



## Pollutant Measurements

**Attach copies** of laboratory sampling results, analysis, and chain of custody documentation indicating the nature and concentration (or mass, if required) of the regulated pollutants that are discharged from **each** regulated process. These results must identify the **daily maximum and monthly average concentration** (or mass, if required). Representative sample data shall be collected from daily operations and analysis shall be conducted in accordance with the methods identified in 40 CFR 136 and amendments thereto.

## Compliance Certification

I hereby certify under penalty of law that this information was obtained in accordance with the applicable procedures and requirements as specified by all applicable Federal, State, or Local pretreatment regulations.

Federal pretreatment permit standards  are /  are not being met won a consistent basis. I am aware that there are significant penalties for submitting false information, including the possibility of fines and/or imprisonment.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone

If pretreatment standards **are not being met** on a consistent basis, what additional operations and maintenance procedures are planned to bring the facility into compliance?

*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 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.*

Date: \_\_\_\_\_

Sign Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Job Title: \_\_\_\_\_