

TITLE V COMPLIANCE CERTIFICATION

Instructions for Form E3

Form E3 must be completed for each Title V application. If this information is not supplied, the application will be considered incomplete.

COMPANY NAME, ADDRESS, CITY, COUNTY, PERMIT NUMBER - Fill in the blanks with the company name, address, city, county and air quality permit number(s) (if previously permitted). The name of the company must be the legal name of corporate entity as shown on Form A1.

SCHEDULE FOR SUBMISSION OF COMPLIANCE CERTIFICATION DURING THE TERM OF THE PERMIT Fill in the frequency of submittal (at least annually or more frequently if specified by an applicable requirement.) In addition, fill in the beginning date of the submittal.

SIGNATURE OF RESPONSIBLE COMPANY OFFICIAL - The undersigned certifies under the penalty of law that all information and statements provided in the application, based on information and belief formed after reasonable inquiry, are true, accurate and complete. This Compliance Certification must be signed and dated by a "responsible official" as specified in MCAPCO 1.5520. Type or print the name and title of the responsible company official in the blank provided under the signature line. 40 CFR Part 70.2 defines a responsible official as meaning one of the following:

1. For a corporation: a 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 gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars); or
 - ii) the delegation of authority to such representatives is approved in advance by the permitting authority;
2. For a partnership or sole proprietorship: a general partner or the proprietor, respectively;
3. For a municipality, State, Federal, or other public agency: Either a principal executive officer or ranking elected official. 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 EPA).

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In accordance with the provisions of MCAPCO Reg. 1.5520, the responsible company official of:

COMPANY NAME _____

COMPANY PHYSICAL ADDRESS _____

COMPANY MAILING ADDRESS _____

CITY _____

COUNTY _____

PERMIT NUMBER _____

certifies that

1. for applicable requirements with which the facility is in compliance, the facility shall continue to comply with such requirements;
2. for applicable requirements that will become effective during the permit term, the facility shall comply with such requirements;
3. for applicable requirements for which the facility is not in compliance at the time of permit issuance, a narrative description of how the equipment will achieve compliance with the applicable requirements has been submitted to Mecklenburg County Air Quality; and
4. the facility shall fulfill Compliance Assurance Monitoring requirements and submit a compliance certification as required by the EPA and 40 CFR Part 64.

SCHEDULE FOR SUBMISSION OF COMPLIANCE CERTIFICATIONS DURING THE TERM OF THE PERMIT:

FREQUENCY OF SUBMITTAL: _____ BEGINNING DATE: _____

The undersigned certifies under the penalty of law that all information and statements provided in the application, based on information and belief formed after reasonable inquiry, are true, accurate, and complete.

Signature of responsible company official (Blue ink) _____
Date

Name and Title of responsible company official (type or print)