CERTIFIED STATEMENT

RE: **Combined Systems, Inc.**

I, Thomas J. Ward, state that the following facts are true and current to the best of my knowledge, information and belief:

1. The Pennsylvania Emergency Management Agency (PEMA) (i.e., the State Emergency Response Commission [SERC]) was designated by the Governor pursuant to the provisions of Section 301(a) of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) as the executive agency to carry out all provisions of SARA Title III and the Commonwealth's implementing legislation, Hazardous Materials Emergency Response Act 1990. The Pennsylvania Department of Labor and Industry serves as the recipient of the reports for Sections 311 and 312 of EPCRA.

2. I am the Director of the Department of Labor and Industry Bureau of PENNSAFE.

3. On or about 2-22-10, a due diligent search of our records concerning the **Combined Systems, Inc.** facility located at **388 Kinsman Road, Jamestown, Pennsylvania 16134,** owned/operated by **Combined Systems, Inc.,** was conducted

4. Section 311(a)(1) of EPCRA requires owners/operators of a facility that must prepare or have available Material Safety Data Sheets (MSDSs) under the OSHA Hazard Communication Standard (HCS) to submit the actual MSDSs for each chemical, or a list of MSDS chemicals, present in quantities which meet or exceed the minimum threshold level for that substance by October 17, 1987, to the SERC, the Local Emergency Planning Committee (LEPC), and the local Fire Department. Thereafter, Section 311 (d)(2) requires owners/operators of facilities to submit revised MSDSs or a revised list of MSDS chemicals to the SERC, the LEPC, and the local Fire Department within 3 months following the discovery of significant new information concerning an aspect of a hazardous chemical for which a MSDS was previously submitted, or acquisition of a hazardous chemical or EHS, for which a MSDS is required by OSHA, in quantities which meet or exceed the minimum threshold level for that substance.

5. A response concerning this requirement of EPCRA was found by the SERC. *(A/No)*

   If a response for Section 311 was found by the SERC or if the SERC is accepting a Tier II Form as a response for Section 311, please indicate the date that the latest response was received by the SERC.
   2-28-09 [date last Section 311 response received by SERC]

   If a response for Section 311 was found by the SERC, please indicate the format of this response (e.g., list of MSDS chemicals, MSDSs).
   _____ [format of last Section 311 response received by SERC]

Re: **Combined Systems, Inc.**

6. Section 312(a)(1) requires the owner/operator of a facility that is covered by Section 311 of EPCRA to submit a Tier I or Tier II Report to the SERC, the LEPC, and the local Fire Department, on or before March 1, 1988, and annually thereafter, for all hazardous chemicals present at the facility in quantities which meet or exceed the minimum threshold level for that substance.

7a. For **Calendar Year 2007**:

A response concerning this requirement of EPCRA was found by the SERC.
(A/No)

If a response to Section 312 for calendar year 2007 (which was due by March 1, 2008) was found by the SERC, please provide a copy with return of this Certified Statement and indicate the date that the response was received by the SERC.
2-20-08 [date Section 312 for calendar year 2007 response received by SERC]

7b. For **Calendar Year 2008**:

A response concerning this requirement of EPCRA was found by the SERC.
(A/No)

If a response to Section 312 for calendar year 2008 (which was due by March 1, 2009) was found by the SERC, please provide a copy with return of this Certified Statement and indicate the date that the response was received by the SERC.
2-28-09 [date Section 312 for calendar year 2008 response received by SERC]

7c. For **Calendar Year 2009**:

No response concerning this requirement of EPCRA was found by the SERC.
(A/No)

If a response to Section 312 for calendar year 2009 (which was due by March 1, 2010) was found by the SERC, please provide a copy with return of this Certified Statement and indicate the date that the response was received by the SERC.
_____ [date Section 312 for calendar year 2009 response received by SERC]

Re: **Combined Systems, Inc.**

8. With your response please include copies of additional information regarding compliance and requests for information that have been sent to, or received from, this facility. This may include but is not limited to, the last known Tier I or Tier II submission, requests for information, updates received and requested from off-site response plans and any other information you feel may be pertinent to this request for information.

Thomas J. Ward
Director
Pennsylvania Department of Labor and Industry Bureau of PENNSAFE

2/23/2010
DATE