

**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**

{adoption date of regulations}

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** [EMISSION] 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 emission 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
 - a. a certifying authority registered under AS 09.25.510 verifies that the electronic signature is authentic; and
 - b. the person providing the electronic signature has made an agreement, with the certifying authority described in 1.1a of this sub-condition, that the person accepts or agrees to be bound by an electronic record executed or adopted with that signature.

[18 AAC 50.345(a) & (j), 50.205, & 50.326(j)]
[40 C.F.R. 71.6(a)(3)(iii)(A)]

Proposed submittal condition

2. **Submittals.** Unless otherwise directed by the Department or this permit, the Permittee shall submit one certified copy of each report, compliance certification, and/or other submittal required by this permit to ADEC, Air Permits Program, 610 University Ave., Fairbanks, AK 99709-3643, ATTN: Compliance Technician. The submittal may be made by hard copy or electronically.
 - 2.1 Electronic submittals may be provided, upon consultation with the Compliance Technician or Department website regarding software compatibility, as follow:
 - a. under a cover letter,
 - b. using dec.aq.airreports@alaska.gov, or

- c. using the Department's Air Online Services at <http://dec.alaska.gov/applications/air/airtoolsweb/>

[18 AAC 50.326(j)]
[40 C.F.R. 71.6(a)(3)(iii)(A)]

STATEMENT OF BASIS FOR THE PERMIT CONDITIONS

The state and federal regulations for each Condition are cited in Operating Permit No. *<Insert Operating Permit Number>*.

Condition *<insert Condition reference>*, **Reporting Requirements**

Applicability: Applies to all air quality control permits.

Factual Basis: The conditions restate the requirements for certification and submittals to the Department listed in regulation. This condition supplements reporting requirements elsewhere in the permit. This condition instructs the Permittee how to submit permit reports, notices, and certifications. The certification statement through electronic signature and options for submittal provide paper-less options for reporting without compelling Permittees to any specific means of submission.