

CERTIFICATION OF DATA ACCURACY

I, the undersigned, hereby certify that, based on information and belief formed after reasonable inquiry, all information contained in the attached _____, representing the period beginning _____ and ending _____, and any supporting documents appended hereto, is true, accurate, and complete.

Signature¹ _____
(please use blue ink) Responsible Official or Authorized Representative Date

Name and Title _____
(please print or type) Name Title

Telephone No. _____ Fax No. _____

- ¹ This form shall be signed by a "Responsible Official." "Responsible Official" means one of the following:
- a. For a corporation: The president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit and either:
 - (I) the facilities employ more than 250 persons or have a gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars), or
 - (ii) the delegation of authority to such representative is approved in advance by the Director;
 - b. For a partnership or sole proprietorship: a general partner or the proprietor, respectively;
 - c. For a municipality, State, Federal, or other public entity: either a principal executive officer or ranking elected official. For the purposes of this part, a principal executive officer of a Federal agency includes the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., a Regional Administrator of USEPA); or
 - d. The designated representative delegated with such authority and approved in advance by the Director.

CERTIFICATION OF COMPLIANCE STATUS

I, the undersigned, hereby certify that, based on the finding(s) of the test(s) conducted on date(s), beginning _____ and ending _____, show that the facility _____, with West Virginia identification number _____, is in compliance _____, or is not in compliance _____, with Permit # _____ or Rule _____.

Signature¹ _____
(please use blue ink) Responsible Official or Authorized Representative Date

Name and Title _____
(please print or type) Name Title

Telephone No. _____ Fax No. _____

E-mail address _____

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 - c. For a municipality, State, Federal, or other public entity: either a principal executive officer or ranking elected official. For the purposes of this part, a principal executive officer of a Federal agency includes the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., a Regional Administrator of USEPA); or
 - d. The designated representative delegated with such authority and approved in advance by the Director.

Test Report Summary

Facility Name _____

Facility ID# _____

Test Date

Start _____

End _____

Emission Unit ID #	Permit/ Rule	Citation #	Term or Condition specified in permit/rule	Performance Test Result	Did test show compliance? Y/N

Note: If a term or condition is the same in multiple permits or in a permit and rule, the condition needs to be cited once. A Title V permit term or condition should be cited when the requirement is stated in a Title V permit, and/or Construction/PSD permit and/or Rule. Construction/PSD permit term or condition should be cited when the requirement is stated in a Construction/PSD permit and/or a Rule. The Rule term or condition should be cited if it has not been incorporated into any permit.