

**METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO
NON-DISCHARGING CATEGORICAL INDUSTRIAL USER
CERTIFICATION STATEMENT**

Facility ID: _____ Reporting Year: _____
 Facility Name: _____
 Address: _____
 City, State and Zip: _____

I, the undersigned owner or duly authorized officer of the above-referenced company, certify that:

- I have read the *Conditions of Non-Discharging Categorical Industrial Users* included in this Certification Statement and acknowledge that my company will at all times comply with them
- no regulated process wastewater under 40 C.F.R. parts 401-471 has been discharged from the above-named facility (“Facility”) to any sanitary sewer system under the District’s jurisdiction during the above reporting year, and none is being discharged to the District presently.
- the Facility has consistently complied with all applicable categorical Pretreatment Standards and Requirements contained in federal laws and regulations and never discharges any untreated concentrated wastewater
- the Facility meets the requirements of Article V, Section 15 (Non-Discharge of Regulated Process Wastewater – Annual Reporting) of the District’s Sewage and Waste Control Ordinance
- all regulated process wastewater lines of the Facility have been disconnected and/or otherwise sealed from the sanitary sewer system, and regulated process wastewater, therefore, has no potential to be discharged into a sewerage system under the District’s jurisdiction
- all employees involved with the process or who handle wastes for the Facility have been trained to prevent regulated process wastes from reaching the sanitary sewer system
- the Facility will immediately notify the District Field Services Section of any regulated process waste discharges, or within 48 hours of any planned activities or changes in operation that may result in such discharges, by telephone at (708) 588-4029 or (708) 588-4135
- all requirements under the Resource Conservation and Recovery Act, 42 U.S.C. 6901 et seq. (RCRA), and State of Illinois hazardous waste statutes and regulations are being met at all times
- the Facility will not commence discharging regulated process wastewater to the District at any time unless and until a Discharge Authorization has been issued by the District

The following updated forms and plans are attached to this Certification Statement or are not applicable to the Facility.

Form or Plan Name	Date of Last Submission/Explanation of inapplicability*
<input type="checkbox"/> Slug Control Plan	_____
<input type="checkbox"/> Flammables, Volatiles, Explosives, and Corrosives Form	_____
<input type="checkbox"/> Toxic Organic Management Plan	_____

*If any of the above forms or plans are inapplicable, explain why in the space provided.

By signing this Certification on behalf of the above-referenced company, I, the undersigned owner or duly authorized responsible corporate officer, 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. I further certify that, pursuant to 40 CFR § 403.12(l), I am authorized to sign on behalf of said company.

SIGNED BY:

Signature of Owner/Officer: _____

PRINT Name and Title of Owner/Officer: _____

Facility/Company Name: _____

Email Address: _____

Telephone No.: _____

NOTARIZED BY:

State of _____

County of _____

Subscribed and sworn to (or affirmed) before me on this _____ day of _____, 20____, by _____ (Name of Signer).

Signature of Notary Public: _____

Printed Name of Notary Public: _____

My Commission Expires: _____

Notary Seal: (Place Seal Here)

A completed NDCIU Certification Statement shall be submitted to:

Metropolitan Water Reclamation District of Greater Chicago
Industrial Waste Division – Pretreatment & Cost Recovery Section
111 East Erie Street
Chicago, Illinois 60611-2802

CONDITIONS OF NON-DISCHARGING CATEGORICAL INDUSTRIAL USERS

1. **NO DISCHARGE:** No discharge of regulated process wastewater to the sanitary sewer is permitted.
2. **CERTIFICATION:** An annual certification that no such discharge has occurred is required by February 15 of each year, certifying no regulated process wastewater was discharged in the preceding reporting year and is not being discharged presently.
3. **NOTIFICATION:** The industrial user is required to notify the District in writing of any changes in operation resulting in a potential for discharge of process wastewater immediately upon discovery. For notification, please use the District's "[Pretreatment Malfunction, Slug Discharge, Bypass, or Accidental Spill Notification Report — RD-116](#)" form, which is available on the District website at www.mwrd.org via Doing Business> Pretreatment and Cost Recovery> Pretreatment Program.
4. **RIGHT OF ACCESS:** The District may inspect the industrial user's facilities as necessary, without notice, to assess and verify compliance with the "no discharge requirement".
5. **HAZARDOUS WASTE DISPOSAL:** The industrial user must comply with the Resource Conservation and Recovery Act (RCRA) regarding the proper disposal of hazardous waste. Alternative waste disposal other than sanitary sewer disposal of process wastewater must not adversely impact any other environmental media such as air, water, or soil. Manifests shall be made available to the District upon request.
6. **SLUG CONTROL PLAN:** The industrial user shall submit a Slug Control Plan (SCP) to the District, including any updates to the SCP as needed. The SCP shall be designed to eliminate or minimize the accidental or slug discharge of pollutants which have a reasonable potential to cause interference, pass-through, or in any other way a violation of the District's ordinances, federal regulations, local limits or permit conditions. For help in preparing the SCP, a document called "[Elements of a Slug Control Plan](#)" is available on the District's Pretreatment Program webpage.
7. **FLAMMABLES, VOLATILES, EXPLOSIVES, AND CORROSIVES:** The industrial user shall submit annually an updated Flammables, Volatiles, Explosives, and Corrosives (FVEC) Form to report quantities of said substances greater than 50 gallons stored at the facility. FVEC Form is available on the District's Pretreatment Program webpage.
8. **TOXIC ORGANIC MANAGEMENT PLAN:** If the industrial user is regulated under 40 CFR 413, 433, 464, 465, 467, 468, and/or 469, they shall submit a Toxic Organics Management Plan (TOMP) to the District. At a minimum, the TOMP should include a list of toxic organic compounds used, the method of disposal, and procedures used to assure that toxic organic compounds do not routinely spill or leak into the facility's wastewater discharge.