



CERTIFICATION OF REPORTS BY A RESPONSIBLE OFFICIAL

- 1. Facility/Source Name: _____
- 2. Company Name (if different): _____
- 3. ORCAA Source ID #: _____ Facility SIC Code _____
- 4. Unified Business Identification Number: _____
- 5. Company Owner: _____
- 6. Parent Company: _____
- 7. Environmental Contact for this submittal:

Name	Title	Phone #
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- 8. Mailing Address: _____

9. Identification of Report Covered by this Certification: *Identify the exact report that is certified as being true and accurate under this certification. Please identify the period of time covered by the report and specify any extraneous materials that are not covered by the certification.*

a. Specify the period of time covered by the report: _____

b. Specify the Type or Name of Report:

- Annual Compliance Certification
- Semiannual Monitoring Report
- Permit Deviation Report
- Annual Emissions Inventory (must include calculations and supporting data)
- Stack Testing Results
- Other. Specify: _____

c. Please specify by page number any sections of the report not covered by this certification which are provided as background information and are not necessary to support the statements and information which are certified: _____

10. Certification:

By my signature below, I certify that all information and statements in the accompanying report, which is identified in item #9 above, including all attachments are true, accurate, and complete to the best of my knowledge.

Signature Date

Title

Printed Name

Meets Responsible Official Definition per WAC 173-401-200(29)

“Responsible official” means one of the following:

- (a) **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 of the corporation, or a duly authorized representative of such person if the representative is responsible for the overall production of one or more manufacturing, production, or operating facilities applying for or subject to a permit and either:
 - i. The facilities employ more than two hundred fifty persons or have gross annual sales or expenditures exceeding forty-three million in 1992 dollars; or
 - ii. The delegation of authority to such representative is approved in advance by the permitting authority.
- (b) **For a partnership or sole proprietorship:** A general partner or the proprietor, respectively.
- (c) **For a municipality, state, federal, or other public agency:** Either a principal executive officer or ranking elected official. For the purposes of this part, 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).