

Compliance Status Report
Certification of Compliance 391-3-19-.06(4)(a)

Description: This is a statement signed by an authorized representative of the responsible party(ies) certifying that to the best of their knowledge, the information contained in the CSR is true and accurate and if the site complies with the risk reduction standards. It is usually included in the front of the report. The statement reads as follows:

“I certify under penalty of law that this report and all attachments were prepared under my direction in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Based on my review of the findings of this report with respect to the risk reduction standards of the Rules for Hazardous Site Response, Rule 391-3-19-.07, I have determined that [(choose either of the following statements): 1) This site/property is in compliance with Type 1, Type 2, Type 3, Type 4, or Type 5 risk reduction standards (specify lowest numbered Type that applies or all applicable types if more than one Type is applicable) or 2) This site/property is not in compliance with any Type risk reduction standards.]”

(Signature)

(Typed Name)

(Title)

Common Mistakes:

- Not including this in the CSR.
- Including this page, but without a signature
- Signature by unauthorized person: refer to Rule 391-3-19-.03(7)(c) for definition of an authorized representative