

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME _____
(Print)

NAME _____
(Signature)

TITLE _____

DATE _____

CERTIFICATION STATEMENT REQUIREMENTS

A copy of this statement must contain an original signature of an authorized industry representative. Original signatures are not required for submittals to HRSD; however, original certification statements/signatures that are not submitted to HRSD's P3 Division must be retained by the industry for a period of three (3) years.

A completed certification statement must accompany the following submittals:

1. All self-monitoring data (including TTO analyses or letter, and statements of "No Discharge")
2. Meter Readings that are required to determine compliance
3. Meter Certifications
4. Permit Applications/reapplications and requests for addenda
5. Baseline compliance reports
6. 90-day compliance reports
7. Monthly reports of commercial activity (i.e. grease trap cleaning)