



TTO Certification Statement

For Categorical Users Subject to Total Toxic Organics (TTO) Requirements:

If your business is one of the industries classified as a federal categorical industrial user subject to total toxic organic management requirements. To fulfill these requirements you must disclose whether you use and discharge any of the products listed on Attachment A.

Industries who use any of these chemicals must test for them in their plant process effluent and submit the TTO test results to the City to insure compliance with federal pollutant regulations.

Industries who do not use or discharge any of the listed toxic organics are required to submit a Toxic Organics Management Plan (TOMP), along with a signed and dated statement verifying there is no dumping of any of these toxins from their process. A sheet outlining the information needed to be in a TOMP along with the verification statement that no discharging is taking place is enclosed.

Submit either a copy of the current TTO test results or a Toxic Organics Management Plan (TOMP) with the signed verification to the City with your current permit renewal application.

Provide the following TTO information.

- a. Does (or will) this facility use any of the toxic organics that are listed under the TTO standard of the applicable categorical pretreatment standards published by EPA?
[] Yes
[] No
- b. Has a Baseline Monitoring Report (BMR) been submitted which contains TTO information?
[] Yes
[] No
- c. Has a TOMP been developed?
[] Yes (please attach a copy)
[] No

Toxic Organics Management Plan

In accordance with CFR 413.03(b):

In requesting that no monitoring be required industrial users of Publicly Owned Treatment Works (POTW) shall submit a TOMP that specifies to the control authority's satisfaction:

- a. The toxic organic compounds used;
- b. The method of disposal used instead of dumping, such as reclamation, contract hauling, or incineration;
- c. Procedures for assuring that toxic organics do not routinely spill or leak into the wastewater.

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Based on my inquiry of the person or persons directly responsible for managing compliance with the pretreatment standard for Total Toxic Organics (TTO), I certify that, to the best of my knowledge and belief, no dumping of concentrated toxic organics into the wastewaters has occurred since filing the last discharge monitoring report. I further certify that this facility is implementing the Toxic Organics Management Plan submitted to the control authority.

SIGNATURE: _____

TITLE: _____

COMPANY: _____

DATE: _____