**Section 1150.115 Certification**

a) All records, summaries or reports submitted to the Agency as required by this Part must be signed by a person responsible for preparing and reviewing those documents as part of his or her duties in the regular course of business.

b) Any person signing a document submitted under this Part shall make the following certification:

I certify that this document and all attachments were prepared under my direction or supervision. Based on my inquiry of the person or persons who manage the fill operation, 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 under Section 44 of the Environmental Protection Act for submitting false information, including the possibility of fine and imprisonment for knowing violations.