



Acid Deposition Reduction NO_x Budget Trading Program Compliance Certification Report

Control Period

- 1) I have attached a list of all the NO_x budget units that are subject to any requirements under the Acid Deposition Reduction NO_x Budget Trading Program, and I certify that the listed units were in compliance with all requirements of the Acid Deposition Reduction NO_x Budget Trading Program during this control period.
- 2) Each unit was operated in compliance with the NO_x budget emissions limitation.
- 3) The monitoring plan for each unit has been maintained to reflect the actual operation and monitoring of the unit, and the plan contains all information necessary to attribute NO_x emissions to the unit, in accordance with 40 CFR part 75 subpart H.
- 4) All NO_x emissions from each unit, or group of units (including the unit) using a common stack, were monitored or accounted for through the missing data procedures and reported in quarterly monitoring reports in accordance with 40 CFR part 75 subpart H. If conditional data were reported, a statement indicating that the status of all conditional data has been resolved and all necessary quarterly report resubmissions have been made is attached.

A statement is attached

- 5) The facts that form the basis for certification under 40 CFR part 75 subpart H of each monitor at the unit (or group of units including the unit) using a common stack, or for using an excepted monitoring method or alternative monitoring method approved under 40 CFR part 75 subpart H, if any, have not changed.

Place an X in the appropriate box
in response to all of the above five items.

YES

NO

If the No box was checked;

- 1) You must attach an explanation of why you checked the No box.

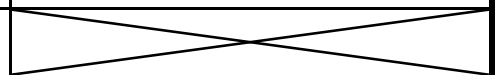
Certification

I am authorized to make this submission on behalf of the owners and operators of the NO_x Budget sources or NO_x Budget units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name (of AAR)

Date

Signature





Acid Deposition Reduction NO_x Budget Trading Program Instructions for Compliance Certification Report

The Acid Deposition Reduction NO_x Budget Trading Program 6 NYCRR Subpart 237-4, require the Authorized Account Representative (AAR) to submit a Compliance Certification Report that includes each unit that is subject to a NO_x budget emissions limitation in a control period. The report must be submitted to the New York State Department of Environmental Conservation by September 30 following the relevant control period.

Each AAR must submit one report covering every NO_x budget unit for which he or she is the AAR and that is subject to any requirements under the Acid Deposition Reduction NO_x Budget Trading Program,

Specific Instructions:

For Control Period, enter the calendar years that include the control period for which you are certifying compliance.

Prepare and attach a list of all NO_x budget units for which you are the authorized account representative and that are subject to any requirements under the Acid Deposition Reduction NO_x Budget Trading Program.

The list must include the Plant Name, and NO_x Allowance Account Number.

Read item numbers one through five.

If applicable, place an X in the box in item four. Prepare and attach the indicated statement.

If you can answer yes to all five items for every NO_x budget unit, place an X in the “Yes” box and proceed to the certification section below.

Otherwise, place an X in the “No” box and attach an explanation that describes why you checked the “No” box. For each unit that did not meet all the requirements of the Acid Deposition Reduction NO_x Budget Trading Program during the control period, identify the plant name, and the NO_x Allowance account number. Also, if applicable, include the information required under the applicable state regulation.

Certification:

Read the Certification, type your name, sign, and date.

Submission Instructions for NYSDEC:

Mail this form to the following address:

for regular or certified mail and overnight mail:

Facsimile:

NYSDEC
ADR NO_x Budget Trading Program
625 Broadway
Albany, New York 12233-3254

(518)402-9035