

**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 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 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 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 any permit application, report, affirmation, or compliance certification, per 18 AAC 50.345(j) and with the certification requirement in 18 AAC 50.205. 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). This condition requires the Permittee to certify any permit application, report, affirmation, or compliance certification submitted to the Department. To ease the certification burden on the Permittee, the condition allows the excess emission reports to be certified with the operating report, even though it must still be submitted more frequently than the stationary source 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 requires the Permittee to comply with the standardized reporting requirements in 18 AAC 50.326(j) and applies because the Permittee is required to send reports to the Department.

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. The Permittee is required to submit reports, compliance certifications, and other submittals required by this permit, either electronically or by hard copy. This condition supplements the standard reporting and notification requirements of this permit.