

Industry:

Wastewater Permit Number:

**ABC Corporation**

**RR123456**

**CERTIFICATION STATEMENT 40 CFR 403.6(a)(2)(ii)**

I certify that 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.

Signature of Business Owner/Operator * 40 CFR 403.12 (l)	Name and Official Title	Date Signed

**Comments**

\* Signed by a responsible corporate officer if the industrial user is a corporation. A responsible corporate officer includes: president, secretary, treasurer or vice president of the corporation. Manager of at least one manufacturing, production or operations facility which employs over 250 people or has gross annual sales or expenditures over \$25 million, if signature authority is delegated to the manager. Signed by a general partner or proprietor if the industrial user is a partnership or sole proprietorship. Or signed by a duly authorized representative of the above specified persons if such authorization is in writing, submitted to the Control Authority and specified a person or position having overall responsibility for the facility where the discharge originates or having overall responsibility of environmental matters for the facility.

Industrial users must sign and submit this certification statement with any/all analytical data.  
 Current Discharge Monitoring Reports (DMR's) contain this statement.