

# Data Certification Form 2004

Permit Number(s) 8600896, 030132

For EACH pollution listed, total up all emissions recorded on your General Process and Evaporative Process Forms. Enter these numbers in column 1, "Totals from Process Forms". Report emissions from accidental releases in column 2. Add the figures in each row across, and enter the result in column 3, "Total Emissions."

Summary of 2004 Annual Emissions:	(1) Totals from Process Forms	(2) + Accidental Releases	(3) = TOTAL EMISSIONS
CO	34,634 lbs	0 lbs	34,634 lbs
NH <sub>x</sub>	14,938 lbs	0 lbs	14,938 lbs
Lead	0 lbs	0 lbs	0 lbs
HAP&NON	—	—	—
VOC	59,248 lbs	0 lbs	59,248 lbs
NO <sub>x</sub>	116,417 lbs	0 lbs	116,417 lbs
SO <sub>x</sub>	1,491 lbs	0 lbs	1,491 lbs
PM <sub>10</sub>	69,246 lbs	0 lbs	69,246 lbs

### TO COMPLETE YOUR EMISSIONS INVENTORY REPORT:

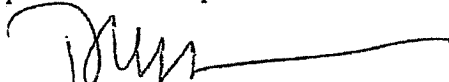
- Complete the Confidentiality Statement below.
- Sign and date this form below where indicated.
- Send the **original** copy of your completed forms to: Maricopa County Air Quality Dept., Emissions Inventory Unit, 1001 N. Central Ave., Suite 100, Phoenix, AZ 85004. Keep a copy of all forms for your records.

### CONFIDENTIALITY STATEMENT:

This annual emissions report contains requests to keep some data confidential.  YES  NO  
 If you check "YES", you must submit documentation and meet certain requirements before your data can be deemed confidential. See enclosed instructions for further details.

### CERTIFICATION STATEMENT:

I declare under penalty of perjury that the data (e.g. materials, quantities, emissions factors, controls, and annual emissions) presented herein represents the best available information and is true, accurate and complete to the best of my knowledge.



4/27/05

(623) 393-6116

Signature of owner/business officer

Date of Signature

Telephone Number

David M. Smith

Plant Manager

Type or print full name of owner/business officer

Type or print full title