

Annual Certification of Compliance and Annual Report of Deviations
Permit-by-Rule: Small Animal Incinerator
Due by March 31st

Facility Name: _____ Facility ID #: _____

Facility Address: _____ Facility Contact: _____

Permit-by-Rule Issuance Date: _____

This Certification of Compliance is being submitted for January 1, _____ (Year) through December 31, _____ (Year)

Permit Condition	Compliance Status	Continuous or Intermittent	Method for Determining Compliance	Excursions/Deviations
All permit conditions are located in Title 129, Chapter 8.				Explain the nature, duration, and cause of the Excursion/Deviation, as well as any corrective action (Use additional pages as necessary)
001 General Provisions, 002 Construction Permits, 003 Operating Permits, 005 Duty to Comply, 006 Compliance with Other Applicable Regulations, 007 Duty to Provide Requested Information, 008 Annual Certifications of Compliance, and 009 Certifications			The facility has been granted approval, upon completion of Department review, to be covered under Title 129, Chapter 8 for its industry category therefore fulfilling its construction and operating permit requirements. The facility has complied with all of the sections of Title 129, Chapter 8 applicable to the specific source (stated individually below) and all other applicable requirements contained in Title 129 not specifically addressed in Chapter 8. All information requested by the Department has been provided. Each Notice of Intent form, copy of records, annual emissions inventory, annual certification of compliance and other information has been submitted on time (if applicable) and contain a certification signed by a responsible official.	
004: Temporary Sources Only: Temporary sources shall notify the proper authorities at least 20 days in advance of each change in location			Records will be kept documenting the date notifications were sent to the proper authorities indicating location change, the authorities notification(s) was (were) sent to, and the date the location change took place.	

011.01 Production Limits: Limits on incineration may not exceed the incineration rate (lbs/hr) specified by the manufacturer by using the following measures: 011.01A: Where the weight of the load is estimated, the incineration period shall last for the maximum duration in hours specified by the manufacturer for a full load 011.01B: Where the weight of the load is known, the incineration period shall be a least an amount of time equivalent to the weight of the load (lbs), divided by the manufacturer's design incineration rate (lbs/hr)			The weight of each load is either weighed by a scale or estimated. If estimated the operation time of the load will be $\geq$ _____ (Maximum capacity divided by rated incineration rate). If the weight is measured, records will indicate the load weight and calculations will be performed (and kept) to show the minimum amount of time unit should operate and the actual time the unit was in operation. The duration of each load's incineration will be recorded.	
011.02 Heat shall be provided by the combustion of natural gas, liquefied petroleum gas, or distillate oil. The sulfur content of distillate oil may not exceed 0.05% by weight			Records will be kept of all fuel used in the incinerator. If distillate fuel is used, fuel certifications, provided by the supplier, will be kept to ensure the sulfur limit is below 0.05% by weight.	
011.03 The materials incinerated in the source shall be limited to deceased animals and medical/infectious waste. Medical/infectious waste may not exceed 10% by weight of all waste incinerated in any single load.			Records will be kept of all the material burned in the incinerator. Medical/Infectious waste will be weighed. A calculation will be performed in order to prove the medical infectious waste does not exceed 10% by weight of all the waste in a single load.	
011.07 Particulate matter shall not be allowed to become airborne in such quantities and concentrations that it remains visible in the ambient air beyond the premises where it originates, in accordance with Title 129, Chapter 15.			Records will be kept to indicate the date and time in which daily observations were conducted to determine whether particulate matter is becoming airborne in such quantities that it remains visible in the ambient air beyond the premises where it originates. Records showing the corrective actions taken and the date and time those actions were taken will also be kept.	
011.08 The incinerator shall be properly maintained at all times, in accordance with manufacturer's instructions			Records will be kept documenting the date and time routine maintenance and preventive actions were performed with a description of the action performed. Records also documenting equipment failures, malfunctions, or other variations, including the date and time of occurrence, remedial action, and the date and time the corrections were made.	

DWEE ID # _____

Signature by a responsible official ([per Title 129, Chapter 1](#)) is required.
Certification of Compliance reports without a responsible official signature will be returned as incomplete.

I hereby certify that based on information and belief formed after reasonable inquiry, the statements and information in this document is true, accurate, and complete.

Signature: _____

Date: _____

Name (Printed): _____

Title: _____

Please send your Annual Certification of Compliance and Annual Report of Deviations to:
Nebraska Department of Water, Energy, and Environment
Air Quality Compliance
245 Fallbrook Blvd, Ste 100
Lincoln, NE 68521

Due by March 31st

DWEE ID # _____