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.

Signature ________________________________________________  
(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 _____________________.

Signature ________________________________________________
(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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<table>
<thead>
<tr>
<th>Emission Unit ID #</th>
<th>Permit/Rule</th>
<th>Citation #</th>
<th>Term or Condition specified in permit/rule</th>
<th>Performance Test Result</th>
<th>Did test show compliance? Y/N</th>
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**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.