



STATE OF NEW JERSEY
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 DIVISION OF REMEDIATION SUPPORT
 REGISTRATION & BILLING UNIT
 P.O. BOX 028
 TRENTON, NEW JERSEY 08625-0028
 Phone: (609) 633-1464



Facility UST # _____

**Attachment to Underground Storage Tank Facility Certification Questionnaire
 UST-021 Section C-Financial Responsibility when local government is chosen.**

***Financial Responsibility for Regulated Underground Storage Tanks
 (USTs) Certification: Financial Test for Local Government***

Based on year-end financial statements for the latest completed fiscal year the method used as per 40 CFR part 280.104, 280.105, 280.106, 280.107 was (Check One):

- Local government bond rating test as per 40 CFR part 280.104.
- Local government financial test as per 40 CFR part 280.105.
- Local government guarantee as per 40 CFR part 280.106 (exclusions may apply per N.J.A.C 7:14B-15.3(c).
- Local government fund as per 40 CFR part 280.107.

The following certification shall be signed below [according to the requirements of N.J.A.C 7:14B-1.7 (b)] by either a principal executive officer or ranking elected official.

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application (Underground Storage Tank Facility Certification Questionnaire) and all attached documents, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties."

"Furthermore, I hereby certify that I have met the **Financial test for local government** specified in either 40 CFR part 280.104, 280.105, 280.106, 280.107 on the date shown immediately below and I shall maintain at the site and at the owner or operator's place of business a completed LETTER FROM CHIEF FINANCIAL OFFICER worded exactly as listed in 40 CFR part 280.104(d), 280.105(c), 280.107(d) or LOCAL GOVERNMENT GUARANTEE worded exactly as listed in 40 CFR part 280.106(d) as applicable."

Name (Print or Type): _____ Title: _____

Signature: _____ Aggregate Coverage: \$ _____

Local Government Name: _____ Date: _____