

MUSKEGON COUNTY WASTEWATER MANAGEMENT SYSTEM

COMPLIANCE SCHEDULE INSTRUCTIONS

Refer to 40 CFR 403.12(b)(7) for complete requirements

This report must be completed by industrial wastewater dischargers who are not meeting pretreatment standards (40 CFR 403.7). In cases where the pretreatment standards were modified at the time of the Baseline Report submittal by an exemption order, a removal allowance, the Combined Wastestream Formula, and/or a Fundamentally Different Factors variance, the information required by this report shall pertain to the modified standards.

ITEM 1. Give the complete name and address of the facility to which this report applies. Include division, plant or building number where necessary. Give the name and title of the person at this facility to be contacted with regard to wastewater issues.

ITEM 2. List the regulated discharges which do not meet the pretreatment standards. Where applicable, list the Category under which the discharge is regulated (i.e., 40 CFR 433 Metal Finishing), the process producing the discharge (i.e., chrome plating), the sample point for the regulated discharge (i.e., clarifier discharge), and the compliance date of each as listed in the Federal Register or in the Muskegon County Wastewater Management System ("MCWMS") Director's Compliance Order to the facility.

ITEM 3. Develop the shortest possible compliance schedule required to meet the pretreatment standards. Indicate the dates of commencement and completion of all major increments in the schedule (such as engineering studies, preliminary planning, completing final plans, executing contracts, commencing construction, completing construction, etc.). NO SINGLE INCREMENT MAY EXCEED NINE (9) MONTHS.

The final completion date in this schedule shall not be later than the compliance date as listed in the Director's Order or the Federal Register (if for categorical processes, except where the listed compliance date is earlier than the date of this schedule).

ITEM 4. Self explanatory.

Submit the completed compliance schedule to:

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