

PERIODIC REPORT OF CONTINUED COMPLIANCE

Instructions: Please complete this form in as much detail as possible. Include additional information on attached sheets as necessary and return this report to Union Sanitary District.

1. **Company Information**

- | | |
|---|---|
| <p>A. Facility Name: _____
 Location: _____

 _____</p> | <p>B. Legal Name: _____
 Mailing Address: _____

 _____</p> |
| <p>C. Name of Owner(s): _____</p> | <p>D. Name of Operators: _____</p> |
| <p>E. Number of Employees: _____</p> | <p>F. Scheduled Shifts: _____</p> |
| <p>G. Months of Operation during this reporting period: _____</p> | |

2. **Nature of Operation**

A. Describe Manufacturing or Service Activities Conducted and the Final Products:

B. Summarize Each Regulated Process:

<i>Process Description</i>	<i>Production Rate</i>	<i>Federal Pretreatment Category</i>	<i>SIC Code</i>

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3. Wastewater Flow

A. Individual Process Flows in Gallons per day (gpd)

<i>Regulated Process</i>	<i>Average Flow(gpd)</i>	<i>Maximum Flow (gpd)</i>	<i>Type of Discharge (batch, continuous, none)</i>
Total Process Flow			

<i>Unregulated Process</i>	<i>Average Flow(gpd)</i>	<i>Maximum Flow (gpd)</i>	<i>Type of Discharge (batch, continuous, none)</i>
Cooling Water			
Sanitary Water			
Total Unregulated Flow			
Total Facility Flow			

4. Nature and Concentration of Pollutants

A. Analysis of Regulated Flows

The industrial user must perform sampling and analysis of the effluent from all regulated processes. Refer to PRCC attachment B5 (for local limits) or C1 (for categorical limits) for specific sampling requirements. Summarize sampling information on the enclosed Self- Monitoring Report form. Please attach copies of all outside laboratory reports. **Also attach a site drawing clearly indicating the sample location.**

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5. Wastewater Treatment

Briefly describe any and all wastewater treatment utilized.

6. Slug Control

Has the facility developed a plan to prevent and control spills? YES NO

7. Compliance Certification

A. Is the facility meeting applicable pretreatment standards on a consistent basis?

YES NO

B. If no, do you require:

1. Additional operation and maintenance (O&M) to achieve compliance?

YES NO

2. New or additional pretreatment system/s to achieve compliance?

YES NO

C. If additional O&M or new or additional pretreatment will be required to meet categorical pretreatment standards on a consistent basis, attach a schedule on a separate sheet projecting increments of progress indicating dates for the commencement and completion of major events leading to compliance with the standard.

8. Total Toxic Organic Certification

Facilities regulated under the **Metal Finishing or Electrical and Electronic Components, Subpart A and B** have the option of submitting a Solvent Management Plan in lieu of monitoring for Total Toxic Organics. Dischargers who wish to submit a Solvent Management Plan **must** file every PRCC reporting period.

See Attachment A5 for details.