



**Minnesota Pollution
Control Agency**

520 Lafayette Road
St. Paul, MN 55155-4194

FGCR-04

**Part 70 Fiberglass General Permit
Annual Compliance Certification Report**

Air Quality Permit Program

Doc Type: Compliance Certification

Refer to the Handbook and Application Instructions for the Part 70 Fiberglass General Permit for form instructions.

- 1a) AQ Facility ID No.: _____
- 1b) AQ File No.: _____
- 2) Facility Name: _____
- 3) This certification report covers the period of January 1-December 31, _____ (year)
- 4) Has the 12-month rolling sum of actual emissions been calculated for each pollutant by the last day of each month during this reporting period?
- ☐ No. Report the deviation on the Deviations Reporting Form (DRF), if you have not ready done so, and continue to number 5.
- ☐ Yes. Continue to number 5.
- 5) Have the facility's actual emissions remained below the 90 tons per year for PM₁₀, NO_x, CO, SO₂, and Pb and 240 tons per year for Volatile Organic Compounds (VOCs) thresholds during the reporting period?
- ☐ No. The facility is no longer eligible for the Manufacturing General Permit, and must apply for an individual permit consistent with Minn. R. 7007.0500. Report the deviation on a DRF, if you have not already done so, and continue to number 6.
- ☐ Yes. Continue to number 6.
- 6) If you facility is subject to process specific rules (such as New Sources Performance Standards, and National Emission Standards for Hazardous Air Pollutants) has the facility maintained compliance with those rules during the reporting period?
- ☐ No. Report the deviation on the DRF, if you have not already done so, and continue to number 7.
- ☐ Yes. Continue to number 7.
- 7) Has the facility maintained an updated Compliance Management Plan as described in the Manufacturing General Permit?
- ☐ No. Report the deviation on the DRF, if you have not already done so, and continue to number 8.
- ☐ Yes. Continue to number 8.
- 8) Did the facility submit an Equipment Inventory List Report by January 30 for the previous calendar year?
- ☐ No. Report the deviation on the DRF, if you have not already done so, and continue to number 9.
- ☐ Yes. Continue to number 9.
- 9) Did the facility submit an Annual Emissions Inventory Report by April 1 for the pervious calendar year?
- ☐ No. Report the deviation on the DRF, if you have not already done so, and continue to number 10.
- ☐ Yes. Continue to number 10.
- 10) If the facility had any deviations from permit requirements during the reporting period, did the facility submit the appropriate DRF?
- ☐ No. Report the deviation on the DRF, if you have not already done so, and continue to number 11.
- ☐ Yes. Continue to number 11.
- 11) On the next page, list all DRFs that were submitted to the Minnesota Pollution Control Agency (MPCA) for the reporting period. Include DFRs that are being sent with this certification. Attached additional pages if necessary. Continue to the Certification.

Reports that were Submitted to the MPCA and Which Included Deviations

☐ Check here if no deviations have been reported. Only list below reports which included deviations.

Type of Deviation Report	Period Covered by Report	Date of Cover Letter Accompanying Report

Certification

I certify under penalty of law that I have reviewed this facility's compliance status with respect to *all* permit conditions for the above specified calendar year. I have determined, to the best of my knowledge, that this facility has been in continuous compliance with all permit conditions with the exception of those requirements listed in the above deviations report(s) which have been submitted to the Air Quality Compliance Tracking Coordinator at the MPCA:

Permittee Responsible Official:

Mr./Ms. _____
Title: _____
Signature: _____
Date: _____

Co-Permittee Responsible Official (if applicable)

Mr./Ms. _____
Title: _____
Signature: _____
Date: _____

Note: The individual signing must meet the definition of "responsible official" in Minn. R. 7007.0100, subp. 21.

Forward To:

Air Quality Compliance Tracking Coordinator
Minnesota Pollution Control Agency
520 Lafayette Road North
Saint Paul, Minnesota 55155-4194

Mr. George Czerniak, Chief
Air Enforcement & Compliance Assurance Branch
EPA Region V
77 West Jackson Boulevard
Chicago, Illinois 60604

General Information about Deviation and Compliance Reporting

If you have a Part 70 Fiberglass General Permit (FGP), you must use the "Deviation Reporting Forms" (DRF) to report any deviations (noncompliance with a permit condition or applicable requirement). Regardless of whether any deviations occurred at your facility, FGP Permittees must submit a "Part 70 Fiberglass General Permit Annual Compliance Certification Report" (FGCR-04) by January 30 of each year for the previous calendar year. Permittees must submit DRFs semi-annually even if no deviations occurred during the half-year. The DRFs are due before July 30 for the period of January 1 to June 30 and before January 30 for the period of July 1 to December 31.

Deviation Reporting Forms (DRF-1 and DRF-2) and the Part 70 Fiberglass General Permit Annual Compliance Certification Report (FGCR-04) must be used unless the MPCA approves another format.

DRF-1 is the form you should use to report deviations recorded by your facility's continuous monitoring systems (CMS). If you have a CMS where the data is recorded continuously (e.g. using a strip chart recorder or a computer), you must DRF-1 from the MPCA general compliance form.

DRF-2 is the form you should use to report deviation recorded by periodic monitoring systems or deviations identified through recordkeeping (e.g. fuel use records). Periodic monitoring systems are systems in which the data collected *is not* recorded continuously (e.g. a temperature monitor where the data is recorded manually or recorded every 15-minutes).

FGCR-04 is the form that you must use to report your compliance status for each year.

Please be sure that a responsible official, as defined in Minn. R. 7007.0100, subp. 21, signs all reports. Print the official's name and indicate his or her title. Mail the form to the address(s) listed on the bottom of the form.