

## PRETREATMENT COMPLIANCE DEADLINE REPORT INSTRUCTIONS

- ITEM 1.** Self explanatory.
- ITEM 2.** When listing wastewater producing operations include ALL sources including processes, noncontact cooling water, boiler blowdown, water conditioner backwash, etc.
- ITEM 3.** If specific guidance relating to sampling and analysis of your facility's wastewater discharge is needed contact the MCWMS Industrial Pretreatment Program Office at 724-3440.
- Wastestreams containing only wastewaters from sanitary conveniences (toilets, sinks, and showers) need not be analyzed.
- You must report the average result of all analyses for each pollutant as well as the maximum individual result for each pollutant.
- Compare the applicable federal categorical limits with the Muskegon County Limits for each pollutant and report the most stringent (lowest) of the two.
- If the Combined Wastestream Formula is used you must submit a copy of all calculations.
- Report the basis of the stated average limit where applicable. This may be 30 consecutive days, a four sample average, or some other period as defined in the specific part of the CFR relating to your facility.
- ITEM 4.** State whether or not your facility is meeting ALL discharge standards on a consistent basis. If not, you must submit a Compliance Schedule with this report. See the Compliance Schedule and instructions enclosed with your information package.
- ITEM 5.** The statement of certification is to be signed by an officer of the corporation (president, vice president, secretary, or treasurer), the proprietor, owner, or partner. Any other person who has direct decision making responsibility for the facility who has been duly authorized, in writing, to do so by the individual designated in the preceding sentence will also be considered an authorized representative. Submit a copy of this authorization with the report.
- ITEM 6.** Self explanatory.

### **Submit the completed report to:**

Pretreatment Coordinator  
Muskegon County Wastewater Management System  
Industrial Pretreatment Program  
8301 White Road  
Muskegon, MI 49442