

90 DAY COMPLIANCE REPORT CERTIFICATION

Applicability: These instructions apply to any industry whose Industrial User Discharge Permit requires submission of a 90 Day Compliance Report.

Sample the wastestream(s) for all the self-monitoring information required by the Industrial User Discharge Permit Attachment B, Self Monitoring and Reporting Requirements, and submit the data and original laboratory reports with this 90 Day Compliance Report Certification. This requirement is in addition to your routine self-monitoring and must be directed to the Compliance Supervisor and received at our address within 90 days after the initial discharge.

The following statement must be submitted, signed as required in the permit under STANDARD CONDITIONS, **Signatory Requirements**.

CERTIFICATION STATEMENT

Based on my inquiry of the persons directly responsible for managing compliance with all applicable Pretreatment Standards and certified to by a qualified professional, **I certify that**, to the best of my knowledge and belief

1. Pretreatment Standards are being met on a consistent basis;

or, if not

- 2a. the following additional operation and maintenance and/or pretreatment will be required to meet the Pretreatment Standards and requirements. Describe: _____

- Description is attached.

and

- 2b. a compliance (implementation) schedule is attached.

PMT-
Permit Number

Connection

Report Due Date
(90 days after initial discharge)

Print Name

Title

Signature
(Attach to Industry 90 Day Compliance Self-Monitoring Form)

Date