

EXAMPLE

PART 70 / FESOP PERMIT- ANNUAL COMPLIANCE CERTIFICATION

This form can be used to satisfy the annual compliance certification requirements for Part 70 sources under 326 IAC 2-7-5, 326 IAC 2-7-6(5)(C) and FESOP sources under 326 IAC 2-8-5(a)(1)(C).

SOURCE INFORMATION					
(1) Source name:	Blue Ox Woodworks, Inc.				
(2) Source address:	1234 N. Main Street				
(3) City:	Greentown	(4) State:	IN	(5) Zip code:	47345
(6) Mailing address: (if different from above)					
(7) Mailing City:		(8) Mailing State:		(9) Mailing Zip code:	
(10) Permit numbers:	T000-0000-00000, T000-0001-00000		(11) Reporting Period:	1/1/05 – 12/31/05	
(12) Contact person:	John Smith		(13) Email Address:	jsmith@aaa.aaa	
(14) Phone number:	(317) 555-5678		(15) Fax number:	(317) 555-5677	
(16) Comments:	Significant Source Modification Issued 3/15/06.				

SOURCE COMPLIANCE INFORMATION

(17) CHECK THE BOX NEXT TO EITHER (A) OR (B) BELOW. (The terms “continuous compliance” and “intermittent compliance” are defined on the Definitions page).

(A) This source was in **CONTINUOUS COMPLIANCE** with **all of the permit terms and conditions** that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the permit.

(B) This source was in **CONTINUOUS COMPLIANCE** with **all of the permit terms and conditions** that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the permit, **except** for the terms and conditions listed in the following table for which the source reported intermittent compliance.

X

IMPORTANT: If you select option (B), you must complete the following table in which you list any permit terms for which compliance was intermittent during the permit for the reporting period covered by this Compliance Certification.

(18) PERMIT TERMS FOR WHICH COMPLIANCE WAS INTERMITTENT

Source Name: Blue Ox Woodworks, Inc.		Source Permit Number: T000-0000-00000	
Permit Term/Condition	Description of Permit Condition	*Method Codes	Report Date/Comments
B.10	Quarterly Report	RR	Submitted January 15, 2005
C.2	Opacity	VE	7/17/05, Emergency Occurrence Report
D.1.1	Volatile Organic Compounds (VOC)	WP	4/15/05, Deviation report attached
D.1.8	Record Keeping Requirements	RK	Pressure drop records were not kept during 10 days of operation due to individual being on vacation. Environmental Management System (EMS) reviewed and revised on 12/15/05 to include backup personnel when staff is not available. See attached revision to EMS and Quarterly Deviation and Compliance Monitoring Report.

(18) PERMIT TERMS FOR WHICH COMPLIANCE WAS INTERMITTENT (Continued) – Attach additional sheets if necessary

Source Name: <i>Blue Ox Woodworks, Inc.</i>			Source Permit Number: <i>T000-0000-00000</i>
Permit Term/ Condition	Description of Permit Condition	*Method Codes	Report Date/Comments

***Method Codes:**
 Monitoring methods: CEMS = continuous emissions monitoring system; COMS = continuous opacity monitoring system; ST = stack test;
 VE = visible emissions; RK = record keeping; RR = review of records; MB = mass balance; EF = emissions factor; Insp = inspections; FA = fuel analysis; WP = work practice; PM = parametric monitoring;
 Calc = calculations; O = other (specify in Comments)

For Part 70 sources: The submittal by the Permittee requires the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).

For FESOP sources: The notification which shall be submitted by the Permittee requires the certification by the “authorized individual” as defined by 326 IAC 2-1.

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.			
Signature:	<i>Sam R. Jones</i>	Title/Position:	<i>Vice President</i>
Printed Name:	<i>Sam R. Jones</i>	Date:	<i>4/13/06</i>
Phone number:	<i>(317) 555- 1234</i>	Email Address:	<i>sjones@aaa.aaa</i>

PLEASE NOTE: YOU MUST EITHER SIGN THIS FORM OR ATTACH THE CERTIFICATION FORM INCLUDED IN YOUR PERMIT.