

Compliance Certification Statements

Responsible Official – defined by 25 Pa Code § 121.1:

“Responsible official—An individual who is:

(i) For a corporation: a president, secretary, treasurer or vice president of the corporation in charge of a principal business function, or another person who performs similar policy or decision making functions for the corporation, or an authorized representative of the 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 one of the following applies:

(A) The facility employs more than 250 persons or has gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars).

(B) The delegation of authority to the representative is approved, in advance, in writing, by the Department.

(ii) For a partnership or sole proprietorship: a general partner or the proprietor, respectively.

(iii) For a municipality, State, Federal or other public agency: 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—for example, a regional administrator of the EPA.

(iv) For affected sources:

(A) The designated representatives in so far as actions, standards, requirements or prohibitions under Title IV of the Clean Air Act (42 U.S.C.A. § § 7641 and 7642) or the regulations thereunder are concerned.

(B) The designated representative or a person meeting provisions of subparagraphs (i)—(iii) for any other purpose under 40 CFR Part 70 (relating to operating permit programs) or Chapter 127 (relating to construction, modification, reactivation and operation of sources).”

AQTAC 2-10-2022

Email Sent March 19, 2021

To: eFACTS Responsible Official and Permit contact email addresses for T5/GP-5/GP-5A permit holders

Reminder for Pennsylvania DEP Air Quality Title V, GP-5, and GP-5A Permit Holders – Signature Verification Statements

This notice is to remind you of your responsibilities and obligations with regard to Signature Verification Statements. The Annual Compliance Certification form includes a Signature Verification Statement. This statement requires that the Responsible Official who signs the form both certifies that the information submitted is true and complete, and has made a reasonable inquiry and verified that reasonable procedures are in place to ensure accuracy of this reporting. Failure to fulfill both of these requirements is a violation of the Air Pollution Control Act, 18 Pa. C.S.A. Section 4904 and 35 P.S. Section 4009(b)(2)-- Unsworn falsification to authorities—and may subject both the permit holder and the Responsible Official to enforcement actions, including penalties. Please review your internal procedures to ensure that both aspects of the certification obligation are in place.

Please contact your Regional Office if you have any questions regarding this requirement. The link to the Regional Offices may be found below.

<http://www.dep.pa.gov/About/Regional/Pages/default.aspx>