

**THE SOMERSET RARITAN VALLEY SEWERAGE AUTHORITY**

Industrial Pretreatment Program

Monthly Self-Monitoring Report

Reporting Period

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

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

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

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

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

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NOTE If sample analysis is being reported, a copy of the report from the laboratory performing the analysis must be attached to the Monthly Self-Monitoring Report. The report must identify the sample type for each parameter.

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Permittee has complied with the monitoring and record keeping conditions set forth in the Non-Domestic Wastewater Discharge Permit (III, C, 1-6) relative to the compliance monitoring summarized in this report.

\_\_\_\_\_ Yes/No \_\_\_\_\_ If No, attach a detailed explanation.

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Have the processes, operations or methods of wastewater disposal at your facility changed since your last Monthly Self-Monitoring Report?

\_\_\_\_\_ Yes/No \_\_\_\_\_ If Yes, attach a detailed explanation.

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Is the wastewater discharge in compliance with all discharge limitations established in the permit?

\_\_\_\_\_ Yes/No \_\_\_\_\_ If No, attach a detailed explanation.

If an ACCIDENTAL DISCHARGE/NON-COMPLIANCE REPORT or a COMPLIANCE SCHEDULE is required submit a copy with Self-Monitoring 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 a determination.

Self-Monitoring Reports are required of Non-Categorical Significant Industrial Users of the SRVSA. The report must summarize discharge monitoring requirements established in the Non-Domestic Wastewater Discharge Permit of the facility. Facilities regulated under a Categorical Pretreatment Standard must submit a Self-Monitoring Report to summarize discharge monitoring requirements established in the Non-Domestic Wastewater Discharge Permit for any and all parameters not regulated under an applicable Categorical Pretreatment Standard. For a Categorical Industry, if a particular discharge is both end of pipe and regulated under a Categorical Pretreatment Standard, appropriate flow and pH reporting must be included in both the Self-Monitoring Report and Periodic Report.

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, D. of Permit):

\_\_\_\_\_  
(Signature)

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

\_\_\_\_\_  
(Print Name)

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