

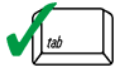


Massachusetts Department of Environmental Protection
 Bureau of Waste Prevention – Business Compliance Division
Operating Permit Annual Compliance
Certification and Report

SSEIS Number _____ FMF Facility Number _____ Transmittal Number _____
 Application Number _____ FMF R.O. Number _____ SIC Code(s) _____

Pursuant to 310 CMR 7.00 Appendix C(5)(b)9, the Annual Compliance Certification must be certified by the responsible official. Failure to provide accurate information in this report may result in civil and/or criminal penalties according to 310 CMR 7.01(2). Additional information regarding the report and documentation listed below must be kept on file for at least 5 years and be made available to the Department upon request as required by 310 CMR 7.00 Appendix C(10).

Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



Facility Information

Name _____
 Street Address _____
 City _____ State _____ Zip Code _____ Telephone Number _____
 Facility Contact Person _____ Contact person's title _____

Annual Compliance Certification (General Condition No. 10 of the Operating Permit)

Reporting Period (Provide Inclusive Dates) _____
 From _____ To _____

- During the entire period, this facility was in compliance with ALL terms and conditions contained in the Operating Permit, each term and condition of which is identified and included in the included 'Air Operating Permit Annual Compliance Report'. The method(s) use to determine compliance is/are the method(s) specified in the Operating Permit. OR
- During the reporting period this facility was not in compliance with a term(s) and/or condition(s) contained in the Operating Permit. I am submitting the 'Air Operating Permit Annual Compliance Report' and the Air Operating Permit Cross-Reference Form, Attachment E, for previous deviation submittals.

I certify that I have personally examined the Annual Compliance Report and am familiar with the information contained in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including possible fines and imprisonment. I am aware that additional information may be requested.

Name of Responsible Official _____ Title _____
 Signature of Responsible Official _____ Phone Number _____ Date _____

By Signing This Form You are Certifying to Page _____ Through Page _____

Air Operating Permit Annual Compliance Report

NOTE: Y = Yes; N = No; C = Continuous; I = Intermittent			Emission Limit/ Restriction: Table 3				Monitoring: Table 4				Testing: Table 4				Record Keeping: Table 5				Reporting: Table 6			
EU#	Pollutant	Emission Unit Description or Comments	Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was	
			Y	N	Y	N	Y	N	I	C	Y	N	I	C	Y	N	I	C	Y	N	I	C
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Air Operating Permit Annual Compliance Report

Special Terms & Conditions & Generally Applicable Requirements		Monitoring				Testing				Record Keeping				Reporting			
EU# or Facility Wide	Special Term or Condition or Generally Applicable Requirement	Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was	
		Y	N	I	C	Y	N	I	C	Y	N	I	C	Y	N	I	C
FW	In accordance with 310 CMR 7.12, submit annual emission statement.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FW	Submit semi-annual compliance report in accordance with 310 CMR 7.00 Appendix C(10)(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Air Operating Permit Annual Compliance Report

Alternative Operating Scenarios		Monitoring				Testing				Record Keeping				Reporting			
EU# or Facility Wide	Alternative Operating Scenario	Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was		Currently in Compliance?		Compliance Was	
		Y	N	I	C	Y	N	I	C	Y	N	I	C	Y	N	I	C
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Air Operating Permit Annual Compliance Report

Emissions Trading		Monitoring				Testing				Record Keeping				Reporting			
EU# or Facility Wide	Emissions Trading	Currently in Compliance?		Compliance Was		Currently in Compliance?		EU# or Facility Wide		Emissions Trading		Currently in Compliance?		Compliance Was		Currently in Compliance?	
		Y	N	I	C	Y	N	I	C	Y	N	I	C	Y	N	I	C
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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