ORANGE COUNTY
DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENVIRONMENTAL FACILITIES & SERVICES

Erik Denega, P.E., P.M.P.
Commissioner

Robert J. Gray, P.E.
Deputy Commissioner

www.orangecountygov.com
2455-2459 Route 17M, P.O. Box 637
Goshen, New York 10924-0637
TEL: (845) 291-2640 • FAX: (845) 291-2665

Steven M. Neuhaus
County Executive

November 30, 2020

Mr. Frank X. O'Brien
Frankie's Carwash, LLC
194 Route 17M
Harriman, NY 10926

Re: Industrial Wastewater Discharge Permit #011-2017

Sent via Email to Frankieob511@gmail.com and Hard Copy via Certified Mail

Dear Mr. O'Brien:

As required by the United States Environmental Protection Agency (USEPA) and Orange County Sewer Use Law, enclosed are two copies of the Industrial Wastewater Discharge Permit for **Frankie's Carwash, LLC** located at 194 Route 17M, Harriman, NY 10926. This Industrial Wastewater Discharge Permit outlines the rules and requirements, including mandatory sampling and reporting requirements for your facility with regards to the wastewater discharge that is received by the Harriman Wastewater Treatment Facility. Failure to comply with this Industrial Wastewater Discharge Permit may impact your ability to continue to utilize the sanitary sewer system.

Also enclosed is a copy of your Periodic Compliance Report (PCR) form that must be completed and submitted semi-annually to Orange County DPW – Div. EF&S in July and January of each year. The PCR form must also be completed and submitted when notifying Orange County DPW – Div. EF&S of a violation (as required within 24 hours of obtaining wastewater analysis result) and any repeat sampling and pollutant analysis. Your Semi-Annual PCR submissions should be representative of a **minimum** of one (1) complete sampling event taken during January to March (First Quarter Q1), April to June (Second Quarter Q2), July to September (Third Quarter Q3) and October to December (Fourth Quarter Q4).

The effective date of this permit shall be January 1, 2021 and shall remain in effect until December 31, 2023. Any comments regarding this permit must be submitted in writing to Orange County DPW - Div. EF&S prior to December 30, 2020.

Mr. Frank X. O'Brien
November 30, 2020
Page 2

If acceptable, please sign both copies of the enclosed permit and return one (1) copy to me at the above address as soon as possible.

The permit must be signed by:

(a) a principal executive officer of a least the level of vice-president, if your firm is a corporation;
(b) a general partner of proprietor if your firm is a partnership or proprietorship, respectively, or;
(c) a duly designated representative of the individual designated above if such representative is responsible for the overall operation of the facilities from which the discharge originates.

There is an Industrial Pretreatment Program annual permit maintenance fee of $750.00 for monitoring, inspecting, reviewing self-monitoring reports and surveillance procedures. Additional charges will be billed directly for laboratory testing, surcharges for exceeding permit limits and any other reasonable expenses, which Orange County DPW – Div. EF&S may deem necessary to carry out the industrial pretreatment program to satisfy the requirements of the Orange County Sewer Use Law and the USEPA approved pretreatment program.

Please provide payment of $750.00 to cover Year 2021 along with your signed permit by December 31, 2020. Please make your check payable to Orange County Sewer District No. 1.

Orange County DPW – Div. EF&S appreciates your cooperation with the OCSD#1 - Harriman STP USEPA Approved Industrial Pretreatment Program.

Best Regards,

Orange County DPW – Division of Environmental Facilities and Services

Robert J. Gray, P.E.
Deputy Commissioner

Encl.
ecc: Anthony R. Griffin, P.E., Principal Sanitary Engineer
Michael Yeomans, B&L
Richard Straut, P.E., B&L
cc: File

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INDUSTRIAL WASTEWATER DISCHARGE PERMIT
SIGNIFICANT INDUSTRIAL USER

PERMIT NUMBER: 011-2017 EFFECTIVE DATE: January 1, 2021

SIC CODE: 7542 EXPIRATION DATE: December 31, 2023

In compliance with Orange County Local Sewer Use Law of 2008, the Orange County Department of Public Works issues this permit to the following facility:

FRANKIE'S CARWASH, LLC
NAME OF COMPANY

194 ROUTE 17M

HARRIMAN, NEW YORK 10926
ADDRESS OF COMPANY FACILITY DISCHARGING WASTEWATER

A. EFFLUENT LIMITATIONS

The wastewater discharge of the Permittee shall be limited by the concentration limits defined in Section 9.4 of the Local Sewer Use Law and specified below:

TABLE 1
EFFLUENT CONCENTRATION LIMITS AT POINT OF DISCHARGE

Parameter[1]	Maximum Concentration[2] (mg/l)
Ammonia	230
Arsenic	0.16

TABLE 1 EFFLUENT CONCENTRATION LIMITS AT POINT OF DISCHARGE	
Parameter[1]	**Maximum Concentration[2] (mg/l)**
CBOD[3]	670
Cadmium	0.027
Chromium	0.40
Copper	0.27
Iron	6.9
Lead	0.041
Manganese	1.3
Molybdenum	0.83
Nickel	0.69
Silver	0.37
Sulfate	1,540
Total Phenolics	0.29
TSS[3]	4,800
UOD[3][4]	11,000
Oil & Grease	100
Zinc	0.68

(1) All concentrations listed for metallic substances shall be as "total metal", which shall be defined as the value measured in a sample acidified to a pH value of 2 or less, without prior filtration.

(2) As determined on a composite sample taken from the User's daily discharge over a typical operational and/or production day, except for cyanide, total phenolics, pH, oil and grease which shall be determined using grab samples. The limits for organic pollutants other than those listed in this section and higher than the minimum detection limits as established by 40 CFR Part 136 and/or the current edition of Standard Methods shall be set on a case-by-case basis.

(3) As determined by an average of composite samples taken from the User's daily discharge over an operational and/or production day, within a one month period.

(4) Ultimate Oxygen Demand (UOD) shall be computed as UOD = 1.5 x CBOD5 + 4.5 x TKN

The following wastes shall not be introduced into the public sewer system:

(a) Wastes which create a fire or explosion hazard in the sewer system or treatment works, including but not limited to wastestreams with a closed-cup flashpoint of less than 140°F (60°C) using the test methods specified in 40 CFR 261.21.

(b) Gasoline, benzene, naptha, fuel oil or other flammable or explosive liquid, solid, or gas.

(c) Waters or wastes containing toxic or poisonous solids, liquids, or gases in sufficient quantity, either singly or by interaction with other wastes, which injures or interferes with the integrity of the collection system, any sewage process, constitutes a hazard to humans or animals, creates a public nuisance, or creates any hazard in the receiving waters of the sewage treatment plant.

(d) Wastes which have a pH lower than 5.5 S.U. or higher than 11.0 S.U., or has any corrosive property capable of causing damage or hazard to structures or equipment.

(e) Solid or viscous wastes in amounts which would cause obstruction to the flow in sewers, or other interference with the proper operation of the sewers or the sewage treatment plant.

(f) Wastes at a flow rate and/or pollutant discharge rate which is excessive over relatively short time periods so that there is a treatment process upset or subsequent loss of treatment efficiency at the sewage treatment plant.

(g) Wastes which are prohibited in Section 9.2 of the Orange County Local Sewer Use Law of 2008.

B. MONITORING AND RECORDING

The monitoring of each industrial discharge and the recording of quantitative values shall be performed by the Permittee according to schedules established by the Orange County Department of Public Works utilizing approved methodology. Composite samples shall be collected over the daily duration of discharge including clean-up periods. The composites shall consist of grab samples of 30 minutes during the operational period, including start-up and clean-up. The flow (in gallons per day) shall be measured during each sampling period. If flow measurement is not practicable, water use records may be substituted in place of flow measurement. The sampling schedule cited below shall become effective on the date of operational compliance specified in this permit.

TABLE 2
SAMPLING SCHEDULE

SAMPLING LOCATION	PARAMETERS	MONITORING FREQUENCY	TYPE OF SAMPLE (grab, composite, continuous)
Facility Water Meter	Flow	Daily	Daily Flow Meter Reading
Sampling Manhole (all Parameters listed except "Flow"):	pH	Quarterly	Grab
	Total Dissolved Solids (TDS)	Quarterly	24 Hour Composite
	Chlorides	Quarterly	24 Hour Composite
	Cadmium	Quarterly	24 Hour Composite
	Chromium	Quarterly	24 Hour Composite
	Copper	Quarterly	24 Hour Composite
	Iron	Quarterly	24 Hour Composite
	Lead	Quarterly	24 Hour Composite
	Manganese	Quarterly	24 Hour Composite
	Molybdenum	Quarterly	24 Hour Composite
	Nickel	Quarterly	24 Hour Composite
	Silver	Quarterly	24 Hour Composite
	Phenolics	Quarterly	Grab
	Zinc	Quarterly	24 Hour Composite
	TSS	Quarterly	24 Hour Composite
	Oil & Grease	Quarterly	Grab

Wastewater samples shall be collected and analyzed by an independent laboratory certified in the parameters being analyzed. Sampling and analysis must be performed in accordance with the techniques described in 40 C.F.R. Part 136 and amendments thereto.

C. REPORTING REQUIREMENTS

SELF MONITORING REPORT - The industrial user shall submit to the Orange County Department of Public Works a Periodic Compliance Report. Such reports shall be submitted Semi-Annually during the months of July and January and shall contain the results of the previous six months of monitoring required under this permit, as well as any other analytical results from monitoring performed at the sampling locations specified in Section B of this permit. Furthermore, such reports must be submitted consistent with the Signatory and Certification Statement requirements included in Section Q of this permit.

If the results of the permittee's wastewater analysis indicates that a violation of this permit has occurred, the permittee must:

(1) Inform the Orange County Department of Public Works of the violation within 24 hours; and
(2) repeat the sampling and pollutant analysis and submit, in writing, the results of this second analysis within 30 days of the first violation.

D. DILUTION

No industry shall increase the use of potable or process water in any way for the purpose of diluting a discharge as a partial or complete substitute for adequate treatment to achieve compliance with any applicable Federal pretreatment standards or any other limitations set forth in this permit or the Local Sewer Use Law.

E. NOTICE OF NON-COMPLIANCE (Slug Discharges/Accidental Discharge/Emergency Operations)

In the event the Permittee does not comply with or will be unable to comply with any effluent limitation specified in this permit or discharges any slug loading to the sanitary sewer due to:

(1) Breakdown of Industrial Waste Pretreatment Equipment;
(2) Accidents caused by human error or negligence;
(3) Spills, releases, bypasses or process upsets; or
(4) Other causes, such as acts of nature,

the Permittee shall notify the Pretreatment Program Manager forthwith so that the necessary steps to prevent damage to the wastewater collection and treatment system can be taken.

Notification Procedures

(1) In the event of any slug or accidental discharge (as defined above), the permittee shall immediately notify **Orange County Department of Public Works** by telephoning the **Pretreatment Manager** at **(845) 291-2642** or the **Chief Plant Operator of the Harriman Sewage Treatment Plant** at **(845) 291-2033.**

(2) In addition to the notice provided above, the Permittee shall notify the Manager in writing within five (5) days of the date of occurrence, by a detailed statement including the following pertinent information:

(1) Cause of noncompliance.
(2) A description of the noncomplying discharge.
(3) Anticipated time the condition of noncompliance is expected to continue, or if such condition has been corrected, the duration of the period of noncompliance.
(4) Steps taken by the Permittee to reduce and eliminate the non-complying discharge; and
(5) Steps to be taken by the Permittee to prevent recurrence of the condition of noncompliance.

Nothing in this permit shall be construed to relieve the Permittee from the penalties for noncompliance with this permit for any reason subject to the Local Sewer Use Law.

F. CHANGE IN WASTEWATER DISCHARGE

All discharges authorized herein shall comply with the terms and conditions of this permit. Any industrial facility expansions, production increases or process modifications which result in new, different or increased discharges of pollutants must be reported by submission of revised Wastewater Survey Forms. This permit may be modified to specify and limit any pollutants not previously limited. The discharges of any pollutant more frequently than, or at a level in excess of, that specified and authorized by this permit shall constitute a violation of the terms and conditions of this permit.

G. MODIFICATION, SUSPENSION OR REVOCATION OF PERMITS

(a) Industrial Wastewater Discharge Permits may be modified, suspended or revoked whenever the Orange County Department of Public Works finds after a hearing held in conformance with the procedures set forth in Article XII of the Local Sewer Use Law:

1. that the user has violated any term of the permit; or
2. that the user obtained the permit by misrepresentation or failure to disclose fully all relevant facts.

(b) Permits may additionally be modified, suspended or revoked whenever the Orange County Department of Public Works determines that a change in conditions or the existence of a condition at the Harriman Sewage Treatment Plant requires either a temporary or permanent reduction or elimination of the authorized discharge. The Orange County Department of Public Works shall notify affected users of any proposed changes in their permit at least 30 days prior to the effective date of the change. Any changes or new conditions in the permit shall include a reasonable time schedule for compliance. Any user aggrieved by a proposed modification, suspension or revocation of the user's wastewater discharge permit may appeal to the County for relief in accordance with the provisions of Section 12.12 of the Local Sewer Use Law.

(c) If the Orange County Department of Public Works finds that the public health, safety or welfare requires emergency action, and incorporates a finding to that effect in his/her order, summary suspension or modification of a permit may be ordered pending proceedings for modification, suspension, revocation or other action. As soon as possible thereafter, but not to exceed fifteen (15) days, the Orange County Department of Public Works shall provide the affected user an opportunity to be heard in accordance with the hearing provisions of Section 12.12 of the Local Sewer Use Law.

H. RIGHT OF ENTRY

The Permittee shall allow duly authorized employees or representatives of the Orange County Department of Public Works to enter the Permittee's premises for the purpose of inspection, observation, measurement, sampling, and testing in accordance with Section 10.32 of the Local Sewer Use Law.

I. TRANSFER OF PERMIT

Industrial Waste Discharge Permits are issued to a specific User for a specific operation and are non-transferable. In the event of any change in ownership of the industrial facility, the Permittee shall notify the new owner of the existence of the permit by letter, a copy of which shall be forwarded to the Orange County Department of Public Works.

J. PRETREATMENT FACILITIES

The Permittee shall provide and maintain at his expense, all necessary facilities for the pretreatment of industrial wastewaters when required by the Orange County Department of Public Works pursuant to Section 10.25 of the Local Sewer Use Law. All reports, plans

and/or specifications for new or modified pretreatment facilities must be submitted to the Orange County Department of Public Works.

K. WASTE MATERIAL DISPOSAL

Any screenings, sludges, solids, waste oils, or other waste materials removed or separated from the Permittee's authorized discharge shall be disposed of in accordance with applicable Federal, State and local regulations and prevented from entering the wastewater treatment system. The following data shall be reported to the Orange County Department of Public Works as part of the semi-annual reports.

(a) The sources of materials to be disposed of.
(b) The approximate volumes and weights.
(c) The method by which they were removed and transported.
(d) The company contracted to remove such materials.
(e) The final disposal or recovery location.

L. MONITORING FACILITY REQUIREMENTS

If, in the opinion of the Orange County Department of Public Works, there are not adequate facilities where representative samples can be obtained and accurate flow measurement taken, the Orange County Department of Public Works can require that monitoring facilities be installed by the Permittee at his expense in accordance with Section 10.18 of the Local Sewer Use Law.

M. SCHEDULE OF COMPLIANCE

(a) Periodic Compliance Report Schedule.

The permittee shall submit semiannual Periodic Compliance Reports (PCRs) in accordance with the timetable established below:

	TABLE 3 – PCR SUBMITTALS		
	Period Covered		
Required Quarterly Sampling Periods	**Beginning**	**Ending**	**Date PCR is due**
Q1	January 1	March 31	July 30
Q2	April 1	June 30	July 30
Q3	July 1	September 30	January 30
Q4	October 1	December 31	January 30

The PCR shall be transmitted on the forms attached to this permit. Official laboratory and calibration reports (or copies thereof) must be included within the PCR.

(b) Periodic Compliance Report Requirements.

The Permittee must submit a PCR report that includes the following:

a. Laboratory Sample Results
   i. Each PCR shall contain the results of independent laboratory analyses of wastewater samples for the parameters listed in Section B, Table 2.
   ii. Sampling and analyses must be conducted in accordance with the methodologies detailed in 40 CFR 136 and amendments thereto.
   iii. Samples to be collected on more than one day per reporting must be collected on consecutive days typical of normal production.
   iv. Copies of official laboratory reports, including chain of custody records, must be included within each PCR.
   v. The contract laboratory must be certified by the New York State Department of Health (NYSDOH) for each parameter to be analyzed (refer to Table 2).
   vi. For the purpose of this permit, Total Toxic Organics (TTOs) is defined as the sum of the detectable concentrations of parameters detected by USEPA Method 624 including xylenes.
   vii. Each PCR must include a summary of sampling and analytical methodologies employed. Note that composite samples must be collected at a minimum rate of one sample aliquot every 30 minutes.
   viii. The concentration of any parameter listed in Table 2 shall not exceed the effluent limitations detailed in Section B, Table 2 of this permit.
   ix. The Manager must be notified in writing if any of the USEPA Priority Pollutants are to be discharged to the Harriman Sewage Treatment Plant. The Manager must be notified in order to evaluate the impact of any change in discharge pursuant to Section F of this permit.
   x. Additional sampling and flow measurement may be performed by the permittee. Any data collected using certified methods must be submitted to this office with the required self monitoring data for the corresponding period to evaluate compliance with permit effluent limitations and pretreatment standards. Additional data may be used for computations of the Industrial Wastewater Discharge Surcharge.
b. General Contact Information
c. Compliance Certification
   i. Each PCR requires a statement that compliance with all applicable effluent limitations has been maintained throughout the reporting period. If the permittee fails to maintain compliance the requirements listed in Section C – Reporting Requirements must be adhered to.
d. Parameters greater than pretreatment standards, if applicable.

e. Reasons for noncompliance, if applicable.
f. Steps taken to correct the cause of noncompliance, if applicable.
g. Any unusual operating conditions during the sampling period.
h. Description of method for determining flow.
i. Description of sampling methods used.
j. Waste Material Disposal, including:
    i. Screenings, sludges, solids, waste oils and other wastes generated as a result of the Permitte's pretreatment process must be reported to the Manager. Required information includes.
        1. Source of Material
        2. Approximate Volume
        3. Approximate Weight
        4. Name of Transporter
        5. Date of Removal from Facility
        6. Method of Removal
        7. Name and Address of Final Disposal Site

N. RECORD-KEEPING REQUIREMENTS

The Permittee shall maintain records of all information resulting from any monitoring activities for a minimum of three (3) years, whether or not such monitoring activities are required by the Orange County Department of Public Works. The period of retention shall be extended during the course of any unresolved litigation regarding the Industrial User. The records shall be made available for inspection and copying by the Orange County Department of Public Works. Records for all monitoring shall include:

(a) The date, exact place, method, and time of sampling and the names of the person or persons taking the samples.
(b) The dates and time analyses were performed.
(c) Who performed the analyses.
(d) The analytical methods used.
(e) The results of such analyses.

O. COMPUTATION AND PAYMENTS OF INDUSTRIAL WASTE SURCHARGE

The Permittee shall pay its proportionate share of the cost of operation and maintenance and local debt retirement of the treatment facility to which it discharges industrial wastewater.

As stated in Section 13.13 of the Local Sewer Use Law, the Industrial Wastewater Surcharge shall be accessed for industrial facilities that add a significant loading of conventional pollutants to the Harriman Sewerage Treatment Plant.

Payments shall be made to the Orange County Department of Public Works by the industrial users no less often than semi-annually. If there is a substantial change in the wastewater characteristics and flow rate introduced into the sewer system by an industrial user, such user's industrial surcharge shall be adjusted accordingly.

P. CIVIL AND CRIMINAL PENALTIES

Any person who violates any of the provisions of or who fails to perform any duty imposed by the Rules and Regulation or any order or determination of the Orange County Department of Public Works or the terms of any permit issued thereunder, shall be liable to Orange County for a civil penalty of at least five hundred dollars ($500) but not to exceed one thousand dollars ($1,000.00) per violation per day, to be assessed after a hearing held in conformance with the procedures set forth in Section 12.12 of the Local Sewer Use Law.

Each violation shall be a separate and distinct violation and in the case of a continuing violation, each day's continuance thereof shall be deemed a separate and distinct violation. Such penalty may be recovered in an action brought by the County's attorney in the name of Orange County in any court of competent jurisdiction. Such civil penalty may be released or compromised by the Orange County Department of Public Works before the matter has been referred to the County's attorney and where such matter has been referred to the County's attorney any such penalty may be released or compromised and any action commenced to recover the same may be settled and discontinued by the County's attorney only with the consent of Orange County. Any person who willfully violates any provision of the Local Sewer Use Law or any final determination or order of the Orange County Department of Public Works shall, in addition, be guilty of a misdemeanor and upon conviction thereof, shall be punished by imprisonment of not more than six months or by a fine of at least $1,000 per day. Each offense shall be a separate and distinct offense and in the case of a continuing offense, each day's continuance thereof shall be deemed a separate and distinct offense.

Q. OTHER REQUIREMENTS

SIGNATORY REQUIREMENTS

An authorized representative must sign all reports and correspondence submitted by the permittee in accordance with this permit. The authorized representative of the user shall be an individual who is:

(1) A principal executive officer of at least the level of Vice President;

(2) A general partner or proprietor if the Industrial user is a partnership or sole proprietorship.

(3) A duly authorized representative of the individual described in (1) or (2) of this section if such representative is responsible for the overall operation of the facility from which the indirect discharge originates.

CERTIFICATION STATEMENT REQUIREMENTS

All reports, including self-monitoring reports, and correspondence submitted by the authorized representative of the permittee must include the following certification statement:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

TOTAL TOXIC ORGANIC MANAGEMENT PLAN REQUIREMENTS

Permittee's who utilize any toxic organic compounds at their facility must provide the Manager with a Toxic Organic Management Plan (TOMP) that specifies the following information:

(1) Any toxic organic compounds used at the facility;

(2) The method of disposal used instead of dumping such as reclamation, contract hauling, or incineration;

(3) Procedures for ensuring that toxic organics do not routinely spill or leak into the wastewater.

(4) Once the TTO Plan has been approved by the Manager, the permittee may sign and attach the following certification statement with their completed self monitoring reports, in lieu of monitoring for Total Toxic Organics (TTO).

"Based on my inquiry of the person or persons directly responsible for managing compliance with the pretreatment standard for total toxic organics (TTO), I certify that to the best of my knowledge and belief, no dumping of concentrated toxic organics into the wastewater has occurred since filing of the last Periodic Compliance Report. I further certify that this facility is implementing the Total Toxic Organic Management Plan submitted to the Orange County Department of Public Works."

AUTHORIZATION AND AGREEMENT

This permit and the authorization to discharge industrial wastewater into the Harriman Sewage Treatment Plant shall be legally binding upon the Permittee. The Permittee shall not discharge after the date of expiration. In order to receive a new permit and continued authorization to discharge wastewater to the Harriman Sewage Treatment Plant beyond the date of expiration, the Permittee must submit an application for a new permit no earlier than 60 days and no later than 30 days prior to the expiration date of this permit. Also, all industrial waste surcharges owed to the Orange County Department of Public Works to date must be paid and any other information required by the County must be submitted.

11/30/2020 _____
DATE SIGNATURE

By the authority of the Orange County Department of Public Works – Division of Environmental Facilities and Services.

I hereby agree to comply with the terms, conditions and requirements of this permit.

_____ _____
SIGNATURE OF PERMITTEE OR AUTHORIZED REPRESENTATIVE DATE

_____ _____
PRINTED NAME OF PERSON SIGNING TITLE

ORANGE COUNTY SEWER DISTRICT NO. 1 – HARRIMAN SEWAGE TREATMENT PLANT INDUSTRIAL WASTEWATER PRETREATMENT PROGRAM PERIODIC COMPLIANCE REPORT

A. GENERAL INFORMATION

Company Name:_____

Site Address:_____

Permit Number:_____

Standard Industrial Classification Code (SIC):_____

Contact Person:_____

Title:_____

Email address:_____

Address:_____

Phone:_____

Process Modifications Since Last Reporting Period_____

B. MONITORING RESULTS:

Name of Laboratory:_____

Address of Laboratory:_____

Laboratory Contact Person:_____

Laboratory Phone Number:_____

Monitoring Location:_____

Please enclose copies of the laboratory analytical results and chain-of-custody sheets with your submittal.

C. CERTIFICATION

I certify under penalty of law that this document and its attachments were prepared under my direction. Based on my inquiry of the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment for knowing violations. I further certify that sampling and analytical methodologies employed during the collection of data required for this submission conform to accepted methods established by the United States Environmental Protection Agency (USEPA) and/or the New York State Department of Health.

Signature:_____ **Date:**_____

Print Name:_____ **Title:**_____

D. ANALYTICAL RESULTS FOR EACH SAMPLING EVENT

_____ SAMPLING								
PARAMETER	**UNIT**	**DAILY MAXIMUM (mg/l)**	**SAMPLING FREQUENCY**	**SAMPLE DATE**	**SAMPLE DATE**	**SAMPLE DATE**	**SAMPLE DATE**	**SAMPLE DATE**
Date								
Volume[1]	Gal/day	Monitor	Daily Reading					
pH	S.U.	5.5-11	Quarterly					
Total Dissolved Solids (TDS)	mg/l	Monitor	Quarterly					
Chloride	mg/l	Monitor	Quarterly					
Cadmium	mg/l	0.027	Quarterly					
Chromium	mg/l	0.40	Quarterly					
Copper	mg/l	0.27	Quarterly					
Iron	mg/l	6.9	Quarterly					
Lead	mg/l	0.041	Quarterly					
Manganese	mg/l	1.3	Quarterly					
Molybdenum	mg/l	0.83	Quarterly					
Nickel	mg/l	0.69	Quarterly					
Silver	mg/l	0.37	Quarterly					
Phenolics	mg/l	0.29	Quarterly					
Zinc	mg/l	0.68	Quarterly					
TSS	mg/l	4,800	Quarterly					
Oil & Grease	mg/l	100	Quarterly					

1. Describe the method of determining Volume in Section E
2. All concentrations listed for metallic substances should be as “total metal”

E. EXPLANATION OF RESULTS

Parameters greater than pretreatment standards:

_____

_____

_____

Reasons for noncompliance, if applicable:

_____

_____

_____

Steps taken to correct the cause of noncompliance, if applicable:

_____

_____

_____

Any unusual operating conditions during the sampling period:

_____

_____

_____

Describe method for determining flow:

_____

_____

_____

Sampling Methods Used:

_____

_____

_____

F. WASTE MATERIAL DISPOSAL

To comply with Item K of your permit, any screenings, sludges, solids, waste oils, and other waste materials generated as a result of the Permittee's pretreatment process must be reported to the Orange County Department of Public Works. Please complete this form for all pretreatment waste materials generated during this sampling period.

Source of Materials:_____

Approximate Volume:_____

Approximate Weights:_____

Name of Transporter:_____

Date of Removal from facility:_____

Method of Removal:_____

Name and Address of Final Disposal Facility:

_____

_____

_____