issued after May 12, 2008 that have new boilerplate language. Note: A limited number of permits issued soon after May 12, 2008 were in-process and contain the older language. If you are uncertain of which Compliance Certification form to use, ask your permitting engineer or scientist.

Part A: FACILITY INFORMATION

1. Facility Name:

2. Facility Street Address:

3. City:

4. State:

5. Zip Code:

6. Are you submitting: *(check only one box)*

- A. Compliance Certification as part of an Initial Permit Application:
- B. Compliance Certification as part of an Application for Permit Renewal:
- C. Annual Compliance Certification:
- D. Compliance Certification as part of an Application for a Minor or Significant Permit Revision:

7. Permit No.: AQM- /

8. Facility ID No.:
(10 digits)

9. Date Permit Issued: / /

10. What is the reporting period?

- A. Annual Compliance Certification: / / TO / /
- B. Semi-Annual Report:
Submitted using form AQM-1001BB: YES
If YES, Indicate the reporting period for the Semi-Annual Report:
/ / TO / /

11. Date Form Prepared:

/ /

12. Technical Contact:

Title:

Phone No.: () - ext. Fax No.: () - E-Mail Address:

Part B: COMPLIANCE STATUS

1. Complete Table 1 – Compliance Status: Indicate the compliance status with respect to the terms and conditions of the Regulation No. 30 (Title V) State Operating Permit.

2. Complete Table 2 – Compliance Status – General Conditions: Indicate the Compliance Status with the General Conditions of the Regulation No. 30 (Title V) State Operating Permit.

3. Has any of the information contained in Items 1 through 5 of Part A and/or Part D, Responsible Official, information changed from that contained in the issued 7 **DE Admin. Code** 1130 (Title V) State Operating Permit?
YES
If YES, submit a request for an administrative permit amendment per the requirements of 7 **DE Admin. Code** 1130 Section 7.3.

4. Semi-Annual Report: Completion of this section of the form fulfills the obligation of the facility to submit a Semi-Annual Report.

Complete Table 3, Report of Any Required Monitoring, and complete Table 4, Report of Deviations

Is the Responsible Official reporting any deviations for the reporting period? YES

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Part C: ADDITIONAL INFORMATION

1. Does the Company possess any additional information that demonstrates noncompliance with any term or condition of the 7 DE Admin. Code 1130 (Title V) State Operating Permit? YES

If YES, complete Table 5 – Additional Information

2. Is the Company submitting any attachments with the annual certification report? YES

If YES, complete Table 6 – Additional Information

Part D: CERTIFICATION BY RESPONSIBLE OFFICIAL

I, the undersigned, hereby certify under penalty of law that I am a Responsible Official and that I have personally examined and am familiar with the information submitted in the document and all of its attachments as to the truth, accuracy, and completeness of this information. I certify based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

I am submitting the Semi-Annual Report with the Annual Compliance Certification: YES
(Note: the Semi-Annual Report is due February 1st for the reporting period July 1st through December 31st and August 1st for the reporting period January 1st through June 30th of each calendar year.)

By signing this form, I certify that I have not changed, altered, or deleted any portions of this form.

Responsible Official Signature: _____

Responsible Official Name:

Responsible Official Title:

Phone Number: () - ext.

Part E: SUBMITTAL INFORMATION

1. The Annual Compliance Certification report is due February 1 of each calendar year.

2. The Annual Compliance Certification should be submitted to the following locations:

Original and one (1) copy:

State of Delaware – DNREC
Division of Air and Waste Management
156 South State Street
Dover, DE 19901
Attention: Program Administrator

One (1) copy:

United States Environmental Protection Agency
Associate Director of Enforcement (3AP12)
1650 Arch Street
Philadelphia, PA 19103

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**COMPLIANCE CERTIFICATION
(continued)**

Facility Name: Operating Permit Number: AQM- / Reporting Period: / / TO / /

Table 1 – Compliance Status

If you need additional space, use Table No. 5 or attach additional pages and label as Attachment 1 – Compliance Status

| COLUMN A | COLUMN B | COLUMN C | COLUMN D |
|------------------------------|---|--------------------------------------|---|
| Emission Unit Identification | Identification of Each Permit Term or Condition that is the basis of this Certification | Methods Used to Determine Compliance | Compliance Status During Reporting Period Continuous or Intermittent |
| | | | Continuous |

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(Title V) State Operating Permit Program
Air Quality Management Section**

AQM-1001BB
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**COMPLIANCE CERTIFICATION
(continued)**

Facility Name: Operating Permit Number: AQM- / Reporting Period: / / TO / /

Table 2 – COMPLIANCE STATUS – GENERAL CONDITIONS

If you need additional space, use Table No. 5 or attach additional pages and label as Attachment 2 – Compliance Status – General Conditions

| COLUMN A | COLUMN B |
|---|--|
| Permit Term or Condition | Compliance Determination Methodology/Compliance Status |
| <p>Condition No. 2(a)(2) Any report of deviations required under Conditions 3(c)(2)(ii) or 3(c)(2)(iii) that must be submitted to the Department within ten calendar days of discovery of the deviation, may be submitted in the first instance without a certification provided a certification meeting the requirements of Condition 2(a)(1) is submitted to the Department within ten calendar days thereafter, together with any corrected or supplemental information required concerning the deviation.</p> | <p>1. Did you submit a report of deviations required under Condition 3(c)(2)(ii) and/or 3(c)(2)(iii)? YES</p> <p>1.a. If you marked "YES" indicate the number of reports submitted and the date of each report:</p> <p>1.b. Did you submit any report identified above within ten (10) calendar days without a certification by the Responsible Official? YES</p> <p>1.c. If you marked "YES" to 1.b., indicate the reports that were submitted without the certification by the Responsible Official:</p> <p>1.d. If you marked "YES" to 1.b. did you submit a report meeting the requirements of Condition 2(a)(1) within ten (10) calendar days following the initial report for each of the reports identified in 1.c.? YES</p> <p>If you need additional space, complete Table No. 5.</p> |

Table 2 – COMPLIANCE STATUS – GENERAL CONDITIONS

If you need additional space, use Table No. 5 or attach additional pages and label as Attachment 2 – Compliance Status – General Conditions

| COLUMN A | COLUMN B |
|---|--|
| Permit Term or Condition | Compliance Determination Methodology/Compliance Status |
| <p>Condition No. 2(a)(3) Each document submitted to the Department/EPA pursuant to this permit shall be sent to the following addresses:</p> <p>State of Delaware – DNREC Division of Air and Waste Management Air Quality Management Section 156 South State Street Dover, DE 19901 Attn: Program Administrator No. of Originals: 1 No. of Copies: 1</p> <p>United States Environmental Protection Agency Associate Director of Enforcement (3AP12) 1650 Arch Street Philadelphia, PA 19103 No. of Copies: 1</p> | <p>2.a. Did you submit any documents? YES</p> <p>2.b. If "YES," did you submit to both the Department and EPA using the addresses identified in your Operating Permit? YES</p> <p>2.c. Did you submit the correct number of copies for each and every submittal? YES</p> <p>2.d. If you marked "NO," to 2.b. and/or 2.c., are you now submitting the document(s) with the Annual Compliance Certification? YES</p> <p>If you marked "YES" to 2.d., use Table 6 to attach and identify those documents that are being submitted with the Annual Compliance Certification.</p> |
| <p>Condition No. 2(h) The Owner/Operator shall pay fees to the Department consistent with the fee schedule established by the Delaware General Assembly.</p> | <p>3. Did you pay fees to the Department consistent with the fee schedule established by the Delaware General Assembly? YES</p> |

Table 2 – COMPLIANCE STATUS – GENERAL CONDITIONS

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| COLUMN A | COLUMN B |
|--|--|
| Permit Term or Condition | Compliance Determination Methodology/Compliance Status |
| <p>Condition No. 2(p) Risk Management Plan Submissions</p> <p>1. In the event this stationary source, as defined in the State of Delaware "<u>Accidental Release Prevention (ARP) Regulation</u>" Section 4, is subject to or becomes subject to Section 5 of the "<u>ARP Regulation</u>" (as amended March 11, 2006), the owner or operator shall submit a risk management plan (RMP) to the Environmental Protection Agency's RMP Reporting Center by the date specified in Section 5.10 and required revisions as specified in Section 5.190. A certification statement shall also be submitted as mandated by Section 5.185.</p> <p>2. If this stationary source, as defined in the State of Delaware "<u>ARP Regulation</u>" Section 4, is not subject to Section 5 but is subject or becomes subject to Section 6 of the "<u>ARP Regulation</u>" (as amended March 11, 2006), the owner or operator shall submit a Delaware RMP to the State of Delaware Accidental Release Prevention Group by the date specified in Section 6.6.10 and required revisions as specified by Section 6.6.1.</p> | <p>4. Are you subject to Section 5 of the "<u>ARP Regulation</u>"? YES</p> <p>4.a. If you marked "YES" did you submit the following:</p> <p style="margin-left: 40px;">4.a.1. A risk management plan by the date specified in Section 5.10? YES</p> <p style="margin-left: 40px;">4.a.2. Required Revisions as specified in Section 5.190? YES</p> <p style="margin-left: 40px;">4.a.3. A certification statement as mandated by Section 5.185? YES</p> <p>4.b. If you marked "NO" to 4.a. did you submit a compliance schedule to the Department pursuant to Regulation No. 30 Section 5(d)(8)? YES</p> <p>5. Are you subject to Section 6 of the "<u>ARP Regulation</u>"? YES</p> <p>5.a. If you marked "YES" did you submit the following:</p> <p style="margin-left: 40px;">5.a.1. A Delaware RMP by the date specified in Section 6.6.10? YES</p> <p style="margin-left: 40px;">5.a.2. Required revisions as specified by Section 6.6.1? YES</p> <p>5.b. If you marked "NO" to 5.a. did you submit a compliance schedule to the Department pursuant to Regulation No. 30 Section 5(d)(8)? YES</p> |
| <p>Condition No. 2(q) Stratospheric Ozone, 40 CFR Part 82</p> | <p>6. Are you subject to the provisions of Stratospheric Ozone, 40 CFR Part 82? YES</p> <p>6.a. If you marked "YES" complete Table 1 and indicate your compliance status with respect to each permit term and condition.</p> |

Table 2 – COMPLIANCE STATUS – GENERAL CONDITIONS

If you need additional space, use Table No. 5 or attach additional pages and label as Attachment 2 – Compliance Status – General Conditions

| COLUMN A | COLUMN B |
|--|---|
| Permit Term or Condition | Compliance Determination Methodology/Compliance Status |
| <p>Condition 3(b) Compliance Determination Methodology The Owner/Operator shall maintain records of all required monitoring data and support information for a period of at least five years from the date of the monitoring sample, measurement, report, or application. Support information includes all original strip chart recordings, where appropriate, for continuous monitoring instrumentation, and copies of all reports required by the permit. Where appropriate, the permit may specify that records may be maintained in computerized form.</p> | <p>7. Are you maintaining records of all required monitoring data and support information for a period of at least five (5) years from the date of the monitoring sample, measurement, report, or application? YES</p> |
| <p>Condition 3(b)(1)(i) The Owner/Operator shall comply with the operational limitations, monitoring, testing, and record keeping requirements detailed in Condition 3 – Table 1 which are in addition to those in Conditions 3(b)(1)(ii) and 3(b)(2).</p> | <p>8. Did you comply with each Compliance Determination Methodology (i.e. did you conduct the compliance determination methodology as frequently and in the manner specified by the operating permit) specified in Condition 3 – Table 1 for each associated permit term and condition? YES</p> |

Table 2 – COMPLIANCE STATUS – GENERAL CONDITIONS

If you need additional space, use Table No. 5 or attach additional pages and label as Attachment 2 – Compliance Status – General Conditions

| COLUMN A | COLUMN B | | | | | | | | | | | | | | | |
|---|---|-------------------|------------------|-------------------|--|--|---------------|--|--|---------------|--|--|---------------|--|--|---------------|
| Permit Term or Condition | Compliance Determination Methodology/Compliance Status | | | | | | | | | | | | | | | |
| <p>Condition 3(b)(1)(ii) General Testing Requirements Upon written request of the Department, the Owner/Operator shall, at the Owner/Operator's expense, sample the emissions of, or fuel used by, an air contaminant emission source, maintain records and submit reports to the Department on the results of such sampling.</p> | <p>9. Did the Department request that you conduct any sampling of emissions or fuel used? YES</p> <p>9.a. If you marked "YES," provide a brief description of the testing requirement:</p> <table style="margin-left: 40px; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Emission Unit ID</th> <th style="text-align: left;">Date of Sampling</th> <th style="text-align: left;">Compliance Status</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>IN COMPLIANCE</td> </tr> </tbody> </table> <p style="margin-left: 40px;">If you need additional space, provide information in Table No. 5.</p> <p>9.b. If you marked "YES," did you conduct the sampling in the timeframe and by the protocol established by the Department for each test required? YES</p> <p>9.c. If you marked "YES," did you submit reports to the Department of the results for each test required? YES</p> <p>9.d. If you marked "YES," are you maintaining records for each test required? YES</p> <p>9.e. If you marked "NO" to 9.b., 9.c., and/or 9.d., submit a deviation report for each and every deviation. Use Table 4 to complete this information.</p> | Emission Unit ID | Date of Sampling | Compliance Status | | | IN COMPLIANCE |
| Emission Unit ID | Date of Sampling | Compliance Status | | | | | | | | | | | | | | |
| | | IN COMPLIANCE | | | | | | | | | | | | | | |
| | | IN COMPLIANCE | | | | | | | | | | | | | | |
| | | IN COMPLIANCE | | | | | | | | | | | | | | |
| | | IN COMPLIANCE | | | | | | | | | | | | | | |

Table 2 – COMPLIANCE STATUS – GENERAL CONDITIONS

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| COLUMN A | COLUMN B |
|--|---|
| Permit Term or Condition | Compliance Determination Methodology/Compliance Status |
| <p>Condition 3(b)(2)(i) General Record Keeping Requirements If required, for each operating scenario identified in Condition 3 – Table 1 of this permit, a log that indicates the operating scenario under which each particular emission unit is operating. The Owner/Operator shall, contemporaneously with changing from one operating scenario to another, record in this log the time at which the operating scenario under which it is operating has changed.</p> | <p>10. Does your permit contain Alternate Operating Scenarios in Condition 3 – Table 1? YES</p> <p>10.a. If you marked “YES,” identify the emission units and the Alternate Operating Scenario(s) for each emission unit:</p> <p>10.b. If you marked “YES,” to 10 did you maintain a log for each emission unit and corresponding Alternate Operating Scenario? YES</p> <p>10.c. If you marked “YES,” to 10 did you contemporaneously with changing from one operating scenario to another, record in this log the scenario under which the emission unit is operating for each emission unit and corresponding Alternate Operating Scenario and the time at which the operating scenario changed? YES</p> <p>10.d. If you marked “NO” to 10.b. and/or 10.c., complete Table No. 4.</p> |
| <p>Condition 3(b)(2)(ii) General Record Keeping Requirements The following information to the extent specified in Condition 3 – Table 1 of this permit.</p> <p>A. The date, place, and time of the sampling or measurements. B. The dates analyses were performed. C. The Owner/Operator or entity that performed the analysis. D. The analytical techniques or methods used. E. The results of such analyses. F. The operating conditions as existing at the time of sampling or measurement.</p> | <p>11. Are you maintaining the information required? YES</p> |
| <p>Condition 3(b)(2)(iv) A copy of the written notice request by Condition 3(c)(2)(iii) for each change made for each change made under Condition 4(c) [Operational Flexibility] of this permit shall be maintained with a copy of the permit.</p> | <p>12. Are you maintaining a copy of the written notice for each change made under Condition 4(c) [Operational Flexibility] with a copy of the permit? YES</p> |

Table 2 – COMPLIANCE STATUS – GENERAL CONDITIONS

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| COLUMN A | COLUMN B |
|---|--|
| Permit Term or Condition | Compliance Determination Methodology/Compliance Status |
| <p>Condition 3(c)(1) Specific Reporting/Certification Requirements The Owner/Operator shall comply with the Reporting/Certification Requirements detailed in Condition 3 – Table 1 of this permit, which are in addition to those of Conditions 3(c)(2) and 3(c)(3) of this permit. Each report that contains any deviations from the terms of Condition 3 – Table 1 shall identify the probable cause of the deviations and any corrective actions or preventative measures taken.</p> | <p>13.a. Did you comply with the Reporting/Certification Requirements detailed in Condition 3 – Table 1 of your Operating Permit? YES</p> <p>13.b. If you marked "NO," did you submit deviation reports for each instance where the Reporting/Certification requirements detailed in Condition 3 – Table 1 were not met? YES</p> <p>13.c. If you marked "NO," to 13.b, are you submitting the information with this Annual Compliance Certification? YES</p> |
| <p>Condition 3(c)(2)(i) General Reporting Requirements The Owner/Operator shall submit to the Department a report of any required monitoring not later than the first day of August (covering the period from January 1 through June 30 of the current calendar year) and the first day of February (covering the period from July 1 through December 31 of the previous calendar year) of each calendar year. Each report shall identify any deviations from the monitoring, record keeping, and reporting requirements under this permit; and the probable cause of the deviations; and any corrective actions or preventative measures taken. If no deviations have occurred, such shall be stated in the report.</p> | <p>14. For the reporting period of this compliance certification, did you submit the Semi-Annual Reports by the deadlines specified in the permit? YES</p> <p>14.a. If you marked "NO," did you submit the Semi-Annual Report to the Department? YES</p> <p>14.b. If you marked "YES" to 14.a., please identify the report(s) that were submitted late:</p> <p>If you marked "NO" to 14.a., submit a compliance schedule to submit the Semi-Annual Report(s) to the Department. Attach the compliance schedule and label as Attachment No. AQM-1001BB-1.</p> |

Table 2 – COMPLIANCE STATUS – GENERAL CONDITIONS

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| COLUMN A | COLUMN B |
|---|---|
| Permit Term or Condition | Compliance Determination Methodology/Compliance Status |
| <p>Condition 3(c)(2)(ii)(A) In addition to the semi-annual monitoring reports required under Condition 3(c)(2)(i), the Owner/Operator shall submit to the Department supplemental written reports and/or notices identifying all deviations from permit conditions, probable cause of the deviations, and any corrective actions or preventative measures as follows: If the Owner/Operator is claiming the affirmative defense of emergency or malfunction as provided in Condition 2(b)(5) of this permit, a notice of any deviation resulting from emergency or malfunction conditions shall be reported to the Department within two working days of the time when the technology-based emission limitations were exceeded. Such notice shall contain a description of the emergency or malfunction, any steps taken to mitigate emissions, and any corrective actions taken.</p> | <p>15. Did you submit any claims of affirmative defense of emergency or malfunction as provided in Condition 2(b)(5) of the operating permit? YES</p> <p>15.a. If you marked "YES," identify the notice(s) submitted to the Department including the date of the emergency or malfunction, date notice submitted to the Department and a brief description of the malfunction:</p> |
| <p>Condition 3(c)(2)(ii)(B) In addition to the semi-annual monitoring reports required under Condition 3(c)(2)(i), the Owner/Operator shall submit to the Department supplemental written reports and/or notices identifying all deviations from permit conditions, probable cause of the deviations, and any corrective actions or preventative measures as follows: Emission in excess of any permit condition or emissions which create a condition of air pollution shall be reported to the Department immediately upon discovery and after activating the appropriate site emergency plan, in the following manner:</p> <ol style="list-style-type: none"> 1. Emissions that pose an imminent and substantial danger to public health, safety or the environment must be reported by calling the Department's Environmental Emergency Notification and Complaint Number (800) 662-8802. 2. Emissions in excess of any permit condition or emissions which create a condition of air pollution but do not pose an imminent and substantial danger to public health, safety or the environment must either be called in to the Environmental Emergency Notification and Complaint number (800) 662-8802 or faxed to (302) 739-2466. The ability to fax notifications to the Department may be revoked by the Department upon written notice to the Company and at the Department's sole discretion. | <p>16. Did you report any emissions in excess of any permit condition or emissions which create a condition of air pollution in accordance with Condition 3(c)(2)(ii)(B)? YES</p> <p>If you marked "YES," identify the reports submitted to the Department including the date of the emissions in excess of any permit condition or emissions which create a condition of air pollution, date of report, and a brief description of the incident:</p> |

Table 2 – COMPLIANCE STATUS – GENERAL CONDITIONS

If you need additional space, use Table No. 5 or attach additional pages and label as Attachment 2 – Compliance Status – General Conditions

| COLUMN A | COLUMN B |
|---|--|
| Permit Term or Condition | Compliance Determination Methodology/Compliance Status |
| <p>Condition 3(c)(2)(ii)(C) All emissions in excess of any permit condition or emissions which create a condition of air pollution shall be reported to the Department in a written report pursuant to Condition 3(c)(2)(i) and/or the specific reporting requirements listed in Condition 3 – Table 1 of this permit.</p> | <p>17. Did you report any emissions in excess of any permit conditions or emissions which created a condition of air pollution in a written report pursuant to Condition 3(c)(2)(i) and/or the specific reporting requirements listed in Condition 3 – Table 1? YES</p> <p>17.b. If you marked “YES,” identify the reports submitted to the Department:</p> |
| <p>Condition 3(c)(2)(ii)(D) Discharges to the atmosphere in excess of any quantity specified in the <u>7 Del. C., Section 6028 (“Reporting of a Discharge of a Pollutant or an Air Contaminant”</u> Regulation) shall be reported, immediately upon discovery and after activating the appropriate site emergency plan, either in person to the Department’s 24-hour Environmental Emergency Notification and Complaint line (1-800-662-8802). Discharges in compliance with this permit and excess emissions previously reported under Condition 3(c)(2)(ii)(B) of this permit are exempt from this reporting requirement.</p> | <p>18. Did you report any discharges to the atmosphere in excess of any quantity specified in the <u>7 Del. C., Section 6028 “Reporting of a Discharge of a Pollutant or an Air Contaminant”</u> Regulation? YES</p> <p>18.a. If you marked “YES,” identify the number of discharges reported including the date of discharge, reporting personnel, and date you reported:</p> <p>18.b. If you marked “YES,” did you report immediately upon discovery and after activating the appropriate site emergency plan? YES</p> <p>18.c. If you marked “YES,” did you report in person or to the Department’s 24 hour complaint line? IN PERSON</p> |
| <p>Condition 3(c)(2)(iv) The Owner/Operator shall submit to the Department an annual emissions statement in accordance with Regulation No. 17 Section 7 not later than April 30 of each year, or other date as established by the Department, unless an extension by the Department is granted. Such emissions statement shall cover the preceding calendar year.</p> | <p>19. Did you submit your annual emissions statement by the deadline as required by the Department? YES</p> |

Table 2 – COMPLIANCE STATUS – GENERAL CONDITIONS

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| COLUMN A | COLUMN B |
|--|---|
| Permit Term or Condition | Compliance Determination Methodology/Compliance Status |
| <p>Condition 3(c)(2)(v) If required, the Owner/Operator shall submit to the Department a progress report for applicable requirements identified in Condition 5 – Table 1 of this permit. Such reports shall be submitted not later than the first day of August (covering the period from January 1 through June 30 of the current calendar year) and the first day of February (covering the period July 1 through December 31 of the previous calendar year) of each calendar year. Each progress report shall include the following:</p> <p>A. Dates for achieving the activities, milestones, or compliance required in the schedule of compliance, and dates when such activities, milestones or compliance were achieved.</p> <p>B. An explanation of why any dates in the schedule of compliance were not or will not be met, and any preventative of corrective measures adopted.</p> | <p>20. Is Condition No. 5 applicable to this facility? YES</p> <p>20.a. If you marked "YES," did you submit the progress reports by August 1 (covering the period January 1 through June 30 of the current calendar year) and February 1 (covering the period July 1 through December 31 of the previous calendar year)? YES</p> <p>20.b. If you marked "NO" to 20.a., indicate the date the report(s) was submitted:</p> <p>20.c. If you marked "YES" to 20.a. did each progress report contain the information specified in Conditions 3(c)(2)(v)(A) and 3(c)(2)(v)(B)? YES</p> |
| <p>Condition 4(a) In addition to the operational flexibility specifically provided in the terms and conditions detailed in Condition 3 – Table 1 of this permit, the Owner and/or Operator is authorized to make any changes within the facility which contravenes the terms and conditions of this permit without a permit revision if the change:</p> <p>1. Is not a modification or otherwise prohibited under any provision of Title I of the Act or the State Implementation Plan (SIP); and</p> <p>2. Does not involve a change in any compliance schedule date; and</p> <p>3. Does not result in a level of emissions exceeding the emissions allowable under this permit, whether expressed herein as a rate of emissions or in terms of total emissions.</p> | <p>21. Did all requests submitted under Condition No. 4(a) meet the requirements specified in Condition 4(a)(1) through (3)? YES</p> <p>21.a. If you marked "NO," identify the request(s) that failed to meet the criteria and why. If you need additional space, use Table No. 5.</p> |

Table 2 – COMPLIANCE STATUS – GENERAL CONDITIONS

If you need additional space, use Table No. 5 or attach additional pages and label as Attachment 2 – Compliance Status – General Conditions

| COLUMN A | COLUMN B |
|---|---|
| Permit Term or Condition | Compliance Determination Methodology/Compliance Status |
| <p>Condition 4(b) Before making a change under the provisions of Condition 4(a) of this permit, the Owner and/or Operator shall provide advance written notice to the Department and to the EPA in accordance with Condition 3(c)(2)(iii) of this permit.</p> | <p>22. Did you submit any requests to the Department pursuant to this provision? YES</p> <p style="margin-left: 20px;">22.a. If you marked "YES," provide the date of any and all submittals. Complete all information contained in Part B – Compliance Status – Table 1 for each submittal.</p> <p>23. Did you submit a copy of each of the above requests to EPA? YES</p> |
| <p>Condition No. 4(c) The Owner and/or Operator shall keep records of any change made under Condition 4 of this permit in accordance with Condition 3(b)(2)(iv) of this permit.</p> | <p>24. Are you maintaining records for each submittal? (Records are to be maintained for a minimum of five (5) years.) YES</p> |
| <p>Condition 3(c)(2)(iii) Prior to making a change as provided in Condition 4 [Operational Flexibility] of this permit the Owner/Operator shall give written notice to the Department and the EPA at least seven calendar days before the change is to be made.</p> | <p>25. Did you make any changes as provided in Condition 4 [Operational Flexibility]? YES</p> <p style="margin-left: 20px;">25.a. If you marked "YES," indicate the number of changes you requested, a brief description of the change, and the date of the request:</p> <p style="margin-left: 20px;">25.b. If you marked "YES," did you submit written notice for each change to the Department and EPA Region III at least seven calendar days before the change was made? YES</p> <p style="margin-left: 20px;">25.c. If you marked "NO," proceed to question no. 26.</p> |

Table 2 – COMPLIANCE STATUS – GENERAL CONDITIONS

If you need additional space, use Table No. 5 or attach additional pages and label as Attachment 2 – Compliance Status – General Conditions

| COLUMN A | COLUMN B |
|---|---|
| Permit Term or Condition | Compliance Determination Methodology/Compliance Status |
| <p>Condition 3(c)(2)(iii)(A) The seven day period may be shortened or eliminated as necessary for a change that must be implemented more quickly to address unanticipated conditions posing a significant health, safety, or environmental hazard.</p> | <p>26. Was the change as provided in Condition 4 [Operational Flexibility] shortened or eliminated in order to address unanticipated conditions posing a significant health, safety, or environmental hazard? YES</p> <p>26.a. If you marked "NO," state why the seven day period was shortened or eliminated:</p> |
| <p>Condition 3(c)(2)(iii)(B) If less than seven calendar days notice is provided because of a need to respond more quickly to such unanticipated conditions, the Owner/Operator shall provide notice to the Department and to EPA as soon as possible after learning of the need to make the change, together with the reasons why advance notice could not be given.</p> | <p>27. Did you provide less than seven calendar days notice for any notice submitted pursuant to Condition 4 [Operational Flexibility]? YES</p> <p>27.a. If you marked "YES," identify the notices that were provided with less than seven calendar days notice. Include the date of the notice and a brief description of the change.</p> <p>27.b. If you marked "YES," did you provide the Department and EPA with notice for each notice as soon as possible after learning of the need to make the change, together with the reasons why advance notice could not be given? YES</p> |
| <p>Condition 3(c)(2)(iii)(C) The written notice shall include all of the following information:</p> <ol style="list-style-type: none"> 1. The identification of the affected emission units and a description of the change to be made. 2. The date on which the change will occur. 3. Any changes in emissions. 4. Any permit terms and conditions that are affected, including any new applicable requirements. | <p>28. Did the written notices include the information listed in Condition 3(c)(2)(iii)(C)? YES</p> |

If you indicated a response of "NO" to any of the questions identified within Table No. 2, review and submit as "deviations" using Table No. 4 if the response indicates that a deviation occurred. If you have already reported the deviation, indicate the date and document under which the deviation was reported. If you need additional space to further explain any of your responses under Table No. 2, use Table No. 5.

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**COMPLIANCE CERTIFICATION
(continued)**

Facility Name: Operating Permit Number: AQM- / Reporting Period: / / TO / /

TABLE 3 – SEMI-ANNUAL REPORT – REPORT OF ANY REQUIRED MONITORING

| COLUMN A | COLUMN B | COLUMN C | COLUMN D | |
|---------------------|---|------------|---|---|
| Emission Unit/Point | Applicable Requirement Emission Limitation, Standard, Work Practice Standard or Other Requirement for which monitoring is used to assure compliance | Monitoring | Separate Monitoring Report Required? | If Yes, Date of Separate report Submittal or Attachment ID |
| | | | YES | / / Attachment ID |
| | | | YES | / / Attachment ID |
| | | | YES | / / Attachment ID |
| | | | YES | / / Attachment ID |
| | | | YES | / / Attachment ID |
| | | | YES | / / Attachment ID |
| | | | YES | / / Attachment ID |
| | | | YES | / / Attachment ID |
| | | | YES | / / Attachment ID |

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**COMPLIANCE CERTIFICATION
(continued)**

Facility Name: Operating Permit Number: AQM- / Reporting Period: / / TO / /

TABLE 4 – SEMI-ANNUAL REPORT – IDENTIFICATION OF DEVIATION

| | | | | | |
|--------|---|-----|---|-----|-------------------------------|
| 1. | Permit Term or Condition for which there is a Deviation | 2. | Emission Unit Identification | 3. | Deviation Description |
| | | | | | |
| 4. | Deviation Duration | | | | |
| 4.1 | <u>Date (month/day/year)</u> Beginning: / / Ending: / / | 4.2 | <u>Time (hr:min)</u> Start: : End: : | 4.3 | <u>Duration (hr:min)</u> : |
| 5. | Probable Cause of Deviation | 6. | Corrective Action | | |
| | | | | | |
| 7. | Deviation Reporting | | | | |
| 7.1 | Was this deviation required by your permit to be reported previously? | | | | YES |
| 7.2 | Was this deviation reported previously? | | | | YES |
| 7.2(a) | If yes, provide the date the report was submitted: | | | | / / |

