

Self-Monitoring Report (SMR) Checklist

Unless stated otherwise, the SMR will not be considered complete unless every requirement is addressed on this form.

The entire SMR is due on the 28th of the month following the reporting period.

Permittee Name:

Month/Year:

Indicate completion of the following SMR requirements

- Included Laboratory analysis reports - Reports must detail analytical results, methods performed, Chain of Custodies, NELAC or PADEP Certification Number, and required laboratory signatures.
- Included daily flow and pH logs
- Certification Statement signed below by an authorized representative

Certification Statement

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 fines and imprisonment for knowing violations.

Signature

Date

Name (Print)

Title

All reports must be submitted to DELCORA at the following:

DELCORA
Attention: Laboratory & Pretreatment Manager
Post Office Box 999 (by U.S. Postal Service)
100 East Fifth Street (by Courier)
Chester, Pennsylvania 19016

Philadelphia Water Department
Attention: Walter Milton
9001 State Road
Philadelphia, Pennsylvania 19136