



Bureau of Air Quality



Compliance Certification Statements

**Air Quality Technical Advisory
Committee**

February 10, 2022

Tom Wolf, Governor

Patrick McDonnell, Secretary

▶ Compliance Certification Statements

Signature by a Responsible Official certifying the truth, accuracy and completeness of the information provided is required on several DEP Air Quality forms, including:

- Annual Title V Compliance Certifications (25 Pa. Code § 127.513)
- Annual Compliance Certifications required for General Permit (GP) 5/5A and for other permits, if specified
- Air Pollution Control Act (APCA) Compliance Review Form (2700-PM-AQ0004) – completed form must be submitted with permit applications

▶ Title V Compliance Certification Form

“Subject to the penalties of Title 18 Pa. C.S. Section 4904 and 35 P.S. Section 4009 (b) (2), I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained in this form are true, accurate, and complete.”

▶ Title V Compliance Certification Form

Certification of Truth, Accuracy and Completeness

Subject to the penalties of Title 18 Pa. C.S. Section 4904 and 35 P.S. Section 4009 (b) (2), I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained in this form are true, accurate, and complete.

Name:		Title:	
Signed:		Date:	

Two Tests

“Subject to the penalties of Title 18 Pa. C.S. Section 4904 and 35 P.S. Section 4009 (b) (2), I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained in this form are true, accurate, and complete.”

Reasonable Inquiry

- **Reasonable Inquiry** – All certification statements require that the certification be based on reasonable inquiry
- From the Title V Compliance Certification Form:
“Subject to the penalties of Title 18 Pa. C.S. Section 4904 and 35 P.S. Section 4009 (b) (2), I certify under penalty of law that, based on information and belief formed after **reasonable inquiry**, the statements and information contained in this form are true, accurate, and complete.”
- **Responsible Official** – defined by 25 Pa. Code 121.1

Other Forms

- Other forms also require certification statements signed by a Responsible Official
- GP-5 and GP-5A
 - Language identical to the Title V Compliance Certification
- Other GPs
 - Evaluating whether to add compliance certification requirements to other GPs when they are updated

Other Forms

- Air Pollution Control Act (APCA) Compliance Review Form language is slightly different:

2700-PM-AQ0004 Rev. 6/2006

VERIFICATION STATEMENT

Subject to the penalties of Title 18 Pa.C.S. Section 4904 and 35 P.S. Section 4009(b)(2), I verify under penalty of law that I am authorized to make this verification on behalf of the Applicant/Permittee. I further verify that the information contained in this Compliance Review Form is true and complete to the best of my belief formed after reasonable inquiry. I further verify that reasonable procedures are in place to ensure that “documented conduct” and “deviations” as defined in 25 Pa Code Section 121.1 are identified and included in the information set forth in this Compliance Review Form.

Signature

Date

Name (Print or Type)

Title

Outreach – March 2021

- Email sent 3/19/2021 as a reminder of the importance of signature verification statements
- Sent to the eFACTS Responsible Official and Permit Contact email addresses for TV/GP5/GP5A permit holders
- Asked them to review internal procedures to ensure that both aspects of the certification obligation are in place

▶ Compliance Certification Statements

Questions?



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