

Significant Industrial User - Compliance Monitoring Report

This semi-annual compliance monitoring report covers all information required in accordance with the sewer user permit, local, state and federal regulations.

(Answer each question thoroughly, where necessary use the answer yes or no respectively)

1. Industry name and address: _____

2. Sampling and analysis are performed in accordance with techniques described in 40-CFR part 136 and amendments there to.

3. Sampling Dates/Times & Location: _____

4. Duration of sample collected _____ Flow proportional or
Grab or Composite: _____ Time proportional: _____

5. The sampling done for this CMR is representative of normal work cycles and average daily flows.

6. The testing laboratory has a Quality Control and Quality Assurance (QA/QC) program.

7. Any changes that have not previously been reported when filling out the permit application, baseline monitoring report or previous CMR are:

8. Toxic Materials that could cause a slug loading or could have a detrimental effect on the sewer system are properly stored in a contained area to eliminate any possible discharge into the sewer system.

9. The explanation for the omission of required information is as follows: _____

10. Daily Average flows
(each day of sampling): _____

Maximum flows: _____

11. "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, 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."

Signature: _____ Date: _____