

**Tennessee Sample – Annual Certification & Compliance Report  
For Sources Not Reporting Visible Emissions Information<sup>a</sup>  
National Emission Standards for Hazardous Air Pollutants:  
Area Source Standards for Nine Metal Fabrication and Finishing Source Categories  
40 CFR 63 Subpart XXXXXX**

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 XXXXXX. You may submit the information in another form or format, or you may use this form.  
<sup>a</sup> **Important Note:** Not 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 dates covered by this Reporting Period: \_\_\_\_\_

(continued)

**Section 3. 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:

\_\_\_\_\_

- 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:

\_\_\_\_\_

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

\_\_\_\_\_

- 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

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 & Conservation  
Air Pollution Control Office  
William R. Snodgrass Tennessee Tower  
312 Rosa L. Parks Avenue, 15th Floor  
Nashville, Tennessee 37243