

GOVERNMENT OF PUERTO RICO/OFFICE OF THE GOVERNOR
ENVIRONMENTAL QUALITY BOARD

TITLE V OPERATING PERMIT APPLICATION

4C - COMPLIANCE CERTIFICATION

STATEMENT OF COMPLIANCE

I hereby certify, based on information and belief formed after reasonable inquiry, that the following is true, accurate, and complete:

1. For applicable requirements with which the facility is in compliance, the facility shall continue to comply with such requirements;
2. For applicable requirements, including enhanced monitoring requirements, that will become effective during the permit term, the facility shall comply with such requirements on a timely basis;
3. The facility shall submit compliance certification reports at least annually, beginning ____ / ____ / ____.

SIGNATURE OF RESPONSIBLE OFFICIAL

Signature of Responsible Company Official ____ / ____ / ____
Date

Typed or Printed Name of Signatory Title of Signatory