

**ALASKA DEPARTMENT OF ENVIRONMENTAL  
CONSERVATION**

**Standard Permit Condition XVII – Reporting Requirements**

**Permit Condition for Air Quality Permits**

**Adopted by Reference in 18 AAC 50.346**

**July 22, 2020**

# Standard Permit Condition XVII – Reporting Requirements

**Stationary Source Categories This Condition Applies to:** All stationary source types.

The Department will use Standard Permit Condition (SPC) XVII in an air quality control permit unless the Department determines that emissions unit- or stationary source-specific conditions more adequately meet the requirements of 18 AAC 50.

## Permit Wording:

**1. Certification.** The Permittee shall certify any permit application, report, affirmation, or compliance certification submitted to the Department and required under the permit by including the signature of a responsible official for the permitted stationary source following the statement: *“Based on information and belief formed after reasonable inquiry, I certify that the statements and information in and attached to this document are true, accurate, and complete.”* Excess emissions reports must be certified either upon submittal or with an operating report required for the same reporting period. All other reports and other documents must be certified upon submittal.

1.1 The Department may accept an electronic signature on an electronic application or other electronic record required by the Department if the person providing the electronic signature

- a. uses a security procedure, as defined in AS 09.80.190, that the Department has approved; and
- b. accepts or agrees to be bound by an electronic record executed or adopted with that signature.

[18 AAC 50.205, 50.326(j)(3), 50.345(a) & (j), & 50.346(b)(10)]

**2. Submittals.** Unless otherwise directed by the Department or this permit, the Permittee shall submit to the Department one certified copy of reports, compliance certifications, and/or other submittals required by this permit. The Permittee may submit the documents electronically or by hard copy.

2.1 Submit the certified copy of reports, compliance certifications, and/or other submittals in accordance with the submission instructions on the Department’s Standard Permit Conditions web page at *<webpage>*.

[18 AAC 50.326(j)(3) & 50.346(b)(10)]

## STATEMENT OF BASIS FOR THE PERMIT CONDITIONS

### Condition 1, Certification

**Legal Basis:** All operating permits must contain a requirement to certify permit applications, reports, affirmations, and compliance certifications, per 18 AAC 50.345(j). Both requirements are part of the State Implementation Plan (SIP) approved by EPA.

**Factual Basis:** The Department used the language in SPC XVII, adopted by reference under 18 AAC 50.346(b)(10), for the permit condition. The requirement in 18 AAC 50.345(j) is a standard condition that must be included in each operating permit, as specified in 18 AAC 50.345(a). 18 AAC 50.345(j) allows the excess emissions reports to be certified with the operating report. However, the Department reminds the Permittee that excess emissions reports must be submitted according to the applicable deadline given in Condition *<insert cross reference to SPC III – Excess Emissions and Permit Deviation Reports>* and must not be withheld from the Department until the deadline for submittal of an operating report. This condition supplements the reporting requirements of this permit. The certification statement through electronic signature and options for submittal provide paperless options for reporting without compelling Permittees to any specific means of submission.

### Condition 2, Submittals

**Legal Basis:** This condition applies because the Permittee is required to send reports to the Department and supplements the standard reporting and notification requirements of this permit.

**Factual Basis:** The Department used the language in SPC XVII, adopted by reference under 18 AAC 50.346(b)(10), for the permit condition. This condition lists the Department's appropriate address for reports and written notices. This condition states that the Department requires one certified copy of submitted reports (except as otherwise required by the Department or other conditions of the permit) and provides an allowance for either electronic or hard copy document submittals. The condition also directs the Permittee to refer to the submission instructions on the Department's Standard Permit Conditions webpage for additional information regarding document submittals (e.g., the appropriate Department address).