

3745-100-15 **Alternate threshold certification and instructions.**

[Comment: For dates of non-regulatory government publications, publications of recognized organizations and associations, federal rules, and federal statutory provisions referenced in this rule, see the "Incorporation by Reference" paragraph at the end of rule 3745-100-01 of the Administrative Code.]

- (A) Availability of the alternate threshold certification statement and instructions. Availability of the alternate threshold certification statement and instructions is the same as provided in rule 3745-100-11 of the Administrative Code for availability of the reporting form and instructions.

- (B) Alternate threshold certification statement elements. The following information must be reported on an alternate threshold certification statement pursuant to rule 3745-100-14 of the Administrative Code:
 - (1) Reporting year.

 - (2) An indication of whether the chemical identified is being claimed as trade secret.

 - (3) Chemical name and chemical abstract number (CAS) (if applicable) of the chemical, or the category name.

 - (4) Signature of a senior management official certifying the following:
 - (a) "Pursuant to paragraph (A)(1) of rule 3745-100-14 of the Administrative Code, I hereby certify that to the best of my knowledge and belief for the toxic chemical(s) listed in this statement, for this reporting year, the annual reportable amount for each chemical, as defined in 40 CFR 372.27(a)(1), did not exceed five thousand pounds, which included no more than two thousand pounds of total disposal or other releases to the environment, and that the chemical was manufactured, or processed, or otherwise used in an amount not exceeding one million pounds during this reporting year"; and/or

 - (b) "Pursuant to paragraph (A)(2) of rule 3745-100-14 of the Administrative Code, I hereby certify that to the best of my knowledge and belief for the toxic chemical(s) of special concern listed in this statement, there were zero disposals or other releases to the environment (including disposals or other releases that resulted from catastrophic events) for this reporting year, the Annual Reportable Amount of a Chemical of Special Concern for each such chemical, as defined in paragraph (A)(2) of rule 3745-100-14 of the Administrative Code, did not exceed five hundred pounds for this reporting year, and that the chemical was manufactured, or processed, or otherwise

used in an amount not exceeding one million pounds during this reporting year."

- (5) Date signed.
- (6) Facility name and address.
- (7) Mailing address of the facility if different than paragraph (B)(6) of this rule.
- (8) Toxic chemical release inventory facility identification number if known.
- (9) Name and telephone number of a technical contact.
- (10) The four-digit SIC code(s) for the facility or establishments in the facility until the reporting year ending December 31, 2005, for which reporting forms are due July 1, 2006. Beginning with the reporting year ending December 31, 2006, for which reporting forms are due July 1, 2007, and for each subsequent reporting year, the six-digit NAICS code(s) for the facility or establishments in the facility.
- (11) Dun and Bradstreet Number of the facility
- (12) Name of the facility's parent company.
- (13) Parent company's Dunn and Bradstreet number.

Effective: 09/25/2008

R.C. 119.032 review dates: 01/16/2011

CERTIFIED ELECTRONICALLY
Certification

09/15/2008
Date

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