

**REPRESENTATIONS AND CERTIFICATIONS
CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING
REQUIRED FOR ALL ORDERS EXCEEDING \$100,000**

NOTE: THE OFFEROR MUST CHECK THE APPROPRIATE BOX(ES)

Submission of this certification is a prerequisite for making or entering into this contract imposed by Executive Order 13148, April 21, 2000. REF: (FAR 52.223-13)(AUG 2003).

- (1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or
- (2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: (Check each block that is applicable.)
 - (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65;
 - (ii) The facility does not have 10 or more full-time employees as specified in section 313 (b)(1)(A) of EPCRA, 42 U.S.C. 11023 (b)(1)(A);
 - (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);
- (iv) The facility does not fall within Standard Industrial Classification Code (SIC) codes or their corresponding North American Industry Classification System sectors:
 - (A) Major group code 10 (except 1011, 1081 and 1094);
 - (B) Major group code 12 (except 1241);
 - (C) Major group codes 20-39;
 - (D) Industry code 4911, 4931 or 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce);
 - (E) Industry code 4953 (limited to facilities regulated under the Resource Act, Subtitle C (42 USC 6921, et. seq.), 5169, 5171 or 7389 (limited to facilities primarily engages in solvent recover services on a contract or fee basis); or
- (v) The facility is not located within any State of the United States or its outlying areas.

REF: (FAR 52.223-13)(AUG 2003)

Name (typed or printed)

Title

Signature

Name of Company

Date

NOTE: THE PENALTY FOR MAKING FALSE STATEMENTS IN OFFER IS PRESCRIBED IN 18 U.S.C. 1001.
Certification of Toxic Chemical Release Reporting