



**BUREAU OF AIR QUALITY  
TITLE V ANNUAL COMPLIANCE CERTIFICATION**

<b>A. GENERAL INFORMATION</b>	
<b>1. Identifying Information</b>	
Source or Company Name	The ABC Company
Mailing address: Street or P.O. Box	123 South Carolina Ave
City	Sunshine
State	SC
ZIP	29000
Contact Person	Ms. Jane Environmental
Title	Environmental Contact
Telephone	(803) 023-4222
Extension	N/A
Fax	(803) 023-0000
Part 70 Permit Number	1234-5678
<b>2. Reporting Period</b>	
Period Beginning to Period Ending	1/1/17-12/31/17

<b>B. CERTIFICATION OF TRUTH, ACCURACY AND COMPLETENESS</b>	
<b>1. Responsible Official</b>	
Last Name	Doe
First Name	John
Middle Name	J
Title	President
Street or P.O. Box	123 South Carolina Ave
City	Sunshine
State	SC
ZIP	29000
Telephone	(803) 023-4224
Extension	N/A
Fax	(803) 0230-0000
<b>2. Certification of Truth, Accuracy and Completeness</b>	
I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained in these documents are true, accurate and complete.	
Name (signed)	
Name (printed or typed)	Mr. John J. Doe
Date	2/14/18

### C. COMPLIANCE STATUS OF EACH PERMIT TERM OR CONDITION & METHODS USED TO DETERMINE COMPLIANCE

Use the table below to indicate the compliance status of each permit term or condition and the methods used to determine compliance. Copy this page as many times as needed to cover all permit terms or conditions.

Identify the Permit Term or Condition.	Emissions Unit ID #	For each permit term or condition, indicate the compliance status during the reporting period.		Describe all methods or means you used to determine compliance with the permit term or condition.
		Intermittent Compliance	Continuous Compliance	
Part A (Informational)	N/A	N/A	N/A	N/A
Part B.1-B.5 (Informational)	N/A	N/A	N/A	N/A
Part C.1 (Informational)	N/A	N/A	N/A	N/A
Part C.2	All		X	A copy of the Title V Permit is available on the facility premises. All records to demonstrate compliance with the limits established under this permit are maintained on site for 5 years and made available to Department upon request.
Part C.3	04		X	All measurements including continuous monitoring system or monitoring device performance measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjustments and maintenance performed on these systems or devices; and all other information required in a permanent form suitable for inspection by Department personnel.
Part C.4	04		X	Gauges are readily accessible and easily read. Monitoring parameter readings and inspection checks are maintained in logs along with corrective action taken when deviation occurs. Each incidence of operation outside of operational range, including date and time, cause, and corrective action taken is recorded and kept on site. Semiannual reports were submitted on 2/12/17 and 7/30/17. The most recent semiannual report was submitted on 1/30/18.
Part C.5	01, 02, 03		X	No exceedances of the opacity limit were observed. Semiannual visuals are performed as required. The last 2 visual inspections were performed on 1/12/17 and 7/12/17. Semiannual reports were submitted on 2/12/17 and 7/30/17.

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Part C.6	01, 02, 03		X	Record Review. The facility is aware of the maximum process rate and it has not been exceeded during the reporting period.
Part C.7	01, 02, 03		X	Monthly production rates are calculated along with a 12-month rolling sum. Semiannual reports were submitted on 2/12/17 and 7/30/17.
Part C.8	01, 02, 03		X	The facility is maintaining records of all volatile organic compounds (VOC) emissions. Monthly VOC emissions are calculated along with a 12-month rolling sum. The facility is following the work practice standards and maintaining logs as required. Semiannual reports were submitted on 2/12/17 and 7/30/17. An algorithm was submitted with the initial VOC report.
Part C.9	01, 02, 03		X	Tune-up records are maintained on-site. The last tune-up was performed on 2/27/16. A tune-up plan is maintained on-site.
Part C.10	04		X	No burners replaced during reporting period. The last tune-up was performed on 2/27/16. A tune-up plan is maintained on-site.
Part C.11	04		X	The first source test was conducted on 10/5/15. The most recent source test was performed on 10/5/17.
Part C.12	04	X		Review of COM records. The COM was operated and maintained as required. Opacity readings were recorded and reviewed for any periods that exceeded 20% opacity. Semiannual reports included any opacity excursions from the COM. The reports included excess emissions of 0.001% during the first semiannual reporting period and 0.002% in the second reporting period. Refer to the semiannual reports. Reports were submitted on 2/12/17 and 7/30/17.
Part C.13	04		X	Compliance for particulate matter emissions is demonstrated through source testing which will be conducted every 2 years. The first source test was conducted on 10/5/15; the most recent source test was performed on 10/5/17.
Part C.14	04		X	The facility has submitted a fuel analysis to the Department documenting compliance with this requirement.
Part C.15	04		X	The facility only burns virgin wood waste as fuel. Monthly wood waste combusted in the boiler is recorded. 12-month rolling sum is calculated. Records are maintained on site. Semiannual reports were submitted on 2/12/17 and 7/30/17.

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Part C.16	04		X	The most recent source test was conducted on 12/30/15. Pressure drop and voltage readings are taken daily and maintained on site. No exceedances were reported during the reporting period.
<b>Part D (Informational)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
Part E.1	Facility Wide	X		NESHAP semiannual reports were submitted on 2/12/17 and 7/30/17. The most recent semiannual report was submitted on 1/30/18.
Part E.2	Facility Wide		X	The facility submitted required NESHAP reports to EPA.
Part E.3	Facility Wide		X	The facility does not have any engines subject to these requirements.
Part E.4	01,02,03		X	The facility is required to submit an Initial Notification. The notification was submitted on 9/8/15.
Part E.5	04		X	The boiler was installed and constructed in December of 2014. Start of operation of boiler was on 3/15/15. The facility submitted the IN 3/30/15, and NOCS on 10/5/15, for 40 CFR 63 DDDDD. The initial test date was on 10/5/15. The facility is meeting the work practice standards as required by the regulations. The initial tune-up was performed on 2/27/16. The facility is operating the CMS system as required. The facility maintains a monitoring plan on-site. The energy assessment was not required since this is a new boiler. The first source test was conducted on 10/5/15, most recent source test was performed on 10/5/17.
<b>Part F (Informational)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>Part G.1 (Informational)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
Part H.1			X	The facility maintains an exempt/insignificant list of activities.
Part I.1			X	Record Review
<b>Part J Periodic Reporting Schedule (Informational)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>Part K Title V Compliance Certification Schedule (Informational)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

Identify the Permit Term or Condition.	Emissions Unit ID #	For each permit term or condition, indicate the compliance status during the reporting period.		Describe all methods or means you used to determine compliance with the permit term or condition.
		Intermittent Compliance	Continuous Compliance	
Part L.1	Facility Wide	X		Semiannual reports were submitted on 2/12/17 and 7/30/17. TVACC was submitted for previous year on 2/13/17.
Part L.2	Facility Wide		X	Record Review.
Part L.3	Facility Wide		X	Record Review.
Part L.4	Facility Wide		X	TVACC was submitted for previous year on 2/13/17.
Part L.5	Facility Wide		X	Record Review.
Part L.6	Facility Wide		X	No malfunctions reported during this reporting period.
Part L.7	Facility Wide		X	Record Review.
Part L.8	Facility Wide		X	Record Review.
Part M.1	Facility Wide		X	Record Review.
Part M.2	Facility Wide		X	Record Review.
Part M.3	Facility Wide		X	Record Review.
Part M.4	Facility Wide		X	Record Review.
Part M.5	Facility Wide		X	Record Review.
Part M.6	Facility Wide		X	Record Review.
Part M.7	Facility Wide		X	Record Review.
Part M.8-M.12 (Informational)	N/A	N/A	N/A	N/A

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		Intermittent Compliance	Continuous Compliance	
Part M.13	Facility Wide		X	The Department did not request any additional information during this reporting period.
<b>Part M.14 (Informational)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
Part M.15	Facility Wide		X	Department representatives are allowed access to the premises at all times. The Regional Office conducted an inspection of the facility on 7/9/17.
Part M.16	Facility Wide		X	Record Review.
<b>Part M.17 (Informational)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
Part M.18	Facility Wide		X	Record Review.
<b>Part M.19 (Informational)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
Part M.20	Facility Wide		X	The facility did not request any 502(b)(10) changes, operational flexibility, or modifications to the TV permit during the reporting period.
Part M.21	Facility Wide		X	A check for permit fees was mailed to the Department on 8/20/17.
Part M.22	Facility Wide		X	The emissions inventory was submitted to BAQ Emission Inventory Section on March 31, 2017.
Part M.23	Facility Wide		X	The facility includes all insignificant activities in their emission inventory.
<b>Attachment- Modeled Emission Rates (Informational)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>Attachment- Applicable and Non-Applicable Federal and State Regulations. (Informational)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

<b>Start Certifying with Construction Permits by adding rows.</b>				
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**D. DEVIATIONS FROM PERMIT TERMS OR CONDITIONS**

Use the table below to report deviations from permit terms or conditions. Copy this page as many times as needed to include all deviations. Periodic reports previously submitted to the Department identifying deviations may be cross-referenced provided the report includes all the information listed in the table below.

Specific Permit Condition #	Emissions Unit ID #	Description of each deviation from the conditions of the permit AND the submittal date of any report being cross-referenced	Basis for the determination of the deviation	All dates and times of deviations	Identification of the probable cause for the deviation AND any corrective action or preventative measures taken
C.12	04	Opacity excess emissions that occurred during the reporting period. Please reference the semiannual reports for the reporting periods of 1/1/17-6/30/17 and 7/1/17-12/31/17.	<i>[Per Instructions for Completing Form 3650 (Rev.6/03) you do not have to complete columns four through six of the table in section D for a particular deviation if you properly cross-reference the deviation in columns one through three, and the original report adequately identified the information required in the table.]</i>		.
E.1,L.1	Facility Wide	Semiannual report that was due on 1/30/17, was not submitted until 2/12/17	Record Review and notification from BAQ Technical Management Section.	1/30/17-2/12/17	Semiannual report that was due on 1/30/17, was not submitted until 2/12/17. Over-site on the facility and a reminder is now in place prior to the due date.