

**THE SOMERSET RARITAN VALLEY SEWERAGE AUTHORITY**

Industrial Pretreatment Program

Quarterly Categorical Self-Monitoring Report

Reporting Period

\_\_\_\_\_ To \_\_\_\_\_

Facility Name \_\_\_\_\_ Permit No. \_\_\_\_\_

Facility Contact \_\_\_\_\_ Title \_\_\_\_\_ Telephone No. \_\_\_\_\_

Laboratory Name \_\_\_\_\_ State Certification No. \_\_\_\_\_

Applicable Point Source Category \_\_\_\_\_ 40CFR Part \_\_\_\_\_ (PSES/PSNS)

Discharge Site No. \_\_\_\_\_ (As designated in Non-Domestic Wastewater Discharge Permit. Submit a separate report for each discharge site)

Flow Reporting for Discharge Site No. \_\_\_\_\_

Monthly Avg. Flow (Gallons/Day) for the reporting period \_\_\_\_\_

Maximum Daily Flow (Gallons/Day) for the reporting period \_\_\_\_\_

Method of determination of reported flows \_\_\_\_\_

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NOTE A copy of the report from the laboratory performing the analyses must be attached to the Quarterly Categorical Self-Monitoring Report for each discharge site. The report must identify the sample type for each parameter.

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Is the Quarterly Categorical Self-Monitoring Report being submitted prior to the reporting deadline? \_\_\_ Yes/No \_\_\_ If No, explain below.

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Permittee has complied with the monitoring and record keeping conditions set forth in the Non-Domestic Wastewater Discharge Permit (III, B, 1-6) relative to the compliance monitoring summarized in this report. \_\_\_ Yes/No \_\_\_. If No, explain below.

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Have the processes, operations or methods of wastewater disposal at your facility changed since your last Self-Monitoring Report? \_\_\_\_ Yes/No \_\_\_\_ If Yes, attach a detailed explanation.

Applicable Pretreatment Standards \_\_\_\_are/are not\_\_\_\_ being met on a consistent basis. This includes applicable standards and or regulations in 40CFR Part 403 and 40CFR Part \_\_\_\_.

If any Pretreatment standards are not being met on a consistent basis, permittee shall submit an ACCIDENTAL DISCHARGE/NON-COMPLIANCE REPORT or a COMPLIANCE SCHEDULE with the Periodic Report.

The circumstances of the discharge violation will be the basis of determining the appropriate submission. If there is a question as to which submittal is appropriate, SRVSA should be contacted for determination.

Any non-use or non-production certifications relative to any regulated pollutants must be restated on every periodic report.

Periodic Reports are required of facilities regulated under a Categorical Pretreatment Standard. The report should reflect only discharge monitoring required under the applicable Categorical Pretreatment Standard and The General Pretreatment Regulations (40CFR Part 403). The Periodic Report must also reflect appropriate end-of-pipe pH monitoring. The Non-Domestic Wastewater Discharge Permit for each facility includes the Discharge Limitations, Monitoring Requirements and Reporting Requirements for discharges regulated under a Categorical Pretreatment Standard.

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.

Authorized Representative (See III, C. of Permit) \_\_\_\_\_  
(Signature)

Title \_\_\_\_\_  
(Date)