



# Annual Compliance Certification Form Part 70 Permit

PART 1 - IDENTIFYING INFORMATION			
Company Name			
Facility Name			
Principal Facility Product or Business		Primary SIC/NAICS	
Physical Address			
Mailing Address			
Initial Title V Permit Number		Issuance Date	
Permit Modification and/or Renewal Number(s)		Permit Modification and/or Renewal Issuance Date(s)	
Certification Period			
Environmental Contact Person		Phone #	
		E-mail	
Responsible Official		Phone #	
		E-mail	

PART 2 - CERTIFICATION OF TRUTH, ACCURACY, AND COMPLETENESS			
I certify, based on information and belief formed after reasonable inquiry, the statements and information in this document are true, accurate, and complete.			
Responsible Official Signature		Date	
Responsible Official Title			



**PART 3 - ANNUAL COMPLIANCE CERTIFICATION DATA**

[A] Condition Identification		[B] Compliance Determination Method(s), Information, and/or Facts	[C] Compliance Status Throughout Period	[D] Current Compliance Status
[1] Permit and Condition Number	[2] Applicable Requirement		Continuous (C) or Intermittent (I)	In Compliance (C) or In Deviation (D)



[A] Condition Identification		[B] Compliance Determination Method(s), Information, and/or Facts	[C] Compliance Status Throughout Period	[D] Current Compliance Status
[1] Permit and Condition Number	[2] Applicable Requirement		Continuous (C) or Intermittent (I)	In Compliance (C) or In Deviation (D)



**PART 4 - STANDARD CONDITIONS COMPLIANCE CERTIFICATION**

[1] Standard Conditions Dated:

[2]

By checking this box, the source certifies that they were in continuous compliance with all Standard Conditions contained in the Title V permit(s) for the duration of the certification period. Method(s) used to determine compliance were those listed in each condition.

By checking this box, the source certifies that they were in continuous compliance with all Standard Conditions contained in the Title V permit(s) for the duration of the certification period EXCEPT for the conditions listed in the table below.

[A] Condition Identification		[B] Compliance Determination Method(s), Information, and/or Facts	[C] Compliance Status Throughout Period	[D] Current Compliance Status
[1] Permit and Condition Number	[2] Applicable Requirement		Continuous (C) or Intermittent (I)	In Compliance (C) or In Deviation (D)



[A] Condition Identification		[B] Compliance Determination Method(s), Information, and/or Facts	[C] Compliance Status Throughout Period	[D] Current Compliance Status
[1] Permit and Condition Number	[2] Applicable Requirement		Continuous (C) or Intermittent (I)	In Compliance (C) or In Deviation (D)



**PART 5 - DEVIATION REPORTING**

Question	Yes (Y) or No (N)
<p>Are there any deviations that occurred during the certification period <u>that <b>were</b> reported to or identified by DEQ during the certification period?</u></p> <p>If yes, you may incorporate any deviation reports by reference and/or complete <b>Table 1</b>.</p>	
<p>Are there any deviations that occurred during the certification period <u>that have not yet been reported to or identified by DEQ that are being noted in this report?</u></p> <p>If yes, complete <b>Table 2</b>.</p>	

Table 1: Deviations that occurred during the certification period that were previously reported to or identified by DEQ							
Term or Condition ID	Emission Unit ID	Pollutant	Monitoring Method & Frequency	Date(s) of Deviation	Duration	Cause of Deviation	Corrective Actions Taken

**Table 2: Deviations that occurred during the certification period that *have not yet been* reported to or identified by DEQ**

Term or Condition ID	Emission Unit ID	Pollutant	Monitoring Method & Frequency	Date(s) of Deviation	Duration	Cause of Deviation	Corrective Actions Taken