



ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION

CERTIFICATE OF COMPLIANCE

I, _____ [insert name], employed by the Alaska Department of Environmental Conservation (ADEC) as the _____ [insert position title], hereby certify as follows:

1. As an employee of ADEC with authority over some aspects of the APDES permit program, I have reviewed and understand the requirements and restrictions imposed on me by 18 AAC 83.170 and the corresponding federal laws 33 U.S.C. §1314(i)(2)(D) and 40 CFR §123.25(c).
2. I do not receive, and have not received in the previous two years, a significant portion of my income [as that term is defined in 18 AAC 83.170(b)(2)] directly or indirectly from APDES permit holders or applicants.
3. If, while I am serving in a position with some authority over APDES permits, my circumstances somehow change so that I begin to receive a significant portion of my income directly or indirectly from APDES permit holders or applicants, I will take immediate steps to notify appropriate authorities at both ADEC and EPA and to remove myself from a position of authority over APDES permits.
4. By signing this certificate, I further agree to provide, on an ongoing basis, any financial records and documentation that ADEC deems necessary to verify the accuracy of this certificate.

5. I acknowledge and understand that any false statement made by me on this certificate is punishable under AS 11.56.210.

Dated this ____ day of _____, 20__.

_____ [sign]

_____ [print name]

_____ [print title]