



**Connecticut Department of
Energy & Environmental Protection**
Bureau of Air Management
Engineering & Enforcement Division

DEP USE ONLY	
TOWN: _____	PREM: _____
CLIENT: _____	
AFS ID: _____	
REPORT ID: _____	

General Permit to Limit Potential to Emit Annual Compliance Certification Form

Part I: Facility Information

1. Premises Name:			
Mailing Address:			
City/Town:	State:	Zip Code:	-
Business Phone: - -	ext.	Fax: - -	
Contact Person:	Title:		
E-Mail:			
2. Premises Address:			
City/Town:	State:	Zip Code:	-
3. Registration No: - -	-GPLPE	Issue Date: / /	
4. Compliance Certification Period:	From: / /	To: / /	
5. Was the facility in compliance with all permit terms and conditions during the compliance certification period? <input type="checkbox"/> Yes <input type="checkbox"/> No			

Part II: Emissions

Pursuant to condition 5(c)(1)(C) of the general permit, a log of annual actual emissions of any regulated air pollutant(s) or GHG emitted from the premises must be maintained. For each pollutant identified below, report actual emissions for the preceding calendar year (expressed as tons per year). In the case of hazardous air pollutants (HAPs) report emissions of all HAPs emitted as an aggregate as well as the largest individual HAP emitted from the premises during the calendar year.

PM-2.5	PM-10	SO _x	NO _x	VOC

		HAP	
CO	GHG (CO ₂ e basis)	aggregate	individual

Check this box if any of the actual emissions reported above are at or above 80 percent of the emission limitation specified in Section 5(a) of this general permit.

Part III: Status Of Compliance With Permit Terms And Conditions

<p style="text-align: center;">Permit Term or Condition</p> <p>The permittee shall assure that all activities authorized by this general permit are conducted in accordance with the terms and conditions as stated below.</p> <p>Demonstration of compliance with the terms and conditions of this general permit is achieved through the creation and maintenance of records. For the purposes of this certification the compliance status shall be determined by conducting a review of those records.</p> <p>A status of compliance with each of these conditions shall be indicated by marking the appropriate response in the column on the right. The determination of the compliance status is an evaluation of whether or not the source was, during the covered period, in compliance with those permit terms and conditions. Continuous compliance or CC indicates that for the entire period being certified the permit term or condition was complied with. Any failure to meet the permit terms or conditions during a period when the permit required compliance would mean that compliance was intermittent.</p>	<p>Compliance Status (CC=Continuous Compliance, IC=Intermittent Compliance, NA= Not applicable)</p>
<p>5(a) Emission Limitations</p> <p>This general permit limits a permittee to emit, in any and every consecutive twelve (12) months, levels of air pollutants or GHG that in the aggregate are lower than the following:</p> <p>(1) Title V source levels in Section 22a-174-33 of the Regulations of Connecticut State Agencies</p> <ul style="list-style-type: none"> • For any regulated air pollutant (excluding HAPs, volatile organic compounds or nitrogen oxides): one hundred (100) tons per year; • For any volatile organic compounds or nitrogen oxides emitted in a serious ozone nonattainment area: fifty (50) tons per year; • For any volatile organic compounds or nitrogen oxides emitted in a severe ozone nonattainment area: twenty-five (25) tons per year; • For any single HAP, the lesser of: <ul style="list-style-type: none"> (i) Ten (10) tons per year, or (ii) Any threshold established by the Administrator in 40 CFR Part 63 pursuant to Section 112 of the Act; and • For any combination of HAPs: twenty-five (25) tons per year. 	<p><input type="checkbox"/> CC</p> <p><input type="checkbox"/> IC</p>
<p>This general permit limits a permittee to emit, in any and every consecutive twelve (12) months, levels of air pollutants or GHG that in the aggregate are lower than the following:</p> <p>(2) 100,000 tons of GHG calculated on a CO₂e basis;</p>	<p><input type="checkbox"/> CC</p> <p><input type="checkbox"/> IC</p>
<p>This general permit limits a permittee to emit, in any and every consecutive twelve (12) months, levels of air pollutants or GHG that in the aggregate are lower than the following:</p> <p>(3) For a permittee subject to Section 22a-174-32 of the Regulations of State Agencies: twenty-five (25) tons of VOC provided that the subject premises is either a wood furniture manufacturing operation or an aerospace manufacturing and rework operation.</p>	<p><input type="checkbox"/> CC</p> <p><input type="checkbox"/> IC</p> <p><input type="checkbox"/> NA</p>

Part III: Status Of Compliance With Permit Terms And Conditions

Permit Term or Condition

The permittee shall assure that all activities authorized by this general permit are conducted in accordance with the terms and conditions as stated below.

Demonstration of compliance with the terms and conditions of this general permit is achieved through the creation and maintenance of records. For the purposes of this certification the compliance status shall be determined by conducting a review of those records.

A status of compliance with each of these conditions shall be indicated by marking the appropriate response in the column on the right. The determination of the compliance status is an evaluation of whether or not the source was, during the covered period, in compliance with those permit terms and conditions. Continuous compliance or CC indicates that for the entire period being certified the permit term or condition was complied with. Any failure to meet the permit terms or conditions during a period when the permit required compliance would mean that compliance was intermittent.

Compliance Status
 (CC=Continuous Compliance,
 IC=Intermittent Compliance,
 NA= Not applicable)

5(c)(1) A permittee shall make and keep records necessary to calculate reliably the actual emissions of air pollutants or GHG from each emissions unit, grouped emission unit or other logical grouping. The records shall allow for such calculations for all air pollutants or GHG identified in Section 5(a) of this general permit. Such records shall include, but are not limited to the following:

(A) A log for each month that shall include:

- (i) the total amount of fuels, solvents, coatings or raw materials used, by each emissions unit if necessary, during each month in which the use results in the emission of an air pollutant or GHG identified in Section 5(a) of this general permit;
- (ii) an identification of the fuels, solvents, coatings or raw materials used, by each emissions unit if necessary, during each month;
- (iii) the actual operating hours of each emissions unit, as necessary to calculate emissions;
- (iv) for permittees for which the actual emissions of any regulated air pollutant from the premises, as reported in the registration for approval under this general permit or as logged pursuant to Section 5(c)(1)(C) of this general permit, are at or above 80 percent of the emission limitation specified in Section 5(a) of this general permit, the total quantity of emissions of each such air pollutant or GHG, expressed in tons, pounds, or otherwise as the commissioner or administrator may require, during each month and for each consecutive twelve (12) months;
- (v) any other documentation the commissioner reasonably deems necessary to reliably calculate actual emissions of air pollutants regulated under this general permit; and
- (vi) all purchase orders, invoices, or other documents necessary to verify information and calculations in the monthly log.

CC
 IC

(B) A log of the capacity of each emissions unit.

CC
 IC

(C) A log of annual actual emissions of any regulated air pollutant(s) or GHG emitted from the premises

CC
 IC

Part III: Status Of Compliance With Permit Terms And Conditions

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<p>(D) If subject to Section 3(a)(3) of this general permit, all required records pursuant to Section 22a-174-32(g) of the Regulations of Connecticut State Agencies.</p>	<input type="checkbox"/> CC <input type="checkbox"/> IC <input type="checkbox"/> NA
<p>(E) A permittee shall keep a copy of the registration form submitted to the commissioner, including applicable attachments, on which the current approval of registration is based.</p>	<input type="checkbox"/> CC <input type="checkbox"/> IC
<p>5(c)(2) Monthly and consecutive twelve (12) month records required by this general permit shall be created no later than forty five (45) days after the end of each month or consecutive twelve (12) month period.</p>	<input type="checkbox"/> CC <input type="checkbox"/> IC
<p>5(c)(3) Annual records required by this general permit shall be created no later than March 1st of each year.</p>	<input type="checkbox"/> CC <input type="checkbox"/> IC
<p>5(c)(4) Unless the commissioner provides otherwise in writing, a permittee shall maintain each record required by this subsection at the premises where the authorized activity takes place for five years after the date such record is made. A permittee shall promptly provide any such record or copy thereof to the commissioner or the administrator upon request.</p>	<input type="checkbox"/> CC <input type="checkbox"/> IC
<p>5(d)(1) A permittee shall submit to the commissioner on or before March 1st of each year in which the permittee is registered under this general permit, an annual compliance certification with respect to the premises for the previous calendar year, or portion thereof. Such compliance certification shall be submitted on forms provided by the commissioner and shall contain the information specified in 40 CFR 70.6(c)(5)(iii)(A) to (C), inclusive.</p>	<input type="checkbox"/> CC <input type="checkbox"/> IC

Part III: Status Of Compliance With Permit Terms And Conditions

<p style="text-align: center;">Permit Term or Condition</p> <p>The permittee shall assure that all activities authorized by this general permit are conducted in accordance with the terms and conditions as stated below.</p> <p>Demonstration of compliance with the terms and conditions of this general permit is achieved through the creation and maintenance of records. For the purposes of this certification the compliance status shall be determined by conducting a review of those records.</p> <p>A status of compliance with each of these conditions shall be indicated by marking the appropriate response in the column on the right. The determination of the compliance status is an evaluation of whether or not the source was, during the covered period, in compliance with those permit terms and conditions. Continuous compliance or CC indicates that for the entire period being certified the permit term or condition was complied with. Any failure to meet the permit terms or conditions during a period when the permit required compliance would mean that compliance was intermittent.</p>	<p style="text-align: center;">Compliance Status (CC=Continuous Compliance, IC=Intermittent Compliance, NA= Not applicable)</p>
<p>5(d)(2) A permittee for which the actual emissions of any regulated air pollutant from the premises as reported in the registration for approval under this general permit or as logged pursuant to Section 5(c)(1)(C) of this general permit are at or above 80 percent of the emission limitation specified in Section 5(a) of this general permit shall submit to the commissioner on or before March 1st of each year, an annual emissions summary with respect to the premises for each calendar year, or portion thereof, a permittee is registered under this general permit. Such annual emissions summary shall be submitted on forms provided by the commissioner and shall contain the following information with respect to any emission limitation for which the premises actual emissions are at or above 80 percent of such limitation:</p> <p>(A) The total quantity of emissions of a regulated air pollutant or GHG identified in Section 5(a) of this general permit, expressed in tons, pounds, or otherwise as the commissioner or the administrator may require. Such emissions shall be reported for each and every consecutive 12 month period which ended during the previous calendar year, expressed as a 12 month aggregate; and</p>	<p><input type="checkbox"/> CC</p> <p><input type="checkbox"/> IC</p> <p><input type="checkbox"/> NA</p>
<p>(B) Any additional information requested in writing which the commissioner reasonably deems necessary to verify actual emissions. Such additional information shall be submitted within fourteen (14) days of receipt of such request or within a later time frame if indicated in such request.</p>	<p><input type="checkbox"/> CC</p> <p><input type="checkbox"/> IC</p> <p><input type="checkbox"/> NA</p>
<p>5(d)(3) A permittee shall notify the commissioner in writing, on forms prescribed by the commissioner, any exceedance of an emissions limitation established in this general permit and shall identify the cause or likely cause of such exceedance, all corrective actions and preventative measures taken with respect thereto, and the dates of such actions and measures, as follows:</p> <p>(A) Any such exceedance that poses an imminent and substantial danger to public health, safety or the environment immediately but no later than 24 hours after the permittee learns, or in the exercise of reasonable care should have learned, of such exceedance; and</p>	<p><input type="checkbox"/> CC</p> <p><input type="checkbox"/> IC</p> <p><input type="checkbox"/> NA</p>
<p>(B) Any such exceedance which does not pose an imminent and substantial danger to public health, safety or the environment within ten working days after the permittee learns of such exceedance.</p>	<p><input type="checkbox"/> CC</p> <p><input type="checkbox"/> IC</p> <p><input type="checkbox"/> NA</p>

Part IV: Certification

"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that a false statement made in the submitted information may be punishable as a criminal offense under, Sections 22a-175 of the Connecticut General Statutes, under 53a-157b of the General Statutes, and in accordance with any other applicable statute.

I certify that the signature of the registrant or the permittee, or a duly authorized representative, being submitted herewith complies with Section 22a-174-2a(a) of the Regulations of Connecticut State Agencies."

Signature

/ /
Date

Name (print or type)

Title (if applicable)

Submit original completed forms to:

COMPLIANCE ANALYSIS & COORDINATION UNIT
BUREAU OF AIR MANAGEMENT
DEPARTMENT OF ENVIRONMENTAL PROTECTION
79 ELM STREET
HARTFORD, CONNECTICUT 06106-5127