

APPENDIX I

**SEMI-ANNUAL - FORMALIN NEUTRALIZATION
CERTIFICATION FORM**

This Semi-Annual Certification Statement shall be submitted in accordance with the Industrial Wastewater Permit Section III (B)(14) Special Monitoring & Reporting Requirements, provided that the facility continues to neutralize used Formalin solution to be discharged to the sanitary sewer.

In order that this statement is regarded as having been submitted in a punctual manner, this certification shall be submitted to the Resource Compliance Division office **NO LATER THAN June 1 and December 1** of each year.

CERTIFICATION

I hereby certify that the facility covered by Permit No. _____ has not discharged to the sanitary sewer Formalin that has not been both used and neutralized using appropriate methods and procedures.

Herein also submitted is a log documenting for the preceding six-month period the neutralization product used, discharge date, discharge quantity, and the specific Department(s) completing the procedure.

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 of Authorized Representative

Date