

## Instructions: Major Facility Review Certification Statement Form

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<b>Introduction</b>	Use the following instructions to help guide you through the <b><i>Certification Statement Form</i></b> . You should submit this form in your title V permit application.
<b>Who should use this form?</b>	This form is for: <ul style="list-style-type: none"><li>• New and existing title V permit facilities</li></ul>
<b>Facility Name</b>	<ul style="list-style-type: none"><li>• <b>Air District Facility ID</b> – a facility ID consists of 2 to 5 numbers and is specified on each Air District permit.</li><li>• <b>Facility Number</b> – a facility number consists of a letter followed by a 4-digit number and is specified on each title V permit. It is also referred to as Site ID.</li></ul>
<b>Statement of Compliance</b>	The facility’s responsible official shall read each statement carefully and check the box of each statement for confirmation.
<b>Statement of Non-Compliance</b>	If applicable, the facility’s responsible official shall check the box of each statement for confirmation. If checked, a Schedule of Compliance Form and a compliance plan schedule must be submitted in the same title V permit application.
<b>Submission Information</b>	All applications can be submitted by e-mail, or by mail: <ul style="list-style-type: none"><li>• E-mail: <a href="mailto:permits@baaqmd.gov">permits@baaqmd.gov</a></li><li>• Mail: Bay Area Air District, Engineering Division, 375 Beale Street, Suite 600, San Francisco, CA 94105</li></ul>
<b>Still need help?</b>	<b>Contact the Engineering Division:</b> (415) 749-4990   <a href="mailto:permits@baaqmd.gov">permits@baaqmd.gov</a>

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# MAJOR FACILITY REVIEW CERTIFICATION STATEMENT FORM



For new or existing title V permit facilities.  
All fields are required unless otherwise noted. Please type or print.

## 1. Facility Name

Facility Name	
Air District Facility ID	Facility Number

## 2. Responsible Official

Name of Responsible Official	Title

## 3. Statement of Compliance

- Based on information and belief formed after reasonable inquiry, the source(s) identified in the Applicable Requirements and Compliance Summary form or the submitted revised permit that is(are) in compliance will continue to comply with the applicable requirement(s);*

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- Based on information and belief formed after reasonable inquiry, the source(s) identified in the Applicable Requirements and Compliance Summary form or the submitted revised permit will comply with future-effective applicable requirement(s), on a timely basis;*

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- Based on information and belief formed after reasonable inquiry, information on application forms, all accompanying reports, and other required certifications is true, accurate, and complete;*

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- All fees required by Regulation 3, including Schedule P have been paid.*

## 4. Statement of Non-Compliance

- Based on information and belief formed after reasonable inquiry, the source(s) identified in the Schedule of Compliance application form that is(are) not in compliance with the applicable requirement(s) will comply in accordance with the attached compliance plan schedule.*

## 5. Signature of person responsible for the information on this form

Signature of Responsible Official	Date	Phone (xxx-xxx-xxxx)