

ANNUAL SCAN CERTIFICATION

Industrial Wastewater Control Program
(858) 654-4100

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.

Pharmaceutical Annual Regulated Pollutant Scan and Certification:

Except for cyanide (where regulated), the IU is required to perform an analysis of all federally regulated pollutants, at least once a year. At each monitoring location, the IU is required to sample the waste stream during the first quarter of the calendar year, analyze for all regulated pollutants (except cyanide), and submit the results of the analysis with their self-monitoring report (SMR) due April 15th. If a federally regulated pollutant is detected in the waste stream at any sample point in this first analysis of the calendar year, then the IU must continue to self-monitor for that pollutant at all sample points at the frequency indicated above. If the pollutant is not detected at any sample point in the first analysis of the calendar year, the IU is not required to submit analysis results for that pollutant in subsequent SMRs for that calendar year. In lieu of monitoring for pollutants not detected, the following statement must be certified and signed by an authorized representative of the industry and submitted with each SMR:

“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 report 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 report 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.”

PMT-
Permit Number

ISF-
ISMF Number

Print Name

Title

Signature
(Attach to Industry Self-Monitoring Form)

Date