



**CITY OF SPOKANE  
WASTEWATER MANAGEMENT DEPARTMENT**



**NON-SIGNIFICANT CATEGORICAL INDUSTRIAL USER  
CERTIFICATION STATEMENT**

(must be submitted annually)

**BUSINESS NAME** is subject to Categorical Pretreatment Standards under **40 CFR Part BLANK, BLANK Point Source Category**.

To the best of my knowledge and belief, from **DATE** to \_\_\_\_\_:  
(insert date signed)

- I certify under penalty of perjury of the laws of the State of Washington that **BUSINESS NAME** has complied with all applicable Pretreatment Standards and Requirements during this reporting period;
- I certify that the facility listed above never discharged more than 100 gallons per day of total categorical wastewater (excluding sanitary, non-contact cooling, and boiler blowdown wastewater, unless specifically included in the pretreatment standard) to the City of Spokane sanitary sewer system on any given day during this reporting period.
- I understand that discharge of process wastewater (excluding sanitary, non-contact cooling, and boiler blowdown wastewater, unless specifically included in the pretreatment standard) to the sanitary sewer system from this facility in volumes greater than 100 gallons per day is specifically prohibited without a Wastewater Discharge Permit;
- I understand that untreated, concentrated wastewater is prohibited from being discharged to the sanitary sewer, and that any type of process wastewater that is discharged to the sanitary sewer must have prior approval from the City of Spokane to ensure the wastewater meets all applicable limits;
- I understand the responsibility to immediately contact City of Spokane Wastewater Management if any significant changes in any processes are anticipated or if there are any noncompliant discharges, anticipated or inadvertent; and that failure to immediately contact the City of Spokane Wastewater Management could result in fines and/or imprisonment;
- I certify that I am familiar with the requirements of the City of Spokane's Wastewater Pretreatment Program, as reflected in SMC (Spokane Municipal Code) Chapter 13.03A, and particularly Article IV thereof and understand the User, and myself personally, are subject to significant penalties for false, inaccurate or incomplete submittals under applicable laws, including fines and the possibility of imprisonment;
- I certify that this document and all attachments were prepared by me or under my direction or supervision and that I have made a diligent inquiry and review of the contents of all submittals made by **BUSINESS NAME**, and that the contents are true, accurate and complete.

**Please attach copies of manifests for any liquid waste or wastewater that is hauled from or otherwise disposed of from your facility.**

Authorized Representative Printed Name: \_\_\_\_\_

Authorized Representative Title: \_\_\_\_\_

Authorized Representative Signature: \_\_\_\_\_

Company Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_