Tennessee Sample – Annual Certification & Compliance Report  
For Sources Reporting Visible Emissions Information b  
National Emission Standards for Hazardous Air Pollutants:  
Area Source Standards for Nine Metal Fabrication and Finishing Source Categories  
40 CFR 63 Subpart XXXXX  

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 XXXXX. You may submit the information in another form or format, or you may use this form.  

b 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 affective 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:

<table>
<thead>
<tr>
<th>DATE</th>
<th>VISIBLE EMISSIONS DETECTED (Y/N)</th>
<th>CORRECTIVE ACTIONS</th>
<th>FOLLOW-UP</th>
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</thead>
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An example table for reporting opacity emissions under sections 63.111519(b)(6) and (8), if required:

<table>
<thead>
<tr>
<th>DATE</th>
<th>AVERAGE OF THE 6-MINUTE OPACITIES MEASURED</th>
<th>CORRECTIVE ACTIONS</th>
<th>FOLLOW-UP</th>
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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 63.111519(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:

____________________________________________________________________________

____________________________________________________________________________

(continued)

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

____________________________________________________________________________

____________________________________________________________________________

(continued)

☐ 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:

____________________________________________________________________________

____________________________________________________________________________

____________________________________________________________________________

____________________________________________________________________________

(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