

ANNUAL SCAN CERTIFICATION

City of San Diego Public Utilities Dept
Industrial Wastewater Control Program
9192 Topaz Way, San Diego, CA 92123-1119
Tel (858) 654-4100 Fax (858) 654-4110

Applicability: These instructions apply to any industry whose Industrial User (IU) Discharge Permit Attachment B, Self Monitoring and Reporting Requirements, includes "Certify Annual Scan shows pollutants ND". In lieu of monitoring for regulated pollutants not detected in the first analysis of the calendar year, the following statement must be submitted, signed as required in the permit under STANDARD CONDITIONS, Signatory Requirements.

Self Monitoring for Federally Regulated Pollutants

Except for cyanide, compliance monitoring at each permitted sampling point is required for all federally regulated pollutants at least once a year. Therefore the IU is required to sample during the first monitoring period of the calendar year during which production is occurring, analyze for all regulated pollutants, and submit the results as their self-monitoring report for the period. If a federally regulated pollutant is detected in the waste stream *at any sample point* in the first analysis of the calendar year, then the IU must continue to self-monitor for that pollutant for the remainder of the year *at all sample points* at the frequency indicated in the permit. If, however, the pollutant is not detected *at any of the sample points* in the first analysis of the calendar year, the IU is not required to perform any further analyses for that pollutant for the remainder of that calendar year, and may instead choose to sign and submit this Annual Scan Certification statement.

ANNUAL SCAN CERTIFICATION STATEMENT

Based on a review of the raw materials in use and the process chemistry, products, and by-products resulting from each of the manufacturing processes conducted at this facility, I certify that to the best of my knowledge and belief, the regulated pollutants not reported on this self-monitoring form are neither used nor generated at this facility. I further certify that the first representative sample collected this calendar year and analyzed for all regulated pollutants (except cyanide) has confirmed that the pollutants not reported on this form are not present at detectable levels in any of the monitored waste streams at this facility. I am aware of the potential for significant penalties for submission of false information, including the possibility of fines and imprisonment for knowing violations.

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facility number

conn

report due date

monitoring period (see permit)

Print Name

Title

Signature
(Attach to Industry Self-Monitoring Form)

Date