



MEMORANDUM

DATE: September 18, 2008

TO: Air Compliance Management Division
Regional Air Quality Staff

FROM: *Dawn Jordan*
Dawn Jordan, Manager, Technical Management Section,
Bureau of Air Quality

THROUGH: *Keith Frost*
Keith Frost, Director, Air Compliance Management Division

REVISION RECORD: Original memo (2/21/08)
Revision (9/18/08)

SUBJECT: Requirements for Submittal of Title V Documents & Reports

SC Regulation 61-62, 70.5(d) states that any application form, report, or compliance certification submitted pursuant to these regulations shall contain certification by a responsible official of truth, accuracy, and completeness. This certification and any other certification required under this part shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Based on the regulation cited above, any application form, report, or compliance certification required to be submitted by the Title V permit shall contain the responsible official certification. This includes but is not limited to application forms, periodic reports (including MACT), annual compliance certifications, source test reports, control device monitoring ranges, malfunction reports and any additional information required by the Department to assure compliance with the terms and conditions of the permit.

For clarification, site-specific test plans, source test notifications, and reports required to be maintained onsite do NOT require the responsible official certification.