



New Jersey Department of Environmental Protection  
 Mail Code 401-02B  
 Division of Water Quality  
 Bureau of Surface Water and Pretreatment Permitting  
 P.O. Box 420 - 401 E. State St.  
 Trenton, NJ 08625-0420  
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[www.nj.gov/dep/dwq](http://www.nj.gov/dep/dwq)

**CERTIFICATION FORM**  
**OPERATIONS & MAINTENANCE MANUAL**

**A. NJPDES Permit and Facility Information**

1. This form may be used to satisfy the certification requirements for the Significant Indirect User Permit (Category L)

2. Name of Facility:	
3. NJPDES No.:	4. PI ID No.:
5. Effective Date of Permit:	6. Certification Due Date:

**B. Applicable Certifications**

1. Please check which certification you are submitting.

**Operations and Maintenance (O&M) manual has been prepared. Date Prepared:** \_\_\_\_\_  
 (Certifies that the O&M Manual was prepared in accordance with permit conditions)

**Revised. Date Revised** \_\_\_\_\_

**C. Certification Statements**

"I certify under penalty of law that the Operations and Maintenance (O&M) Manual with the required Emergency Plan was prepared under my direction or supervision in accordance with permit requirements under a system which assure that qualified personnel properly gather and evaluate the information prepared. Based on my inquiry of the person or persons who manage the facility, or those persons directly responsible for gathering the information, the information prepared 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 purposely, knowingly, recklessly, or negligently submitting false information."

**NAME (Please Print):** \_\_\_\_\_ **TITLE:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**D. Where to Submit:** Send the original signed Certification Form to address above.

Do not submit the actual O&M Manual with this Certification, unless otherwise specified in the permit. The O&M Manual and a **copy** of the Certification Form are to remain onsite, available for review.