**Responsible Official Attestation of GSE Reporting For**

**Annual Reporting Year 2019**

(Please fill in the 2-digit year; this form is due by January 22, 2020)

By signing below, I, the responsible official, attest that the information reported for LAX for the GSE Emissions Reduction Program at LAX in the attached GSE Reporting Forms and Emissions Model (available at <http://www.lawa.org/gse>) is accurate and the fleet is in compliance with the requirements described in GSE Emissions Reduction Policy available at <http://www.lawa.org/gse> that must be met in order for this attestation to be valid.

Company/Agency Name

Name of Responsible Official or Designee Job Title

Phone Number of Signatory Email Address of Signatory

Signature of Responsible Official1 or Designee2 Date

Print and complete the form(s). Then, scan the completed form(s) and email them to gsereporting@lawa.org, or mail the completed form(s) to:

Attention: GSE Reporting

**Environmental Programs Group**

**Sustainability and Commitment Management**

3rd Floor, 7301 World Way West

Los Angeles, CA 90045

**\* A signed Attestation form along with ORD-LSI Equipment and Diesel\_PERP\_ATCM forms (available at** [**http://www.lawa.org/gse**](http://www.lawa.org/gse)**) is due by January 22nd for each reporting year as part of the annual reporting requirements. This affirmation is for the fleet as it was on December 31st of the previous year (e.g., December 31, 2018 for reporting year 2018).**

1 Responsible Official means the **owner or partner** of a sole proprietorship or partnership, or a person who performs similar policy or decision-making functions for a corporation (i.e., **president, secretary, treasurer, vice president, or similar person in**

**charge of a principal business function**). For a public agency, it means either a principal executive officer or ranking elected official (i.e., **chief executive officer** responsible for the overall operations of a principal geographic unit of the agency).

2 To designate a different Responsible Official, you must also complete and submit the Designated Official form (on the next page).

**Designated Official**

*Complete this form only if the Responsible Official is designating someone other than himself/herself as the signatory of the Responsible Official Affirmation of Reporting form. Once on file, the form does not need to be resubmitted except to reassign the designation to someone else.*

I, the responsible official\*\*, designate the following person to be responsible for the attestation of reporting required to be in compliance with the GSE Emissions Reduction Program at LAX in compliance with the requirements described in GSE Emissions Reduction Policy available at <http://www.lawa.org/gse>.

Company/Agency Name

Name of Responsible Official \*\* Job Title

\*\* Responsible Official means the **owner or partner** of a sole proprietorship or partnership, or a person who performs similar policy or decision-making functions for a corporation (i.e., **president, secretary, treasurer, vice president, or similar person in charge of a principal business function**). For a public agency, it means either a principal executive officer or ranking elected official (i.e., **chief executive officer** responsible for the overall operations of a principal geographic unit of the agency).

Phone Number of Responsible Official Email Address of Responsible Official

Signature of Responsible Official Date

Name of Designee Job Title

Signature of Designee Date

Print and complete the form(s). Then, scan the completed form(s) and email them to gsereporting@lawa.org, or mail the completed form(s) to:

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