

## CCCSO Industrial User Permit Submittal Certification Statement

The Industrial User shall use the following certification statement when transmitting documents to the District that record or demonstrate compliance with Title 10 of the District Code or the conditions of the Industrial User Permit:

“I certify under penalty of perjury that this document and all attachments were prepared under my direction or supervision and in accordance with the system designed to insure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person(s) who manages the system, or those 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 knowingly submitting false information, including the possibility of fine and/or imprisonment for knowing violations.”

Submittals requiring a certification statement include, but are not limited to, documentation associated with a Compliance Schedule requirement, responses to a Warning Notice or Notice of Violation, and other required submittals. The certification statement shall be signed by an authorized representative of the Industrial User as specified in Section 10.04.020(B) of the District Code. (See Definition of Authorized Representative below).

Name	Title
Company	
Signature	Date

**Definition of Authorized Representative of Industrial User:** An authorized representative of an industrial user may be: (1) the principal executive officer, if the industrial user is a corporation; (2) general partner or proprietor if the industrial user is a partnership or proprietorship, respectively; (3) duly authorized representative of the individual designated above if such representative is responsible for the overall operation of the facilities from which the discharge originates and if such representative is identified in writing by the individual designated in (1) or (2) above.