



New
Jersey
Department of
Environmental
Protection

COMPLIANCE ADVISORY

Enforcement **Alert**

Making You Aware of Anticipated Enforcement Activities

Compliance and Enforcement

Issued: June 2005

#2005-08

Revised Annual Compliance Certification Forms for All Title V facilities with an Approved Operating Permit

Who is affected by this initiative?

All major facilities with an approved Operating Permit issued pursuant to N.J.A.C. 7:27-22 by the New Jersey Department of Environmental Protection (DEP) are required to submit to the DEP and Environmental Protection Agency (EPA) an annual certification that accurately represents the operating conditions of the facility for the year. The certification forms have been revised and facilities must now use these revised forms to ensure compliance.

A list of the affected facilities can be found at:

<http://www.nj.gov/dep/enforcement/AirReports/BOPFacilities.pdf>

Why did DEP revise the Annual Compliance Certification forms?

The Annual Compliance Certification forms were revised to satisfy the Federal Requirements of the Clean Air Act. The EPA has approved these revised forms for use. The revised forms are:

Form 100 – Title V Report for Annual Compliance Certification

Form 100 A* – Description of Non Compliance

Form 100 B* – Description of Non Compliance-Repetitive Violations on Same Unit

*This written report is a description of the non-compliant applicable requirements reported on the annual compliance certification.

What is DEP doing?

The revised Annual Compliance Certification forms are being mailed to every facility that has a current Operating Permit approval to alert them to the revisions. The forms will also be required by all future new, modified or renewed Operating Permit approvals. The revised Annual Compliance Certification forms are also available for downloading from the DEP's web site at the below link.

<http://www.nj.gov/dep/enforcement/compliancecertsair.htm>

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What should I do?

All facilities with an approved Operating Permit should obtain a copy of the revised Annual Compliance Certification forms from the above link. These new forms are to be used for all future submittals of the Annual Compliance Certification required by the Operating Permit. The Annual Compliance Certification is required to be submitted to the Department and to the EPA each year within 60 days after the anniversary of the initial approval date of the Operating Permit. This date appears on the first page of an issued permit. Failure to use the required form may result in enforcement action for failure to comply with the requirement to submit the Annual Compliance Certification.

Who should I contact with questions?

Air Compliance and Enforcement - Northern Field Office (Bergen, Essex, Hudson Hunterdon, Morris, Passaic, Somerset, Sussex, and Warren Counties)	973-656-4444
Air Compliance and Enforcement – Central Field Office (Mercer, Middlesex, Monmouth, Ocean, and Union Counties)	609-584-4100
Air Compliance and Enforcement – Southern Field Office (Atlantic, Burlington, Camden, Cape May, Cumberland, Gloucester, and Salem Counties)	856-614-3601

Where can I get more information?

The following web sites provide additional information:

Air Quality Permitting Program <http://www.nj.gov/dep/aqpp/>

Compliance & Enforcement <http://www.nj.gov/dep/enforcement/>

Air Regulations <http://www.state.nj.us/dep/aqm/>

Please note this advisory is intended to be a summary explanation of a department initiative. It does not include all potentially applicable requirements. If you have any questions related to compliance with this initiative, please contact the Enforcement numbers listed above.