

C-2: Compliance Certification

The Responsible Official shall submit a Compliance Certification as indicated in the Instructions for Applying for an Air Pollution Control Permit and at such other times as requested by the Director of Health (hereafter, Director).

Complete as many copies of this form as needed. Use separate sheets of paper if necessary.

RESPONSIBLE OFFICIAL

(as defined in HAR §11-60.1-1)

Name (Last): _____ (First): _____ (MI): _____

Title: _____ Phone: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Certification by Responsible Official

(pursuant to HAR §11-60.1-4)

I certify that I have knowledge of the facts herein set forth, that the same are true, accurate and complete to the best of my knowledge and belief, and that all information not identified by me as confidential in nature shall be treated by the Department of Health as public record. I further state that I will assume responsibility for the construction, modification, or operation of the source in accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, and any permit issued thereof.

Name (Print/Type): _____

(Signature): _____ Date: _____

Facility Name: _____

Location: _____

Permit Number: _____

FOR AGENCY USE ONLY

File/Application No.: _____

Island: _____

Date Received: _____

Complete the following information for **each** applicable requirement that applies to **each** emissions unit at the source. Also include any additional information as required by the Director. The compliance certification may reference information contained in a previous compliance certification submittal to the Director, provided such referenced information is certified as being current and still applicable.

1. Schedule for submission of Compliance Certifications during the term of the permit:

Frequency of Submittal: _____ Beginning Date: _____

2. Emissions Unit No./Description: _____

3. Identify the applicable requirement(s) that is/are the basis of this certification:

4. Compliance status:

a. Will the emissions unit be in compliance with the identified applicable requirement(s)?

YES NO

b. If YES, will compliance be continuous or intermittent?

Continuous Intermittent

c. If NO, explain:

5. Describe the methods to be used in determining compliance of the emissions unit with the applicable requirement(s), including any monitoring, recordkeeping, reporting requirements, and/or test methods:

Provide a detailed description of the methods used to determine compliance (e.g. monitoring device type and location, test method description, or parameter being recorded, frequency of recordkeeping, etc.):

6. Statement of Compliance with Enhanced Monitoring and Compliance Certification Requirements.

- a. Will the emissions unit identified in this application be in compliance with applicable enhanced monitoring and compliance certification requirements?

YES

NO

- b. If YES, identify the requirements and the provisions being taken to achieve compliance:

- c. If NO, describe below which requirements will not be met:
