

# Responsible Official Attestation of GSE Reporting For Annual Reporting Year 20\_\_\*

(Please fill in the 2-digit year; this form is due by January 22<sup>nd</sup>)

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 Official<sup>1</sup> or Designee<sup>2</sup>

---

Date

---

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

Attention: GSE Reporting  
Environmental and Land Use Planning Division  
3<sup>rd</sup> 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>) is due by January 22<sup>nd</sup> for each reporting year as part of the annual reporting requirements. This affirmation is for the fleet as it was on December 31<sup>st</sup> of the previous year (e.g., December 31, 2016 for reporting year 2016).

<sup>1</sup> 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).

<sup>2</sup> 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](mailto:gsereporting@lawa.org), or mail the completed form(s) to:

Attention: GSE Reporting  
Environmental and Land Use Planning Division  
3<sup>rd</sup> Floor, 7301 World Way West  
Los Angeles, CA 90045