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: ___________________

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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.):

___________________________________________________________________________________
___________________________________________________________________________________
___________________________________________________________________________________
___________________________________________________________________________________
___________________________________________________________________________________


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:

___________________________________________________________________________________
___________________________________________________________________________________
___________________________________________________________________________________
___________________________________________________________________________________
___________________________________________________________________________________

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

___________________________________________________________________________________
___________________________________________________________________________________
___________________________________________________________________________________
___________________________________________________________________________________
___________________________________________________________________________________

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