

Annual Certification & Compliance Report

For Sources Conducting Visible Emissions Monitoring^a

National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Nine Metal Fabrication and Finishing Source Categories; 40 CFR 63 Subpart XXXXXX

Section 1. Facility Information

Company name: _____

Facility name (if different): _____

Facility (physical location) address: _____

Owner name/title: _____

Owner/company address: _____

Owner telephone number: _____

Owner email address (if available): _____

Is the Operator the same person as the Owner? Yes No

If the Operator information is different from the Owner, please provide the following:

Operator name/title: _____

Operator telephone number: _____

Operator email address: _____

Source category and NAICS code(s): _____

Section 2. Date of Report and Reporting Period

The first annual certification and compliance report must cover the first annual reporting period which begins the day after the compliance date^b and ends on December 31. Each subsequent annual certification and compliance report must cover the subsequent annual reporting period from January 1 through December 31.

Date: _____

Reporting period: _____

^a For welding sources using 2,000 pounds or more of rod or wire and/or sources with abrasive blasting of objects greater than 8 feet complying with 63.11516(a)(3).

^b Compliance date is July 25, 2011 for existing sources and date of startup for new sources.

Section 3. Visible Emission and Opacity Reporting *(can attach separate recordkeeping table)*

Example table for reporting visual determination of fugitive emissions (Method 22 for welding Tier 1 or blasting) under section 63.11519(b)(5), if required:

Date	Visible Emissions Detected (Y/N)	Corrective Actions	Follow-up

Example table for reporting opacity emissions (Method 9 for welding Tier 2 or 3) under sections 63.11519(b)(6) and (8), if required:

Date	Average of the 6-minute opacities measured	Corrective Actions	Follow-up

Section 4. Site-specific Welding Emissions Management Plan Reporting

If required, attach a copy of the records of daily visual determinations of emissions recorded in accordance with §63.11516(f)(7)(iv), “Tier 3 requirements for opacities exceeding 20 percent,” and a copy of your Site-Specific Welding Emissions Management Plan and any subsequent revisions to the plan pursuant to §63.11516(f)(8), “Site-specific Welding Emission Management Plan,” along with your annual certification and compliance report, according to the requirements in paragraph 63.11519(b)(1).

Section 5. Changes to Facility Operations Since Last Report

- Yes, there are changes in or additions to the processes at my facility and/or applicable requirements under 40 CFR Part 63 subpart XXXXXX, National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Nine Metal Fabrication and Finishing Source Categories, as follows:

Source/requirement that has changed: _____

How my requirements or source (s) have changed: _____

Is source now in compliance and if not, reason why not: _____

No, there have been no changes in or additions to the processes at my facility and/or applicable requirements under 40 CFR Part 63 subpart XXXXXX, National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Nine Metal Fabrication and Finishing Source Categories since the last report

Section 6. Certification of Compliance Status

Yes, the facility referenced below **IS** operating in compliance with all of the relevant standards and other requirements of 40 CFR Part 63 subpart XXXXXX, National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Nine Metal Fabrication and Finishing Source Categories

No, the facility referenced below is **NOT** operating in compliance with the relevant standards And/or other requirements of 40 CFR Part 63 subpart XXXXXX, National Emission Standards for Hazardous Air Pollutants: Area Source Standards for Nine Metal Fabrication and Finishing Source Categories

Reason for non-compliance: _____

I hereby certify that the information presented herein is correct to the best of my knowledge.

(Signature)

(Date)

(Name/title)

(Telephone number)

(this page does not need to be printed)

Submit this annual certification and compliance report by January 31 to the following address:

KDHE Bureau of Air
1000 SW Jackson, Suite 310
Topeka, KS 66612-1366
785-296-1542

Keep one copy on-site.

For assistance with completing the form, contact:

Small Business Environmental Assistance Program

Kansas State University
2323 Anderson Ave., Suite 300
Manhattan, KS 66502
800-578-8898

www.sbeap.org