Substantial Compliance Determination

Permittee Name: Burlington Water Pollution Control		Permit Number: 0022926-09-0
	Compliance?	Comments
Discharge Limits	Yes	
Sampling/testing requirements	Yes	
Groundwater standards	NA	
Reporting requirements	Yes	
Compliance schedules	Yes	Permittee in compliance with the requirements of the Mercury Pollutant Minimization Program and the Bis(2-ethyhexyl)phthalate compliance schedules.
Management plan	NA	
Other:	NA	
Enforcement Considerations	None	
In substantial compliance?	Yes Comments: Signature: Timothy Thompson Date: 08/01/2014 Concurrence: Date:	