



Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

RCRA Standardized Permit Program Facility Audit Certification Form

This form is only required for a facility applying for a RCRA standardized permit. Only the following facilities are eligible for a RCRA standardized permit:

- A facility that generates hazardous waste and then stores or non-thermally treats the hazardous waste on-site in containers, tanks, or containment buildings; or
- A facility that receives hazardous waste generated off-site by a generator under the same ownership as the receiving facility, and the facility stores or non-thermally treats the hazardous waste in containers, tanks, or containment buildings.

The owner or operator must sign and submit this certification statement based upon an audit that was conducted of the facility's compliance status with 35 IAC Part 727. The written audit report, signed and certified as accurate by the auditor, must be submitted to the Illinois EPA, Bureau of Land together with the permit application (35 IAC 703.351(c)).

I certify under penalty of law that:

I have personally examined and am familiar with the report containing the results of an audit conducted of my facility's compliance status with 35 IAC Part 727, which supports this certification. Based on my inquiry of those individuals immediately responsible for conducting the audit and preparing the report, I believe that my (indicate below which of the following two paragraphs is applicable to your facility):

- existing facility complies with all applicable requirements of 35 IAC 727 and will continue to comply until the expiration of the permit;
- facility has been designed, and will be constructed and operated to comply with all applicable requirements of 35 IAC 727, and will continue to comply until expiration of the permit.

I will make all information that I am required to maintain at my facility by 35 IAC 703.352 readily available for review by the permitting agency and the public; and,

I will continue to make all information required by 35 IAC 703.352 available until the permit expires. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violation.

Signatures: Original signatures required. Signature stamps or applications transmitted electronically or by facsimile are not acceptable. All applications shall be signed by the person in accordance with 35 IAC 702.126(a).

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Owner or Operator Printed Name:

Title:

Owner or Operator Signature:

Date: