THIS DOCUMENT MUST BE SIGNED IN BLUE INK

DATE

Andrew Mora
Environmental Compliance Inspector
City of San Luis Obispo
879 Morro St.
San Luis Obispo, CA 93401

Subject: Semi-Annual Self-Certification – Printed Circuit Board Laboratory

Dear Andrew:

As required in Part 2 of our Class 1 – Significant Industrial Waste Discharge Permit #259S effective January 1, 2016. From <u>DATE</u> to <u>DATE</u> the Printed Circuit Board lab has had little activity. No waste was picked up or disposed of during this time period.

If you have any questions, or require any additional information, please contact me at the number listed below.

Best regards,

Kim Porter, CPSWQ Environmental Quality Management Specialist Environmental Health & Safety (805) 756-6664 kbusby@calpoly.edu

Self-Monitoring Certification Statement Zero Discharging Categorical Industrial Users

California Polytechnic State University has been identified as a Zero Discharging Categorical Industrial User (CIU).

A facility determined to be a Zero Discharging CIU must submit the following certification statement, signed in accordance with the signatory requirements stipulated in Chapter 13.08, Section 230 of the City of San Luis Obispo Municipal Code. This certification must be submitted with each Self Monitoring Report (SMR).

"I certify under penalty of law that this document and all attachments were prepared under my direct supervision in accordance with a system designed to ensure 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 managing compliance with the Categorical Pretreatment Standards under 40 CFR413, I certify that to the best of my knowledge and belief that during the period from DATE, to DATE the facility described as California Polytechnic State University did not discharge to the sanitary sewer any wastewater federally regulated under 40 CFR Part 405 through Part 471, or any hazardous waste as defined in Section 25117 of the Health and Safety Code. The facility complied with all applicable Pretreatment Standards and requirements during this reporting period; and the facility never discharged categorical wastewater on any given day during this reporting period. This 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.

	Environmental Quality Management Specialist
Signature of Authorized Representative	Title (print)

January 12, 2017

Date

Kim Porter, CPSWQ

Name (print)

Cal Poly – Disposal Log

Date Generated and Transferred to Holding Container	Waste Constituent	Volume (gallons)	New Reagent Purchase Date and Volume	Final Disposal Date and Manifest Number	Operator
NA	Copper Rinsate	0	Not Available	NA	CalPoly PCB Lab