



# Acid Deposition Reduction SO<sub>2</sub> Budget Trading Program Compliance Certification Report

Control Period

- 1) I have attached a list of all the SO<sub>2</sub> budget units that are subject to any requirements under the Acid Deposition Reduction SO<sub>2</sub> Budget Trading Program, and I certify that the listed units were in compliance with all requirements of the Acid Deposition Reduction SO<sub>2</sub> Budget Trading Program during this control period.
- 2) Each unit was operated in compliance with the SO<sub>2</sub> 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 SO<sub>2</sub> emissions to the unit, in accordance with 40 CFR part 75.
- 4) All SO<sub>2</sub> 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. 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 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, 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.

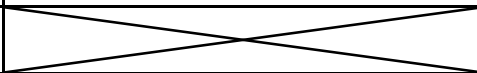
## Certification

I am authorized to make this submission on behalf of the owners and operators of the SO<sub>2</sub> Budget sources or SO<sub>2</sub> 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 SO<sub>2</sub> Budget Trading Program Instructions for Compliance Certification Report

*The Acid Deposition Reduction SO<sub>2</sub> Budget Trading Program 6 NYCRR Subpart 238-4, require the Authorized Account Representative (AAR) to submit a Compliance Certification Report that includes each unit that is subject to a SO<sub>2</sub> budget emissions limitation in a control period. The report must be submitted to the New York State Department of Environmental Conservation by March 1 following the relevant control period.*

*Each AAR must submit one report covering every SO<sub>2</sub> budget unit for which he or she is the AAR and that is subject to any requirements under the Acid Deposition Reduction SO<sub>2</sub> Budget Trading Program,*

### **Specific Instructions:**

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

Prepare and attach a list of all SO<sub>2</sub> budget units for which you are the authorized account representative and that are subject to any requirements under the Acid Deposition Reduction SO<sub>2</sub> Budget Trading Program.

**The list must include the Plant Name, and SO<sub>2</sub> 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 SO<sub>2</sub> 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 SO<sub>2</sub> Budget Trading Program during the control period, identify the plant name, and the SO<sub>2</sub> 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 SO<sub>2</sub> Budget Trading Program  
625 Broadway  
Albany, New York 12233-3254

(518)402-9035