

## PRETREATMENT COMPLIANCE DEADLINE REPORT

Refer to 40 CFR 403.12 (d) for complete requirements.

### 1. Identifying Information.

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

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

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

City: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ FAX : \_\_\_\_\_

Contact person: \_\_\_\_\_ Title: \_\_\_\_\_

### 2. Flow Measurement. [403.12 (b)(4)]

List **ALL OPERATIONS PRODUCING WASTEWATERS**; 40 CFR Part and Subpart (where applicable), production rates, average and maximum discharge to sewer in gallons per day (GPD), and type of discharge (Continuous: C, Batch: B, or Intermittent: I).

Table I Individual Wastestreams	Average Discharge (gal/day)	Maximum Discharge (gal/day)	Discharge Type (C, I, B)	Discharge Frequency Rate	Sample Point
<b>CATEGORICAL WASTESTREAMS</b>					
<b>NONCATEGORICAL WASTESTREAMS</b>					
Sanitary Wastewater			I		
<b>TOTAL DISCHARGE OF NONCATEGORICAL AND CATEGORICAL WASTESTREAMS</b>					
Total Facility Wastewater Flow					

**3. Measurement of Pollutants:** [403.12 (5)]

If limits are adjusted using the Combined Wastestream Formula you must attach a sheet showing all calculations. [403.12 (5)(iv)].

A minimum of four (4) grab samples must be used for pH, cyanide, total phenols, oil and grease, sulfide, and volatile organics. For all other pollutants, 24-hour composite samples must be obtained through flow-proportional sampling techniques where feasible. [40 CFR 403.12 (5)(iii)]. Contact MCWMS for authorization to use other techniques.

Sampling and analysis shall be performed in accordance with the techniques prescribed in 40 CFR part 136 and amendments. [403.12 (5)(vi)].

The place, time, and date of all samples must be reported as well as the methods of analyses. [403.12 (5)(viii)]. (Attach additional sheets as necessary.)

PARAMETER	DAILY MAXIMUM			MONTHLY AVERAGE			FOUR SAMPLE AVERAGE		
	Result	Limit	Exc.	Result	Limit	Exc.	Result	Limit	Exc.
<i>Physical Characteristics</i>									
Flash Point									
Lower Explosive Limit									
pH, upper									
pH, lower									
Suspended Solids, Total									
<i>Metallic Inorganics</i>	Result	Limit	Exc.	Result	Limit	Exc.	Result	Limit	Exc.
Arsenic									
Cadmium									
Chromium									
Copper									
Lead									
Mercury									
Nickel									
Silver									
Sodium									
Zinc									
Metals, Total									
<i>Nonmetallic Inorganics</i>	Result	Limit	Exc.	Result	Limit	Exc.	Result	Limit	Exc.
Ammonia									
Cyanide, Amenable									
Cyanide, Total									
Phosphorus									
Sulfide									
<i>Aggregate Organics</i>	Result	Limit	Exc.	Result	Limit	Exc.	Result	Limit	Exc.
Biochemical Oxygen Demand (BOD)									
Chemical Oxygen Demand/BOD Ratio									
Oil & Grease									
Phenols, Total									
Toxic Organics, Total									

