

San Joaquin Valley Unified Air Pollution Control District

Title V - COMPLIANCE CERTIFICATION FORM

In numerical order, list all permitted units that are subject to one or more applicable requirements. List all requirements for a permit, each in a separate box, before moving on to the next permit number. Refer to the attached instructions for more information.

Company Name:				Facility ID: -
Reporting Period: from				Page:
through				of
<u>COLUMN 1</u> Permit Unit Number	<u>COLUMN 2</u> Permit Condition No. Specify each Permit Condition Number Sequentially	<u>COLUMN 3</u> Compliance Status during Period: "CONTINUOUS", "INTERMITTENT", OR "NOT IN COMPLIANCE"	<u>COLUMN 4</u> Method for determining Compliance Status.	<u>COLUMN 5</u> Additional Information: Identify each deviation, each possible exception to Compliance and each excursion or exceedance as defined in 40 CFR, Part 64.

Title V - COMPLIANCE CERTIFICATION FORM (TVFORM-006 Cont'd)

Company Name:				Facility ID: -
Reporting Period: from				through
Page:				of
<u>COLUMN 1</u>	<u>COLUMN 2</u>	<u>COLUMN 3</u>	<u>COLUMN 4</u>	<u>COLUMN 5</u>

Title V - COMPLIANCE CERTIFICATION FORM

INSTRUCTIONS (TVFORM-006)

Follow the instructions for filling out the Certification Form Table Columns #1 through Column #5 for the requirements for each permitted emissions unit, as well as for facility-wide requirements.

Column 1 PERMIT NUMBER - References the District permit by permit number (e.g. S-1234-6-0). The entire permit number including the region, facility, equipment, and modification number must be cited.

Column 2 CITE PERMIT CONDITION NUMBER to identify each term or condition of the permit that is the basis of the certification (i.e. condition #6).

Column 3 COMPLIANCE STATUS - Give the compliance status of the permitted unit with respect to the condition.

Continuous - If the permitted unit has been in full compliance with the permit condition for the entire certification period, write **Continuous** in this column.

Intermittent - If the permitted unit has only been in compliance with the permit condition for a portion of the certification period, write **Intermittent** in this column.

Not in Compliance - If the permitted unit was not in compliance with the permit condition during the certification period, write **Not in Compliance** in this column.

Column 4 METHOD OF DETERMINING COMPLIANCE - Describe how compliance with the condition was determined (e.g. Opacity Measured by EPA Method 9 weekly, Opacity recorded weekly). For monitoring, recordkeeping, and reporting requirements, describe the monitoring, recordkeeping and reporting practices utilized.

Column 5 NOTES – Include or reference any Additional Information: (e.g. breakdown reports, etc) that the District may require for determining compliance status. **Identify each deviation, each possible exception to Compliance and each excursion or exceedance as defined in 40 CFR, Part 64.**

After completing this form, mail the original along with a Certification of Truth and Accuracy to your nearest regional office, attention to:

Compliance Title V Reporting
San Joaquin Valley Air Pollution Control District

And a copy of these forms to:

US EPA Region 9
Air Division
75 Hawthorne Street
San Francisco, CA 94105

Northern Region Office
(Merced, San Joaquin, & Stanislaus Counties)
4800 Enterprise Way
Modesto, CA 95356-8718
Tel: (209) 557-6400 ♦ FAX: (209) 557-6475

Central Region Office
(Fresno, Kings, & Madera Counties)
1990 E Gettysburg Ave
Fresno, CA 93726-0244
Tel: (559) 230-5950 ♦ FAX: (559) 230-6062

Southern Region Office
(Tulare County & Valley portion of Kern County)
34946 Flyover Court
Bakersfield, CA 93308-9725
Tel: (661) 392-5500 ♦ FAX: (661) 392-5585

TVFORM-006