



EASTERN KERN AIR POLLUTION CONTROL DISTRICT

DAVID L. JONES, APCO

2700 "M" STREET SUITE 302, BAKERSFIELD, CA 93301-2370
PHONE: (661) 862-5250 • FAX: (661) 862-5251 • www.kernair.org

TITLE V REPORTING REQUIREMENTS

All Title V Permit holders are required by Rule 201.1 to submit two types of reports. The first, pursuant to Subsection VI.B.7., is a **Compliance Monitoring Report** required every six months. This report must clearly define all instances of nonconformance with permit requirements. *These reports are required to be submitted to the District every six months starting from with date of initial Title V permit issuance.*

The second is a **Compliance Certification**. This document, pursuant to Subsection VI.B.14., must certify compliance with requirements contained in TITLE V permits, including emission limits, standards and work practices. This certification shall include identification of each federally-enforceable permit condition and its compliance status. The certification shall also report whether compliance was continuous or intermittent, methods used for determining compliance status, and any other facts required by the District to determine the compliance status of the source. *Compliance certification is to be submitted annually to the District and U.S. EPA starting from with the date of initial Title V permit issuance.*

District Rule 201.1 requires these reports contain certification the document is true, accurate, and complete by a responsible official. Please use the attached reporting forms.

Please mail both the semi-annual **Compliance Monitoring Report** and the annual **Compliance Certification** to:

Kern Air Pollution Control District
2700 "M" Street, Suite 302
Bakersfield, CA 93301

A copy of the annual **Compliance Certification** should also be sent to:

U.S. EPA Region 9
Air - 3
75 Hawthorne Street
San Francisco, CA 94105



EASTERN KERN AIR POLLUTION CONTROL DISTRICT

DAVID L. JONES, APCO

2700 "M" STREET SUITE 302, BAKERSFIELD, CA 93301-2370
PHONE: (661) 862-5250 • FAX: (661) 862-5251 • www.kernair.org

Title V - COMPLIANCE MONITORING REPORT

COMPANY NAME:

Reporting Period: _____ through _____

CERTIFICATION:

I declare, under penalty of perjury under the laws of the State of California, that, based on information and belief formed after reasonable inquiry, all information provided in this reporting package is true, accurate, and addresses all deviations during the reporting period:

Signature of Responsible Official

Date

Name of Responsible Official (please print)

Title of Responsible Official (please print)

Title V - COMPLIANCE MONITORING REPORT

INSTRUCTIONS

Please follow these instructions for completing the Compliance Monitoring Report, Table Columns #1 through Column #7, for each occurrence that occurred during reporting period.

- Column 1.** PERMIT NUMBER - Reference District permit unit by permit number. The entire permit number including the region, facility, equipment, and modification number must be cited.
- Column 2.** CITE PERMIT CONDITION NUMBER - To identify each term or condition that contains the monitoring requirement.
- Column 3.** PARAMETERS MONITORED - Identify parameters monitored e.g., ppm NO_x, exhaust temperature °F, etc.
- Column 4.** PERIOD OF NONCONFORMANCE - Identify all periods of nonconformance by date and time.
- Column 5.** LIMIT - Identify limit for parameter being monitored, e.g., 30 ppm NO_x, 100 °F, etc.
- Column 6.** ACTUAL - Identify highest actual result for the parameter being monitored for each occurrence, e.g., 35 ppm NO_x, 110 °F, etc.
- Column 7.** DEVIATION OR EXCESS - Identify difference between actual result for parameter being monitored and limit for each occurrence, e.g., +5 ppm NO_x, 10 lb NO_x, etc.
- Column 8.** NOTES - This option column may be used to identify any probable cause of nonconformance, corrective action, or preventive measures taken.



EASTERN KERN AIR POLLUTION CONTROL DISTRICT

DAVID L. JONES, APCO

2700 "M" STREET SUITE 302, BAKERSFIELD, CA 93301-2370
PHONE: (661) 862-5250 • FAX: (661) 862-5251 • www.kernair.org

Title V - COMPLIANCE CERTIFICATION

COMPANY NAME:

Reporting Period: _____ through _____

CERTIFICATION:

I declare, under penalty of perjury under the laws of the State of California, that, based on information and belief formed after reasonable inquiry, all information provided in this reporting package is true, accurate, and addresses all deviations during the reporting period:

Signature of Responsible Official

Date

Name of Responsible Official (please print)

Title of Responsible Official (please print)

Title V - COMPLIANCE CERTIFICATION

INSTRUCTIONS

Please follow these instructions for completing the Compliance Certification Table, Columns #1 through Column #5 for requirements for each permitted emissions unit, and any facility-wide requirements.

Column 1. PERMIT NUMBER - Reference District permit by permit number.

Column 2. CITE PERMIT CONDITION NUMBER to identify each permit condition that is the basis of the certification.

Column 3. COMPLIANCE STATUS - Give compliance status of permitted unit with respect to condition.

Continuous - If permitted unit has been in full compliance with permit condition for entire certification period, write **Continuous** in this column.

Intermittent - If permitted unit has only been in compliance with permit condition for a portion of certification period, write **Intermittent** in this column.

Not in Compliance - If permitted unit was not in compliance with permit condition during certification period, write **Not in Compliance** in this column.

Column 4. METHOD OF DETERMINING COMPLIANCE - Describe how compliance with condition was determined, e.g., opacity measured by U.S. EPA Method 9 weekly, opacity recorded weekly. For monitoring, recordkeeping and reporting requirements, describe monitoring, recordkeeping and reporting practices utilized.

Column 5. NOTES - Include or reference any additional information, e.g., breakdown reports, etc., the District may require for determining compliance status.

