

## Responsible Official Attestation of GSE Reporting for Annual Reporting Year 2022

(This form is due by January 22, 2023)

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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 <https://www.lawa.org/lawa-environment/lax/lax-gse-emissions-reduction-program>) is accurate and the fleet is in compliance with the requirements described in GSE Emissions Reduction Policy that must be met in order for this attestation to be valid.

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\_\_\_\_\_  
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

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Sign and date (electronic signature accepted) 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 Programs Division**  
**Air Quality and Sustainability**  
3<sup>rd</sup> Floor, 7301 World Way West  
Los Angeles, CA 90045

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<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 Attestation of GSE 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 LAX GSE Emissions Reduction Program in compliance with the requirements described in GSE Emissions Reduction Policy available at <https://www.lawa.org/lawa-environment/lax/lax-gse-emissions-reduction-program>.

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Company/Agency Name

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Name of Responsible Official \*\*

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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).

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Phone Number of Responsible Official

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Email Address of Responsible Official

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Signature of Responsible Official

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Date

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Name of Designee

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Job Title

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Signature of Designee

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Date

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