



## TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATION

COMPANY NAME: \_\_\_\_\_

DISCHARGE ADDRESS: \_\_\_\_\_

INDUSTRIAL WASTEWATER DISCHARGE PERMIT NUMBER: \_\_\_\_\_

In compliance with Federal and City regulations, this Toxic Organic Management Plan has been developed to establish a safe and legal procedure for storing, labeling, and disposing of toxic organic compounds. This Toxic Organic Management Plan certifies that toxic organic compounds are not discharged into the sanitary sewer. If any toxic organic compounds are used, purchased, or stored on site that are not included in this plan, the assigned Source Control Inspector will be notified and an updated plan will be submitted.

### 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 or imprisonment for knowing violations."

PREPARED BY:

<i>Printed Name</i>	<i>Email</i>	<i>Title</i>

<i>Signature</i>	<i>Date</i>	<i>Phone</i>

EXECUTIVE OFFICER:

<i>Printed Name</i>	<i>Email</i>	<i>Title</i>

<i>Signature</i>	<i>Date</i>	<i>Phone</i>

Municipal Code requires that reports required by the Director shall be **signed by an Executive Officer of the business filing the application**. Such Executive Officer shall be at least of the level of Vice President, General Partner, President, or an individual responsible for the overall operation of the facility applying for the Permit or meet the Federal requirements for NPDES applications as contained in Code of Federal Regulations, Title 40 Protection of the Environment, Part 403.12(l).