

Johnson County Environmental Department  
Pollution Control Division  
Industrial Pretreatment Program

# ***SELF-MONITORING REPORT***

<u>JCED REVIEW</u>		
	Init.	Date
This document has been reviewed by:	_____ _____	_____ _____
Further action necessary:	Yes _____	No _____

**REPORTING PERIOD:** \_\_\_\_\_

**REPORT DUE:** \_\_\_\_\_

*Return to:*

Director, Pollution Control Division  
Johnson County Environmental Department  
Southlake Tech Center, Bldg. #4  
11180 Thompson Avenue  
Lenexa, Kansas 66219  
Phone: (913)492-0402 Fax: (913)492-0142

1. *Category:* Prohibited Discharge (40CFR403)
2. *Company Name:* \_\_\_\_\_  
*Mailing Address:* \_\_\_\_\_  
\_\_\_\_\_  
*Business Address:* \_\_\_\_\_  
\_\_\_\_\_  
*Contact Person:* \_\_\_\_\_

3. *Employment:*

Average number of employees per shift: \_\_\_\_\_ 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ 3<sup>rd</sup>

Shift hours normally worked each day: (e.g., 8:00 AM – 5:00 PM)

SHIFT	SUN	MON	TUE	WED	THU	FRI	SAT
1 <sup>st</sup>							
2 <sup>nd</sup>							
3 <sup>rd</sup>							

4. *Wastewater Flows:*

*NOTE: Estimated flows are acceptable if actual measurements are not technically feasible.*

<u>SOURCE</u>	<u>AVERAGE (gpd)</u>	<u>MAXIMUM (gpd)</u>
Untreated Wastewater	_____	_____
Treated Wastewater	_____	_____
Cooling Waster	_____	_____
Sanitary	_____	_____
Total Potable Water Used	_____	_____

**Flow Determinations:**

Untreated Wastewater: Wastewater flow from all regulated process operations which flow to the sanitary sewerage system without any pretreatment.

Treated Wastewater: Wastewater flow from all regulated process operations which flow to the sanitary sewerage system after pretreatment.

Cooling Water: Cooling water discharged continuously or intermittently to the sanitary sewerage system.

Sanitary: Wastewater from hand washing sinks, toilets, and showers. Unless it is measurable, use 25 gallons per day per employee to estimate flow.

Potable Water Used: Total potable gallons used in one month, based on Water District billing.

Estimated: (Describe) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. *Sample Collection:*

*NOTE: Samples shall be representative of normal work cycles and expected pollutant discharges.*

Sampling Location:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

People who collected sample:

Name: \_\_\_\_\_

Employer: \_\_\_\_\_

6. *Sample Handling:*

How and when was the sample preserved for analysis?

POLLUTANT	PRESERVATION METHOD	DATE	TIME
Oil & Grease			

Laboratory where samples were analyzed:

Company: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_ Zip: \_\_\_\_\_

Phone: (     ) \_\_\_\_\_

*NOTE: Laboratory must use EPA approved methodology and be certified to do so by the Kansas Department of Health and Environment.*

7. *Nature and Concentration of Pollutants:*

*NOTE: Report nature and concentration of pollutants specified in your Industrial Wastewater Discharge Permit in the attached table.*

8. *Certified Statement:*

Pretreatment standards for this company are \_\_\_\_\_ are not \_\_\_\_\_ **(check one)**  
being met on a consistent basis.

Additional operation and maintenance required to insure compliance are as follows:

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Additional pretreatment required to meet standards is as follows:

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*NOTE: Attach compliance schedule, including timetable for schedule milestones and projected completion date, if standards are not being met.*

9. *Signature Requirement:*

“I have personally examined, and am familiar with, the information submitted in this document and attachments. Based upon my inquiry with those individuals immediately responsible for obtaining the information herein, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.”

“Also, based upon my inquiry with the person or persons directly responsible for managing compliance with the conditions specified in the Industrial Discharge Permit issued to the company specified in this report, I certify that to the best of my knowledge and belief, we are not currently discharging prohibited pollutants, as specified in the permit, to the Johnson County Unified Wastewater Districts’ sanitary sewerage system.”

_____ Signature of Authorized Representative *	_____ Print Name
_____ Title	_____ Date
_____ Signature of Qualified Professional **	_____ Print Name
_____ Title	_____ Date

*NOTE: If the Authorized Representative is the person responsible for the regulated process and pretreatment system, then the Qualified Professional section need not be completed.*

\* *Authorized Representative of Company*

\*\* *Person Primarily Responsible for the Regulated Process and Pretreatment System*