



CIE 194

Commonwealth of Virginia

Registration No: 60997

AFS Plant ID: 700-00074

Plant Name: Dominion Terminal Associates

Classification: Synthetic Minor

Address: Pier 11 Harbor Road

Region: TRO

AIR INSPECTION REPORT

Inspection Date: 02/14/05

Contact Name: Dan R Wagoner

Type: PCE Without Site Visit

Contact Phone No: (757)245-2275

Inspector: Philip S Murphy

Air ProgramSubpart

Inspection Result: In Compliance

NSPS

Y

SIP

Reason:

Review Report Not Otherwise Classified

Additional Information is Attached

Inspector Comments:

Facility has submitted annual PM-10 report from PM-10 monitoring devices installed in Newport News Housing Authority maintenance building.

A handwritten signature in cursive script, appearing to read "Philip S Murphy".

Inspector's Electronic Signature

Approval Date: Jul 6, 2005

A handwritten signature in cursive script, appearing to be a stylized name.

Manager's Electronic Signature

Approval Date: 7/25/05



Commonwealth of Virginia

Registration No: 60997 AFS Plant ID: 700-00074 Synthetic Minor

Plant Name: Dominion Terminal Associates Classification: Region: TRO

Address: Pier 11 Harbor Road

Region:

TRO

INSPECTION CHECKLIST

Permit Date	#	Requirement Narrative	Observation	Comp	Status
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9 VAC		Properly authenticated Document	Properly executed Document	In Comp	
5-20-230		Certification will be attached to or included in all reports submitted from the facility to DEQ.	Certification Form was attached to the report.		

09-13-04	34	Dominion Terminal Associates shall install and operate a PM10 monitor at the Newport News Housing Authority Maintenance Building (180- J) to ascertain the ambient air quality in the area surrounding the coal/petroleum coke/synfuel terminal. Operation shall be in accordance with Appendix J of 40 CFR Part 50.	Monitoring results have been evaluated and appear to be within acceptable limits.	In Comp	
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Dominion Terminal Associates
Dan Wagoner
Superintendent Engineering/Maintenance

P.O. Box 967-A
Newport News, VA 23607
(757) 245-2275
Ext. 305
Cellular: (757) 897-8670
FAX: (757) 247-9729
E-mail: dwagoner@dominionterminal.com

DTA

60997/194

15
February 14, 2005
Drew

Mr. William M. Cash-Robertson
Air Compliance Manager
Department of Environmental Quality
5636 Southern Boulevard
Virginia Beach, VA 23462



Dear Mr. Cash-Robertson:

Enclosed is the PM-10 data summary for each quarter of 2004 from Monitor 180J. I noticed that this data is generally mailed separately from the Emission Inventory Annual Updates. If you would like these two reports sent together in the future, please advise.

Please contact me if you have any questions.

Respectfully submitted,

Dan Wagoner
Superintendent
Engineering/Maintenance

c: File V-2-1

Enclosure



Filters Report

DTA 1/1/2004 To 3/31/2004

Date	Filter #	Run Time (min)	Pre Wt (g)	Post Wt (g)	Difference (g)	Flow Rate (mg/m3)	Conc. (mg/m3)	Temp (F)	Pressure (In Hg)	Precip (Inches)
1/4/2004	1319	2786.00	4.5612	4.6157	0.0545	41.39	16.64	63.80	29.90	0.00
1/10/2004	1320	1440.00	4.5949	4.6126	0.0177	37.94	11.41	17.40	29.90	0.00
1/16/2004	1321	1440.00	4.6116	4.6336	0.0220	38.96	13.81	31.10	29.90	0.00
1/22/2004	1322	1440.00	4.5691	4.6180	0.0489	39.62	30.18	40.00	29.90	0.00
1/28/2004	1323	1440.00	4.6063	4.6335	0.0272	39.07	17.02	32.60	29.90	0.00
2/3/2004	1324	1440.00	4.5909	4.6124	0.0215	39.80	13.21	42.40	29.90	0.16
2/9/2004	1326	1440.00	4.4528	4.4689	0.0161	39.69	9.92	40.90	29.90	0.00
2/15/2004	1327	1440.00	4.4533	4.4770	0.0237	38.75	14.96	28.30	29.90	0.03
2/21/2004	1328	1440.00	4.4398	4.4859	0.0461	40.10	28.11	46.50	29.90	0.00
2/27/2004	1329	1440.00	4.4490	4.4680	0.0190	39.29	11.82	35.60	29.90	0.00
3/4/2004	1330	1440.00	4.4552	4.5021	0.0469	40.34	28.43	49.70	29.90	0.00
3/10/2004	1331	1440.00	4.4459	4.4591	0.0132	39.60	8.15	39.80	29.90	0.11
3/16/2004	1332	1440.00	4.4496	4.4662	0.0166	39.60	10.25	39.70	29.90	0.48
3/22/2004	1333	1440.00	4.4605	4.4764	0.0159	39.17	9.92	34.00	29.90	0.00
3/28/2004	1334	1440.00	4.4437	4.4643	0.0206	39.92	12.62	44.00	29.90	0.00

Average Concentration : 15.76

Maximum Concentration : 30.18

Minimum Concentration : 8.15

Calibration : 1325 4.5649

4.5649

1350 4.4187

4.4168

0.0019



Filters Report

DTA 4/1/2004 To 6/30/2004

Date	Filter #	Run Time (min)	Pre Wt (g)	Post Wt (g)	Difference (g)	Flow Rate (mg/m3)	Conc. (mg/m3)	Temp (F)	Pressure (In Hg)	Precip (Inches)
4/3/2004	1335	1440.00	4.4607	4.4793	0.0186	40.29	11.29	49.00	29.90	0.00
4/21/2004	1338	1440.00	4.4430	4.4960	0.0530	41.84	30.97	69.80	29.90	0.00
4/27/2004	1339	1440.00	4.4643	4.4863	0.0220	40.84	13.17	56.40	29.90	0.14
5/3/2004	1340	1440.00	4.4558	4.4691	0.0133	40.46	8.04	51.30	29.90	0.59
5/9/2004	1341	1440.00	4.4434	4.4918	0.0484	42.26	28.01	75.40	29.90	0.00
5/15/2004	1342	1440.00	4.4367	4.4852	0.0485	42.24	28.07	75.20	29.90	0.00
5/21/2004	1343	1440.00	4.4319	4.4822	0.0503	42.50	28.94	78.70	29.90	0.00
5/27/2004	1344	1219.00	4.4312	4.4597	0.0285	42.22	19.50	74.90	29.90	0.00
6/2/2004	1345	1440.00	4.4305	4.4791	0.0486	42.42	28.01	77.60	29.90	0.00
6/8/2004	1346	1440.00	4.4367	4.4689	0.0322	42.08	18.71	73.00	29.90	0.00
6/14/2004	1347	1440.00	4.4281	4.4609	0.0328	42.32	18.95	76.20	29.90	0.00
6/20/2004	1348	1440.00	4.4223	4.4440	0.0217	41.70	12.72	67.90	29.90	0.00
6/26/2004	1349	1440.00	4.4285	4.4569	0.0284	42.02	16.53	72.20	29.90	0.28

Average Concentration : 20.22

Maximum Concentration : 30.97

Minimum Concentration : 8.04

**Calibration : 1350 4.4187
4.4168
0.0019**



Filters Report

DTA 7/1/2004 To 9/30/2004

Date	Filter #	Run Time (min)	Pre Wt (g)	Post Wt (g)	Difference (g)	Flow Rate (mg/m3)	Conc. (mg/m3)	Temp (F)	Pressure (In Hg)	Precip (Inches)
7/2/2004	1351	1440.00	4.4489	4.4812	0.0323	42.28	18.68	75.70	29.90	0.02
7/8/2004	1352	1440.00	4.4408	4.4888	0.0480	42.41	27.68	77.40	29.90	0.00
7/14/2004	1353	1440.00	4.4252	4.4734	0.0482	42.32	27.85	76.30	29.90	0.50
7/20/2004	1354	1440.00	4.4377	4.4843	0.0466	42.35	26.90	76.70	29.90	0.00
7/26/2004	1355	1440.00	4.4137	4.4374	0.0237	42.41	13.66	77.50	29.90	0.00
8/1/2004	1356	1440.00	4.4221	4.4503	0.0282	42.62	16.18	80.20	29.90	0.54
8/7/2004	1357	1434.60	4.4231	4.4543	0.0312	41.88	18.29	70.30	29.90	0.00
8/13/2004	1358	1440.00	4.4253	4.4519	0.0266	42.26	15.39	75.40	29.90	0.54
8/19/2004	1359	1440.00	4.4247	4.4762	0.0515	42.53	29.61	79.00	29.90	0.00
8/25/2004	1360	1440.00	4.4410	4.4917	0.0507	42.20	29.38	74.60	29.90	0.00
8/31/2004	1361	1325.40	4.4372	4.4833	0.0461	42.46	28.84	78.10	29.90	0.00
9/6/2004	1362	1440.00	4.4372	4.4619	0.0247	42.18	14.32	74.30	29.90	0.01
9/12/2004	1363	1440.00	4.4279	4.4442	0.0163	41.93	9.51	71.00	29.90	0.00
9/18/2004	1364	1440.00	4.4449	4.4663	0.0214	41.37	12.65	63.50	29.90	0.13
9/24/2004	1365	1440.00	4.4327	4.4595	0.0268	36.64	17.89	0.00	29.90	0.00
9/30/2004	1366	1440.00	4.4365	4.4689	0.0324	41.82	18.94	69.50	29.90	0.00

Average Concentration : 20.36

Maximum Concentration : 29.61

Minimum Concentration : 9.51

**Calibration : 1375 4.4163
4.4176
-0.0013**



Filters Report

DTA 10/1/2004 To 12/31/2004

Date	Filter #	Run Time (min)	Pre Wt (g)	Post Wt (g)	Difference (g)	Flow Rate (mg/m3)	Conc. (mg/m3)	Temp (F)	Pressure (In Hg)	Precip (Inches)
10/6/2004	1367	1440.00	4.4404	4.4651	0.0247	41.15	14.68	60.50	29.90	0.00
10/12/2004	1368	1440.00	4.4517	4.4939	0.0422	41.32	24.97	62.80	29.90	0.00
10/18/2004	1369	1440.00	4.4212	4.4490	0.0278	41.51	16.37	65.40	29.90	0.00
10/24/2004	1370	1440.00	4.4325	4.4558	0.0233	40.51	14.06	52.00	29.90	0.07
10/30/2004	1371	1440.00	4.4354	4.4946	0.0592	41.82	34.61	69.50	29.90	0.00
11/5/2004	1372	1440.00	4.4337	4.4608	0.0271	40.48	16.37	51.60	29.90	0.00
11/11/2004	1373	1442.40	4.4108	4.4170	0.0062	40.89	3.70	57.00	29.90	0.00
11/23/2004	1376	1440.00	4.7401	4.7584	0.0183	40.86	10.95	56.60	29.90	0.04
11/29/2004	1377	1440.00	4.7150	4.7302	0.0152	40.11	9.27	46.60	29.90	0.00
12/5/2004	1378	1440.00	4.7085	4.7497	0.0412	40.32	24.98	49.40	29.90	0.00
12/11/2004	1379	1440.00	4.6056	4.6247	0.0191	40.12	11.64	46.70	29.90	0.00
12/17/2004	1380	1440.00	4.6161	4.6478	0.0317	39.95	19.40	44.40	29.90	0.00
12/23/2004	1381	1440.00	4.6031	4.6203	0.0172	39.69	10.60	40.90	29.90	0.22
12/29/2004	1382	1440.00	4.5895	4.6348	0.0453	40.13	27.60	46.80	29.90	0.00

Average Concentration : 17.09

Maximum Concentration : 34.61

Minimum Concentration : 3.70

Calibration : 1375 4.4163
4.4176
-0.0013
1400 4.6006
4.5951
0.0055



VIRGINIA DEPARTMENT OF
ENVIRONMENTAL QUALITY

DOCUMENT CERTIFICATION FORM

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering and evaluating the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE: *DD Wagoner* DATE: *2/14/05*
PRINTED NAME: *Dan Wagoner*
TITLE: *Superintendent Engineering / Maintenance*
COMPANY: *Dominion Terminal Associates*
REGISTRATION NO: *60997* TELEPHONE NO: *757-245-2275*

9 VAC 5-20-230 Certification of documents.

[Which submissions need a certification:]

A. The following documents submitted to the board shall be signed by a responsible official: (i) any emission statement, application, form, report, or compliance certification; (ii) any other document containing emissions data or compliance information the owner wishes the board to consider in the administration of its air quality programs. A responsible official is defined as follows:

[Who can sign:]

1. For a business entity, such as a corporation, association or cooperative, a responsible official is either:

(a) The president, secretary, treasurer, or a vice-president of the business entity in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the business entity; or

(b) A duly authorized representative of such business entity 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 authority to sign documents has been assigned or delegated to such representative in accordance with procedures of the business entity.

2. For a partnership, or sole proprietorship, a responsible official is a general partner or the proprietor, respectively.

3. For a municipality, state, federal, or other public agency, a responsible official is 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.

OCR

The following pages contain the Optical Character Recognition text of the preceding scanned images.

Run Date: 07/06/2005 05:12 PM Page 1 Of 2

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VIRGINIA DE RTMENT 0
ENVIRON-NIENTAL QUALITY

Contmonwealth of Virginia

Registration No: 60997 AFS Plant ID: 700-00074

Plant Name: Dominion Terminal Associates Classification: Sy-nthetic Minor

Address: Pier 11 Harbor Road Region: TR0

AIR INSPECTION REPORT

Inspection Date: 02/14/05 Contact Name: Dan R Wagoner

Type: PCE Without Site Visit Contact Phone No: (757)245-2275

Inspector: Philip S Murphy Air Program Subpart

Inspection Result:In Compliance NSPS y

SIP

Reason:

Review Report Not Otherwise Classified

Additional inforznation is Attached

Inspector Conunents:

Facility has submitted annual PM-10 report from PM-10 monitoring devices insta
lled in Newport
News Housing Authority maintenance building.

Inspector's Electronic Signature manager's Electronic Si ature

Approval Date: -

Approval Date: Jul 6, 2005

VIRGINIA DEPARTMENT OF
ENVIRONMENTAL QUALITY

Commonwealth of Virginia

Registration No: 60997 AFS Plant ID: 700-00074

Plant Name: Dominion Terminal Associates Classification: Synthetic Minor

Address: Pier 11 Harbor Road Region: TR0

INSPECTION CHECKLIST

Permit Date Requirement Narrative observation Comp
or Basis Status

9 VAC Properly authenticated Document Properly executed Document In Comp
Certification will be attached to Certification Form was
5-20-230 or included in all reports submitted attached to the report.
from the facility to DEQ.

09-13-04 34 Dominion Terminal Associates shall Monitoring results have been In
Comp
install and operate a PM10 monitor evaluated and appear to be
at the Newport News Housing within acceptable limits.
Authority Maintenance Building (180-
J) to ascertain the ambient air
quality in the area surrounding the
coal/petroleum coke/synfuel
terminal. Operation shall be in
accordance with Appendix J of 40 CFR
Part 50.

Dominion Terminal Associates
Dan Wagoner P.O. Box 967-A
Superintendent Engineering/Maintenance Newport News, VA 23607
(757) 245-2275
Ext. 305
Cellular- (757) 897-8670
FAX.- (757) 247-9729
E-mail: dwagoner@dorninionterminal.com

m w

February, 1-4', 2005

Mr. William M. Cash-Robertson
200,5
Air Compliance Manager Rij("Ej
V6,0 '@)@
Department of Environmental Quality DEQ pa*o
5636 Southern Boulevard r, &0QQ
Virginia Beach, VA 23462

Dear Mr. Cash-Robertson:

Enclosed is the PM-1 0 data summary for each quarter of 2004 from
Monitor 180J. I noticed that this data is generally mailed separately from th
e
Emission Inventory Annual Updates. If you would like these two reports sent
together in the future, please advise.

Please contact me if you have any questions.

Respecfffully submifted,

Dan Wagoner
Superintendent
Engineering/Maintenance

c: File V-2-1

Enclosure

Filters Report
DTA 1/1 /2004 To 3/31/2004

1/4/2004	1319	2786.00	4.5612	4.6157	0.0545	41.39	16.64	63.80	29.90	0.00
1/10/2004	1320	1440.00	4.5949	4.6126	0.0177	37.94	11.41	17.40	29.90	0.00
1/16/2004	1321	1440.00	4.6116	4.6336	0.0220	38.96	13.81	31.10	29.90	0.00
1/22/2004	1322	1440.00	4.5691	4.6180	0.0489	39.62	30.18	40.00	29.90	0.00
1/28/2004	1323	1440.00	4.6063	4.6335	0.0272	39.07	17.02	32.60	29.90	0.00
2/3/2004	1324	1440.00	4.5909	4.6124	0.0215	39.80	13.21	42.40	29.90	0.16
2/9/2004	1326	1440.00	4.4528	4.4689	0.0161	39.69	9.92	40.90	29.90	0.00
2/15/2004	1327	1440.00	4.4533	4.4770	0.0237	38.75	14.96	28.30	29.90	0.03
2/21/2004	1328	1440.00	4.4398	4.4859	0.0461	40.10	28.11	46.50	29.90	0.00
2/27/2004	1329	1440.00	4.4490	4.4680	0.0190	39.29	11.82	35.60	29.90	0.00
3/4/2004	1330	1440.00	4.4552	4.5021	0.0469	40-34	28.43	49.70	29.90	0.00
3/10/2004	1331	1440.00	4.4459	4.4591	0.0132	39.60	8.15	39.80	29.90	0.11
3/16/2004	1332	1440.00	4.4496	4.4662	0.0166	39.60	10.25	39.70	29.90	0.48
3/22/2004	1333	1440.00	4.4605	4.4764	0.0159	39.17	9.92	34.00	29.90	0.00
3/28/2004	1334	1440.00	4.4437	4.4643	0.0206	39.92	12.62	44.00	29.90	0.00

Average Concentration : 15.76
Maximum Concentration: 30.18
Minimum Concentration 8.15

Calibration 1325 4.5649

4.5649
1350 4.4187
4.4168
0.0019

Filters Report
DTA 4/1/2004 To 6/30/2004

4/3/2004	1335	1440.00	4.4607	4.4793	0.0186	40.29	11.29	49.00	29.90	0.00
4/21/2004	1338	1440.00	4.4430	4.4960	0.0530	41.84	30.97	69.80	29.90	0.00
4/27/2004	1339	1440.00	4.4643	4.4863	0.0220	40.84	13.17	56.40	29.90	0.14
5/3/2004	1340	1440.00	4.4558	4.4691	0.0133	40.46	8.04	51.30	29.90	0.59
5/9/2004	1341	1440.00	4.4434	4.4918	0.0484	42.26	28.01	75.40	29.90	0.00
5/15/2004	1342	1440.00	4.4367	4.4852	0.0485	42.24	28.07	75.20	29.90	0.00
5/21/2004	1343	1440.00	4.4319	4.4822	0.0503	42.50	28.94	78.70	29.90	0.00
5/27/2004	1344	1219.00	4.4312	4.4597	0.0285	42.22	19.50	74.90	29.90	0.00
6/2/2004	1345	1440.00	4.4305	4.4791	0.0486	42.42	28.01	77.60	29.90	0.00
6/8/2004	1346	1440.00	4.4367	4.4689	0.0322	42.08	18.71	73.00	29.90	0.00
6/14/2004	1347	1440.00	4.4281	4.4609	0.0328	42.32	18.95	76.20	29.90	0.00
6/20/2004	1348	1440.00	4.4223	4.4440	0.0217	41.70	12.72	67.90	29.90	0.00
6/26/2004	1349	1440.00	4.4285	4.4569	0.0284	42.02	16.53	72.20	29.90	0.28

Average Concentration : 20.22
Maximum Concentration: 30.97
Minimum Concentration 8.04

Calibration 1350 4.4187
4.4168
0.0019

idL

Filters Report

DTA 7/1/2004 To 9/30/2004

7/2/2004	1351	1440.00	4.4489	4.4812	0.0323	42.28	18.68	75.70	29.90	0.02
7/18/2004	1352	1440.00	4.4408	4.4888	0.0480	42.41	27.68	77.40	29.90	0.00
7/14/2004	1353	1440.00	4.4252	4.4734	0.0482	42.32	27.85	76.30	29.90	0.50
7/20/2004	1354	1440.00	4.4377	4.4843	0.0466	42.35	26.90	76.70	29.90	0.00
7/26/2004	1355	1440.00	4.4137	4.4374	0.0237	42.41	13.66	77.50	29.90	0.00
8/1/2004	1356	1440.00	4.4221	4.4503	0.0282	42.62	16.18	80.20	29.90	0.54
8/1/2004	1357	1434.60	4.4231	4.4543	0.0312	41.88	18.29	70.30	29.90	0.00
8/13/2004	1358	1440.00	4.4253	4.4519	0.0266	42.26	15.39	75.40	29.90	0.54
8/19/2004	1359	1440.00	4.4247	4.4762	0.0515	42.53	29.61	79.00	29.90	0.00
8/25/2004	1360	1440.00	4.4410	4.4917	0.0507	42.20	29.38	74.60	29.90	0.00
8/31/2004	1361	1325.40	4.4372	4.4833	0.0461	42.46	28.84	78.10	29.90	0.00
9/6/2004	1362	1440.00	4.4372	4.4619	0.0247	42.18	14.32	74.30	29.90	0.01
9/12/2004	1363	1440.00	4.4279	4.4442	0.0163	41.93	9.51	71.00	29.90	0.00
9/18/2004	1364	1440.00	4.4449	4.4663	0.0214	41.37	12.65	63.50	29.90	0.13
9/24/2004	1365	1440.00	4.4327	4.4595	0.0268	36.64	17.89	0.00	29.90	0.00
9/30/2004	1366	1440.00	4.4365	4.4689	0.0324	41.82	18.94	69.50	29.90	0.00

Average Concentration : 20.36

Maximum Concentration: 29.61

Minimum Concentration 9.51

Calibration 1375 4.4163

4.4176

-0.0013

Filters Report
DTA 10/1/2004 To 12/31/2004

10/612004	1367	1440.00	4.4404	4.4651	0.0247	41.15	14.68	60.50	29.90	0.00
10/12/2004	1368	1440.00	4.4517	4.4939	0.0422	41.32	24.97	62.80	29.90	0.00
10/18/2004	1369	1440.00	4.4212	4.4490	0.0278	41.51	16.37	65.40	29.90	0.00
10/24/2004	1370	1440.00	4.4325	4.4558	0.0233	40.51	14.06	52.00	29.90	0.07
10/30/2004	1371	1440.00	4.4354	4.4946	0.0592	41.82	34.61	69.50	29.90	0.00
11/512004	1372	1440.00	4.4337	4.4608	0.0271	40.48	16.37	51.60	29.90	0.00
11/11/2004	1373	1442.40	4.4108	4.4170	0.0062	40.89	3.70	57.00	29.90	0.00
11/23/2004	1376	1440.00	4.7401	4.7584	0.0183	40.86	10.95	56.60	29.90	0.04
11/29/2004	1377	1440.00	4.7150	4.7302	0.0152	40.11	9.27	46.60	29.90	0.00
12/5/2004	1378	1440.00	4.7085	4.7497	0.0412	40.32	24.98	49.40	29.90	0.00
12/1112004	1379	1440.00	4.6056	4.6247	0.0191	40.12	11.64	46.70	29.90	0.00
12/17/2004	1380	1440.00	4.6161	4.6478	0.0317	39.95	19.40	44.40	29.90	0.00
12/23/2004	1381	1440.00	4.6031	4.6203	0.0172	39.69	10.60	40.90	29.90	0.22
12/29/2004	1382	1440.00	4.5895	4.6348	0.0453	40.13	27.60	46.80	29.90	0.00

Average Concentration : 17.09
Maximum Concentration: 34.6i
Minimum Concentration 3.70

Calibration 1375 4.4163
4.4176
.0.0013
1400 4.6006
4.5951
0.0055

VIRGINIA DEPARTMENT OF
ENVIRONMENTAL QUALITY

DOCUMENT CERTIFICATION FORM

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering and evaluating the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

C)

SIGNATURE DATE:

PRINTED NAME:

f/kAa I A-e v-.a

TITLE:

COMPANY:

REGISTRATION NO: TELEPHONE NO: Z L4 @-2_z -7s-

9 VAC 5-20-230 Certification of documents.

[Which submissions need a certification:1

A. The following documents submitted to the board shall be signed by a responsible official: (i) any emission statement, application, form, report, or compliance certification; (ii) any other document containing emissions data or compliance information if the owner wishes the board to consider in the administration of its air quality programs. A responsible official is defined as follows:

[Who can sign:]

1. For a business entity, such as a corporation, association or cooperative, a responsible official is either':

(a) The president, secretary, treasurer, or a vice-president of the business entity in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the business entity; or

(b) A duly authorized representative of such business entity 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 authority to sign documents has been assigned or delegated to such representative in accordance with procedures of the business entity.

2. For a partnership, or sole proprietorship, a responsible official is a general partner or the proprietor, respectively.

3. For a municipality, state, federal, or other public agency, a responsible official is 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.

