



EPA CATEGORICAL COMPLIANCE REPORT

Electroplating/Metal Finishing Categories

1. Categorical Process Wastewater Volumes:

Period Average Gallons / Day

Maximum (if known) Gallons / Day

Monitoring Day Volume	
Date	Gallons

If necessary, attach a separate table.

2. Process Changes:

Have there been any significant changes in the process, the production rate, or discharge volumes since the last reporting period? Yes No If Yes, please attach an explanation.

3. Total Toxic Organics (TTO):

- (Check one) TTOs have been analyzed and the analytical results are included with the Industrial Waste Discharge Report
- TTOs are controlled through the implementation of an MCES approved TTO Management Plan and the TTO Certification Statement as follows:

“Based on my inquiry of the person or persons directly responsible for managing compliance with the pretreatment standards for Total Toxic Organics, I certify that to the best of my knowledge no sewerage of concentrated toxic organics has occurred since filing the last Industrial Waste Discharge Report. I further certify that this facility has implemented the Total Toxic Organic Management Plan approved by MCES.”

4. Compliance Status: All monitoring data collected during the reporting period are:

(Check one) in compliance NOT in compliance
with EPA Categorical Pretreatment Standards for process discharge(s) based on the analytical results and TTO Certification, if applicable. If not in compliance, attach a letter of explanation.

5. Certification Signature: This form must be completed by an Authorized Representative as defined as follows (for specifics see the Code of Federal Regulations 403.12 (I)):

- i) A responsible corporate officer of at least the level of Vice President, if the Permittee is a corporation;
- ii) A general partner or proprietor, if the Permittee is a partnership or sole proprietorship, respectively; or
- iii) A duly authorized representative of the individual designated above in i) or ii), if such authorization is made in writing by the individual designated above in i) or ii). The written authorization may specify either an individual or position having responsibility for the overall operation of the facility, or having overall responsibility for environmental matters for the company. The written authorization must be submitted to MCES prior to or with this report.

“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.”

Signature: _____

Name (print) _____ Title _____

Company Name _____ Permit Number _____ Date _____

Reporting Period _____ to _____, 20 _____

