

OPERATING PERMIT ANNUAL CERTIFICATION FORM

Instructions: Use this form to certify compliance with terms and conditions contained in the permit, no later than 30 days after the end of the one-year reporting period, as required by your air operating permit.

- Copy Section II as many times as necessary to summarize all deviation reports submitted during the annual reporting period, and attach all copies to this page
- You still must submit a Semi-annual Certification of Reports form for your second six-month reporting period even though you are submitting this form.
- Have your responsible official certify the truth, accuracy, and completeness of all information that is submitted in this form.

Email this form to: facilitysubmittal@pscleanair.org

AND

Mail this form to:

Puget Sound Clean Air Agency
Attn: Operating Permit Certification
1904 3rd Ave, Suite 105
Seattle, WA 98101-3317

EPA Region 10, Mail Stop OAQ-107
Attn: Air Operating Permits
1200 Sixth Avenue
Seattle, WA 98101

AOP Number		Name of Facility	
Permit issuance date:	Certification covers one-year period beginning on:	Certification covers one-year period ending on:	Date submitted:

Section I. Summary of Deviations

Yes **No**

Were there any deviations from any terms or conditions of the permit during the Certification Period?

If the answer to this question is 'Yes,' then please complete Section II.

Compliance Certification

I hereby certify that:

With the exception of those permit terms and conditions identified in the Deviation Reports referenced in Section II, and based on the terms, conditions, and monitoring methods specified in the permit, the facility was in continuous compliance with the terms and conditions of the permit over the Certification Period;

Based on the terms, conditions, and monitoring methods specified in the permit, the facility was in intermittent compliance with the terms and conditions of the permit identified in the Deviation Reports referenced in Section II over the a portion of the Certification Period; and

I am a responsible official as defined in WAC 173-401-200 and that based on information and belief formed after reasonable inquiry, the statements and information on both sides of this document and any attachments are true, accurate, and complete.

Signature Signature of Responsible Official

Date

Printed Name of Responsible Official

Title of Responsible Official

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www.pscleanair.org - 1904 3rd Ave Ste 105, Seattle WA 98101-3317 • p 206.343.8800 f 206.343.7522

Section II. Identification of Deviation Reports Submitted During the Certification Period

This table identifies any deviations from the terms and conditions of the permit which occurred during the one year certification period.