**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.

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| Company Name: | |  | | | | | | Facility ID: | | **-** |  | | |
| Reporting Period: from | | |  | | through |  | | Page: |  | | | of |  |
| **COLUMN 1**  Permit Unit Number | **COLUMN 2**  Permit Condition No.  Specify each Permit Condition Number Sequentially | | | COLUMN 3 Compliance Status during Period: “CONTINUOUS”, “INTERMITTENT”, OR “NOT IN COMPLIANCE” | | | **COLUMN 4**  Method for determining Compliance Status. | **COLUMN 5**  Additional Information: Identify each deviation, each possible exception to Compliance and each excursion or exceedance as defined in 40 CFR, Part 64. | | | | | |
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**Title V - COMPLIANCE CERTIFICATION FORM (TVFORM-006 Cont’d)**

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| Company Name: | |  | | | | | | Facility ID: | | **-** |  | | |
| Reporting Period: from | | |  | | through |  | | Page: |  | | | of |  |
| **COLUMN 1** | **COLUMN 2** | | | COLUMN 3 | | | **COLUMN 4** | **COLUMN 5** | | | | | |
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**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