

# Tennessee Sample – Annual Certification & Compliance Report

## For Sources Reporting Visible Emissions Information<sup>b</sup>

### National Emission Standards for Hazardous Air Pollutants:

### Area Source Standards for Nine Metal Fabrication and Finishing Source Categories

### 40 CFR 63 Subpart XXXXXX

This is an example of the type of information that must be submitted to fulfill the Annual Certification and Compliance Report requirement of 40 CFR 63, subpart XXXXXX. You may submit the information in another form or format, or you may use this form. <sup>b</sup> **Important Note:** for sources with abrasive blasting of objects greater than 8 feet in any one dimension or welding sources using 2,000 pounds or more of rod or wire.

## 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 (if available): \_\_\_\_\_

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. This reporting period ends on December 31. For most sources the effective compliance date is July 25, 2011 or your start-up date. Each subsequent annual certification and compliance report must cover the subsequent annual reporting period from January 1 through December 31.

Date of this Report: \_\_\_\_\_ - \_\_\_\_\_

Give the dates covered by this Reporting Period: \_\_\_\_\_

(continued)

### Section 3. Visible Emission and Opacity Reporting

An example table for reporting visual determination of fugitive emissions under section 63.11519(b)(5), if required:

DATE	VISIBLE EMISSIONS DETECTED (Y/N)	CORRECTIVE ACTIONS	FOLLOW-UP

An example table for reporting opacity emissions under sections 63.111519(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:

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How my requirements or source (s) have changed:

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(continued)

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

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- 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 noncompliance:

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(continued)

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

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Name/title)

(\_\_\_\_\_)\_\_\_\_\_  
(Telephone No.)

Submit to:  
Nine Metal Fabrication and Finishing Coordinator  
Tennessee Department of Environment and Conservation  
Air Pollution Control  
William R. Snodgrass Tennessee Tower  
312 Rosa L. Parks Avenue, 15th Floor  
Nashville, TN 37243