ONTARIO MUNICIPAL UTILITIES COMPANY

Environmental Programs · 1425 South Bon View Avenue · Ontario, CA 91761 · (909) 395-2678

Environmental Programs Manager: Michael Birmelin · Email: omucenvironmental@ontarioca.gov

Food Service Establishment Self-Monitoring Report

Instructions: Attach the pumping manifest(s) and the updated Grease Trap/Interceptor Maintenance Record Form to this self-monitoring report. The report must be signed by a responsible individual, such as a manager or the owner of the facility. Refer to your wastewater permit for self-monitoring requirements and required grease interceptor pumping frequency. You may submit your report by postal mail or in person to the Environmental Programs, 1425 South Bon View Avenue, Ontario, CA 91761. ***Electronic submissions will not be accepted by the City****. Please contact the numbers listed above for additional information.*

Report Due Date: _____ **Permitted Interceptor Cleaning Frequency:** _____

SECTION A: FSE USER INFORMATION

Company Name: _____ Permit Number: _____

Address of Facility: _____

Contact's Name: _____ Contact's Phone Number: _____

SECTION B: MONITORING INFORMATION

1. Average number of employees each day during the reporting period: _____

2. Average number of customers served each day during the reporting period: _____

3a. Has there been a change in the volume or character of the process waste stream(s) that are being discharged to the sewer from your facility since you were last permitted? *Please check one* : ☐ Yes ☐ No

If yes, please explain below and answer question 3b. *If no, then skip to question 4 (next page)* :

_____

_____

_____

3b. Report the average daily and maximum daily process waste stream(s) discharge flow below, in gallons per day (GPD), for the monitoring period:

Maximum daily discharge flow: _____ GPD Average daily discharge flow: _____ GPD

Explain below how the maximum daily and average daily flows were determined:

_____

_____

_____

4. Was the interceptor pumped according to the required frequency as stated in your permit or more frequently, in order to comply with the following criteria (Ontario Sewer Ordinance, Title 6, Chapter 7, Section 6-7.404(g)):

   · When the floatable grease layer exceeds six inches (6") in depth as measured by an approved dipping method;

   · When the settleable solids layer exceeds eight inches (8") in depth as measured by an approved dipping method;

   · When the total volume of captured grease and solid material displaces more than twenty percent (20%) of the capacity of the interceptor as calculated using an approved dipping method; or

   · When the interceptor is not retaining/capturing oils and grease; or the removal efficiency of the device, as determined through sampling and analysis, is less than eighty percent (80%).

Please check one: ☐ Yes ☐ No

If no, please provide an explanation below as to why the pumping was not performed according to the frequency that is stated in your permit:

SECTION C: SIGNATORY REQUIREMENTS

Submission of this form to the Ontario Municipal Utilities Company signifies agreement with the following statement:

CERTIFICATION BY PERMITTEE

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.

Print Name | Title

Original "Wet" Signature* | Date

*See next page of this form for signatory requirements

ONTARIO MUNICIPAL UTILITIES COMPANY

Signatory Requirements

All certification statements submitted to the Ontario Municipal Utilities Company, Environmental Programs must be signed:

a) By a responsible corporate officer, if the Industrial User submitting the reports is a corporation. For the purpose of this paragraph, a responsible corporate officer means:

   i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or;

   ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility, including having the explicit or implicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for control mechanism requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

b) By a general partner or proprietor if the Industrial User submitting the reports is a partnership or sole proprietorship, respectively.

c) The principal executive officer or director having responsibility for the overall operation of the discharging facility if the Industrial User submitting the reports is a Federal, State, or Local governmental entity, or their agents.

d) By a duly authorized representative of the individual designated in paragraph (a), (b), or (c) of this section if:

   i) the authorization is made in writing by the individual described in paragraph (a), (b), or (c);

   ii) the authorization specifies either an individual or a position having responsibility for the overall operation of the facility from which the Industrial Discharge originates, such as the position of plant manager, operator of a well, or a well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company; and

   iii) the written authorization is submitted to the City.