

ANNUAL ZERO DISCHARGE CERTIFICATION

San Diego MWW Industrial Wastewater Control Program
9192 Topaz Way, San Diego, CA 92123-1119
Tel (858) 654-4100 Fax (858) 654-4110

ANNUAL ZERO DISCHARGE CERTIFICATION STATEMENT

Based on my inquiry of the person or persons directly responsible for managing production wastestreams at this facility, I certify that, to the best of my knowledge and belief, no discharge to sewer of EPA regulated wastewaters occurred during the previous twelve (12) months. 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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industry number

industry name

Print Name

Title

Signature *

Date

* see back of form for signatory requirements

Signatory Requirements

All certification statements submitted to the Industrial Wastewater Control Program must be signed:

- a) By a responsible corporate officer, if the Industrial User submitting the reports is a corporation. For the purpose of this paragraph, a responsible corporate officer means:
 - (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or;
 - (ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility, including having the explicit or implicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for control mechanism requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- b) By a general partner or proprietor if the Industrial User submitting the reports is a partnership or sole proprietorship, respectively.
- c) The principal executive officer or director having responsibility for the overall operation of the discharging facility if the Industrial User submitting the reports is a Federal, State, or Local governmental entity, or their agents.
- d) By a duly authorized representative of the individual designated in paragraph (a), (b), or (c) of this section if:
 - (i) the authorization is made in writing by the individual described in paragraph (a), (b), or (c);
 - (ii) the authorization specifies either an individual or a position having responsibility for the overall operation of the facility from which the Industrial Discharge originates, such as the position of plant manager, operator of a well, or a well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company; and
 - (iii) the written authorization is submitted to the City.