

Attachment X: Certification Regarding Submittal of Previously Approved Documents

1. If your application concerns a discharge previously licensed by DEEP, you may incorporate any of the documents listed below by reference into your application. To incorporate a document by reference, the document must have been submitted to DEEP previously and you must complete the following certification indicating that such documents accurately represent the facility and its operations as of the date of this application. You are not required to resubmit such documents unless requested by DEEP. However, please provide a general description of all collection and treatment facilities previously approved on the back of this sheet. Please check the appropriate box(es) to indicate which documents you are incorporating by reference.

I have examined the documents identified by checking the applicable box(es) below, which were previously submitted for permit issuance to the Department of Energy and Environmental Protection for the discharge(s) which are the subject of this application, and certify that to the best of my knowledge and belief, such documents accurately represent the facility and its operations as of the date of this application.

I further certify that I will submit such documents to the Department of Energy and Environmental Protection upon request.

Please check the appropriate boxes indicating which documents you are proposing to incorporate into this application by reference. *Please provide each document's final revision date.*

Site Plan Revision Date:

Floor Plan Revision Date:

Pollution Prevention Plans

Operation and Maintenance Plan Revision Date:

Solvent Management Plan Revision Date:

Spill Prevention and Control Plan Revision Date:

Resource Conservation Strategies Revision Date:

CSO system map Revision Date:

CSO system diagram Revision Date:

Collection, Treatment and Disposal System Plans and Specifications Revision Date:

Signature of Applicant

Date

Name of Applicant (print or type)

Title (if applicable)

Permit Number: _____

**Attachment X: Certification Regarding Submittal of Previously Approved Documents
(continued)**

Permit Number: _____

2. Provide a brief general description of all systems to collect and treat the discharge(s) which are the subject of this application and for which plans and specifications have been previously approved by DEEP.