

WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RHODE ISLAND 02895-4819

Tel. (401) 766-1255

FAX (401) 766-6912

September 12, 2014

Robert DiSaia, Sanitary Engineer
Rhode Island Department of Environmental Management
Division of Water Resources
Watersheds & Standards Section
235 Promenade Street
Providence, R.I. 02908-5767

Dear Mr. DiSaia:

Enclosed you will find the 2014 Annual Report of the Woonsocket Pretreatment Division.

If you have any questions, please feel free to contact me at my office at (401) 766-0555 ext 5111.

Sincerely yours,


Reney Ann Mondoux
Deputy Supt. for Enforcement

cc: Pretreatment File
Adel Banoub

INTRODUCTION

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INTRODUCTION

The Woonsocket Industrial Pretreatment Division has completed another year and presents this report to summarize the Division's efforts for the reporting period of July 1, 2013 to June 30, 2014

A. INDUSTRIAL USER SURVEY

This section includes six lists as follow:

- The first list contains newly permitted Industrial Users.
- The second list consists of new restaurant permitted during reporting year
- The third list consists of IUs that have gone out of business or no longer require a permit.
- The fourth is list of restaurant that out of business or no longer require a permit.
- The fifth list consists of all IUs with active permit.
 - Permit numbers in 1000 range are categorical significant industrial users.
 - 2000 and 3000 range are significant industrial users.
 - 4000 and 5000 ranges are dry industry.
 - 8000 range for hospital and medical facilities.
- The six list consists of all Restaurant or food preparers with active permit with range of 9000.

Newly Permitted Industrial Users

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

Filter Criteria:
In Business Since IS Greater than 6/30/2013 AND
In Business Since IS Less than 7/1/2014

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
8003	PRIME HEALTHCARE SE	115 CASS AVENUE, WOONSOCKET	Yes		OTHE	04-02-2014	04-02-2015
8004	PRIME HEALTHCARE SE	116 EDDIE DOWLING HIGHWAY, 115 CASS AVENUE,WOON.RI, NORTH SMITHFIELD	Yes		OTHE	04-02-2014	04-02-2015
4132	TECHNIC, INC.	41 CENTURY DRIVE, WOONSOCKET	Yes		OTHE	01-02-2014	09-24-2014

Newly Permitted Restaurants

City of Woonsocket
Fats, Oils and Grease Program
Facility List Summary

Filter Criteria:
In Business Since IS Greater than 7/1/2013 AND
In Business Since IS Less than 6/30/2014

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9199D	ANZ, INC	2000 DIAMOND HILL ROAD, 4 PINE GROVE CIRCLE GREENVILLE,RI 02828, Woonsocket	Yes		RESTAU	10-04-2013	
9206E	C & L N.S, LLC	44 DOWLING VILLAGE BLVD, NORTH SMITHFIELD	Yes		RESTAU	03-17-2014	
9201E	CUCINA and THE GRILL L	900 VICTORY HIGHWAY, PO BOX 858, SLATERSVILLE	No		RESTAU	01-14-2014	06-13-2014
9210D	CUMBERLAND FARMS, I	261 SOUTH MAIN STREET, 100 CROSSINGS BLVD, FRAMINGHAM, MA 01701, Woonsocket	Yes		RESTAU	05-29-2014	
9200D	GREAT WALL CHINESE	240 SOCIAL STREET, 74 SWEET AVE, Woonsocket	Yes		RESTAU	11-07-2013	
9203A	KIM O INC.	547 CUMBERLAND HILL ROAD, Woonsocket	Yes		RESTAU	03-10-2014	
9197D	LM TACORI, INC	2 DOWLING VILLAGE BLVD, 79 NORTH MAIN ST, MANFIELD,MA. 02048, NORTH SMITHFIELD	Yes		RESTAU	10-17-2013	
9209B	LMDRW ENTERPRISES,I	67 CUMBERLAND STREET, Woonsocket	Yes		RESTAU	04-21-2014	
9202C	MAA, INC,	493 ELM STREET, Woonsocket	Yes		RESTAU	01-21-2014	
9196D	MAJOR LEAGUE ROAST	67 CUMBERLAND STREET, WOONSOCKET	No		RESTAU	08-01-2013	01-06-2014
9205B	NEIGHBORHOOD DINER	867 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	03-13-2014	
9195D	REEM, INC.	4 MAIN STREET, BLACKSTONE	Yes		RESTAU	08-01-2013	
9208D	STAR BUBBLE TEA DELI	177 FRONT STREET, Woonsocket	Yes		RESTAU	04-14-2014	
9211D	SUBWAY	99 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD,	Yes		RESTAU	06-13-2014	
9207C	VERCELLIS RESTAURAN	160 PULASKI BOULEVARD, BELLINGHAM	No		RESTAU	04-11-2014	05-08-2014
9204C	ZAX GALLEY CORPORA	112 BROOK STREET, Woonsocket	Yes		RESTAU	03-10-2014	

List of Closed Industrial Users

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

Filter Criteria:
Close Date IS Greater than 7/1/2013 AND
Close Date IS Less than 6/30/2014

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
5083	KONSOLIDATED WAREH	582 GREAT ROAD, SUITE 104, NORTH SMITHFIELD	No		OTHE	01-02-2014	
8001	LANDMARK MED. CTR./	115 CASS AVENUE, WOONSOCKET	No		OTHE	01-02-2014	
8002	LANDMARK MEDICAL C	EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	No		OTHE	01-02-2014	
5077	LOGVILLE PRECAST	308 EAST SCHOOL STREET, PO BOX 1296, WOONSOCKET	No		OTHE	01-02-2014	
4081	LSI GRAPHIC SOLUTION	811 PARK EAST DRIVE, 601 Park East Drive, WOONSOCKET	No		OTHE	01-02-2014	
4118	POLYWORKS	1 TUPPERWARE DRIVE, NORTH SMITHFIELD	No		OTHE	05-06-2014	

List of Closed Restaurants

City of Woonsocket
Fats, Oils and Grease Program
Facility List Summary

Filter Criteria:
Close Date IS Greater than 7/1/2013 AND
Close Date IS Less than 7/1/2014

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9139E	77 RESTAURANT & PUB,	77 HAVELOCK STREET, WOONSOCKET	No		RESTAU		05-08-2014
9057B	A&M CORP.	103 MT. ST. CHARLES AVENUE, WOONSOCKET	No		RESTAU		09-22-2013
9134B	ANNEX DINER CORP	80 RIVER STREET, WOONSOCKET	No		RESTAU		04-09-2014
9189D	AZIZ & MEGALAA CORP,	828 DIAMOND HILL ROAD, WOONSOCKET	No		RESTAU	03-06-2013	01-06-2014
9084D	BOX SEATS PUB, INC	350 RIVER STREET, WOONSOCKET	No		RESTAU		12-31-2013
9176E	COACHMEN'S LODGE, IN	273 WRENTHAM ROAD, BELLINGHAM	No		RESTAU	10-12-2011	01-16-2014
9201E	CUCINA and THE GRILL L	900 VICTORY HIGHWAY, PO BOX 858, SLATERSVILLE	No		RESTAU	01-14-2014	06-13-2014
9132D	DRAGON GARDEN	240 SOCIAL STREET, WOONSOCKET	No		RESTAU		02-03-2014
9054D	FEATHERS,LLC	99 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	No		RESTAU		08-19-2013
9059D	L&M FOOD SERVICE, IN	7 MAIN STREET, SLATERSVILLE	No		RESTAU		07-31-2013
9146D	M & M CONVENIENCE L	547 CUMBERLAND HILL ROAD, WOONSOCKET	No		RESTAU		09-10-2013
9196D	MAJOR LEAGUE ROAST	67 CUMBERLAND STREET, WOONSOCKET	No		RESTAU	08-01-2013	01-06-2014
9071C	MICHAEL'S	493 ELM STREET, WOONSOCKET	No		RESTAU		01-16-2014
9177E	MMCR	900 VICTORY HIGHWAY, P O BOX 69 EAST GREENWICH RI 02818, SLATERSVILLE	No		RESTAU	11-16-2011	02-03-2014
9113D	MTTA OF RHODE ISLAN	1730 DIAMOND HILL ROAD, WOONSOCKET	No		RESTAU		08-01-2013
9122D	NOVIA CORPORATION, I	4 MAIN STREET, BLACKSTONE	No		RESTAU		09-24-2013
9097A	OAK LEDGE TERRACE	29 FEDERAL STREET, BLACKSTONE	No		RESTAU		01-11-2014
9067E	PARTY TOWN, INC.	179 FRONT STREET, WOONSOCKET	No		RESTAU		12-12-2013
9037B	PAUL'S FAMILY RESTAU	867 SOCIAL STREET, WOONSOCKET	No		RESTAU		03-13-2014
9141A	SAINT MARY THE VIRGI	101 PULASKI BOULEVARD, BELLINGHAM	No		RESTAU		04-09-2014

City of Woonsocket
Fats, Oils and Grease Program
Facility List Summary

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Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9186E	SEVENTEEN GROUP COR	614 NORTH MAIN STREET, WOONSOCKET	No		RESTAU	09-26-2012	03-20-2014
9152E	SHAW'S #7421	1500 DIAMOND HILL ROAD, PO BOX 20, DEPT 72405 BOISE, ID 83726, WOONSOCKET	No		RESTAU		08-01-2013
9080D	SUBWAY #25967	2000 DIAMOND HILL ROAD, PO BOX 872 SLATERSVILLE,RI02876, WOONSOCKET	No		RESTAU		09-25-2013
9119D	THE CAKERY	91 MAIN STREET, WOONSOCKET	No		RESTAU		11-12-2013
9069C	THE HOMESTEAD GROU	68 CUMBERLAND STREET SUITE 200, WOONSOCKET	No		RESTAU		12-11-2013
9207C	VERCELLIS RESTAURAN	160 PULASKI BOULEVARD, BELLINGHAM	No		RESTAU	04-11-2014	05-08-2014
9129E	VINTAGE RESTAURANT	2 SOUTH MAIN STREET, WOONSOCKET	No		RESTAU		06-11-2014
9046E	YOLKS RESTAURANT, IN	1500 DIAMOND HILL ROAD, WOONSOCKET	No		RESTAU		09-22-2013

List of Active Industrial Users

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

Filter Criteria:
Active Industry DOES Begin with Yes...

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
5087	549 RIVER STREET, LLC	549 RIVER STREET, WOONSOCKET	Yes		OTHE	01-02-2014	04-29-2015
4088	ALFA INTERNATIONAL	32 MECHANIC AVENUE, WOONSOCKET	Yes		OTHE	01-02-2014	09-25-2014
4111	AMCO, INC	131 MASON STREET, WOONSOCKET	Yes		OTHE	04-28-2014	04-28-2016
2048	AMERICAN CORD & WE	88 CENTURY DRIVE, WOONSOCKET	Yes		SIG	01-02-2014	01-05-2015
1018	ANP BLACKSTONE ENER	204 ELM STREET, BLACKSTONE	Yes		CAT	01-02-2014	09-19-2014
4028	AYOTTE & SONS PRINTE	480 CASS AVENUE, WOONSOCKET	Yes		OTHE	01-17-2014	01-17-2016
5079	BLOUIN GENERAL WEL	574 SECOND AVENUE, WOONSOCKET	Yes		OTHE	01-02-2014	04-14-2015
4029	BOB'S ONE STOP CLEAN	287 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		OTHE	01-17-2014	01-17-2016
5062	BUDCO PRODUCTS COR	60 KINDERGARTEN STREET, WOONSOCKET	Yes		OTHE	01-02-2014	01-17-2016
5064	C & C PLASTICS CO.	159 SINGLETON STREET, WOONSOCKET	Yes		OTHE	01-02-2014	08-25-2014
4113	CARPENTER POWDER P	500 PARK EAST DRIVE, WOONSOCKET	Yes		OTHE	05-04-2014	05-04-2016
1013	CNC INTERNATIONAL, I	20 PRIVILEGE STREET, WOONSOCKET	Yes		CAT	06-22-2014	06-22-2015
3018	COUNTERTOPS BY SUPE	840 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		SIG	07-06-2014	07-06-2015
4012	CVS PHARMACY , INC.	50 FORTIN DRIVE, ONE CVS DRIVE LICENSING DEPT, MAIL DROP 23062A WOONSOCKET, RI 02895, WOONSOCKET	Yes		OTHE	01-15-2014	01-15-2016
4089	DARTEX COATINGS INC.	22 STEEL STREET, PO BOX 70, SLATERSVILLE	Yes		OTHE	01-02-2014	09-26-2014
5090	DIVERSIFIED GLOBAL T	128 SINGLETON STREET, WOONSOCKET	Yes		OTHE	07-05-2014	07-05-2016
1019	DURAELECTRA-CHN, LLC	1 SHORR COURT, WOONSOCKET	Yes		CAT	06-26-2014	06-26-2015
5005	E.A. MARCOUX & SON	530 SOCIAL STREET, WOONSOCKET	Yes		OTHE	01-02-2014	01-15-2015
4022	EASTERN RESINS CORPO	1174 RIVER STREET, PO BOX 1206, WOONSOCKET	Yes		OTHE	01-02-2014	03-22-2016
1016	FAE-BC ENTERPRISE LL	51 INDUSTRIAL DRIVE, PO BOX 278, NORTH SMITHFIELD	Yes		CAT	05-13-2014	05-13-2015

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

Filter Criteria:
Active Industry DOES Begin with Yes...

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
5032	FAIRMOUNT FOUNDRY	25 SECOND AVENUE, WOONSOCKET	Yes		OTHE	01-02-2014	01-15-2015
4115	FLEETCLEAN SYSTEMS,	1 TUPPERWARE DRIVE, SUITE 3, NORTH SMITHFIELD	Yes		OTHE	05-05-2014	05-05-2016
2019	FLOCK TEX, INC.	200 FOUNDERS DRIVE, WOONSOCKET	Yes		SIG	01-02-2014	03-18-2015
5076	FRANK B. STRUZIK, INC.	129 BALLOU STREET, PO BOX 985, WOONSOCKET	Yes		OTHE	07-09-2014	07-09-2016
5031	FRIEND'S FOUNDRY, INC	416 POND STREET, WOONSOCKET	Yes		OTHE	01-02-2014	01-15-2015
5072	FRONTIER WELDING CO	63 TRANSIT STREET, WOONSOCKET	Yes		OTHE	01-02-2014	10-25-2015
4076	GLENNCRAFT CORPORA	205 FORTIN DRIVE, WOONSOCKET	Yes		OTHE	01-02-2014	10-04-2014
4127	GLYCOL BLENDING SER	840 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		OTHE	01-02-2014	09-23-2014
5043	HANNA INSTRUMENTS	584 PARK EAST DRIVE, WOONSOCKET	Yes		OTHE	01-17-2014	01-17-2016
4106	HANORA SPINNING MIL	159 SINGLETON STREET, WOONSOCKET	Yes		OTHE	01-02-2014	11-14-2014
2045	HONEYWELL, INC.	245 RAILROAD STREET, WOONSOCKET	Yes		SIG	01-02-2014	02-06-2015
4129	HSJ, INC.	57 NORTH MAIN STREET, 167 OLD COUNTRY ROAD, SMITHFIELD RI 02917, WOONSOCKET	Yes		OTHE	01-02-2014	02-27-2016
5068	HYMAN BRICKLE & SON	572 GREAT ROAD, NORTH SMITHFIELD	Yes		OTHE	01-02-2014	05-27-2015
5029	HYMAN BRICKLE & SON	235 SINGLETON STREET, WOONSOCKET	Yes		OTHE	01-02-2014	01-15-2015
4030	IMPERIAL PACKAGING C	98 WATER STREET, PO BOX 2383 PAWTUCKETRI 02861, WOONSOCKET	Yes		OTHE	01-15-2014	01-15-2016
3017	IMPREGLON	222 GOLDSTEIN DRIVE, WOONSOCKET	Yes		SIG	01-02-2014	10-26-2014
2047	KAYSER-ROTH CORPOR	119 SCHOOL STREET, PO BOX 26530GREENSBORO,NC27415, FORESTDALE	Yes		SIG	01-02-2014	08-17-2014
4119	LSI RETAIL GRAPHICS. L	601 PARK EAST DRIVE, WOONSOCKET	Yes		OTHE	01-02-2014	08-17-2014
5048	MARS MANUFACTURIN	32 MECHANIC AVENUE, WOONSOCKET	Yes		OTHE	01-02-2014	01-17-2016

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

Filter Criteria:
Active Industry DOES Begin with Yes...

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
4131	MORRISON THREAD CO	159 SINGLETON STREET, WOONSOCKET	Yes		OTHE	07-30-2014	07-30-2016
4130	MWV SLATERSVILLE, LL	110 GRAHAM DRIVE, PO BOX 68, SLATERSVILLE	Yes		OTHE	01-02-2014	10-04-2014
2043	NATIONAL MARKER CO	100 PROVIDENCE PIKE, NORTH SMITHFIELD	Yes		SIG	05-04-2014	05-05-2015
4112	NEW ENGLAND IMAGE	585 SMITHFIELD ROAD, NORTH SMITHFIELD	Yes		OTHE	04-29-2014	04-29-2016
4097	NEW ENGLAND TRUCK	125 INDUSTRIAL HIGHWAY, PO BOX 7541 CUMB. RI 02864, NORTH SMITHFIELD	Yes		OTHE	07-09-2014	07-09-2016
4074	PARKSON TECHNOLOGI	100 GOLDSTEIN DRIVE, WOONSOCKET	Yes		OTHE	01-02-2014	01-24-2016
4058	PERSONAL TOUCH CLEA	175 EDDIE DOWLING HIGHWAY, N. SMITHFIELD	Yes		OTHE	01-07-2014	01-07-2016
4110	POLYURETHANE MOLDI	100 FOUNDERS DRIVE, WOONSOCKET	Yes		OTHE	01-02-2014	11-13-2014
5084	POOL PRO & SPA, INC	161 PULASKI BLVD, BELLINGHAM	Yes		OTHE	01-02-2014	03-28-2016
4073	PRAXAIR DISTRIBUTION	21 STEEL STREET, SLATERSVILLE	Yes		OTHE	01-06-2014	01-06-2016
8003	PRIME HEALTHCARE SE	115 CASS AVENUE, WOONSOCKET	Yes		OTHE	04-02-2014	04-02-2015
8004	PRIME HEALTHCARE SE	116 EDDIE DOWLING HIGHWAY, 115 CASS AVENUE,WOON.RI, NORTH SMITHFIELD	Yes		OTHE	04-02-2014	04-02-2015
5018	RALCO IND.	1112 RIVER STREET, WOONSOCKET	Yes		OTHE	01-02-2014	01-15-2015
5091	RALCO INDUSTRIES	84 FAIRMOUNT STREET, 1112 RIVER STREET, WOONSOCKET	Yes		OTHE	01-02-2014	09-24-2015
5066	SAM-MAN REALTY COR	572 GREAT ROAD, NORTH SMITHFIELD	Yes		OTHE	01-02-2014	02-18-2016
4014	SHEAHAN PRINTING CO	1 FRONT STREET, WOONSOCKET	Yes		OTHE	01-15-2014	01-15-2016
5014	SPORTS SYSTEMS CORP.	44 HAZEL STREET, WOONSOCKET	Yes		OTHE	01-16-2014	01-16-2016
2046	STERICYCLE INC	369 PARK EAST DRIVE, WOONSOCKET	Yes		SIG	01-02-2014	10-28-2014
4100	STERICYCLE,INC.	846 CUMBERLAND HILL ROAD, 369 PARK EAST DRIVE WOON.RI 02895, WOONSOCKET	Yes		OTHE	01-02-2014	12-01-2014

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

Filter Criteria:
Active Industry DOES Begin with Yes...

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
4123	STONE SYSTEMS OF NE	9 STEEL STREET, 2245 TEXAS AVE. SUITE 600 SUGAR LAND, TEXAS 77479, SLATERSVILLE	Yes		OTHE	04-12-2014	04-12-2016
4064	SUPREME CLEANERS	121 PULASKI BLVD., BELLINGHAM	Yes		OTHE	01-02-2014	08-02-2014
5088	T.E.A.M., INC.	841 PARK EAST DRIVE, WOONSOCKET	Yes		OTHE	01-02-2014	05-26-2015
4132	TECHNIC, INC.	41 CENTURY DRIVE, WOONSOCKET	Yes		OTHE	01-02-2014	09-24-2014
1012	TECHNIC, INC.	300 PARK EAST DRIVE, WOONSOCKET	Yes		CAT	05-13-2014	01-13-2015
4120	WALGREEN'S PHARMAC	1 WRENTHAM STREET, 200 WILMOT ROAD MS2171 DEERFIELD , IL 60015, BELLINGHAM	Yes		OTHE	01-02-2014	10-09-2014
4015	WEE WASH IT LAUNDRY	79 ROLAND STREET, WOONSOCKET	Yes		OTHE	01-15-2014	01-15-2016
4060	WOONSOCKET CVS INC.	120 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	Yes		OTHE	01-02-2014	03-11-2016
2022	WOONSOCKET WATER T	1500 MANVILLE ROAD, WOONSOCKET	Yes		SIG	01-02-2014	12-01-2014
3016	WRIGHT'S DAIRY FARM	200 WOONSOCKET HILL ROAD, NORTH SMITHFIELD	Yes		SIG	01-02-2014	03-11-2015

List of Active Restaurants

City of Woonsocket
Fats, Oils and Grease Program
Facility List Summary

Filter Criteria:
Active Industry DOES Contain ...Yes...

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9116B	8 BUTLER STREET, INC	8 BUTLER STREET, BLACKSTONE	Yes		RESTAU	06-12-2009	
9149E	AAK, INC.	579 FRONT STREET, PO BOX 3444, WOONSOCKET	Yes		RESTAU	09-24-2010	
9090B	AGHABY V. F. INC.	63 MAIN STREET, BLACKSTONE	Yes		RESTAU	04-01-2009	
9044B	AL'S PLACE	134 PROVIDENCE STREET, WOONSOCKET	Yes		RESTAU	09-08-2004	
9199D	ANZ, INC	2000 DIAMOND HILL ROAD, 4 PINE GROVE CIRCLE GREENVILLE,RI 02828, Woonsocket	Yes		RESTAU	10-04-2013	
9174E	APPLE NEW ENGLAND, L	1855 DIAMOND HILL ROAD, 6200 OAK TREE BLVD, SUITE 250 INDEPENDENCE, OH 44131, WOONSOCKET	Yes		RESTAU	10-28-2011	
9106D	ASHAY CORPORATION	483 CLINTON STREET, WOONSOCKET	Yes		RESTAU	05-11-2009	
9194D	ASHWAY CORPORATION	170 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	04-02-2013	
9166B	ASLC OPCO RI, LLC	4 SAINT JOSEPH STREET, WOONSOCKET	Yes		RESTAU	05-13-2011	
9099E	ATHENA HEALTH CENT	560 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		RESTAU	04-09-2009	
9076B	B&B PLACE LLC	77 NORTH MAIN STREET, WOONSOCKET	Yes		RESTAU	12-19-2008	
9198B	BACHATA TEQUILA ME	278 MAIN STREET, Woonsocket	Yes		RESTAU	05-20-2013	
9155D	BALI BREEZE	800 PROVIDENCE STREET, WOONSOCKET	Yes		RESTAU	03-14-2011	
9091B	BALLOU HOME	60 MENDON ROAD, WOONSOCKET	Yes		RESTAU	04-06-2009	
9010D	BEEF BARN	1 GREENVILLE ROAD, NORTH SMITHFIELD	Yes		RESTAU	06-20-2005	
9114C	BELLINGHAM PALACE R	90 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	06-10-2009	
9107D	BETTY'S DONUTS	3 MAIN STREET, BLACKSTONE	Yes		RESTAU	05-11-2009	
9161E	BLACKSTONE MILLVILL	35 FEDERAL STREET, BLACKSTONE	Yes		RESTAU	04-08-2011	
9089C	BLACKSTONE VALLEY B	115 CANAL STREET, PO BOX 283, BLACKSTONE	Yes		RESTAU	04-01-2009	
9045D	BROASTER HOUSE REST	263 POND STREET, WOONSOCKET	Yes		RESTAU	09-20-2004	

City of Woonsocket
Fats, Oils and Grease Program
Facility List Summary

Filter Criteria:
Active Industry DOES Contain ...Yes...

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9012D	BURGER KING #3667	66 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	Yes		RESTAU	05-25-2005	
9019D	BURGER KING #4654	293 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	02-17-2005	
9206E	C & L N.S, LLC	44 DOWLING VILLAGE BLVD, NORTH SMITHFIELD	Yes		RESTAU	03-17-2014	
9065E	CERCLE LAURIER	165 EAST SCHOOL STREET, WOONSOCKET	Yes		RESTAU	09-14-2004	
9182A	C'EST BON, INC.	426 CASS AVENUE, WOONSOCKET	Yes		RESTAU	03-26-2012	
9027E	CHAN'S FINE ORIENTAL	267 MAIN STREET, WOONSOCKET	Yes		RESTAU	03-30-2005	
9025E	CHELO'S OF WOONSOCK	490 CLINTON STREET, WOONSOCKET	Yes		RESTAU	09-29-2004	
9178D	CHEN LIN, INC.	63 CUMBERLAND STREET, WOONSOCKET	Yes		RESTAU	04-02-2012	
9081D	COFFEE & CREAM	4 GREENVILLE ROAD, NORTH SMITHFIELD	Yes		RESTAU	02-02-2009	
9190D	COFFEE CONNECTION	100 BERNON STREET, WOONSOCKET	Yes		RESTAU	03-13-2013	
9213A	COMMUNITY CARE ALLI	POBOX1700, 181 CUMBERLAND STREET, Woonsocket	Yes		RESTAU	07-08-2014	
9039C	COOKY'S BAR & GRILL, I	1689 MENDON ROAD, WOONSOCKET	Yes		RESTAU	09-08-2004	
9115D	CORNERSTONE DELI, LL	191 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	06-11-2009	
9210D	CUMBERLAND FARMS, I	261 SOUTH MAIN STREET, 100 CROSSINGS BLVD, FRAMINGHAM, MA 01701, Woonsocket	Yes		RESTAU	05-29-2014	
9068E	CYO OF NORTHERN RHO	53 FEDERAL STREET, PO BOX 518, WOONSOCKET	Yes		RESTAU	11-17-2004	
9003 D	D'ANGELO'S SANDWICH	1396 PARK AVENUE, WOONSOCKET	Yes		RESTAU		
9041B	DANNY'S BREAKFAST P	1039 CASS AVENUE, WOONSOCKET	Yes		RESTAU	02-22-2005	
9040D	DDL RESTAURANT	1013 CASS AVENUE, WOONSOCKET	Yes		RESTAU	09-20-2004	
9103D	DONUT X-PRESS	17 FRONT STREET, WOONSOCKET	Yes		RESTAU	04-20-2009	

City of Woonsocket
Fats, Oils and Grease Program
Facility List Summary

Filter Criteria:
Active Industry DOES Contain ...Yes...

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9173D	DOWLING DONUTS, INC.	120 DOWLING HIGHWAY, 672 PLAINFIELD STREET PROV. RI 02909, NORTH SMITHFIELD	Yes		RESTAU	08-25-2011	
9093E	DUDLEY SUPERMARKET	2 MAIN STREET, 210C WEST MAIN ST. DUDLEY, MA.01571, BLACKSTONE	Yes		RESTAU	04-06-2009	
9160C	DUNKIN DONUTS	1431 DIAMOND HILL ROAD, WOONSOCKET	Yes		RESTAU	04-06-2011	
9187D	DUPRAS BAKING COMP	39 SWEET AVENUE, WOONSOCKET	Yes		RESTAU	10-22-2012	
9140B	EARLY RISER RESTAUR	175 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	Yes		RESTAU	07-30-2010	
9175E	EL ZARAPE MEXICAN RE	2120 DIAMOND HILL ROAD, WOONSOCKET	Yes		RESTAU	09-19-2011	
9024E	EMPIRE BUFFET	876 DIAMOND HILL ROAD, WOONSOCKET	Yes		RESTAU	09-10-2004	
9062D	FAIRMOUNT POST AME	870 RIVER STREET, WOONSOCKET	Yes		RESTAU	09-08-2004	
9104E	FRIENDLY HOME, INC	303 RHODES AVENUE, WOONSOCKET	Yes		RESTAU	04-17-2009	
9035C	GEORGE'S BREAKFAST	793 HARRIS AVENUE, WOONSOCKET	Yes		RESTAU	03-28-2005	
9015D	GJL PIZZA CORPORATIO	375 PROVIDENCE STREET, WOONSOCKET	Yes		RESTAU	09-24-2004	
9200D	GREAT WALL CHINESE	240 SOCIAL STREET, 74 SWEET AVE, Woonsocket	Yes		RESTAU	11-07-2013	
9136E	GRUMPY'S RESTAURAN	190 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	04-14-2010	
9147C	H & C FOOD SERVICE, LL	621 POUND HILL ROAD SUITE 113, NORTH SMITHFIELD	Yes		RESTAU	09-03-2010	
9108D	HERITAGE PLACE DONU	711 FRONT STREET, WOONSOCKET	Yes		RESTAU	05-13-2009	
9038D	HO KONG RESTAURANT	366 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		RESTAU	09-13-2004	
9001 D	HONEY DEW DONUTS, I	760 CUMBERLAND HILL ROAD, 284 PRESIDENT AVE., PRO. RI 02906, WOONSOCKET	Yes		RESTAU		
9085D	HUNAN PLACE	3 MAIN STREET, BLACKSTONE	Yes		RESTAU	03-30-2009	
9095D	IDEAL PIZZA	2 MAIN STREET, BLACKSTONE	Yes		RESTAU	04-06-2009	

City of Woonsocket
Fats, Oils and Grease Program
Facility List Summary

Filter Criteria:
Active Industry DOES Contain ...Yes...

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9079D	INIVAS, INC.	42 CHERRY STREET, WOONSOCKET	Yes		RESTAU	12-10-2004	
9063E	ITALIAN WORKINGMEN'	947 DIAMOND HILL ROAD, WOONSOCKET	Yes		RESTAU	09-10-2004	
9124D	J & D PIZZA	282 MENDON ROAD, WOONSOCKET	Yes		RESTAU	01-15-2010	
9164E	JOSE L. GASPAR ENT. IN	226 ST.LOUIS AVENUE, WOONSOCKET	Yes		RESTAU	05-05-2011	
9058D	J'S DELI	760 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		RESTAU	02-18-2005	
9191C	K&V RESTAURANT GRO	65 FOUNDERS DRIVE, WOONSOCKET	Yes		RESTAU	03-14-2013	
9006 C	KFC OF WOONSOCKET, I	137 CLINTON STREET, WOONSOCKET	Yes		RESTAU	09-10-2004	
9203A	KIM O INC.	547 CUMBERLAND HILL ROAD, Woonsocket	Yes		RESTAU	03-10-2014	
9212E	KOTO STEAKHOUSE	401 CLINTON STREET, Woonsocket	Yes		RESTAU	07-08-2014	
9102A	KRAKOW DBS. INC	855 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	04-16-2009	
9109D	LAMB, LLC	760 CUMBERLAND HILL ROAD, 2440 MENDON ROAD, CUMB.RI 02864, WOONSOCKET	Yes		RESTAU	12-19-2008	
9066C	LE CLUB PAR-X, INC.	36 STANLEY AVENUE, WOONSOCKET	Yes		RESTAU	09-14-2004	
9145B	LINDY'S TAVERN	82 SCHOOL STREET, FORESTDALE	Yes		RESTAU	08-20-2010	
9023D	LM TACO RI, INC	1500 DIAMOND HILL ROAD, 45 WALPOLE ST. SUITE6 NORWOOD,MA 02062, WOONSOCKET	Yes		RESTAU	08-12-2008	
9197D	LM TACORI, INC	2 DOWLING VILLAGE BLVD, 79 NORTH MAIN ST, MANFIELD,MA. 02048, NORTH SMITHFIELD	Yes		RESTAU	10-17-2013	
9209B	LMDRW ENTERPRISES,I	67 CUMBERLAND STREET, Woonsocket	Yes		RESTAU	04-21-2014	
9143D	LOTUS, LLC	175 EDDIE DOWLING HIGHWAY, 23 VILLAGE WAY, NORTH SMITHFIELD	Yes		RESTAU	09-07-2010	
9202C	MAA, INC,	493 ELM STREET, Woonsocket	Yes		RESTAU	01-21-2014	
9184B	MAIN STREET CAFÉ	85 MAIN STREET, WOONSOCKET	Yes		RESTAU	07-23-2012	

City of Woonsocket
Fats, Oils and Grease Program
Facility List Summary

Filter Criteria:
Active Industry DOES Contain ...Yes...

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9214D	MOM'S HOME COOKING	6 FLORIDA STREET, Woonsocket	Yes		RESTAU	07-10-2014	
9036D	MOONLIGHT HOUSE OF	32 RATHBUN STREET, WOONSOCKET	Yes		RESTAU	10-15-2008	
9131D	MOWTOWN PIZZA, LLC	1551 DIAMOND HILL ROAD, WOONSOCKET	Yes		RESTAU	03-12-2010	
9074D	MVP PIZZERIA	840 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		RESTAU	12-11-2008	
9205B	NEIGHBORHOOD DINER	867 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	03-13-2014	
9021E	NEW CHINA SUPER BUF	2000 DIAMOND HILL ROAD, WOONSOCKET	Yes		RESTAU	08-05-2008	
9183D	NEW KING WOK CHINES	477 CLINTON STREET, WOONSOCKET	Yes		RESTAU	07-09-2012	
9051D	NEW YORK LUNCH	8 MAIN STREET, WOONSOCKET	Yes		RESTAU	09-03-2004	
9163D	OCEAN CAFÉ	144 NORTH MAIN STREET, WOONSOCKET	Yes		RESTAU	04-11-2011	
9018D	OLLY'S PIZZERIA	204 SOUTH MAIN STREET, WOONSOCKET	Yes		RESTAU	03-09-2005	
9192D	ORI, INC	7 MAIN STREET, PO BOX 303, SLATERSVILLE,	Yes		RESTAU	03-19-2013	
9096D	ORIGINAL HOUSE OF PIZ	1173 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	04-07-2009	
9002 D	PAPA GINO'S , INC	1750 DIAMOND HILL ROAD, WOONSOCKET	Yes		RESTAU		
9078A	PARK AVE SPA	804 PARK AVENUE, WOONSOCKET	Yes		RESTAU	09-03-2004	
9042D	PARK AVENUE PIZZA	857 PARK AVENUE, WOONSOCKET	Yes		RESTAU	09-22-2004	
9162D	PAUL/RON,LTD.	601 WINTER STREET, WOONSOCKET	Yes		RESTAU	04-11-2011	
9171D	PFP DONUTS, INC	2 MAIN STREET, BLACKSTONE	Yes		RESTAU	08-05-2011	
9117D	PIZZA QUEEN	54 PULASKI BLVD, BELLINGHAM	Yes		RESTAU	06-22-2009	
9144D	PULASKI DONUTS, INC.	20 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	08-10-2010	
9172D	QUIK STOP DELI MART, I	11 B MAIN STREET, PO BOX 174, SLATERSVILLE	Yes		RESTAU	08-18-2011	
9170B	R & J, LLC	114 MAIN STREET, WOONSOCKET	Yes		RESTAU	07-13-2011	

City of Woonsocket
Fats, Oils and Grease Program
Facility List Summary

Filter Criteria:
Active Industry DOES Contain ...Yes...

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9047D	R.L. CURTIS COMPANY,	12 EDDY DOWLING HIGHWAY, 100 WEYMOUTH STREET UNIT G-1 ROCKLAND MA 02370, NORTH SMITHFIELD	Yes		RESTAU	11-03-2008	
9195D	REEM, INC.	4 MAIN STREET, BLACKSTONE	Yes		RESTAU	08-01-2013	
9121D	RICK'S BAR & GRILL INC	297 CASS AVENUE, WOONSOCKET	Yes		RESTAU	09-14-2009	
9056E	RIVER FALLS	74 SOUTH MAIN STREET, WOONSOCKET	Yes		RESTAU	12-02-2008	
9179C	ROAST HOUSE, INC.	3 FARM STREET, BLACKSTONE	Yes		RESTAU	04-19-2012	
9154E	SAINT ANTOINE RESIDE	10 RHODES AVENUE, NORTH SMITHFIELD	Yes		RESTAU	03-14-2011	
9070E	SAINT JOSEPH VETERAN	99 LOUISE STREET, WOONSOCKET	Yes		RESTAU	02-11-2005	
9148D	SAVANNAH,LLC	596 ELM STREET, WOONSOCKET	Yes		RESTAU	09-20-2010	
9029E	SAVINI FAMILY RESTAU	476 RATHBUN STREET, WOONSOCKET	Yes		RESTAU	12-10-2004	
9014D	SELLIA CORPORATION	1900 DIAMOND HILL ROAD, WOONSOCKET	Yes		RESTAU	09-21-2004	
9050D	SERIO'S FISH & CHIPS	170 PROVIDENCE STREET, WOONSOCKET	Yes		RESTAU	09-14-2004	
9005D	SLATE DONUTS INC.	941 VICTORY HIGHWAY, NORTH SMITHFIELD	Yes		RESTAU		
9135D	SOCIAL STREET DONUT	234 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	03-29-2010	
9159E	SODEXO MANAGEMENT	POTHIER ELEMENTRY SCHOOL, 420 ROBINSON STREET, WOONSOCKET	Yes		RESTAU	03-22-2011	
9158E	SODEXO MANAGEMENT,	WOONSOCKET MIDDLE SCHOOL/HAMLET, 60 FLORENCE DRIVE/108 HIGH ST, WOONSOCKET	Yes		RESTAU	03-22-2011	
9156E	SODEXO MANAGEMENT,	WOONSOCKET HIGH SCHOOL, 777 CASS AVENUE, WOONSOCKET	Yes		RESTAU	03-22-2011	
9157E	SODEXO MANAGEMENT,	WOONSOCKET MIDDLE SCHOOL/VILLA NOVAN, 240 FLORENCE DRIVE, WOONSOCKET	Yes		RESTAU	03-22-2011	
9118D	SPCAP,INC.	290 PULASKI BLVD., 284 PRESIDENT AVE. PROV., RI 02906, BELLINGHAM	Yes		RESTAU	07-31-2009	

City of Woonsocket
Fats, Oils and Grease Program
Facility List Summary

Filter Criteria:
Active Industry DOES Contain ...Yes...

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9082D	SQUARE DONUTS, INC.	1338 PARK AVENUE, WOONSOCKET	Yes		RESTAU	02-09-2009	
9208D	STAR BUBBLE TEA DELI	177 FRONT STREET, Woonsocket	Yes		RESTAU	04-14-2014	
9092A	STEWART'S CATERING	148 MAIN STREET, BLACKSTONE	Yes		RESTAU	04-06-2009	
9211D	SUBWAY	99 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD,	Yes		RESTAU	06-13-2014	
9138D	SUNRISE PIZZA & GRILL	180 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	05-19-2010	
9077E	SUPER STOP & SHOP	595 SMITHFIELD ROAD, NORTH SMITHFIELD	Yes		RESTAU	06-03-2005	
9075D	THAI GARDEN	280 MAIN STREET, WOONSOCKET	Yes		RESTAU	12-15-2008	
9061C	THE BURRITO COMPAN	104 CASS AVENUE, WOONSOCKET	Yes		RESTAU	12-08-2008	
9127C	THE CASTLE LUNCHEON	420 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	01-20-2010	
9153E	THE HOMESTEAD GROU	80 FABIEN STREET, 68 CUMBERLAND ST. SUITE 200, WOONSOCKET	Yes		RESTAU	01-24-2011	
9193E	THE HOUSING AUTHORI	429 EAST SCHOOL STREET, 679 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	01-09-2013	
9049D	THE MONUMENT TAVER	81 ALLEN STREET, WOONSOCKET	Yes		RESTAU	09-14-2004	
9094C	THE PUB	446 RIVER STREET, WOONSOCKET	Yes		RESTAU	04-07-2009	
9151E	THE STOP & SHOP SUPE	70 PULASKI BOULEVARD, 1385 HANCOCK ST. ,8TH FLOOR QUINCY, MA 02169, BELLINGHAM	Yes		RESTAU	10-28-2004	
9181D	TRIAD PIZZA	194 MAIN STREET, WOONSOCKET	Yes		RESTAU	04-26-2012	
9180E	TUROYO. INC.	175 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	Yes		RESTAU	04-26-2012	
9064D	TYRA CLUB	119 WEST STREET, WOONSOCKET	Yes		RESTAU	09-13-2004	
9008E	V.H., INC	90 SCHOOL STREET, PO BOX 669, FORESTDALE	Yes		RESTAU	06-27-2005	
9072E	VILLA AT SAINT ANTOI	400 MENDON ROAD, NORTH SMITHFIELD	Yes		RESTAU	06-07-2005	

City of Woonsocket
Fats, Oils and Grease Program
Facility List Summary

Filter Criteria:
Active Industry DOES Contain ...Yes...

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9087B	VINO'S	83 MAIN STREET, WOONSOCKET	Yes		RESTAU	03-31-2009	
9112B	VOHN'S RESTAURANT, I	52 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	06-04-2009	
9169E	WAL-MART STORES EAS	WALMART SUPERCENTER # 2225, 120 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	Yes		RESTAU	07-18-2011	
9052D	WENDY'S	1507 DIAMOND HILL ROAD, WOONSOCKET	Yes		RESTAU	11-17-2008	
9142D	WENDY'S CORP.	77 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	Yes		RESTAU	08-05-2010	
9013D	WOONSOCKET DONUTS	308 CUMBERLAND STREET, WOONSOCKET	Yes		RESTAU	09-21-2004	
9123C	WOONSOCKET BOWLIN	1666 DIAMOND HILL ROAD, 756 KINGSTOWN RD WAKEFIELD,RI 02879, WOONSOCKET	Yes		RESTAU	01-08-2010	
9031E	WOONSOCKET ELKS LO	380 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	10-04-2004	
9101E	WOONSOCKET HEALTH	262 POPLAR STREET, WOONSOCKET	Yes		RESTAU	04-14-2009	
9053D	WOONSOCKET PALACE	85 B FRONT STREET, WOONSOCKET	Yes		RESTAU	09-08-2004	
9009D	WRIGHT'S DAIRY FARM	200 WOONSOCKET HILL RD, NORTH SMITHFIELD	Yes		RESTAU	06-20-2005	
9188D	YAMA FUJI INC.	900 VICTORY HIGHWAY, PO BOX 295, SLATERSVILLE,RI 02876, NORTH SMITHFIELD	Yes		RESTAU	11-28-2012	
9026E	YE OLDE ENGLISH, INC	25 SOUTH MAIN STREET, WOONSOCKET	Yes		RESTAU	09-07-2004	
9204C	ZAX GALLEY CORPORA	112 BROOK STREET, Woonsocket	Yes		RESTAU	03-10-2014	

B. CHANGE NOTIFICATIONS

There was no change in the volume of pollutant loading to the POTW as compared to the last reporting period.

Based on RIDEM approval of the new local limits, IPP reissued new permit to all IU and Restaurants to reflect the new local limits.

C. COMPLIANCE STATUS OF EACH SIGNIFICANT INDUSTRIAL USER

All Significant Industrial Users (SIU's) were evaluated for Significant Non-Compliance (SNC) using the Arolling six month period as follow:

- April 1 to September 30.
- July 1 to December 31.
- October 1 to March 31.
- January 1 to June 30.

The following are the evaluation for each SIU.

Also included in this section details of all violation issued during this reporting year.

The IPP issued surcharge to every SIU who exceeded permit limit of BOD/COD and TSS

TECHNIC, INC
PERMIT #1012

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **1012**
Permittee: **TECHNIC,INC.**
Monitoring Point **all**

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
Bio-chemical Oxygen Demand	53	53	100%	53	100%	0	0	
Chemical Oxygen Demand	56	56	100%	56	100%	0	0	
Total Suspended Solids	15	0		0		0	0	
Cadmium, total	9	0		0		0	0	
Chromium, total	9	0		0		0	0	
Copper, total	9	0		0		0	0	
Lead, total	9	0		0		0	0	
Nickel, total	9	0		0		0	0	
Silver, total	75	12	16%	7	9%	0	0	
Zinc, total	9	0		0		0	0	
Cyanide, total	36	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **1012**
Permittee: **TECHNIC,INC.**
Monitoring Point **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Toxic Organics	2	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **1012**
Permittee: **TECHNIC,INC.**
Monitoring Point **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
BOD	1	0		0		0	0	
Bio-chemical Oxygen Demand	61	60	98%	60	98%	0	0	
Chemical Oxygen Demand	63	62	98%	62	98%	0	0	
Total Suspended Solids	9	0		0		0	0	
Cadmium, total	9	0		0		0	0	
Chromium, total	9	0		0		0	0	
Copper, total	9	0		0		0	0	
Lead, total	9	0		0		0	0	
Nickel, total	9	0		0		0	0	
Silver, total	87	24	28%	18	21%	0	0	
Zinc, total	9	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **1012**
Permittee: **TECHNIC,INC.**
Monitoring Point **all**

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
Cyanide, total	45	0		0		0	0	
Total Toxic Organics	2	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **1012**
Permittee: **TECHNIC,INC.**
Monitoring Point **all**

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
BOD	7	0		0		0	0	
COD	6	0		0		0	0	
NH3	4	0		0		0	0	
TN	5	0		0		0	0	
Total Kjeldahl Nitrogen	12	0		0		0	0	
Total Nitrogen	12	12	100%	0		0	0	
Total Phosphorous	1	0		0		0	0	
Bio-chemical Oxygen Demand	67	63	94%	63	94%	0	0	
Chemical Oxygen Demand	66	62	94%	61	92%	0	0	
Total Suspended Solids	4	0		0		0	0	
Ammonia	12	11	92%	11	92%	0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **1012**
Permittee: **TECHNIC,INC.**
Monitoring Point **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	Results	N/C	%
Nitrate	12	0		0		0	0	
Nitrite	12	0		0		0	0	
Cadmium, total	6	0		0		0	0	
Chromium, total	6	0		0		0	0	
Copper, total	6	0		0		0	0	
Lead, total	6	0		0		0	0	
Nickel, total	6	0		0		0	0	
Silver, total	54	13	24%	12	22%	0	0	
Zinc, total	6	0		0		0	0	
Cyanide, total	26	0		0		0	0	
Total Toxic Organics	1	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **1012**
Permittee: **TECHNIC,INC.**
Monitoring Point: **all**

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
BOD	9	1	11%	0		0	0		0	
COD	9	0		0		0	0		0	
NH3	7	1	14%	0		0	0		0	
TN	8	2	25%	0		0	0		0	
Total Kjeldahl Nitrogen	30	0		0		0	0		0	
Total Nitrogen	30	30	100%	0		0	0		0	
Total Phosphorous	3	0		0		0	0		0	
Bio-chemical Oxygen Demand	75	72	96%	72	96%	0	0		0	
Chemical Oxygen Demand	75	72	96%	71	95%	0	0		0	
Total Suspended Solids	3	0		0		0	0		0	
Oil and Grease	1	0		0		0	0		0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **1012**
Permittee: **TECHNIC,INC.**
Monitoring Point: **all**

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
Ammonia	30	29	97%	29	97%	0	0	
Nitrate	30	0		0		0	0	
Nitrite	30	0		0		0	0	
Arsenic, total	1	0		0		0	0	
Cadmium, total	10	0		0		0	0	
Chromium, total	10	0		0		0	0	
Copper, total	10	0		0		0	0	
Lead, total	10	0		0		0	0	
Mercury, total	1	0		0		0	0	
Nickel, total	10	0		0		0	0	
Silver, total	37	8	22%	8	22%	0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **1012**
Permittee: **TECHNIC,INC.**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Zinc, total	10	0		0		0	0	
Cyanide, total	13	2	15%	2	15%	0	0	
Total Toxic Organics	3	0		0		0	0	

FAE-BC ENTERPRISE, LLC
PERMIT #1016

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **1016**
Permittee: **FAE-BC ENTERPRISE LLC**
Monitoring Point **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Cadmium, total	6	0		0		0	0	
Chromium, total	6	0		0		0	0	
Copper, total	6	0		0		0	0	
Lead, total	6	0		0		0	0	
Nickel, total	6	0		0		0	0	
Silver, total	6	0		0		0	0	
Zinc, total	6	0		0		0	0	
Cyanide, total	1	0		0		0	0	
Total Toxic Organics	1	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **1016**
Permittee: **FAE-BC ENTERPRISE LLC**
Monitoring Point **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Cadmium, total	7	0		0		0	0	
Chromium, total	7	0		0		0	0	
Copper, total	7	0		0		0	0	
Lead, total	7	0		0		0	0	
Nickel, total	7	0		0		0	0	
Silver, total	7	0		0		0	0	
Zinc, total	7	0		0		0	0	
Cyanide, total	2	0		0		0	0	
Total Toxic Organics	2	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **1016**
Permittee: **FAE-BC ENTERPRISE LLC**
Monitoring Point **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
TN	5	0		0		0	0	
Total Kjeldahl Nitrogen	4	0		0		0	0	
Total Nitrogen	4	0		0		0	0	
Total Phosphorous	1	0		0		0	0	
Bio-chemical Oxygen Demand	1	0		0		0	0	
Chemical Oxygen Demand	1	0		0		0	0	
Total Suspended Solids	1	0		0		0	0	
Oil and Grease	1	0		0		0	0	
Ammonia	1	0		0		0	0	
Nitrate	4	0		0		0	0	
Nitrite	4	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **1016**
Permittee: **FAE-BC ENTERPRISE LLC**
Monitoring Point **all**

Parameter	Daily				Average					
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Arsenic, total	1	0		0		0	0		0	
Cadmium, total	8	0		0		0	0		0	
Chromium, total	8	0		0		0	0		0	
Copper, total	8	0		0		0	0		0	
Lead, total	8	0		0		0	0		0	
Mercury, total	1	0		0		0	0		0	
Nickel, total	8	0		0		0	0		0	
Silver, total	8	0		0		0	0		0	
Zinc, total	8	0		0		0	0		0	
Cyanide, total	3	0		0		0	0		0	
Total Toxic Organics	3	0		0		0	0		0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **1016**
Permittee: **FAE-BC ENTERPRISE LLC**
Monitoring Point **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	Results	N/C	TRC
TN	8	0		0		0	0	0
Total Kjeldahl Nitrogen	7	0		0		0	0	0
Total Nitrogen	7	0		0		0	0	0
Total Phosphorous	2	0		0		0	0	0
Bio-chemical Oxygen Demand	2	0		0		0	0	0
Chemical Oxygen Demand	2	0		0		0	0	0
Total Suspended Solids	2	0		0		0	0	0
Oil and Grease	2	0		0		0	0	0
Ammonia	2	0		0		0	0	0
Nitrate	7	0		0		0	0	0
Nitrite	7	0		0		0	0	0

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **1016**
Permittee: **FAE-BC ENTERPRISE LLC**
Monitoring Point **all**

Parameter	Daily				Average					
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Arsenic, total	1	0		0		0	0		0	
Cadmium, total	7	0		0		0	0		0	
Chromium, total	7	0		0		0	0		0	
Copper, total	7	0		0		0	0		0	
Lead, total	7	0		0		0	0		0	
Mercury, total	1	0		0		0	0		0	
Nickel, total	7	0		0		0	0		0	
Silver, total	7	0		0		0	0		0	
Zinc, total	7	0		0		0	0		0	
Cyanide, total	2	0		0		0	0		0	
Total Toxic Organics	2	0		0		0	0		0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

ANP BLACKSTONE ENERGY COMPANY
PERMIT #1018

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: 1018
Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC
Monitoring Point: all

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Bio-chemical Oxygen Demand	5	0		0		0	0	
Chemical Oxygen Demand	9	0		0		0	0	
Total Suspended Solids	9	0		0		0	0	
Oil & Grease (Hexane)	9	0		0		0	0	
Cadmium, total	3	0		0		0	0	
Chromium, total	3	0		0		0	0	
Copper, total	5	0		0		0	0	
Lead, total	3	0		0		0	0	
Nickel, total	3	0		0		0	0	
Silver, total	3	0		0		0	0	
Zinc, total	3	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **1018**
Permittee: **ANP BLACKSTONE ENERGY COMPANY,LLC**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Cyanide, total	2	0		0		0	0	
Total Toxic Organics	3	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: 1018
Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC
Monitoring Point: all

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Bio-chemical Oxygen Demand	1	0		0		0	0	
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	7	0		0		0	0	
Oil & Grease (Hexane)	7	0		0		0	0	
Cadmium, total	2	0		0		0	0	
Chromium, total	2	0		0		0	0	
Copper, total	4	0		0		0	0	
Lead, total	2	0		0		0	0	
Nickel, total	2	0		0		0	0	
Silver, total	2	0		0		0	0	
Zinc, total	2	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **1018**
Permittee: **ANP BLACKSTONE ENERGY COMPANY,LLC**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Cyanide, total	2	0		0		0	0	
Total Toxic Organics	2	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **1018**
Permittee: **ANP BLACKSTONE ENERGY COMPANY,LLC**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Kjeldahl Nitrogen	1	0		0		0	0	
Total Nitrogen	1	0		0		0	0	
Total Phosphorous	1	0		0		0	0	
Bio-chemical Oxygen Demand	1	0		0		0	0	
Chemical Oxygen Demand	4	0		0		0	0	
Total Suspended Solids	4	0		0		0	0	
Oil & Grease (Hexane)	4	0		0		0	0	
Ammonia	1	0		0		0	0	
Nitrate	1	0		0		0	0	
Nitrite	1	0		0		0	0	
Cadmium, total	1	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **1018**
Permittee: **ANP BLACKSTONE ENERGY COMPANY,LLC**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Chromium, total	1	0		0		0	0	
Copper, total	3	0		0		0	0	
Lead, total	1	0		0		0	0	
Nickel, total	1	0		0		0	0	
Silver, total	1	0		0		0	0	
Zinc, total	1	0		0		0	0	
Cyanide, total	1	0		0		0	0	
Total Toxic Organics	1	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **1018**
Permittee: **ANP BLACKSTONE ENERGY COMPANY,LLC**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Kjeldahl Nitrogen	2	0		0		0	0	
Total Nitrogen	2	0		0		0	0	
Total Phosphorous	2	0		0		0	0	
Bio-chemical Oxygen Demand	2	0		0		0	0	
Chemical Oxygen Demand	2	0		0		0	0	
Total Suspended Solids	2	0		0		0	0	
Oil & Grease (Hexane)	2	0		0		0	0	
Ammonia	2	0		0		0	0	
Nitrate	2	0		0		0	0	
Nitrite	2	0		0		0	0	
Arsenic, total	1	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: 1018
Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC
Monitoring Point: all

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Cadmium, total	2	0		0		0	0	
Chromium, total	2	0		0		0	0	
Copper, total	4	0		0		0	0	
Lead, total	2	0		0		0	0	
Mercury, total	1	0		0		0	0	
Nickel, total	2	0		0		0	0	
Silver, total	2	0		0		0	0	
Zinc, total	2	0		0		0	0	
Cyanide, total	2	0		0		0	0	
Total Toxic Organics	2	0		0		0	0	

DURAELECTRA-CHN, LLC
PERMIT #1019

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **1019**
Permittee: **DURAELECTRA-CHN, LLC**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Bio-chemical Oxygen Demand	8	0		0		0	0	
Chemical Oxygen Demand	8	0		0		0	0	
Total Suspended Solids	8	2	25%	2	25%	0	0	
Cadmium, total	8	0		0		0	0	
Chromium, total	8	0		0		0	0	
Copper, total	8	0		0		0	0	
Lead, total	8	0		0		0	0	
Nickel, total	8	0		0		0	0	
Silver, total	8	0		0		0	0	
Zinc, total	8	0		0		0	0	
Cyanide, total	8	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **1019**
Permittee: **DURAELECTRA-CHN, LLC**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Toxic Organics	3	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **1019**
Permittee: **DURAELECTRA-CHN, LLC**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Bio-chemical Oxygen Demand	7	0		0		0	0	
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	7	1	14%	1	14%	0	0	
Cadmium, total	7	0		0		0	0	
Chromium, total	7	0		0		0	0	
Copper, total	7	0		0		0	0	
Lead, total	7	0		0		0	0	
Nickel, total	7	0		0		0	0	
Silver, total	7	0		0		0	0	
Zinc, total	7	0		0		0	0	
Cyanide, total	7	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **1019**
Permittee: **DURAELECTRA-CHN, LLC**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Toxic Organics	2	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **1019**
Permittee: **DURAELECTRA-CHN, LLC**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Kjeldahl Nitrogen	1	0		0		0	0	
Total Nitrogen	1	0		0		0	0	
Total Phosphorous	3	0		0		0	0	
TP	4	0		0		0	0	
TSS	4	0		0		0	0	
Bio-chemical Oxygen Demand	4	0		0		0	0	
Chemical Oxygen Demand	4	0		0		0	0	
Total Suspended Solids	6	0		0		0	0	
Ammonia	1	0		0		0	0	
Nitrate	1	0		0		0	0	
Nitrite	1	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: 1019
Permittee: DURALECTRA-CHN, LLC
Monitoring Point: all

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Cadmium, total	6	0		0		0	0	
Chromium, total	6	0		0		0	0	
Copper, total	6	0		0		0	0	
Lead, total	6	0		0		0	0	
Nickel, total	6	0		0		0	0	
Silver, total	6	0		0		0	0	
Zinc, total	6	0		0		0	0	
Cyanide, total	4	0		0		0	0	
Total Toxic Organics	1	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **1019**
Permittee: **DURAELECTRA-CHN, LLC**
Monitoring Point **all**

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
Total Kjeldahl Nitrogen	2	0		0		0	0	
Total Nitrogen	2	0		0		0	0	
Total Phosphorous	7	1	14%	0		0	0	
TP	7	0		0		0	0	
TSS	7	0		0		0	0	
Bio-chemical Oxygen Demand	2	0		0		0	0	
Chemical Oxygen Demand	2	0		0		0	0	
Total Suspended Solids	7	1	14%	1	14%	0	0	
Oil & Grease (Hexane)	1	0		0		0	0	
Ammonia	2	0		0		0	0	
Nitrate	2	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **1019**
Permittee: **DURAELECTRA-CHN, LLC**
Monitoring Point **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Nitrite	2	0		0		0	0	
Arsenic, total	1	0		0		0	0	
Cadmium, total	7	0		0		0	0	
Chromium, total	7	0		0		0	0	
Copper, total	7	0		0		0	0	
Lead, total	7	0		0		0	0	
Mercury, total	1	0		0		0	0	
Nickel, total	7	0		0		0	0	
Silver, total	7	0		0		0	0	
Zinc, total	7	0		0		0	0	
Cyanide, total	2	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **1019**
Permittee: **DURAELECTRA-CHN, LLC**
Monitoring Point **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Toxic Organics	2	0		0		0	0	

FLOCK TEX, INC
PERMIT #2019

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **2019**
Permittee: **FLOCK TEX, INC.**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Bio-chemical Oxygen Demand	8	0		0		0	0	
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	8	0		0		0	0	
Oil & Grease (Hexane)	8	0		0		0	0	
Cadmium, total	3	0		0		0	0	
Chromium, total	3	0		0		0	0	
Copper, total	3	0		0		0	0	
Lead, total	3	0		0		0	0	
Nickel, total	3	0		0		0	0	
Silver, total	3	0		0		0	0	
Zinc, total	3	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **2019**
Permittee: **FLOCK TEX, INC.**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Cyanide, total	3	0		0		0	0	
Total Toxic Organics	3	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **2019**
Permittee: **FLOCK TEX, INC.**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Bio-chemical Oxygen Demand	7	0		0		0	0	
Chemical Oxygen Demand	6	0		0		0	0	
Total Suspended Solids	7	0		0		0	0	
Oil & Grease (Hexane)	7	0		0		0	0	
Cadmium, total	2	0		0		0	0	
Chromium, total	2	0		0		0	0	
Copper, total	2	0		0		0	0	
Lead, total	2	0		0		0	0	
Nickel, total	2	0		0		0	0	
Silver, total	2	0		0		0	0	
Zinc, total	2	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **2019**
Permittee: **FLOCK TEX, INC.**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Cyanide, total	2	0		0		0	0	
Total Toxic Organics	2	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **2019**
Permittee: **FLOCK TEX, INC.**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
NH3	3	0		0		0	0	
Bio-chemical Oxygen Demand	6	0		0		0	0	
Chemical Oxygen Demand	6	0		0		0	0	
Total Suspended Solids	6	0		0		0	0	
Oil & Grease (Hexane)	6	0		0		0	0	
Ammonia	3	2	67%	2	67%	0	0	
Cadmium, total	1	0		0		0	0	
Chromium, total	1	0		0		0	0	
Copper, total	1	0		0		0	0	
Lead, total	1	0		0		0	0	
Nickel, total	1	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **2019**
Permittee: **FLOCK TEX, INC.**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	Results	N/C	TRC
Silver, total	1	0		0		0	0	0
Zinc, total	1	0		0		0	0	0
Cyanide, total	1	0		0		0	0	0
Total Toxic Organics	1	0		0		0	0	0

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **2019**
Permittee: **FLOCK TEX, INC.**
Monitoring Point **all**

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
NH3	6	1	17%	0		0	0	
Total Kjeldahl Nitrogen	1	0		0		0	0	
Total Nitrogen	1	1	100%	0		0	0	
Total Phosphorous	1	0		0		0	0	
Bio-chemical Oxygen Demand	7	0		0		0	0	
Chemical Oxygen Demand	7	1	14%	0		0	0	
Total Suspended Solids	7	1	14%	0		0	0	
Oil & Grease (Hexane)	6	0		0		0	0	
Ammonia	7	5	71%	5	71%	0	0	
Nitrate	1	0		0		0	0	
Nitrite	1	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **2019**
Permittee: **FLOCK TEX, INC.**
Monitoring Point **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	Results	N/C	TRC
Arsenic, total	1	0		0		0	0	0
Cadmium, total	2	0		0		0	0	0
Chromium, total	2	0		0		0	0	0
Copper, total	2	0		0		0	0	0
Lead, total	2	0		0		0	0	0
Mercury, total	1	0		0		0	0	0
Nickel, total	2	0		0		0	0	0
Silver, total	2	0		0		0	0	0
Zinc, total	2	0		0		0	0	0
Cyanide, total	2	0		0		0	0	0
Total Toxic Organics	2	0		0		0	0	0

WOONSOCKET WATER TREATMENT PLANT
PERMIT #2022

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **2022**
Permittee: **WOONSOCKET WATER TREATMENT PLT**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	7	0		0		0	0	
Cadmium, total	2	0		0		0	0	
Chromium, total	2	0		0		0	0	
Copper, total	2	0		0		0	0	
Lead, total	2	0		0		0	0	
Nickel, total	2	0		0		0	0	
Silver, total	2	0		0		0	0	
Zinc, total	2	0		0		0	0	
Total Toxic Organics	2	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **2022**
Permittee: **WOONSOCKET WATER TREATMENT PLT**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	7	0		0		0	0	
Cadmium, total	2	0		0		0	0	
Chromium, total	2	0		0		0	0	
Copper, total	2	0		0		0	0	
Lead, total	2	0		0		0	0	
Nickel, total	2	0		0		0	0	
Silver, total	2	0		0		0	0	
Zinc, total	2	0		0		0	0	
Total Toxic Organics	2	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: 2022
Permittee: WOONSOCKET WATER TREATMENT PLT
Monitoring Point: all

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	Results	N/C	TRC
Total Kjeldahl Nitrogen	3	0		0		0	0	0
Total Nitrogen	2	0		0		0	0	0
Total Phosphorous	2	0		0		0	0	0
TSS	4	0		0		0	0	0
Bio-chemical Oxygen Demand	1	0		0		0	0	0
Chemical Oxygen Demand	9	0		0		0	0	0
Total Suspended Solids	14	0		0		0	0	0
Oil & Grease (Hexane)	1	0		0		0	0	0
Ammonia	2	0		0		0	0	0
Nitrate	2	0		0		0	0	0
Nitrite	2	0		0		0	0	0

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: 2022
Permittee: WOONSOCKET WATER TREATMENT PLT
Monitoring Point: all

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Arsenic, total	1	0		0		0	0	
Cadmium, total	2	0		0		0	0	
Chromium, total	2	0		0		0	0	
Copper, total	2	0		0		0	0	
Lead, total	2	0		0		0	0	
Mercury, total	1	0		0		0	0	
Nickel, total	2	0		0		0	0	
Silver, total	2	0		0		0	0	
Zinc, total	2	0		0		0	0	
Cyanide, total	1	0		0		0	0	
Total Toxic Organics	2	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **2022**
Permittee: **WOONSOCKET WATER TREATMENT PLT**
Monitoring Point **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Kjeldahl Nitrogen	3	0		0		0	0	
Total Nitrogen	2	0		0		0	0	
Total Phosphorous	2	0		0		0	0	
TSS	7	0		0		0	0	
Bio-chemical Oxygen Demand	1	0		0		0	0	
Chemical Oxygen Demand	9	0		0		0	0	
Total Suspended Solids	14	2	14%	1	7%	0	0	
Oil & Grease (Hexane)	1	0		0		0	0	
Ammonia	2	0		0		0	0	
Nitrate	2	0		0		0	0	
Nitrite	2	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **2022**
Permittee: **WOONSOCKET WATER TREATMENT PLT**
Monitoring Point **all**

Parameter	Daily				Average				
	Results	N/C	%	TRC	%	Results	N/C	TRC	%
Arsenic, total	1	0		0		0	0	0	
Cadmium, total	2	0		0		0	0	0	
Chromium, total	2	0		0		0	0	0	
Copper, total	2	0		0		0	0	0	
Lead, total	2	0		0		0	0	0	
Mercury, total	1	0		0		0	0	0	
Nickel, total	2	0		0		0	0	0	
Silver, total	2	0		0		0	0	0	
Zinc, total	2	0		0		0	0	0	
Cyanide, total	1	0		0		0	0	0	
Total Toxic Organics	2	0		0		0	0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

NATIONAL MARKER COMPANY
PERMIT #2043

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2913

Permit No: 2043
Permittee: NATIONAL MARKER COMPANY
Monitoring Point: all

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
BOD	8	2	25%	0		0	0	
COD	8	1	13%	0		0	0	
Total Kjeldahl Nitrogen	2	0		0		0	0	
Total Nitrogen	2	0		0		0	0	
Total Phosphorous	2	0		0		0	0	
TSS	8	0		0		0	0	
Bio-chemical Oxygen Demand	16	7	44%	7	44%	0	0	
Chemical Oxygen Demand	16	7	44%	7	44%	0	0	
Total Suspended Solids	16	7	44%	1	6%	0	0	
Oil & Grease (Hexane)	15	0		0		0	0	
Ammonia	2	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2913

Permit No: 2043
Permittee: NATIONAL MARKER COMPANY
Monitoring Point: all

Parameter	Daily				Average					
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Nitrate	2	0		0		0	0		0	
Nitrite	2	0		0		0	0		0	
Cadmium, total	4	0		0		0	0		0	
Chromium, total	4	0		0		0	0		0	
Copper, total	4	0		0		0	0		0	
Lead, total	4	0		0		0	0		0	
Nickel, total	4	0		0		0	0		0	
Silver, total	4	0		0		0	0		0	
Zinc, total	4	0		0		0	0		0	
Cyanide, total	4	0		0		0	0		0	
Total Toxic Organics	4	0		0		0	0		0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: 2043
Permittee: NATIONAL MARKER COMPANY
Monitoring Point: all

Parameter	Daily				Average					
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Bio-chemical Oxygen Demand	7	0		0		0	0		0	
Chemical Oxygen Demand	7	0		0		0	0		0	
Total Suspended Solids	7	4	57%	1	14%	0	0		0	
Oil & Grease (Hexane)	7	0		0		0	0		0	
Cadmium, total	2	0		0		0	0		0	
Chromium, total	2	0		0		0	0		0	
Copper, total	2	0		0		0	0		0	
Lead, total	2	0		0		0	0		0	
Nickel, total	2	0		0		0	0		0	
Silver, total	2	0		0		0	0		0	
Zinc, total	2	0		0		0	0		0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **2043**
Permittee: **NATIONAL MARKER COMPANY**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Cyanide, total	2	0		0		0	0	
Total Toxic Organics	2	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **2043**
Permittee: **NATIONAL MARKER COMPANY**
Monitoring Point: **all**

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
BOD	5	1	20%	0		0	0	
COD	5	1	20%	0		0	0	
Total Kjeldahl Nitrogen	2	0		0		0	0	
Total Nitrogen	2	0		0		0	0	
Total Phosphorous	2	0		0		0	0	
TSS	5	0		0		0	0	
Bio-chemical Oxygen Demand	7	4	57%	4	57%	0	0	
Chemical Oxygen Demand	7	4	57%	4	57%	0	0	
Total Suspended Solids	7	3	43%	0		0	0	
Oil & Grease (Hexane)	7	0		0		0	0	
Ammonia	2	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **2043**
Permittee: **NATIONAL MARKER COMPANY**
Monitoring Point: **all**

Parameter	Daily				Average					
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Nitrate	2	0		0		0	0		0	
Nitrite	2	0		0		0	0		0	
Cadmium, total	2	0		0		0	0		0	
Chromium, total	2	0		0		0	0		0	
Copper, total	2	0		0		0	0		0	
Lead, total	2	0		0		0	0		0	
Nickel, total	2	0		0		0	0		0	
Silver, total	2	0		0		0	0		0	
Zinc, total	2	0		0		0	0		0	
Cyanide, total	2	0		0		0	0		0	
Total Toxic Organics	2	0		0		0	0		0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **2043**
Permittee: **NATIONAL MARKER COMPANY**
Monitoring Point **all**

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
BOD	8	2	25%	0		0	0	
COD	8	1	13%	0		0	0	
Total Kjeldahl Nitrogen	2	0		0		0	0	
Total Nitrogen	2	0		0		0	0	
Total Phosphorous	2	0		0		0	0	
TSS	8	0		0		0	0	
Bio-chemical Oxygen Demand	7	7	100%	7	100%	0	0	
Chemical Oxygen Demand	7	7	100%	7	100%	0	0	
Total Suspended Solids	7	2	29%	0		0	0	
Oil & Grease (Hexane)	7	0		0		0	0	
Ammonia	2	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **2043**
Permittee: **NATIONAL MARKER COMPANY**
Monitoring Point **all**

Parameter	Daily				Average					
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Nitrate	2	0		0		0	0		0	
Nitrite	2	0		0		0	0		0	
Cadmium, total	2	0		0		0	0		0	
Chromium, total	2	0		0		0	0		0	
Copper, total	2	0		0		0	0		0	
Lead, total	2	0		0		0	0		0	
Nickel, total	2	0		0		0	0		0	
Silver, total	2	0		0		0	0		0	
Zinc, total	2	0		0		0	0		0	
Cyanide, total	2	0		0		0	0		0	
Total Toxic Organics	2	0		0		0	0		0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

HONEYWELL, INC
PERMIT #2045

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **2045**
Permittee: **HONEYWELL, INC.**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Bio-chemical Oxygen Demand	8	0		0		0	0	
Chemical Oxygen Demand	8	0		0		0	0	
Total Suspended Solids	7	0		0		0	0	
Oil & Grease (Hexane)	8	0		0		0	0	
Cadmium, total	3	0		0		0	0	
Chromium, total	3	0		0		0	0	
Copper, total	3	0		0		0	0	
Lead, total	3	0		0		0	0	
Nickel, total	3	0		0		0	0	
Silver, total	3	0		0		0	0	
Zinc, total	3	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **2045**
Permittee: **HONEYWELL, INC.**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Cyanide, total	3	0		0		0	0	
Total Toxic Organics	3	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **2045**
Permittee: **HONEYWELL, INC.**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Bio-chemical Oxygen Demand	6	0		0		0	0	
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	7	0		0		0	0	
Oil & Grease (Hexane)	7	0		0		0	0	
Cadmium, total	2	0		0		0	0	
Chromium, total	2	0		0		0	0	
Copper, total	2	0		0		0	0	
Lead, total	2	0		0		0	0	
Nickel, total	2	0		0		0	0	
Silver, total	2	0		0		0	0	
Zinc, total	2	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **2045**
Permittee: **HONEYWELL, INC.**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Cyanide, total	2	0		0		0	0	
Total Toxic Organics	2	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **2045**
Permittee: **HONEYWELL, INC.**
Monitoring Point: **all**

Parameter	Daily				Average					
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Total Kjeldahl Nitrogen	2	0		0		0	0		0	
Total Nitrogen	2	0		0		0	0		0	
Total Phosphorous	4	0		0		0	0		0	
TP	3	0		0		0	0		0	
Bio-chemical Oxygen Demand	4	0		0		0	0		0	
Chemical Oxygen Demand	5	0		0		0	0		0	
Total Suspended Solids	5	0		0		0	0		0	
Oil & Grease (Hexane)	5	0		0		0	0		0	
Ammonia	2	0		0		0	0		0	
Nitrate	2	0		0		0	0		0	
Nitrite	2	0		0		0	0		0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **2045**
Permittee: **HONEYWELL, INC.**
Monitoring Point: **all**

Parameter	Daily				Average				
	Results	N/C	%	TRC	%	Results	N/C	TRC	%
Arsenic, total	1	0		0		0	0	0	
Cadmium, total	2	0		0		0	0	0	
Chromium, total	1	0		0		0	0	0	
Copper, total	2	0		0		0	0	0	
Lead, total	2	0		0		0	0	0	
Mercury, total	1	0		0		0	0	0	
Nickel, total	1	0		0		0	0	0	
Silver, total	2	0		0		0	0	0	
Zinc, total	2	0		0		0	0	0	
Cyanide, total	2	0		0		0	0	0	
Total Toxic Organics	2	0		0		0	0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **2045**
Permittee: **HONEYWELL, INC.**
Monitoring Point: **all**

Parameter	Daily				Average					
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Total Kjeldahl Nitrogen	2	0		0		0	0		0	
Total Nitrogen	2	0		0		0	0		0	
Total Phosphorous	7	0		0		0	0		0	
TP	6	0		0		0	0		0	
Bio-chemical Oxygen Demand	2	0		0		0	0		0	
Chemical Oxygen Demand	2	0		0		0	0		0	
Total Suspended Solids	2	0		0		0	0		0	
Oil & Grease (Hexane)	2	0		0		0	0		0	
Ammonia	2	0		0		0	0		0	
Nitrate	2	0		0		0	0		0	
Nitrite	2	0		0		0	0		0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **2045**
Permittee: **HONEYWELL, INC.**
Monitoring Point: **all**

Parameter	Daily				Average					
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Arsenic, total	1	0		0		0	0		0	
Cadmium, total	2	0		0		0	0		0	
Chromium, total	1	0		0		0	0		0	
Copper, total	2	0		0		0	0		0	
Lead, total	2	0		0		0	0		0	
Mercury, total	1	0		0		0	0		0	
Nickel, total	1	0		0		0	0		0	
Silver, total	2	0		0		0	0		0	
Zinc, total	2	0		0		0	0		0	
Cyanide, total	2	0		0		0	0		0	
Total Toxic Organics	2	0		0		0	0		0	

STERICYCLE, INC
PERMIT #2046

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **2046**
Permittee: **STERICYCLE INC**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Bio-chemical Oxygen Demand	9	0		0		0	0	
Chemical Oxygen Demand	9	0		0		0	0	
Total Suspended Solids	9	0		0		0	0	
Oil & Grease (Hexane)	7	0		0		0	0	
Cadmium, total	4	0		0		0	0	
Chromium, total	4	0		0		0	0	
Copper, total	4	0		0		0	0	
Lead, total	4	0		0		0	0	
Nickel, total	4	0		0		0	0	
Silver, total	4	0		0		0	0	
Zinc, total	4	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **2046**
Permittee: **STERICYCLE INC**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Cyanide, total	2	0		0		0	0	
Total Toxic Organics	2	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **2046**
Permittee: **STERICYCLE INC**
Monitoring Point: **all**

Parameter	Daily				Average					
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Bio-chemical Oxygen Demand	7	0		0		0	0		0	
Chemical Oxygen Demand	7	0		0		0	0		0	
Total Suspended Solids	7	0		0		0	0		0	
Oil & Grease (Hexane)	7	0		0		0	0		0	
Cadmium, total	2	0		0		0	0		0	
Chromium, total	2	0		0		0	0		0	
Copper, total	2	0		0		0	0		0	
Lead, total	2	0		0		0	0		0	
Nickel, total	2	0		0		0	0		0	
Silver, total	2	0		0		0	0		0	
Zinc, total	2	0		0		0	0		0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **2046**
Permittee: **STERICYCLE INC**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Cyanide, total	2	0		0		0	0	
Total Toxic Organics	2	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **2046**
Permittee: **STERICYCLE INC**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Kjeldahl Nitrogen	1	0		0		0	0	
Total Nitrogen	1	0		0		0	0	
Total Phosphorous	3	0		0		0	0	
TP	4	0		0		0	0	
Bio-chemical Oxygen Demand	6	0		0		0	0	
Chemical Oxygen Demand	6	0		0		0	0	
Total Suspended Solids	6	0		0		0	0	
Oil & Grease (Hexane)	5	0		0		0	0	
Ammonia	1	0		0		0	0	
Nitrate	1	0		0		0	0	
Nitrite	1	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **2046**
Permittee: **STERICYCLE INC**
Monitoring Point: **all**

Parameter	Daily				Average					
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Cadmium, total	1	0		0		0	0		0	
Chromium, total	1	0		0		0	0		0	
Copper, total	1	0		0		0	0		0	
Lead, total	1	0		0		0	0		0	
Nickel, total	1	0		0		0	0		0	
Silver, total	1	0		0		0	0		0	
Zinc, total	1	0		0		0	0		0	
Cyanide, total	1	0		0		0	0		0	
Total Toxic Organics	1	0		0		0	0		0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **2046**
Permittee: **STERICYCLE INC**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Kjeldahl Nitrogen	2	0		0		0	0	
Total Nitrogen	2	0		0		0	0	
Total Phosphorous	7	1	14%	0		0	0	
TP	7	0		0		0	0	
Bio-chemical Oxygen Demand	7	0		0		0	0	
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	7	0		0		0	0	
Oil & Grease (Hexane)	3	0		0		0	0	
Ammonia	2	0		0		0	0	
Nitrate	2	0		0		0	0	
Nitrite	2	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **2046**
Permittee: **STERICYCLE INC**
Monitoring Point: **all**

Parameter	Daily				Average					
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Arsenic, total	1	0		0		0	0		0	
Cadmium, total	2	0		0		0	0		0	
Chromium, total	2	0		0		0	0		0	
Copper, total	2	0		0		0	0		0	
Lead, total	2	0		0		0	0		0	
Mercury, total	1	0		0		0	0		0	
Nickel, total	2	0		0		0	0		0	
Silver, total	2	0		0		0	0		0	
Zinc, total	2	0		0		0	0		0	
Cyanide, total	2	0		0		0	0		0	
Total Toxic Organics	2	0		0		0	0		0	

KAYSER-ROTH CORPORATION
PERMIT #2047

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **2047**
Permittee: **KAYSER-ROTH CORPORATION**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Toxic Organics	5	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **2047**
Permittee: **KAYSER-ROTH CORPORATION**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Toxic Organics	3	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **2047**
Permittee: **KAYSER-ROTH CORPORATION**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Toxic Organics	5	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **2047**
Permittee: **KAYSER-ROTH CORPORATION**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Toxic Organics	6	0		0		0	0	

WRIGHT'S DAIRY FARM
PERMIT #3016

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **3016**
Permittee: **WRIGHT'S DAIRY FARM**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Bio-chemical Oxygen Demand	6	0		0		0	0	
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	7	0		0		0	0	
Oil & Grease (Hexane)	7	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **3016**
Permittee: **WRIGHT'S DAIRY FARM**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Bio-chemical Oxygen Demand	6	0		0		0	0	
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	7	0		0		0	0	
Oil & Grease (Hexane)	7	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **3016**
Permittee: **WRIGHT'S DAIRY FARM**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Kjeldahl Nitrogen	1	0		0		0	0	
Total Nitrogen	1	0		0		0	0	
Total Phosphorous	4	0		0		0	0	
TP	3	0		0		0	0	
Bio-chemical Oxygen Demand	8	0		0		0	0	
Chemical Oxygen Demand	8	0		0		0	0	
Total Suspended Solids	8	0		0		0	0	
Oil & Grease (Hexane)	8	1	13%	1	13%	0	0	
Ammonia	1	0		0		0	0	
Nitrate	1	0		0		0	0	
Nitrite	1	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **3016**
Permittee: **WRIGHT'S DAIRY FARM**
Monitoring Point: **all**

Parameter	Daily				Average				
	Results	N/C	%	TRC	%	Results	N/C	TRC	%
Arsenic, total	1	0		0		0	0	0	
Cadmium, total	1	0		0		0	0	0	
Chromium, total	1	0		0		0	0	0	
Copper, total	1	0		0		0	0	0	
Lead, total	1	0		0		0	0	0	
Mercury, total	1	0		0		0	0	0	
Nickel, total	1	0		0		0	0	0	
Silver, total	1	0		0		0	0	0	
Zinc, total	1	0		0		0	0	0	
Cyanide, total	1	0		0		0	0	0	
Total Toxic Organics	1	0		0		0	0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **3016**
Permittee: **WRIGHT'S DAIRY FARM**
Monitoring Point **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Kjeldahl Nitrogen	1	0		0		0	0	
Total Nitrogen	1	0		0		0	0	
Total Phosphorous	7	2	29%	0		0	0	
TP	6	0		0		0	0	
Bio-chemical Oxygen Demand	7	0		0		0	0	
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	7	0		0		0	0	
Oil & Grease (Hexane)	7	1	14%	1	14%	0	0	
Ammonia	1	0		0		0	0	
Nitrate	1	0		0		0	0	
Nitrite	1	0		0		0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **3016**
Permittee: **WRIGHT'S DAIRY FARM**
Monitoring Point **all**

Parameter	Daily				Average				
	Results	N/C	%	TRC	%	Results	N/C	TRC	%
Arsenic, total	1	0		0		0	0	0	
Cadmium, total	1	0		0		0	0	0	
Chromium, total	1	0		0		0	0	0	
Copper, total	1	0		0		0	0	0	
Lead, total	1	0		0		0	0	0	
Mercury, total	1	0		0		0	0	0	
Nickel, total	1	0		0		0	0	0	
Silver, total	1	0		0		0	0	0	
Zinc, total	1	0		0		0	0	0	
Cyanide, total	1	0		0		0	0	0	
Total Toxic Organics	1	0		0		0	0	0	

+++ = Chronic SNC Violation; *** = TRC SNC Violation

IMPREGLON
PERMIT #3017

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **3017**
Permittee: **IMPREGLO**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	Results	N/C	TRC
Bio-chemical Oxygen Demand	8	0		0		0	0	0
Chemical Oxygen Demand	8	0		0		0	0	0
Total Suspended Solids	7	0		0		0	0	0
Oil and Grease	8	0		0		0	0	0

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **3017**
Permittee: **IMPREGLO**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	Results	N/C	TRC %
Bio-chemical Oxygen Demand	7	0		0		0	0	0
Chemical Oxygen Demand	7	0		0		0	0	0
Total Suspended Solids	6	0		0		0	0	0
Oil and Grease	7	0		0		0	0	0

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **3017**
Permittee: **IMPREGLO**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Kjeldahl Nitrogen	1	0		0		0	0	
Total Nitrogen	1	0		0		0	0	
Total Phosphorous	1	0		0		0	0	
Bio-chemical Oxygen Demand	7	0		0		0	0	
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	5	0		0		0	0	
Oil and Grease	5	0		0		0	0	
Ammonia	1	0		0		0	0	
Nitrate	1	0		0		0	0	
Nitrite	1	0		0		0	0	
Arsenic, total	1	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **3017**
Permittee: **IMPREGLO**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Cadmium, total	1	0		0		0	0	
Chromium, total	1	0		0		0	0	
Copper, total	1	0		0		0	0	
Lead, total	1	0		0		0	0	
Mercury, total	1	0		0		0	0	
Silver, total	1	0		0		0	0	
Zinc, total	1	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **3017**
Permittee: **IMPREGLO**
Monitoring Point **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Kjeldahl Nitrogen	1	0		0		0	0	
Total Nitrogen	1	0		0		0	0	
Total Phosphorous	1	0		0		0	0	
Bio-chemical Oxygen Demand	7	0		0		0	0	
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	2	0		0		0	0	
Oil and Grease	2	0		0		0	0	
Ammonia	1	0		0		0	0	
Nitrate	1	0		0		0	0	
Nitrite	1	0		0		0	0	
Arsenic, total	1	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **3017**
Permittee: **IMPREGLO**
Monitoring Point **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Cadmium, total	1	0		0		0	0	
Chromium, total	1	0		0		0	0	
Copper, total	1	0		0		0	0	
Lead, total	1	0		0		0	0	
Mercury, total	1	0		0		0	0	
Silver, total	1	0		0		0	0	
Zinc, total	1	0		0		0	0	

COUNTER TOP BY SUPERIOR, INC

PERMIT # 3018

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2013 to 09/30/2013

Permit No: **3018**
Permittee: **COUNTERTOPS BY SUPERIOR, INC.**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Bio-chemical Oxygen Demand	8	1	13%	0		0	0	
Chemical Oxygen Demand	8	0		0		0	0	
Total Suspended Solids	8	2	25%	2	25%	0	0	
Oil and Grease	8	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2013 to 12/31/2013

Permit No: **3018**
Permittee: **COUNTERTOPS BY SUPERIOR, INC.**
Monitoring Point: **all**

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
Bio-chemical Oxygen Demand	7	1	14%	0		0	0	
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	7	1	14%	1	14%	0	0	
Oil and Grease	7	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2013 to 03/31/2014

Permit No: **3018**
Permittee: **COUNTERTOPS BY SUPERIOR, INC.**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Kjeldahl Nitrogen	1	0		0		0	0	
Total Nitrogen	1	0		0		0	0	
Total Phosphorous	1	0		0		0	0	
Bio-chemical Oxygen Demand	7	0		0		0	0	
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	7	1	14%	1	14%	0	0	
Oil and Grease	4	0		0		0	0	
Ammonia	1	0		0		0	0	
Nitrate	1	0		0		0	0	
Nitrite	1	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2014 to 06/30/2014

Permit No: **3018**
Permittee: **COUNTERTOPS BY SUPERIOR, INC.**
Monitoring Point: **all**

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	Results	N/C	%
Total Kjeldahl Nitrogen	1	0		0		0	0	
Total Nitrogen	1	0		0		0	0	
Total Phosphorous	1	0		0		0	0	
Bio-chemical Oxygen Demand	7	0		0		0	0	
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	7	1	14%	1	14%	0	0	
Oil and Grease	2	0		0		0	0	
Ammonia	1	0		0		0	0	
Nitrate	1	0		0		0	0	
Nitrite	1	0		0		0	0	

D. SIGNIFICANT NON-COMPLIANCE PUBLICATION

This section contains the copy of this publication in the Woonsocket Call on August 3, 2014 of those industries that were determined, in accordance with Part C.7(1) of Woonsocket's permit, to be in significant non-compliance, received a Notice of Violation/Administrative Order, or other violation as described in the notice. This also meets the requirements of 40 CFR 403.8(f)(2)(vii).

This section also includes a copy of the required affidavit of publication.

PRINTED IN THE CALL ON SUNDAY 8/3/14 RAM



**CITY OF WOONSOCKET
PRETREATMENT DIVISION
PUBLIC NOTICE
LIST OF VIOLATORS**

From July 1, 2013 - June 30, 2014

The United Environmental Protection Agency regulation 40 CFR 403.8(f) (2)(viii), the City of Woonsocket Sewer Use Ordinance and the Woonsocket Pretreatment Division policy require the Division to publish annually the names of all industrial users which, at any time during the previous twelve months, were in Significant Non-Compliance (SNC) with pretreatment standards and other pretreatment requirements during the preceding twelve months. Industrial users deemed to be in Significant Non-Compliance (SNC) are users that have;

A. Chronic violations of wastewater discharge limits, defined here as those in which 66% or more of all the measurements taken for the same pollutant parameter during a six month period exceed (by any magnitude) a numeric pretreatment standard or requirement, including instantaneous limits, as defined by 40 CFR 403.3(1);

B. Technical Review Criteria (TRC) violations, defined here as those in which 33% or more of all of the measurements taken for the same pollutant parameter during a six month period equal or exceed the product of the numeric pretreatment standard or requirement including instantaneous limits, as defined by 40 CFR 403.3(1) multiplied by the applicable TRC (TRC= 1.4 for fats, oil and grease, and 1.2 for all other pollutants except pH);

C. Any other violation of a pretreatment standard or requirement as defined by 40 CFR 403.3(1) (daily maximum, long-term average, instantaneous limit, or narrative standard) that the POTW determines has caused, alone or in combination with other discharges, interference or pass through (including endangering the health of POTW personnel or the general public.

D. Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority under paragraph (f)(1)(vi)(B) of this section to halt or prevent such a discharge;

E. Failure to meet, within 90 days after the schedule date, a compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance;

F. Failure to provide, within 30 days after the due date, required reports such as baseline monitoring reports, 90-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules;

G. Failure to accurately report non-compliance;

H. Any other violation or group of violations, which may include a violation of Best Management Practices, which the POTW determines will adversely affect the operation or implementation of the local Pretreatment program.

Any Industrial User that has received a Notice of Violation/Administrative Order shall also have their name published.

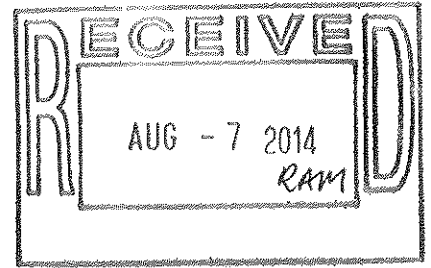
The parameters for which a company was not in compliance and or the specific administrative deficiency are listed after the company name. The numbers in parentheses correspond to the type of violation listed above.

Many of the companies listed have made significant progress toward meeting the standards and may now be in compliance.

Upon review of the industries' self-monitoring reports and the IPP sampling and inspection reports, it was found that no significant industrial users met the above noted criteria that would have required any enforcement action be taken by the Woonsocket Pretreatment Division.

Reney Ann Mondoux
Deputy Superintendent for Enforcement

THE CALL
75 Main Street
P. O. Box A
Woonsocket, RI 0295

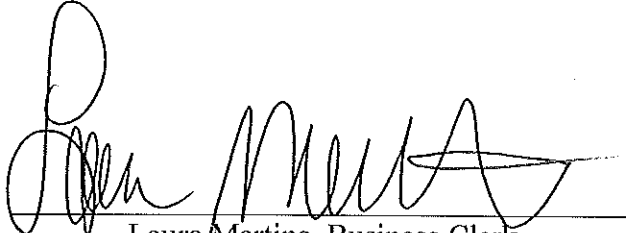


268846

City of Woonsocket Pretreatment
11 Cumberland Hill Road Rear
Woonsocket, RI 02895

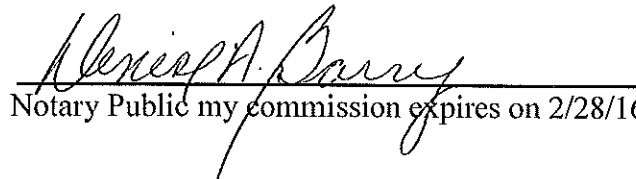
AFFIDAVIT OF PROOF OF PUBLICATION

At Woonsocket, in said County of Providence, on this 3rd day of August 2014 an ad ran for the Woonsocket Pretreatment Division Public Notice List of Violations said ad ran in the Northeast Publishing Company, DBA The Call, a daily newspaper in said Woonsocket.



Laura Martins, Business Clerk

Today's Date: August 5, 2014



Notary Public my commission expires on 2/28/16

E. INSPECTION AND MONITORING ACTIVITY

This section describes inspection and sampling activities by all SIU and Pretreatment Division

Semi-Annual inspections and sampling are conducted on Significant Industrial Users.

Annual inspections are conducted on non-significant users and do not involve sampling.

Restaurants permits are good for three years and the restaurants are inspected once during the life of the permit. One third of the restaurants) were inspected during this reporting year.

Significant Industrial User Self-Monitoring Activity is also described in this section. Please note that the event category Generic – SMCR indicated the date when the report was due and received.

List of sampling by SIU and Woonsocket IPP
For the period between July 1, 2013 and June 30, 2014

City of Woonsocket
Industrial Pretreatment Program
Events By Industry

Filter Criteria:
All Permits
Event Category that Contain Sample
Due Date: Jul 16 2013 - Jul 17 2014

Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-08-2013	08-08-2013		SAMPLE - ASAMP	Authority Sampling/Inspection Event
08-15-2013	07-21-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2013	08-18-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2013	09-24-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2013	10-13-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2013	11-16-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2013	11-19-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2013	11-19-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2014	12-08-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2014	02-11-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-08-2014	05-08-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
05-15-2014	04-29-2014		SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2014	05-07-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	07-10-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-05-2013	09-05-2013		SAMPLE - ASAMP	Authority Sampling/Inspection Event
09-15-2013	08-20-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2013	09-10-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2013	10-09-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2013	11-13-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2014	12-03-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-11-2014	02-11-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
02-15-2014	01-22-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2014	02-04-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2014	03-25-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2014	04-15-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2014	05-13-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-15-2014	06-24-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [1019] DURALECTRA-CHN, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	07-10-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-22-2013	08-22-2013		SAMPLE - ASAMP	Authority Sampling/Inspection Event
09-15-2013	08-07-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2013	09-05-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2013	10-03-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2013	11-07-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2014	12-05-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2014	01-31-2014		SAMPLE - PPD	PPD Calculation
02-15-2014	01-08-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2014	02-28-2014		SAMPLE - PPD	PPD Calculation
03-15-2014	02-04-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2014	03-31-2014		SAMPLE - PPD	PPD Calculation
04-15-2014	03-06-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-16-2014	04-16-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
04-16-2014	04-16-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
04-30-2014	04-30-2014		SAMPLE - PPD	PPD Calculation
05-15-2014	04-01-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2014	05-31-2014		SAMPLE - PPD	PPD Calculation
06-15-2014	05-20-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2014	06-30-2014		SAMPLE - PPD	PPD Calculation
07-15-2014	06-03-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

Permit: [1016] FAE-BC ENTERPRISE LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	07-10-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2013	08-01-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2013	09-10-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-13-2013	11-13-2013		SAMPLE - ASAMP	Authority Sampling/Inspection Event
11-15-2013	10-02-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2013	11-07-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2014	12-05-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2014	01-31-2014		SAMPLE - PPD	PPD Calculation
02-15-2014	01-09-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2014	02-28-2014		SAMPLE - PPD	PPD Calculation
03-11-2014	03-11-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
03-15-2014	02-06-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2014	03-31-2014		SAMPLE - PPD	PPD Calculation
04-15-2014	03-05-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2014	04-30-2014		SAMPLE - PPD	PPD Calculation
05-15-2014	04-02-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2014	05-31-2014		SAMPLE - PPD	PPD Calculation
06-15-2014	05-06-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2014	06-30-2014		SAMPLE - PPD	PPD Calculation
07-15-2014	06-03-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [2019] FLOCK TEX, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	07-11-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-29-2013	08-29-2013		SAMPLE - ASAMP	Authority Sampling/Inspection Event
09-15-2013	08-08-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2013	09-05-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2013	10-03-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2013	11-07-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2014	12-12-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2014	01-31-2014		SAMPLE - PPD	PPD Calculation
02-15-2014	01-09-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2014	02-28-2014		SAMPLE - PPD	PPD Calculation
03-15-2014	02-13-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2014	03-31-2014		SAMPLE - PPD	PPD Calculation
04-15-2014	03-06-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2014	04-30-2014		SAMPLE - PPD	PPD Calculation
05-01-2014	05-01-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
05-15-2014	04-10-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2014	04-10-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2014	05-31-2014		SAMPLE - PPD	PPD Calculation
06-15-2014	05-08-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2014	06-30-2014		SAMPLE - PPD	PPD Calculation
07-15-2014	06-05-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

Permit: [2045] HONEYWELL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	07-18-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2013	08-14-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-19-2013	09-19-2013		SAMPLE - ASAMP	Authority Sampling/Inspection Event
10-15-2013	09-12-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2013	10-02-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2013	11-05-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2014	12-10-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2014	01-31-2014		SAMPLE - PPD	PPD Calculation
02-15-2014	01-14-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-20-2014	02-20-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
02-28-2014	02-28-2014		SAMPLE - PPD	PPD Calculation
03-15-2014	02-11-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2014	03-31-2014		SAMPLE - PPD	PPD Calculation
04-15-2014	03-18-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2014	04-30-2014		SAMPLE - PPD	PPD Calculation
05-15-2014	04-15-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2014	05-31-2014		SAMPLE - PPD	PPD Calculation
06-15-2014	05-13-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2014	06-30-2014		SAMPLE - PPD	PPD Calculation
07-15-2014	06-10-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [3017] IMPREGLON

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	07-10-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-12-2013	09-12-2013		SAMPLE - ASAMP	Authority Sampling/Inspection Event
09-15-2013	08-06-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2013	09-11-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2013	10-02-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2013	11-12-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2014	12-05-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-30-2014	01-30-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
01-30-2014	01-30-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
02-15-2014	01-07-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2014	02-06-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2014	03-04-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2014	04-10-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2014	05-08-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-15-2014	06-03-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

Permit: [2047] KAYSER-ROTH CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	07-01-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2013	08-01-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2013	10-15-2013		SAMPLE - ASAMP	Authority Sampling/Inspection Event
10-15-2013	09-03-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2013	10-01-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2013	11-01-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2014	12-02-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2014	01-02-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2014	02-03-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2014	03-03-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2014	05-15-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
05-15-2014	04-01-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2014	05-01-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-15-2014	06-02-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [2043] NATIONAL MARKER COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-01-2013	08-01-2013		SAMPLE - ASAMP	Authority Sampling/Inspection Event
08-15-2013	07-10-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2013	08-01-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2013	09-10-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2013	10-02-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2013	11-07-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2014	12-05-2013	V	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-23-2014	01-23-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
01-31-2014	01-31-2014		SAMPLE - PPD	PPD Calculation
02-15-2014	01-10-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2014	02-28-2014		SAMPLE - PPD	PPD Calculation
03-15-2014	02-06-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2014	03-31-2014		SAMPLE - PPD	PPD Calculation
04-15-2014	03-06-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2014	04-30-2014		SAMPLE - PPD	PPD Calculation
05-15-2014	04-03-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2014	05-31-2014		SAMPLE - PPD	PPD Calculation
06-15-2014	05-06-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2014	06-30-2014		SAMPLE - PPD	PPD Calculation
07-15-2014	06-03-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

Permit: [2046] STERICYCLE INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-18-2013	07-18-2013		SAMPLE - ASAMP	Authority Sampling/Inspection Event
08-15-2013	07-11-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2013	08-08-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2013	09-05-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2013	10-08-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2013	11-07-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2014	12-05-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2014	01-31-2014		SAMPLE - PPD	PPD Calculation
02-15-2014	01-09-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2014	02-28-2014		SAMPLE - PPD	PPD Calculation
03-15-2014	02-06-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2014	03-31-2014		SAMPLE - PPD	PPD Calculation
04-15-2014	03-13-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2014	04-30-2014		SAMPLE - PPD	PPD Calculation
05-15-2014	04-03-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2014	05-31-2014		SAMPLE - PPD	PPD Calculation
06-15-2014	05-01-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-18-2014	06-18-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
06-30-2014	06-30-2014		SAMPLE - PPD	PPD Calculation
07-15-2014	06-12-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [1012] TECHNIC,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-23-2013	07-23-2013		SAMPLE - SAMPLING	Authority Sampling Event
07-23-2013	07-23-2013		SAMPLE - SAMPLING	Authority Sampling Event
08-14-2013	08-14-2013		SAMPLE - SAMPLING	Authority Sampling Event
08-14-2013	08-14-2013		SAMPLE - SAMPLING	Authority Sampling Event
08-15-2013	07-16-2013		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2013	07-11-2013		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2013	07-23-2013		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2013	07-24-2013		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2013	07-01-2013		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2013	07-03-2013		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2013	07-08-2013		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2013	07-11-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-15-2013	07-11-2013		SAMPLE - SPLIT	Split Sample
08-15-2013	07-23-2013		SAMPLE - SPLIT	Split Sample
08-15-2013	07-23-2013		SAMPLE - SPLIT	Split Sample
08-15-2013	07-23-2013		SAMPLE - SPLIT	Split Sample
08-27-2013	08-27-2013		SAMPLE - SAMPLING	Authority Sampling Event
08-27-2013	08-27-2013		SAMPLE - SAMPLING	Authority Sampling Event
08-27-2013	08-27-2013		SAMPLE - SAMPLING	Authority Sampling Event
09-10-2013	09-10-2013		SAMPLE - SAMPLING	Authority Sampling Event
09-10-2013	09-10-2013		SAMPLE - SAMPLING	Authority Sampling Event
09-15-2013	08-06-2013		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2013	08-09-2013		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2013	08-13-2013		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2013	08-14-2013		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2013	08-20-2013		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2013	08-22-2013		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2013	08-23-2013		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2013	08-26-2013		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2013	08-27-2013		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2013	08-28-2013		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2013	08-29-2013		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2013	08-30-2013		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2013	08-01-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2013	08-14-2013		SAMPLE - SPLIT	Split Sample
09-15-2013	08-14-2013		SAMPLE - SPLIT	Split Sample
09-15-2013	08-27-2013		SAMPLE - SPLIT	Split Sample
09-15-2013	08-27-2013		SAMPLE - SPLIT	Split Sample
09-17-2013	09-17-2013		SAMPLE - SAMPLING	Authority Sampling Event
09-17-2013	09-17-2013		SAMPLE - SAMPLING	Authority Sampling Event
10-10-2013	10-10-2013		SAMPLE - SAMPLING	Authority Sampling Event
10-10-2013	10-10-2013		SAMPLE - SAMPLING	Authority Sampling Event
10-10-2013	10-10-2013		SAMPLE - SAMPLING	Authority Sampling Event
10-10-2013	10-10-2013		SAMPLE - SAMPLING	Authority Sampling Event
10-15-2013	09-10-2013		SAMPLE - IU Sample	Sample collected by Industrial User
				Sample collected by Industrial User
10-15-2013	09-13-2013		SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2013	09-16-2013		SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2013	09-17-2013		SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2013	09-24-2013		SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2013	09-05-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2013	09-10-2013		SAMPLE - SPLIT	Split Sample
				Authority Sampling Event
10-15-2013	09-17-2013		SAMPLE - SPLIT	Split Sample

* "V" indicates the event has a violation. "L" indicates the event was late.

10-15-2013	09-17-2013	SAMPLE - SPLIT	Split Sample
10-30-2013	10-30-2013	SAMPLE - SAMPLING	Authority Sampling Event
10-30-2013	10-30-2013	SAMPLE - SAMPLING	Authority Sampling Event
10-30-2013	10-30-2013	SAMPLE - SAMPLING	Authority Sampling Event
11-07-2013	11-07-2013	SAMPLE - SAMPLING	Authority Sampling Event
11-07-2013	11-07-2013	SAMPLE - SAMPLING	Authority Sampling Event
11-07-2013	11-07-2013	SAMPLE - SAMPLING	Authority Sampling Event
11-15-2013	10-10-2013	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2013	10-10-2013	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2013	10-15-2013	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2013	10-18-2013	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2013	10-21-2013	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2013	10-29-2013	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2013	10-30-2013	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2013	10-02-2013	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2013	10-10-2013	SAMPLE - SPLIT	Split Sample
11-15-2013	10-10-2013	SAMPLE - SPLIT	Split Sample
11-15-2013	10-30-2013	SAMPLE - SPLIT	Split Sample
11-15-2013	10-30-2013	SAMPLE - SPLIT	Split Sample
11-15-2013	10-30-2013	SAMPLE - SPLIT	Split Sample
11-20-2013	11-20-2013	SAMPLE - SAMPLING	Authority Sampling Event
11-20-2013	11-20-2013	SAMPLE - SAMPLING	Authority Sampling Event
12-15-2013	11-07-2013	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2013	11-14-2013	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2013	11-19-2013	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2013	11-20-2013	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2013	11-22-2013	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2013	11-25-2013	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2013	11-06-2013	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2013	11-07-2013	SAMPLE - SPLIT	Split Sample
12-15-2013	11-07-2013	SAMPLE - SPLIT	Split Sample
12-15-2013	11-20-2013	SAMPLE - SPLIT	Split Sample
12-15-2013	11-20-2013	SAMPLE - SPLIT	Split Sample
12-23-2013	12-23-2013	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2014	12-11-2013	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2014	12-26-2013	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2014	12-27-2013	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2014	12-31-2013	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2014	12-19-2013	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2014	12-03-2013	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2014	01-31-2014	SAMPLE - PPD	PPD Calculation
02-15-2014	01-23-2014	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2014	01-08-2014	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2014	01-09-2014	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2014	01-28-2014	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2014	01-14-2014	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2014	01-15-2014	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2014	01-16-2014	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2014	01-21-2014	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2014	01-22-2014	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2014	01-29-2014	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2014	01-30-2014	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2014	01-07-2014	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2014	02-28-2014	SAMPLE - PPD	PPD Calculation
03-15-2014	02-04-2014	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2014	02-06-2014	SAMPLE - IU Sample	Sample collected by Industrial User

* "V" indicates the event has a violation. "L" indicates the event was late.

03-15-2014	02-11-2014	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2014	02-12-2014	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2014	02-13-2014	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2014	02-18-2014	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2014	02-19-2014	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2014	02-20-2014	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2014	02-25-2014	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2014	02-26-2014	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2014	02-27-2014	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2014	02-05-2014	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-18-2014	03-18-2014	SAMPLE - SAMPLING	Authority Sampling Event
03-31-2014	03-31-2014	SAMPLE - PPD	PPD Calculation
04-15-2014	03-04-2014	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2014	03-05-2014	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2014	03-11-2014	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2014	03-12-2014	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2014	03-13-2014	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2014	03-18-2014	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2014	03-19-2014	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2014	03-19-2014	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2014	03-20-2014	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2014	03-25-2014	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2014	03-26-2014	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2014	03-27-2014	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2014	03-06-2014	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2014	03-18-2014	SAMPLE - SPLIT	Split Sample
04-15-2014	03-18-2014	SAMPLE - SPLIT	Split Sample
04-29-2014	04-29-2014	SAMPLE - IU Sample	Sample collected by Industrial User
04-30-2014	04-30-2014	SAMPLE - PPD	PPD Calculation
05-15-2014	04-08-2014	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2014	04-09-2014	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2014	04-09-2014	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2014	04-10-2014	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2014	04-15-2014	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2014	04-16-2014	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2014	04-17-2014	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2014	04-22-2014	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2014	04-23-2014	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2014	04-24-2014	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2014	04-29-2014	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2014	04-30-2014	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2014	04-29-2014	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2014	04-01-2014	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-29-2014	05-29-2014	SAMPLE - IU Sample	Sample collected by Industrial User
05-29-2014	05-29-2014	SAMPLE - SPLIT	Split Sample
05-29-2014	05-29-2014	SAMPLE - SPLIT	Split Sample
05-31-2014	05-31-2014	SAMPLE - PPD	PPD Calculation
06-12-2014	06-12-2014	SAMPLE - ASAMP	Authority Sampling/Inspection Event
06-12-2014	06-12-2014	SAMPLE - ASAMP	Authority Sampling/Inspection Event
06-15-2014	05-01-2014	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2014	05-05-2014	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2014	05-12-2014	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2014	05-13-2014	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2014	05-14-2014	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2014	05-20-2014	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2014	05-22-2014	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2014	05-27-2014	SAMPLE - IU Sample	Sample collected by Industrial User

* "V" indicates the event has a violation. "L" indicates the event was late.

06-15-2014	05-28-2014	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2014	05-29-2014	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2014	05-06-2014	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2014	06-30-2014	SAMPLE - PPD	PPD Calculation
07-15-2014	06-09-2014	SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2014	06-10-2014	SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2014	06-11-2014	SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2014	06-16-2014	SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2014	06-17-2014	SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2014	06-18-2014	SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2014	06-23-2014	SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2014	06-24-2014	SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2014	06-25-2014	SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2014	06-30-2014	SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2014	06-02-2014	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-15-2014	06-12-2014	SAMPLE - SPLIT	Split Sample
07-15-2014	06-12-2014	SAMPLE - SPLIT	Split Sample

Permit: [2022] WOONSOCKET WATER TREATMENT PLT

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-25-2013	07-25-2013		SAMPLE - ASAMP	Authority Sampling/Inspection Event
08-15-2013	07-17-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2013	08-21-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2013	09-11-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2013	10-23-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2013	11-20-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2014	12-11-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2014	01-31-2014		SAMPLE - PPD	PPD Calculation
02-15-2014	01-08-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2014	02-28-2014		SAMPLE - PPD	PPD Calculation
03-05-2014	03-05-2014		SAMPLE - SPLIT	Split Sample
03-15-2014	02-12-2014		SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2014	02-05-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-17-2014	03-17-2014		SAMPLE - SPLIT	Split Sample
03-18-2014	03-18-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
03-18-2014	03-18-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
03-18-2014	03-18-2014		SAMPLE - SPLIT	Split Sample
03-19-2014	03-19-2014		SAMPLE - SPLIT	Split Sample
03-20-2014	03-20-2014		SAMPLE - SPLIT	Split Sample
03-21-2014	03-21-2014		SAMPLE - SPLIT	Split Sample
03-31-2014	03-31-2014		SAMPLE - PPD	PPD Calculation
04-15-2014	03-05-2014		SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2014	03-05-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2014	04-30-2014		SAMPLE - PPD	PPD Calculation
05-15-2014	04-15-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2014	05-31-2014		SAMPLE - PPD	PPD Calculation
06-15-2014	05-14-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2014	06-30-2014		SAMPLE - PPD	PPD Calculation
07-15-2014	06-18-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [3016] WRIGHT'S DAIRY FARM

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	07-15-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2013	08-21-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2013	09-11-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-24-2013	10-24-2013		SAMPLE - ASAMP	Authority Sampling/Inspection Event
11-15-2013	10-23-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2013	11-20-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2014	12-20-2013		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2014	01-31-2014		SAMPLE - PPD	PPD Calculation
02-15-2014	01-27-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2014	02-28-2014		SAMPLE - PPD	PPD Calculation
03-15-2014	02-24-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-27-2014	03-27-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
03-27-2014	03-27-2014		SAMPLE - ASAMP	Authority Sampling/Inspection Event
03-31-2014	03-31-2014		SAMPLE - PPD	PPD Calculation
04-15-2014	03-26-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2014	04-30-2014		SAMPLE - PPD	PPD Calculation
05-15-2014	04-25-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2014	05-31-2014		SAMPLE - PPD	PPD Calculation
06-15-2014	05-14-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2014	06-30-2014		SAMPLE - PPD	PPD Calculation
07-15-2014	06-11-2014		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

* "V" indicates the event has a violation. "L" indicates the event was late.

List of inspections conducted by Woonsocket IPP
For the period between July 1, 2013 and June 30, 2014

City of Woonsocket
Industrial Pretreatment Program
Events By Industry

Filter Criteria:
All Permits
Event Category that Contain Inspection
Due Date: Jul 1 2013 - Jun 30 2014

Permit: [5087] 549 RIVER STREET, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-28-2014	03-28-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4088] ALFA INTERNATIONAL CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-17-2014	04-17-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4111] AMCO, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-20-2014	05-20-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2048] AMERICAN CORD & WEBBING CO., INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-18-2013	12-18-2013		INSPECTION - INSPT_N	Non-Sampling Inspection Due to no Production and no process waste discharge
04-14-2014	04-14-2014		INSPECTION - INSPT_N	Non-Sampling Inspection Due to no Production and no process waste discharge

Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-08-2013	08-08-2013		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
05-08-2014	05-08-2014		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4028] AYOTTE & SONS PRINTERS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-20-2014	03-20-2014		INSPECTION - ANNUAL	An annual facility inspection

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [5079] BLOUIN GENERAL WELDING & FABRICATION, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-17-2014	04-17-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4029] BOB'S ONE STOP CLEANERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-20-2014	03-20-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5062] BUDCO PRODUCTS CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-06-2014	05-06-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5064] C & C PLASTICS CO.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-06-2014	05-06-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4113] CARPENTER POWDER PROCUCTS

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2014	01-15-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [1013] CNC INTERNATIONAL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-18-2013	12-18-2013		INSPECTION - INSPT_N	Non-Sampling Inspection Due to no Production and no process waste discharge
06-02-2014	06-02-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-05-2013	09-05-2013		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
02-11-2014	02-11-2014		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [4012] CVS PHARMACY , INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-04-2013	11-04-2013		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4089] DARTEX COATINGS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-01-2014	04-01-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5090] DIVERSIFIED GLOBAL TECHNOLOGIES,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-20-2014	05-20-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [1019] DURAELECTRA-CHN, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-22-2013	08-22-2013		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
04-16-2014	04-16-2014		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [5005] E.A. MARCOUX & SON

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-21-2014	03-21-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4022] EASTERN RESINS CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-29-2014	04-29-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [1016] FAE-BC ENTERPRISE LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-13-2013	11-13-2013		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
03-11-2014	03-11-2014		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [5032] FAIRMOUNT FOUNDRY CO.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-02-2014	05-02-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4115] FLEETCLEAN SYSTEMS, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-04-2014	06-04-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2019] FLOCK TEX, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-29-2013	08-29-2013		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
05-01-2014	05-01-2014		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [5076] FRANK B. STRUZEK, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-04-2014	06-04-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5031] FRIEND'S FOUNDRY, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-06-2014	05-06-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5072] FRONTIER WELDING COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-02-2014	05-02-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4076] GLENNCRAFT CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-04-2013	11-04-2013		INSPECTION - ANNUAL	An annual facility inspection

* "V" indicates the event has a violation. "L" indicates the event was late.

CTS - Compliance Tracking System

Permit: [4127] GLYCOL BLENDING SERVICES, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-20-2014	03-20-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5043] HANNA INSTRUMENTS

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2014	01-15-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4106] HANORA SPINNING MILLS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-17-2014	04-17-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2045] HONEYWELL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-19-2013	09-19-2013		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
02-20-2014	02-20-2014		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4129] HSJ, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-19-2014	06-19-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5029] HYMAN BRICKLE & SONS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-23-2014	05-23-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5068] HYMAN BRICKLE & SONS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-23-2014	05-23-2014		INSPECTION - ANNUAL	An annual facility inspection

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [4030] IMPERIAL PACKAGING CO

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-21-2014	05-21-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [3017] IMPREGLOON

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-12-2013	09-12-2013		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
01-30-2014	01-30-2014		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [2047] KAYSER-ROTH CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-15-2013	10-15-2013		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
05-15-2014	05-15-2014		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4081] LSI GRAPHIC SOLUTIONS PLUS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-04-2014	03-04-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4119] LSI RETAIL GRAPHICS. LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-04-2014	03-04-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5048] MARS MANUFACTURING

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-17-2014	04-17-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4131] MORRISON THREAD COMPANY, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-22-2014	05-22-2014		INSPECTION - ANNUAL	An annual facility inspection

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [4130] MWV SLATERSVILLE, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-01-2014	04-01-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2043] NATIONAL MARKER COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-01-2013	08-01-2013		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
01-23-2014	01-23-2014		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4112] NEW ENGLAND IMAGE AND PRINT, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-15-2014	04-15-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4097] NEW ENGLAND TRUCK & AUTO SHINE

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-02-2014	04-02-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4074] PARKSON TECHNOLOGIES/KEY FILTERS,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2014	01-15-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4058] PERSONAL TOUCH CLEANERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-15-2014	04-15-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4110] POLYURETHANE MOLDING IND. , INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-04-2013	11-04-2013		INSPECTION - ANNUAL	An annual facility inspection

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [5084] POOL PRO & SPA, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-22-2014	05-22-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4073] PRAXAIR DISTRIBUTION, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-02-2014	04-02-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [8003] PRIME HEALTHCARE SERVICES-LANDMARK ,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-28-2014	05-28-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [8004] PRIME HEALTHCARE SERVICES-LANDMARK,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-28-2014	05-28-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5018] RALCO IND.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-28-2014	03-28-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5091] RALCO INDUSTRIES

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-28-2014	03-28-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5066] SAM-MAN REALTY CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-23-2014	05-23-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4014] SHEAHAN PRINTING CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-21-2014	03-21-2014		INSPECTION - ANNUAL	An annual facility inspection

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [5014] SPORTS SYSTEMS CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-04-2014	06-04-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2046] STERICYCLE INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-18-2013	07-18-2013		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
06-18-2014	06-18-2014		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4100] STERICYCLE,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-04-2013	11-04-2013		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4123] STONE SYSTEMS OF NEW ENGLAND,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-02-2014	04-02-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4064] SUPREME CLEANERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-07-2014	05-07-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5088] T.E.A.M., INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-04-2014	03-04-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4132] TECHNIC, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-14-2014	04-14-2014		INSPECTION - ANNUAL	An annual facility inspection

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [1012] TECHNIC,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-11-2013	07-11-2013		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
06-12-2014	06-12-2014		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4120] WALGREEN'S PHARMACY #12589

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-07-2014	05-07-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4015] WEE WASH IT LAUNDRY

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-25-2014	03-25-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4060] WOONSOCKET CVS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-15-2014	04-15-2014		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2022] WOONSOCKET WATER TREATMENT PLT

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-25-2013	07-25-2013		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
03-18-2014	03-18-2014		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [3016] WRIGHT'S DAIRY FARM

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-24-2013	10-24-2013		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
03-27-2014	03-27-2014		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

* "V" indicates the event has a violation. "L" indicates the event was late.

List of restaurants inspected by Woonsocket IPP

From July 1, 2013 to June 30, 2014

City of Woonsocket
Fats, Oils and Grease Program
Events By Facility (List)

Filter Criteria:
All Permits
Event Category that Contain Inspection
Due Date: Jul 1 2013 - Jun 30 2014

Permit: [9139E] 77 RESTAURANT & PUB, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-17-2014	03-17-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9149E] AAK, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-26-2014	06-26-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9090B] AGHABY V. F. INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-05-2014	06-05-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9044B] AL'S PLACE

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-29-2014	04-29-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9199D] ANZ, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-21-2014	05-21-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9174E] APPLE NEW ENGLAND, LLC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-07-2013	08-07-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9091B] BALLOU HOME

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-05-2014	06-05-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9089C] BLACKSTONE VALLEY BOYS & GIRLS CLUB

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-24-2014	06-24-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9045D] BROASTER HOUSE RESTAURANT

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-22-2014	05-22-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9012D] BURGER KING #3667

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-19-2013	08-19-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9019D] BURGER KING #4654

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-03-2013	09-03-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9206E] C & L N.S, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-30-2014	05-30-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9065E] CERCLE LAURIER

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-11-2014	06-11-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9025E] CHELO'S OF WOONSOCKET, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-03-2013	09-03-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9039C] COOKY'S BAR & GRILL, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-20-2014	05-20-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9003 D] D'ANGELO'S SANDWICH SHOP, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-19-2013	08-19-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9041B] DANNY'S BREAKFAST PLACE

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-31-2013	07-31-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9040D] DDL RESTAURANT

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-31-2013	07-31-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9103D] DONUT X-PRESS

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-05-2014	06-05-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9024E] EMPIRE BUFFET

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-26-2013	09-26-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9015D] GJL PIZZA CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-27-2013	09-27-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9038D] HO KONG RESTAURANT

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-21-2014	05-21-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9001 D] HONEY DEW DONUTS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-31-2013	07-31-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9079D] INIVAS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-21-2014	03-21-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9063E] ITALIAN WORKINGMEN'S CLUB

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-25-2014	06-25-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9164E] JOSE L. GASPAR ENT. INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-27-2014	06-27-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9058D] J'S DELI

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-02-2014	05-02-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9191C] K&V RESTAURANT GROUP INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-05-2014	03-05-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9102A] KRAKOW DBS. INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-25-2014	03-25-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9023D] LM TACO RI, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-26-2013	09-26-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9197D] LM TACORI, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-30-2014	05-30-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9131D] MOWTOWN PIZZA, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-21-2014	05-21-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9074D] MVP PIZZERIA

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-02-2014	05-02-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9205B] NEIGHBORHOOD DINER CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-22-2014	05-22-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9021E] NEW CHINA SUPER BUFFET

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-27-2013	09-27-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9183D] NEW KING WOK CHINESE RESTAURANT,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-04-2013	09-04-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9051D] NEW YORK LUNCH

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-04-2014	03-04-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9073A] NRI COMMUNITY MENTAL HEALTH

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-26-2014	06-26-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9192D] ORI, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-02-2014	04-02-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9096D] ORIGINAL HOUSE OF PIZZA

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-07-2014	05-07-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9002 D] PAPA GINO'S , INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-07-2013	08-07-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9078A] PARK AVE SPA

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-19-2013	08-19-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9042D] PARK AVENUE PIZZA

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-03-2013	09-03-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9162D] PAUL/RON,LTD.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-06-2014	05-06-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9172D] QUIK STOP DELI MART, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-28-2014	05-28-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9047D] R.L. CURTIS COMPANY, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-15-2014	04-15-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9056E] RIVER FALLS

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-27-2014	06-27-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

* "V" indicates the event has a violation. "L" indicates the event was late.

CTS - Compliance Tracking System

Permit: [9070E] SAINT JOSEPH VETERANS ASSOCIATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-24-2014	06-24-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9029E] SAVINI FAMILY RESTAURANT

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-07-2013	08-07-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9014D] SELLIA CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-25-2013	09-25-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9005D] SLATE DONUTS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-25-2013	09-25-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9082D] SQUARE DONUTS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-29-2014	04-29-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9077E] SUPER STOP & SHOP

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-29-2014	04-29-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9075D] THAI GARDEN

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-27-2013	09-27-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9049D] THE MONUMENT TAVERN,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-20-2014	05-20-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9008E] V.H., INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-25-2013	09-25-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9052D] WENDY'S

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-31-2013	07-31-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9013D] WOONSOCKET DONUTS

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-31-2013	07-31-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9031E] WOONSOCKET ELKS LODGE #850

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-04-2013	09-04-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9101E] WOONSOCKET HEALTH CENTER

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-30-2013	09-30-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9053D] WOONSOCKET PALACE PIZZA

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-25-2014	03-25-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9009D] WRIGHT'S DAIRY FARM

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-25-2013	09-25-2013		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9026E] YE OLDE ENGLISH, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-05-2014	06-05-2014		INSPECTION - EVERY THREE	EVERY THREE YEARS

* "V" indicates the event has a violation. "L" indicates the event was late.

F. PERMIT ISSUANCE/REISSUANCE

This section contains a list of our permittees showing the effective dates of their permit and the date the permit was actually issued.

City of Woonsocket
Industrial Pretreatment Program
Events By Industry

Filter Criteria:
All Permits
Event Category that Contain Permit
Due Date: Jul 1 2013 - Jun 30 2014

Permit: [4088] ALFA INTERNATIONAL CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-25-2013	08-30-2013		PERMIT - EXPIRATION	Permit Expiration
09-25-2013	08-30-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4111] AMCO, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-28-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-28-2014	03-12-2014		PERMIT - EXPIRATION	Permit Expiration
04-28-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
04-28-2014	03-12-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [2048] AMERICAN CORD & WEBBING CO., INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-05-2014	12-16-2013		PERMIT - EXPIRATION	Permit Expiration
01-05-2014	12-16-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-19-2013	08-30-2013		PERMIT - EXPIRATION	Permit Expiration
09-19-2013	08-30-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4028] AYOTTE & SONS PRINTERS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-17-2014	12-20-2013		PERMIT - EXPIRATION	Permit Expiration
01-17-2014	12-20-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4029] BOB'S ONE STOP CLEANERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-17-2014	12-20-2013		PERMIT - EXPIRATION	Permit Expiration
01-17-2014	12-20-2013		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

CTS - Compliance Tracking System

Permit: [5062] BUDCO PRODUCTS CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-17-2014	12-26-2013		PERMIT - EXPIRATION	Permit Expiration
01-17-2014	12-26-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4113] CARPENTER POWDER PRODUCTS

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-04-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
05-04-2014	04-09-2014		PERMIT - EXPIRATION	Permit Expiration
05-04-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
05-04-2014	04-09-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [1013] CNC INTERNATIONAL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-22-2014	01-15-2014		PERMIT - EXPIRATION	Permit Expiration
06-22-2014	06-17-2014		PERMIT - EXPIRATION	Permit Expiration
06-22-2014	01-15-2014		PERMIT - RENEWAL	A Permit Renewal
06-22-2014	06-17-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-06-2013	07-09-2013	L	PERMIT - EXPIRATION	Permit Expiration
07-06-2013	07-09-2013	L	PERMIT - RENEWAL	A Permit Renewal

Permit: [4012] CVS PHARMACY , INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2014	12-18-2013		PERMIT - EXPIRATION	Permit Expiration
01-15-2014	12-18-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4089] DARTEX COATINGS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-26-2013	08-30-2013		PERMIT - EXPIRATION	Permit Expiration
09-26-2013	08-30-2013		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [1019] DURAELECTRA-CHN, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-26-2014	12-16-2013		PERMIT - EXPIRATION	Permit Expiration
06-26-2014	05-06-2014		PERMIT - EXPIRATION	Permit Expiration
06-26-2014	12-16-2013		PERMIT - RENEWAL	A Permit Renewal
06-26-2014	05-06-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [4022] EASTERN RESINS CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-22-2014	12-31-2013		PERMIT - EXPIRATION	Permit Expiration
03-22-2014	12-31-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [1016] FAE-BC ENTERPRISE LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-13-2014	12-12-2013		PERMIT - EXPIRATION	Permit Expiration
05-13-2014	04-09-2014		PERMIT - EXPIRATION	Permit Expiration
05-13-2014	12-12-2013		PERMIT - RENEWAL	A Permit Renewal
05-13-2014	04-09-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [4115] FLEETCLEAN SYSTEMS, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-05-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
05-05-2014	04-09-2014		PERMIT - EXPIRATION	Permit Expiration
05-05-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
05-05-2014	04-09-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [2019] FLOCK TEX, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-18-2014	12-12-2013		PERMIT - EXPIRATION	Permit Expiration
03-18-2014	12-12-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [5072] FRONTIER WELDING COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-25-2013	09-20-2013		PERMIT - EXPIRATION	Permit Expiration
10-25-2013	09-20-2013		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [4076] GLENNCRAFT CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-04-2013	09-17-2013		PERMIT - EXPIRATION	Permit Expiration
10-04-2013	09-17-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4127] GLYCOL BLENDING SERVICES, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-23-2013	08-30-2013		PERMIT - EXPIRATION	Permit Expiration
09-23-2013	08-30-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [5043] HANNA INSTRUMENTS

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-17-2014	12-20-2013		PERMIT - EXPIRATION	Permit Expiration
01-17-2014	12-20-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4106] HANORA SPINNING MILLS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-14-2013	11-01-2013		PERMIT - EXPIRATION	Permit Expiration
11-14-2013	11-01-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [2045] HONEYWELL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-06-2014	12-12-2013		PERMIT - EXPIRATION	Permit Expiration
02-06-2014	12-12-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4129] HSJ, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-27-2014	12-26-2013		PERMIT - EXPIRATION	Permit Expiration
02-27-2014	12-26-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4030] IMPERIAL PACKAGING CO

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2014	12-19-2013		PERMIT - EXPIRATION	Permit Expiration
01-15-2014	12-19-2013		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

CTS - Compliance Tracking System

Permit: [3017] IMPREGLOn

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-26-2013	10-04-2013		PERMIT - EXPIRATION	Permit Expiration Receive BMPP from Permittee
10-26-2013	10-04-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [2047] KAYSER-ROTH CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-17-2013	07-16-2013		PERMIT - EXPIRATION	Permit Expiration
08-17-2013	07-16-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [5083] KONSOLIDATED WAREHOUSE AND DISTRIBUTION CO., INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-25-2013	10-04-2013		PERMIT - EXPIRATION	Permit Expiration
10-25-2013	10-04-2013		PERMIT - RENEWAL	A Permit Renewal
12-31-2013	12-31-2013		PERMIT - Permit Cancellation	Permit Cancellation

Permit: [8001] LANDMARK MED. CTR./WOON. UNIT

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-17-2014	12-26-2013		PERMIT - EXPIRATION	Permit Expiration
01-17-2014	12-26-2013		PERMIT - RENEWAL	A Permit Renewal
04-02-2014	04-02-2014		PERMIT - Permit Cancellation	Permit Cancellation

Permit: [8002] LANDMARK MEDICAL CTR./FOGARTY

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-17-2014	12-26-2013		PERMIT - EXPIRATION	Permit Expiration
01-17-2014	12-26-2013		PERMIT - RENEWAL	A Permit Renewal
04-02-2014	04-02-2014		PERMIT - Permit Cancellation	Permit Cancellation

Permit: [5077] LOGVILLE PRECAST

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-31-2014	01-31-2014		PERMIT - Permit Cancellation	Permit Cancellation

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [4081] LSI GRAPHIC SOLUTIONS PLUS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-02-2014	05-02-2014		PERMIT - Permit Cancellation	Permit Cancellation
06-02-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
06-02-2014	05-02-2014		PERMIT - EXPIRATION	Permit Expiration
06-02-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
06-02-2014	05-02-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [4119] LSI RETAIL GRAPHICS. LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-17-2013	07-16-2013		PERMIT - EXPIRATION	Permit Expiration
08-17-2013	07-16-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [5048] MARS MANUFACTURING

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-17-2014	12-20-2013		PERMIT - EXPIRATION	Permit Expiration
01-17-2014	12-20-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4130] MWV SLATERSVILLE, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-04-2013	09-17-2013		PERMIT - EXPIRATION	Permit Expiration
10-04-2013	09-17-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [2043] NATIONAL MARKER COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-05-2014	12-12-2013		PERMIT - EXPIRATION	Permit Expiration
05-05-2014	04-09-2014		PERMIT - EXPIRATION	Permit Expiration
05-05-2014	12-12-2013		PERMIT - RENEWAL	A Permit Renewal
05-05-2014	04-09-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [4112] NEW ENGLAND IMAGE AND PRINT, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-29-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-29-2014	03-12-2014		PERMIT - EXPIRATION	Permit Expiration
04-29-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
04-29-2014	03-12-2014		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [4097] NEW ENGLAND TRUCK & AUTO SHINE

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-09-2013	07-09-2013		PERMIT - EXPIRATION	Permit Expiration
07-09-2013	07-09-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4074] PARKSON TECHNOLOGIES/KEY FILTERS,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-24-2014	12-26-2013		PERMIT - EXPIRATION	Permit Expiration
01-24-2014	12-26-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4058] PERSONAL TOUCH CLEANERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-07-2014	12-18-2013		PERMIT - EXPIRATION	Permit Expiration
01-07-2014	12-18-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4110] POLYURETHANE MOLDING IND. , INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-13-2013	11-01-2013		PERMIT - EXPIRATION	Permit Expiration
11-13-2013	11-01-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4118] POLYWORKS

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-06-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
05-06-2014	04-09-2014		PERMIT - EXPIRATION	Permit Expiration
05-06-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
05-06-2014	04-09-2014		PERMIT - RENEWAL	A Permit Renewal
06-04-2014	06-04-2014		PERMIT - Permit Cancellation	Permit Cancellation

Permit: [5084] POOL PRO & SPA, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-28-2014	12-31-2013		PERMIT - EXPIRATION	Permit Expiration
03-28-2014	12-31-2013		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [4073] PRAXAIR DISTRIBUTION, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-06-2014	12-18-2013		PERMIT - EXPIRATION	Permit Expiration
01-06-2014	12-18-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [5066] SAM-MAN REALTY CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-18-2014	12-26-2013		PERMIT - EXPIRATION	Permit Expiration
02-18-2014	12-26-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4014] SHEAHAN PRINTING CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2014	12-19-2013		PERMIT - EXPIRATION	Permit Expiration
01-15-2014	12-19-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [5014] SPORTS SYSTEMS CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-16-2014	12-19-2013		PERMIT - EXPIRATION	Permit Expiration
01-16-2014	12-19-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [2046] STERICYCLE INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-28-2013	10-04-2013		PERMIT - EXPIRATION	Permit Expiration
10-28-2013	10-04-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4100] STERICYCLE,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-01-2013	11-14-2013		PERMIT - EXPIRATION	Permit Expiration
12-01-2013	11-14-2013		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [4123] STONE SYSTEMS OF NEW ENGLAND,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-12-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-12-2014	03-12-2014		PERMIT - EXPIRATION	Permit Expiration
04-12-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
04-12-2014	03-12-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [4064] SUPREME CLEANERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-02-2013	07-16-2013		PERMIT - EXPIRATION	Permit Expiration
08-02-2013	07-16-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [1012] TECHNIC,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-13-2014	05-13-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [4109] WALGREEN'S #3898

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-22-2014	06-18-2013		PERMIT - EXPIRATION	Permit Expiration
04-22-2014	06-18-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4120] WALGREEN'S PHARMACY #12589

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-09-2013	09-20-2013		PERMIT - EXPIRATION	Permit Expiration
10-09-2013	09-20-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4015] WEE WASH IT LAUNDRY

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2014	12-19-2013		PERMIT - EXPIRATION	Permit Expiration
01-15-2014	12-19-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [4060] WOONSOCKET CVS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-11-2014	12-26-2013		PERMIT - EXPIRATION	Permit Expiration
03-11-2014	12-26-2013		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [2022] WOONSOCKET WATER TREATMENT PLT

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-01-2013	12-12-2013	L	PERMIT - EXPIRATION	Permit Expiration
12-01-2013	12-12-2013	L	PERMIT - RENEWAL	A Permit Renewal

Permit: [3016] WRIGHT'S DAIRY FARM

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-11-2014	12-16-2013		PERMIT - EXPIRATION	Permit Expiration
03-11-2014	12-16-2013		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

City of Woonsocket
Fats, Oils and Grease Program
Events By Facility (List)

Filter Criteria:
All Permits
Event Category that Contain Permit
Due Date: Jul 1 2013 - Jun 30 2014

Permit: [9139E] 77 RESTAURANT & PUB, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-05-2013	08-02-2013		PERMIT - EXPIRATION	Permit Expiration
08-05-2013	08-02-2013		PERMIT - RENEWAL	A Permit Renewal
05-08-2014	05-08-2014		PERMIT - Permit	Permit Cancellation

Permit: [9057B] A&M CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-22-2013	09-22-2013		PERMIT - Permit	Permit Cancellation
12-03-2013	09-22-2013		PERMIT - EXPIRATION	Permit Expiration
12-03-2013	09-22-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9149E] AAK, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-12-2013	10-07-2013		PERMIT - EXPIRATION	Permit Expiration
10-12-2013	10-07-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9090B] AGHABY V. F. INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-03-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-03-2014	03-06-2014		PERMIT - EXPIRATION	Permit Expiration
04-03-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
04-03-2014	03-06-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9134B] ANNEX DINER CORP

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-09-2014	04-09-2014		PERMIT - Permit	Permit Cancellation

* "V" indicates the event has a violation. "L" indicates the event was late.

CTS - Compliance Tracking System

Permit: [9166B] ASLC OPCO RI, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-31-2014	01-17-2014		PERMIT - EXPIRATION	Permit Expiration
05-31-2014	04-14-2014		PERMIT - EXPIRATION	Permit Expiration
05-31-2014	01-17-2014		PERMIT - RENEWAL	A Permit Renewal
05-31-2014	04-14-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9099E] ATHENA HEALTH CENTER

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-28-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-28-2014	03-28-2014		PERMIT - EXPIRATION	Permit Expiration
04-28-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
04-28-2014	03-28-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9189D] AZIZ & MEGALAA CORP, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-06-2014	01-06-2014		PERMIT - Permit	Permit Cancellation

Permit: [9076B] B&B PLACE LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-06-2014	12-30-2013		PERMIT - EXPIRATION	Permit Expiration
01-06-2014	12-30-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9155D] BALI BREEZE

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-17-2014	12-31-2013		PERMIT - EXPIRATION	Permit Expiration
03-17-2014	12-31-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9091B] BALLOU HOME

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-15-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-15-2014	03-24-2014		PERMIT - EXPIRATION	Permit Expiration
04-15-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
04-15-2014	03-24-2014		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

CTS - Compliance Tracking System

Permit: [9161E] BLACKSTONE MILLVILLE REGIONAL SCHOLL DISTRICT

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-19-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-19-2014	03-24-2014		PERMIT - EXPIRATION	Permit Expiration
04-19-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
04-19-2014	03-24-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9089C] BLACKSTONE VALLEY BOYS & GIRLS CLUB

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-03-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-03-2014	03-06-2014		PERMIT - EXPIRATION	Permit Expiration
04-03-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
04-03-2014	03-06-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9055B] BOIS LANDREVILLE ENT. ,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-02-2013	03-21-2012		PERMIT - EXPIRATION	Permit Expiration
12-02-2013	03-21-2012		PERMIT - RENEWAL	A Permit Renewal

Permit: [9084D] BOX SEATS PUB, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-31-2013	12-31-2013		PERMIT - Permit	Permit Cancellation
03-30-2014	12-31-2013		PERMIT - EXPIRATION	Permit Expiration
03-30-2014	12-31-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9065E] CERCLE LAURIER

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-10-2013	11-21-2013		PERMIT - EXPIRATION	Permit Expiration
12-10-2013	11-21-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9176E] COACHMEN'S LODGE, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-16-2014	01-16-2014		PERMIT - Permit	Permit Cancellation

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9081D] COFFEE & CREAM

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-05-2014	12-30-2013		PERMIT - EXPIRATION	Permit Expiration
02-05-2014	12-30-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9201E] CUCINA and THE GRILL LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-13-2014	06-13-2014		PERMIT - Permit	Permit Cancellation

Permit: [9068E] CYO OF NORTHERN RHODE ISLAND

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-11-2013	11-21-2013		PERMIT - EXPIRATION	Permit Expiration Permit Invoice
12-11-2013	11-21-2013		PERMIT - RENEWAL	A Permit Renewal Permit Expiration

Permit: [9100B] DOUBLE J SALOON

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-04-2014	02-27-2012		PERMIT - EXPIRATION	Permit Expiration
05-04-2014	02-27-2012		PERMIT - RENEWAL	A Permit Renewal

Permit: [9132D] DRAGON GARDEN

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-03-2014	02-03-2014		PERMIT - Permit	Permit Cancellation

Permit: [9093E] DUDLEY SUPERMARKET, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-21-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-21-2014	03-24-2014		PERMIT - EXPIRATION	Permit Expiration
04-21-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
04-21-2014	03-24-2014		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9160C] DUNKIN DONUTS

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-19-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-19-2014	03-24-2014		PERMIT - EXPIRATION	Permit Expiration
04-19-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
04-19-2014	03-24-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9140B] EARLY RISER RESTAURANT

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-19-2013	08-02-2013		PERMIT - EXPIRATION	Permit Expiration
08-19-2013	08-02-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9062D] FAIRMOUNT POST AMERICAN LEGION #85

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-10-2013	11-20-2013		PERMIT - EXPIRATION	Permit Expiration
12-10-2013	11-20-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9054D] FEATHERS,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-19-2013	08-19-2013		PERMIT - Permit	Permit Cancellation
12-02-2013	08-19-2013		PERMIT - EXPIRATION	Permit Expiration
12-02-2013	08-19-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9147C] H & C FOOD SERVICE, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-23-2013	09-10-2013		PERMIT - EXPIRATION	Permit Expiration
09-23-2013	09-10-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9085D] HUNAN PLACE

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-31-2014	01-06-2014		PERMIT - EXPIRATION	Permit Expiration
03-31-2014	01-06-2014		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9095D] IDEAL PIZZA

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-23-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-23-2014	03-28-2014		PERMIT - EXPIRATION	Permit Expiration
04-23-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
04-23-2014	03-28-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9079D] INIVAS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-14-2014	02-28-2014	L	PERMIT - EXPIRATION	Permit Expiration
01-14-2014	02-28-2014	L	PERMIT - RENEWAL	A Permit Renewal

Permit: [9063E] ITALIAN WORKINGMEN'S CLUB

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-10-2013	11-20-2013		PERMIT - EXPIRATION	Permit Expiration
12-10-2013	11-20-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9164E] JOSE L. GASPAR ENT. INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-17-2014	01-17-2014		PERMIT - EXPIRATION	Permit Expiration
05-17-2014	04-14-2014		PERMIT - EXPIRATION	Permit Expiration
05-17-2014	01-17-2014		PERMIT - RENEWAL	A Permit Renewal
05-17-2014	04-14-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9058D] J'S DELI

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-04-2013	01-16-2014	L	PERMIT - EXPIRATION	Permit Expiration
12-04-2013	01-16-2014	L	PERMIT - RENEWAL	A Permit Renewal

Permit: [9006 C] KFC OF WOONSOCKET, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-15-2014	12-30-2013		PERMIT - EXPIRATION	Permit Expiration
03-15-2014	12-30-2013		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9059D] L&M FOOD SERVICE, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-31-2013	07-31-2013		PERMIT - Permit	Permit Cancellation
12-05-2013	07-31-2013		PERMIT - EXPIRATION	Permit Expiration
12-05-2013	07-31-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9066C] LE CLUB PAR-X, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-11-2013	11-21-2013		PERMIT - EXPIRATION	Permit Expiration
12-11-2013	11-21-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9145B] LINDY'S TAVERN

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-24-2013	08-05-2013		PERMIT - EXPIRATION	Permit Expiration
08-24-2013	08-05-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9143D] LOTUS, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-23-2013	08-05-2013		PERMIT - EXPIRATION	Permit Expiration
08-23-2013	08-05-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9146D] M & M CONVENIENCE LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-10-2013	09-10-2013		PERMIT - Permit	Permit Cancellation
09-14-2013	09-10-2013		PERMIT - EXPIRATION	Permit Expiration
09-14-2013	09-10-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9196D] MAJOR LEAGUE ROAST BEEF & WINGS

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-06-2014	01-06-2014		PERMIT - Permit	Permit Cancellation

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9071C] MICHAEL'S

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-16-2013	11-21-2013		PERMIT - EXPIRATION	Permit Expiration
12-16-2013	11-21-2013		PERMIT - RENEWAL	A Permit Renewal
01-16-2014	01-16-2014		PERMIT - Permit	Permit Cancellation

Permit: [9088E] MILLERVILLE MEN'S CLUB

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-03-2014	04-25-2011		PERMIT - EXPIRATION	Permit Expiration
04-03-2014	04-25-2011		PERMIT - RENEWAL	A Permit Renewal

Permit: [9177E] MMCR

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-03-2014	02-03-2014		PERMIT - Permit	Permit Cancellation

Permit: [9098B] MOUNT ST. FRANCIS ASSOCIATES

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-28-2014	05-13-2011		PERMIT - EXPIRATION	Permit Expiration
04-28-2014	05-13-2011		PERMIT - RENEWAL	A Permit Renewal

Permit: [9113D] MTTA OF RHODE ISLAND

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-01-2013	08-01-2013		PERMIT - Permit	Permit Cancellation

Permit: [9074D] MVP PIZZERIA

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-16-2013	11-26-2013		PERMIT - EXPIRATION	Permit Expiration
12-16-2013	11-26-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9051D] NEW YORK LUNCH

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-26-2013	11-05-2013		PERMIT - EXPIRATION	Permit Expiration
11-26-2013	11-05-2013		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9122D] NOVIA CORPORATION, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-24-2013	09-24-2013		PERMIT - Permit	Permit Cancellation

Permit: [9073A] NRI COMMUNITY MENTAL HEALTH

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-16-2013	11-26-2013		PERMIT - EXPIRATION	Permit Expiration
12-16-2013	11-26-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9097A] OAK LEDGE TERRACE

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-11-2014	01-11-2014		PERMIT - Permit	Permit Cancellation
04-27-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-27-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9163D] OCEAN CAFÉ

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-16-2014	01-16-2014		PERMIT - EXPIRATION	Permit Expiration
05-16-2014	04-14-2014		PERMIT - EXPIRATION	Permit Expiration
05-16-2014	01-16-2014		PERMIT - RENEWAL	A Permit Renewal
05-16-2014	04-14-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9165B] ORI, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-31-2014	03-19-2013		PERMIT - EXPIRATION	Permit Expiration
05-31-2014	03-19-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9096D] ORIGINAL HOUSE OF PIZZA

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-27-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-27-2014	03-28-2014		PERMIT - EXPIRATION	Permit Expiration
04-27-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
04-27-2014	03-28-2014		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9078A] PARK AVE SPA

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-14-2014	12-30-2013		PERMIT - EXPIRATION	Permit Expiration
01-14-2014	12-30-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9067E] PARTY TOWN, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-11-2013	11-21-2013		PERMIT - EXPIRATION	Permit Expiration
12-11-2013	11-21-2013		PERMIT - RENEWAL	A Permit Renewal
12-12-2013	12-12-2013		PERMIT - Permit	Permit Cancellation

Permit: [9162D] PAUL/RON,LTD.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-09-2014	01-15-2014		PERMIT - EXPIRATION	Permit Expiration
05-09-2014	04-14-2014		PERMIT - EXPIRATION	Permit Expiration
05-09-2014	01-15-2014		PERMIT - RENEWAL	A Permit Renewal
05-09-2014	04-14-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9037B] PAUL'S FAMILY RESTAURANT

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-13-2014	03-13-2014		PERMIT - Permit	Permit Cancellation

Permit: [9144D] PULASKI DONUTS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-23-2013	08-05-2013		PERMIT - EXPIRATION	Permit Expiration
08-23-2013	08-05-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9056E] RIVER FALLS

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-02-2013	11-14-2013		PERMIT - EXPIRATION	Permit Expiration
12-02-2013	11-14-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9154E] SAINT ANTOINE RESIDENCE CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-17-2014	12-31-2013		PERMIT - EXPIRATION	Permit Expiration
03-17-2014	12-31-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9070E] SAINT JOSEPH VETERANS ASSOCIATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-12-2013	11-21-2013		PERMIT - EXPIRATION	Permit Expiration
12-12-2013	11-21-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9141A] SAINT MARY THE VIRGIN, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-19-2013	08-05-2013		PERMIT - EXPIRATION	Permit Expiration
08-19-2013	08-05-2013		PERMIT - RENEWAL	A Permit Renewal
04-09-2014	04-09-2014		PERMIT - Permit	Permit Cancellation

Permit: [9148D] SAVANNAH,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-12-2013	09-30-2013		PERMIT - EXPIRATION	Permit Expiration
10-12-2013	09-30-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9186E] SEVENTEEN GROUP CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-20-2014	03-20-2014		PERMIT - Permit	Permit Cancellation

Permit: [9152E] SHAW'S #7421

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-01-2013	08-01-2013		PERMIT - Permit	Permit Cancellation
03-16-2014	08-01-2013		PERMIT - EXPIRATION	Permit Expiration
03-16-2014	08-01-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9005D] SLATE DONUTS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-06-2014	12-30-2013		PERMIT - EXPIRATION	Permit Expiration
03-06-2014	12-30-2013		PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9159E] SODEXO MANAGEMENT

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-24-2014	01-06-2014		PERMIT - EXPIRATION	Permit Expiration
03-24-2014	01-06-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9156E] SODEXO MANAGEMENT, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-24-2014	12-31-2013		PERMIT - EXPIRATION	Permit Expiration
03-24-2014	12-31-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9158E] SODEXO MANAGEMENT, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-24-2014	01-06-2014		PERMIT - EXPIRATION	Permit Expiration
03-24-2014	01-06-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9157E] SODEXO MANAGEMENT, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-24-2014	12-31-2013		PERMIT - EXPIRATION	Permit Expiration
03-24-2014	12-31-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9082D] SQUARE DONUTS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-11-2014	12-30-2013		PERMIT - EXPIRATION	Permit Expiration
02-11-2014	12-30-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9086E] ST. ANN ARTS & CULTURAL CENTER

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-31-2014	06-22-2011		PERMIT - EXPIRATION	Permit Expiration
03-31-2014	06-22-2011		PERMIT - RENEWAL	A Permit Renewal

Permit: [9092A] STEWART'S CATERING

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-16-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-16-2014	03-24-2014		PERMIT - EXPIRATION	Permit Expiration
04-16-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
04-16-2014	03-24-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9080D] SUBWAY #25967

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-25-2013	09-25-2013		PERMIT - Permit	Permit Cancellation
02-04-2014	09-25-2013		PERMIT - EXPIRATION	Permit Expiration
02-04-2014	09-25-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9077E] SUPER STOP & SHOP

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-13-2014	12-30-2013		PERMIT - EXPIRATION	Permit Expiration
01-13-2014	12-30-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9075D] THAI GARDEN

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-16-2013	11-26-2013		PERMIT - EXPIRATION	Permit Expiration
12-16-2013	11-26-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9061C] THE BURRITO COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-09-2013	11-18-2013		PERMIT - EXPIRATION	Permit Expiration
12-09-2013	11-18-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9119D] THE CAKERY

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-12-2013	11-12-2013		PERMIT - Permit	Permit Cancellation

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9069C] THE HOMESTEAD GROUP

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-11-2013	12-11-2013		PERMIT - EXPIRATION	Permit Expiration
12-11-2013	12-11-2013		PERMIT - Permit	Permit Cancellation
12-11-2013	12-11-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9153E] THE HOMESTEAD GROUP CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-16-2014	03-16-2011		PERMIT - EXPIRATION	Permit Expiration
03-16-2014	12-30-2013		PERMIT - EXPIRATION	Permit Expiration
03-16-2014	03-16-2011		PERMIT - RENEWAL	A Permit Renewal
03-16-2014	12-30-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9094C] THE PUB

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-23-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-23-2014	03-28-2014		PERMIT - EXPIRATION	Permit Expiration
04-23-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
04-23-2014	03-28-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9151E] THE STOP & SHOP SUPERMARKET COMPANY LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-16-2013	11-05-2013		PERMIT - EXPIRATION	Permit Expiration
11-16-2013	11-05-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9064D] TYRA CLUB

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-10-2013	11-20-2013		PERMIT - EXPIRATION	Permit Expiration
12-10-2013	11-20-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9207C] VERCELLIS RESTAURANT CORP

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-08-2014	05-08-2014		PERMIT - Permit	Permit Cancellation

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [9072E] VILLA AT SAINT ANTOINE

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-16-2013	11-26-2013		PERMIT - EXPIRATION	Permit Expiration
12-16-2013	11-26-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9087B] VINO'S

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-03-2014	01-11-2014		PERMIT - EXPIRATION	Permit Expiration
04-03-2014	03-06-2014		PERMIT - EXPIRATION	Permit Expiration
04-03-2014	01-11-2014		PERMIT - RENEWAL	A Permit Renewal
04-03-2014	03-06-2014		PERMIT - RENEWAL	A Permit Renewal

Permit: [9129E] VINTAGE RESTAURANT CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-11-2014	06-11-2014		PERMIT - Permit	Permit Cancellation

Permit: [9052D] WENDY'S

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-26-2013	11-05-2013		PERMIT - EXPIRATION	Permit Expiration
11-26-2013	11-05-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9142D] WENDY'S CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-23-2013	08-05-2013		PERMIT - EXPIRATION	Permit Expiration
08-23-2013	08-05-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9053D] WOONSOCKET PALACE PIZZA

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-02-2013	11-14-2013		PERMIT - EXPIRATION	Permit Expiration
12-02-2013	11-14-2013		PERMIT - RENEWAL	A Permit Renewal

Permit: [9046E] YOLKS RESTAURANT, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-22-2013	09-22-2013		PERMIT - Permit	Permit Cancellation

* "V" indicates the event has a violation. "L" indicates the event was late.

CTS - Compliance Tracking System

G. NOTIFICATION REPORTS

The following list indicates the due dates and receiving dates of self-monitoring reports (SMR) from all SIU's.

City of Woonsocket
Industrial Pretreatment Program
Events By Industry

Filter Criteria:
All Permits
Event Category Like 'All' AND
Event Type LIKE SMCR AND
Event Category LIKE GENERIC AND
Due Date IS Greater than 8/1/2013 AND
Due Date IS Less than 8/31/2014
Due Date: Jul 1 2013 - Jun 30 2014

Permit: [2048] AMERICAN CORD & WEBBING CO., INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	08-30-2013	L	GENERIC - SMCR	AutoScheduled by: 2048 SMCR 4/15/2013 RECEIVE SELF MONITORING REPORT
09-15-2013	09-16-2013	L	GENERIC - SMCR	AutoScheduled by: 2048 SMCR 4/15/2013 RECEIVE SELF MONITORING REPORT
10-15-2013	10-18-2013	L	GENERIC - SMCR	AutoScheduled by: 2048 SMCR 4/15/2013 RECEIVE SELF MONITORING REPORT
11-15-2013	11-13-2013		GENERIC - SMCR	AutoScheduled by: 2048 SMCR 4/15/2013 RECEIVE SELF MONITORING REPORT
12-15-2013	12-09-2013		GENERIC - SMCR	AutoScheduled by: 2048 SMCR 4/15/2013 RECEIVE SELF MONITORING REPORT
01-15-2014	01-14-2014		GENERIC - SMCR	AutoScheduled by: 2048 SMCR 4/15/2013 RECEIVE SELF MONITORING REPORT
02-15-2014	02-06-2014		GENERIC - SMCR	AutoScheduled by: 2048 SMCR 4/15/2013 RECEIVE SELF MONITORING REPORT
03-15-2014	03-05-2014		GENERIC - SMCR	AutoScheduled by: 2048 SMCR 4/15/2013 RECEIVE SELF MONITORING REPORT
04-15-2014	04-09-2014		GENERIC - SMCR	AutoScheduled by: 2048 SMCR 4/15/2013 RECEIVE SELF MONITORING REPORT
05-15-2014	05-07-2014		GENERIC - SMCR	AutoScheduled by: 2048 SMCR 5/1/2014 RECEIVE SELF MONITORING REPORT
06-15-2014	06-06-2014		GENERIC - SMCR	AutoScheduled by: 2048 SMCR 5/1/2014 RECEIVE SELF MONITORING REPORT

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	08-09-2013		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 11/15/2012 RECEIVE SELF MONITORING REPORT
09-15-2013	09-05-2013		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 11/15/2012 RECEIVE SELF MONITORING REPORT
10-15-2013	10-07-2013		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 11/15/2012 RECEIVE SELF MONITORING REPORT
11-15-2013	11-14-2013		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 11/15/2012 RECEIVE SELF MONITORING REPORT
12-15-2013	12-13-2013		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 12/15/2013 RECEIVE SELF MONITORING REPORT
12-15-2013	02-10-2014	L	GENERIC - SMCR	RECEIVE SELF MONITORING REPORT
12-15-2013	02-10-2014	L	GENERIC - SMCR	RECEIVE SELF MONITORING REPORT
01-15-2014	01-10-2014		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
03-15-2014	03-10-2014		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
04-15-2014	04-07-2014		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
05-15-2014	05-05-2014		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
06-15-2014	06-10-2014		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT

Permit: [1013] CNC INTERNATIONAL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	08-19-2013	L	GENERIC - SMCR	AutoScheduled by: 1013 SMCR 9/15/2012 RECEIVE SELF MONITORING REPORT
09-15-2013	09-13-2013		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 9/15/2012 RECEIVE SELF MONITORING REPORT
10-15-2013	10-10-2013		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
11-15-2013	11-08-2013		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
12-15-2013	12-09-2013		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
01-15-2014	01-08-2014		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
02-15-2014	02-10-2014		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
03-15-2014	03-12-2014		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
04-15-2014	04-10-2014		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
05-15-2014	05-15-2014		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
06-15-2014	06-23-2014	L	GENERIC - SMCR	AutoScheduled by: 1013 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	09-24-2013	L	GENERIC - SMCR	AutoScheduled by: 3018 SMCR 9/15/2012 RECEIVE SELF MONITORING REPORT
09-15-2013	09-24-2013	L	GENERIC - SMCR	AutoScheduled by: 3018 SMCR 9/15/2012 RECEIVE SELF MONITORING REPORT
10-15-2013	10-15-2013		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
11-15-2013	11-15-2013		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
12-15-2013	12-19-2013	L	GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
01-15-2014	01-15-2014		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
02-15-2014	02-11-2014		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
03-15-2014	03-17-2014	L	GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
04-15-2014	04-15-2014		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
05-15-2014	05-15-2014		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
06-15-2014	06-17-2014	L	GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT

Permit: [1019] DURALECTRA-CHN, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	08-02-2013		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 8/15/2012 RECEIVE SELF MONITORING REPORT
09-15-2013	09-05-2013		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 9/15/2013 RECEIVE SELF MONITORING REPORT
10-15-2013	10-02-2013		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 9/15/2013 RECEIVE SELF MONITORING REPORT
11-15-2013	11-06-2013		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 9/15/2013 RECEIVE SELF MONITORING REPORT
12-15-2013	12-04-2013		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 9/15/2013 RECEIVE SELF MONITORING REPORT
01-15-2014	01-06-2014		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
02-15-2014	02-11-2014		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 9/15/2013 RECEIVE SELF MONITORING REPORT
03-15-2014	03-07-2014		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 9/15/2013 RECEIVE SELF MONITORING REPORT
04-15-2014	04-04-2014		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 9/15/2013 RECEIVE SELF MONITORING REPORT
05-15-2014	05-06-2014		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 9/15/2013 RECEIVE SELF MONITORING REPORT
06-15-2014	06-05-2014		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 9/15/2013 RECEIVE SELF MONITORING REPORT

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [1016] FAE-BC ENTERPRISE LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	08-02-2013		GENERIC - SMCR	AutoScheduled by: 1016 SMCR 7/15/2013 RECEIVE SELF MONITORING REPORT
09-15-2013	09-04-2013		GENERIC - SMCR	AutoScheduled by: 1016 SMCR 7/15/2013 RECEIVE SELF MONITORING REPORT
10-15-2013	10-02-2013		GENERIC - SMCR	AutoScheduled by: 1016 SMCR 7/15/2013 RECEIVE SELF MONITORING REPORT
11-15-2013	11-05-2013		GENERIC - SMCR	AutoScheduled by: 1016 SMCR 7/15/2013 RECEIVE SELF MONITORING REPORT
12-15-2013	12-09-2013		GENERIC - SMCR	AutoScheduled by: 1016 SMCR 7/15/2013 RECEIVE SELF MONITORING REPORT
01-15-2014	01-06-2014		GENERIC - SMCR	AutoScheduled by: 1016 SMCR 1/1/2014 RECEIVE SELF MONITORING REPORT
02-15-2014	02-03-2014		GENERIC - SMCR	AutoScheduled by: 1016 SMCR 7/15/2013 RECEIVE SELF MONITORING REPORT
03-15-2014	03-05-2014		GENERIC - SMCR	AutoScheduled by: 1016 SMCR 7/15/2013 RECEIVE SELF MONITORING REPORT
04-15-2014	04-02-2014		GENERIC - SMCR	AutoScheduled by: 1016 SMCR 7/15/2013 RECEIVE SELF MONITORING REPORT
05-15-2014	05-05-2014		GENERIC - SMCR	AutoScheduled by: 1016 SMCR 7/15/2013 RECEIVE SELF MONITORING REPORT
06-15-2014	06-03-2014		GENERIC - SMCR	AutoScheduled by: 1016 SMCR 7/15/2013 RECEIVE SELF MONITORING REPORT

Permit: [2019] FLOCK TEX, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	08-15-2013		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2013 RECEIVE SELF MONITORING REPORT
09-15-2013	09-17-2013	L	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2013 RECEIVE SELF MONITORING REPORT
10-15-2013	10-16-2013	L	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2013 RECEIVE SELF MONITORING REPORT
11-15-2013	11-19-2013	L	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2013 RECEIVE SELF MONITORING REPORT
12-15-2013	12-16-2013	L	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2013 RECEIVE SELF MONITORING REPORT
01-15-2014	01-15-2014		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2013 RECEIVE SELF MONITORING REPORT
02-15-2014	02-18-2014	L	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2013 RECEIVE SELF MONITORING REPORT
03-15-2014	03-12-2014		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2013 RECEIVE SELF MONITORING REPORT
04-15-2014	04-10-2014		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2013 RECEIVE SELF MONITORING REPORT
05-15-2014	05-16-2014	L	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2013 RECEIVE SELF MONITORING REPORT
06-15-2014	06-10-2014		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2013 RECEIVE SELF MONITORING REPORT

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [2045] HONEYWELL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	08-14-2013		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
09-15-2013	09-13-2013		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
10-15-2013	10-15-2013		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
11-15-2013	11-18-2013	L	GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
12-15-2013	12-16-2013	L	GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
01-15-2014	01-14-2014		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
02-15-2014	02-11-2014		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
03-15-2014	03-14-2014		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
04-15-2014	04-10-2014		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
05-15-2014	05-15-2014		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
06-15-2014	06-13-2014		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT

Permit: [3017] IMPREGLO

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	08-14-2013		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2013 RECEIVE SELF MONITORING REPORT
09-15-2013	09-16-2013	L	GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2013 RECEIVE SELF MONITORING REPORT
10-15-2013	10-16-2013	L	GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2013 RECEIVE SELF MONITORING REPORT
11-15-2013	11-14-2013		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2013 RECEIVE SELF MONITORING REPORT
12-15-2013	12-16-2013	L	GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2013 RECEIVE SELF MONITORING REPORT
01-15-2014	01-10-2014		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
02-15-2014	02-07-2014		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
03-15-2014	03-06-2014		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
04-15-2014	04-03-2014		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
05-15-2014	05-06-2014		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
06-15-2014	06-05-2014		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [2047] KAYSER-ROTH CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	08-23-2013	L	GENERIC - SMCR	AutoScheduled by: 2047 SMCR 11/15/2012 RECEIVE SELF MONITORING REPORT
09-15-2013	09-16-2013	L	GENERIC - SMCR	AutoScheduled by: 2047 SMCR 11/15/2012 RECEIVE SELF MONITORING REPORT
10-15-2013	10-21-2013	L	GENERIC - SMCR	AutoScheduled by: 2047 SMCR 11/15/2012 RECEIVE SELF MONITORING REPORT
11-15-2013	11-21-2013	L	GENERIC - SMCR	AutoScheduled by: 2047 SMCR 11/15/2012 RECEIVE SELF MONITORING REPORT
12-15-2013	12-26-2013	L	GENERIC - SMCR	AutoScheduled by: 2047 SMCR 12/15/2013 RECEIVE SELF MONITORING REPORT
01-15-2014	01-17-2014	L	GENERIC - SMCR	AutoScheduled by: 2047 SMCR 12/15/2013 RECEIVE SELF MONITORING REPORT
02-15-2014	02-14-2014		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 12/15/2013 RECEIVE SELF MONITORING REPORT
03-15-2014	03-13-2014		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 12/15/2013 RECEIVE SELF MONITORING REPORT
04-15-2014	04-14-2014		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 12/15/2013 RECEIVE SELF MONITORING REPORT
05-15-2014	05-09-2014		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 12/15/2013 RECEIVE SELF MONITORING REPORT
06-15-2014	06-13-2014		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 12/15/2013 RECEIVE SELF MONITORING REPORT

Permit: [2043] NATIONAL MARKER COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	08-02-2013		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 8/15/2013 RECEIVE SELF MONITORING REPORT
09-15-2013	09-04-2013		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 8/15/2013 RECEIVE SELF MONITORING REPORT
10-15-2013	10-02-2013		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 8/15/2013 RECEIVE SELF MONITORING REPORT
11-15-2013	11-05-2013		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 8/15/2013 RECEIVE SELF MONITORING REPORT
12-15-2013	12-09-2013		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 8/15/2013 RECEIVE SELF MONITORING REPORT
01-15-2014	01-06-2014		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 8/15/2013 RECEIVE SELF MONITORING REPORT
02-15-2014	02-03-2014		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 8/15/2013 RECEIVE SELF MONITORING REPORT
03-15-2014	03-05-2014		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 8/15/2013 RECEIVE SELF MONITORING REPORT
04-15-2014	04-02-2014		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 8/15/2013 RECEIVE SELF MONITORING REPORT
05-15-2014	05-05-2014		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 8/15/2013 RECEIVE SELF MONITORING REPORT
06-15-2014	06-03-2014		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 8/15/2013 RECEIVE SELF MONITORING REPORT

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [2046] STERICYCLE INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	08-02-2013		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 12/15/2012 RECEIVE SELF MONITORING REPORT
09-15-2013	09-11-2013		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 12/15/2012 RECEIVE SELF MONITORING REPORT
10-15-2013	10-11-2013		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 12/15/2012 RECEIVE SELF MONITORING REPORT
11-15-2013	11-07-2013		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 12/15/2012 RECEIVE SELF MONITORING REPORT
12-15-2013	12-16-2013	L	GENERIC - SMCR	AutoScheduled by: 2046 SMCR 12/15/2012 RECEIVE SELF MONITORING REPORT
01-15-2014	01-14-2014		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
02-15-2014	02-14-2014		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
03-15-2014	03-14-2014		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
04-15-2014	04-15-2014		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
05-15-2014	05-15-2014		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
06-15-2014	06-16-2014	L	GENERIC - SMCR	AutoScheduled by: 2046 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT

Permit: [1012] TECHNIC,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	07-11-2013		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2013 RECEIVE SELF MONITORING REPORT
09-15-2013	09-16-2013	L	GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2013 RECEIVE SELF MONITORING REPORT
10-15-2013	10-17-2013	L	GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2013 RECEIVE SELF MONITORING REPORT
11-15-2013	11-15-2013		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2013 RECEIVE SELF MONITORING REPORT
12-15-2013	12-16-2013	L	GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2013 RECEIVE SELF MONITORING REPORT
01-15-2014	01-13-2014		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2013 RECEIVE SELF MONITORING REPORT
02-15-2014	02-14-2014		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2013 RECEIVE SELF MONITORING REPORT
03-15-2014	03-17-2014	L	GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2013 RECEIVE SELF MONITORING REPORT
04-15-2014	04-15-2014		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 4/1/2014 RECEIVE SELF MONITORING REPORT
05-15-2014	05-14-2014		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 4/1/2014 RECEIVE SELF MONITORING REPORT
06-15-2014	06-12-2014		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 4/1/2014 RECEIVE SELF MONITORING REPORT

* "V" indicates the event has a violation. "L" indicates the event was late.

Permit: [2022] WOONSOCKET WATER TREATMENT PLT

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	08-20-2013	L	GENERIC - SMCR	AutoScheduled by: 2022 SMCR 1/15/2013 RECEIVE SELF MONITORING REPORT
09-15-2013	09-10-2013		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 1/15/2013 RECEIVE SELF MONITORING REPORT
10-15-2013	10-10-2013		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 1/15/2013 RECEIVE SELF MONITORING REPORT
11-15-2013	11-07-2013		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 1/15/2013 RECEIVE SELF MONITORING REPORT
12-15-2013	12-11-2013		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 1/15/2013 RECEIVE SELF MONITORING REPORT
01-15-2014	01-09-2014		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 1/15/2013 RECEIVE SELF MONITORING REPORT
02-15-2014	02-07-2014		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 2/1/2014 RECEIVE SELF MONITORING REPORT
03-15-2014	03-04-2014		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 2/1/2014 RECEIVE SELF MONITORING REPORT
04-15-2014	04-03-2014		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 2/1/2014 RECEIVE SELF MONITORING REPORT
05-15-2014	05-08-2014		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 2/1/2014 RECEIVE SELF MONITORING REPORT
06-15-2014	06-05-2014		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 2/1/2014 RECEIVE SELF MONITORING REPORT

Permit: [3016] WRIGHT'S DAIRY FARM

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2013	08-23-2013	L	GENERIC - SMCR	AutoScheduled by: 3016 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
09-15-2013	09-19-2013	L	GENERIC - SMCR	AutoScheduled by: 3016 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
10-15-2013	10-22-2013	L	GENERIC - SMCR	AutoScheduled by: 3016 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
11-15-2013	11-19-2013	L	GENERIC - SMCR	AutoScheduled by: 3016 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
12-15-2013	12-19-2013	L	GENERIC - SMCR	AutoScheduled by: 3016 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
01-15-2014	01-16-2014	L	GENERIC - SMCR	AutoScheduled by: 3016 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
02-15-2014	02-11-2014		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
03-15-2014	03-14-2014		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
04-15-2014	04-14-2014		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
05-15-2014	05-16-2014	L	GENERIC - SMCR	AutoScheduled by: 3016 SMCR 5/15/2013 RECEIVE SELF MONITORING REPORT
06-15-2014	06-13-2014		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT

* "V" indicates the event has a violation. "L" indicates the event was late.

H. PUBLIC PARTICIPATION

The Woonsocket Industrial Pretreatment Program is as a matter of policy always open and available to meet with any industrial user or member of the public to discuss any concern regarding pretreatment that they might have.

It is also the policy of the Division to refer industrial users who would benefit from technical assistance to RIDEM's Office of Environmental Coordination.

Recently the City of Woonsocket Wastewater Division launched its own web page, which has a section for Pretreatment. In this section it explains the purpose of pretreatment. The public can also download the SUO and permit applications as well as review the Pretreatment rates.

Annual reports for 2010, 2011, 2012 and 2013 are available to the public review or download.

In addition, the webpage has a links to the U.S.EPA website as well as RIDEM website.

I. PROGRAM EVALUATION

The Woonsocket Regional Wastewater Commission's Industrial Pretreatment Program (IPP) continues to perform its function in an effective and efficient fashion.

The IPP received adequate funding for this reporting period. No activity was curtailed due to inadequate funding.

During the reporting year some IU exceeded the permit limits only one time and the IPP issued letter to those IU require them to response with 15 days of which steps they are taken to maintain compliance. None of those IU was classified as SNC. Each user responded with plans to maintain compliance.

The following are an example of letters from IPP to two IU and their response

WOONSOCKET REGIONAL WASTEWATER COMMISSION

11 Cumberland Hill Road (Rear)
Woonsocket, Rhode Island 02895-4819

Tel. (401) 766-0555

Fax (401) 766-6912
wrrwc@woonsocketri.org

June 17, 2014

Certified Mail #
91 7199 9991 7031 5496 1202

Flock Tex, Inc.
Attn: Mr. Edward Abramek
200 Founders Drive
Woonsocket, RI 02895

RE: Notice of Deficiency

Flock Tex, Inc.

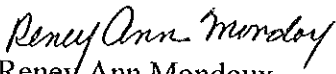
Permit #2019

Dear Mr. Abramek,

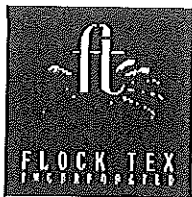
The Pretreatment Division conducted an inspection with sampling at your facility on 05/01/14. Upon receiving the analytical results from that sampling it was brought to my attention that the results for Nitrogen (T) and TSS exceeded the permitted limits. The Total Nitrogen limit is 50 mg/l, the laboratory reported a result of 390.17 mg/l. The TSS limit is 300 mg/l, the laboratory reported a result of 350 mg/l.

Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to avoid exceeding your permit limits in the future.

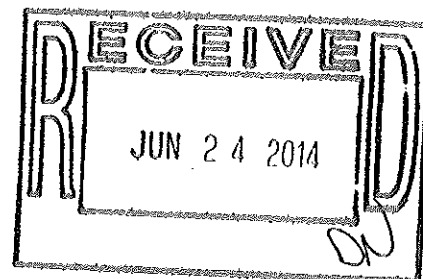
Sincerely,


Reney Ann Mondoux
Deputy Supt. For Enforcement

cc: Alan Brodd, Project Engineer
Adel Banoub, Acting Wastewater Supt.



200 Founders Dr.
Woonsocket, RI 02895
Phone: 401-765-2340
Fax: 401-765-4915



June 24, 2014

To: Reney Mondoux

Deputy Superintendent for Enforcement
City of Woonsocket
11 Cumberland Hill Rd.
Woonsocket, RI 02895
Fax: (401) 766-6912

Dear Reney,

This letter is in response to your letter dated June 17, 2014. Flock Tex will immediately begin testing the various waste water streams for Nitrogen and Ammonia levels. RI Analytical will conduct the testing. We will also consult with our vendors for additional information and advice on how to reduce, or eliminate the presence of these chemicals. We will keep you advised of our progress.

Please call if you have any questions.

Best regards,


Brian Abramek
Vice President / General Manager

WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 Cumberland Hill Road (Rear)
Woonsocket, Rhode Island 02895-4819

Tel. (401) 766-0555

Fax (401) 766-6912
wrrwc@woonsocketri.org

April 14, 2014

Certified Mail #
91 7199 9991 7031 5536 1957

Wright's Dairy Farm
Attn: Ms. Elizabeth Dulude
200 Woonsocket Hill Road
North Smithfield, RI 02896

RE: Letter of Deficiency Wright's Dairy Farm Permit #3016

Dear Ms. Dulude,

The Pretreatment Division conducted an inspection with sampling at your facility on 03/27/14. Upon receiving the analytical results from that sampling it was brought to my attention that the results for Oil & Grease exceeded the permitted limit of 100mg/l. The laboratory reported a result of 184.35mg/l.

Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to avoid exceeding your oil & grease limits in the future.

Sincerely,

Reney Ann Mondoux
Reney Ann Mondoux
Deputy Supt. For Enforcement

cc: Alan Brodd, Director of Public Works
 Adel Banoub, Acting Wastewater Supt.

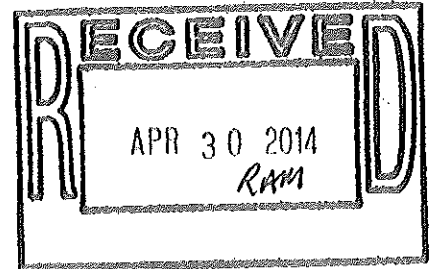


Wright's Dairy Farm & Bakery

200 Woonsocket Hill Rd • North Smithfield, RI 02896

401-767-3014 • 877-227-9734

www.wrightsdairyfarm.com



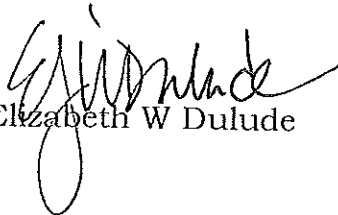
April 28, 2014

Woonsocket Regional Wastewater Commission
11 Cumberland Hill Rd (Rear)
Woonsocket, RI 02895
Attn: Reney Ann Mondoux

Dear Ms. Mondoux:

We received your letter of deficiency dated April 14, 2014 regarding our oil and grease samples. Please know that we have sent samples for re-test and if the results continue to be high we will work with you however necessary to be in compliance.

Very truly yours,


Elizabeth W Dulude

Based on RIDEM comments from the IPP annual reports of 2013, the IPP issued a letter to all IU inform them that the SMR must be submitted to the IPP by the 15th of the following month of the reporting period

When IU SMR failed to submit their SMR on time, the IU is notified and asked to submit a letter to explain the reason of being late.

The following are example of IU response



Wright's Dairy Farm & Bakery

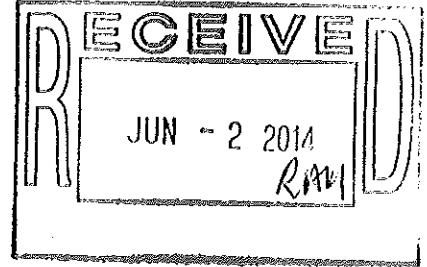
200 Woonsocket Hill Rd • North Smithfield, RI 02896

401-767-3014 • 877-227-9734

www.wrightsdairyfarm.com

May 28, 2014

Woonsocket Regional Wastewater Commission
11 Cumberland Hill Rd (rear)
Woonsocket, RI 02895-4819



Dear Sir or Madam:

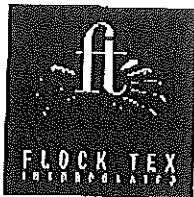
I apologize that the self-monitoring report for the month of April 2014 was one day late. Clayton Wright who gathers the report data just lost track of the days due to field work. Getting the corn planted in a timely manner is crucial for a good harvest in the fall; that harvest needs to feed our cows next year.

We do realize how important it is that you receive the self-monitoring report by the 15th of the month. We will work hard to avoid it being late in the future.

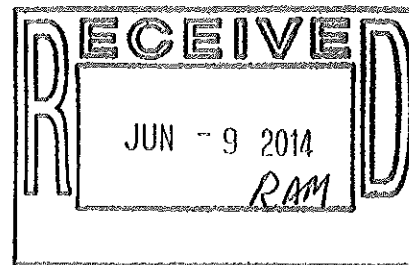
If you have any questions please feel free to contact me.

Very truly yours,


Elizabeth W Dulude



200 Founders Dr.
Woonsocket, RI 02895
Phone: 401-765-2340
Fax: 401-765-4915



June 5, 2014

To: Reney Mondoux

Dear Reney,

This letter pertains to the late SMR report for the month of April. It was brought to the post office on the 13th of May and signed for by Reney Mondoux on the 16th of May, making it late by one day. I have spoken to Jon Cotter and instructed him to either hand deliver it before the 15th of the following month or mail it 5 days in advance to ensure that it will arrive on time. We apologize for the inconvenience and I ensure you that the monthly SMR report will be on time going forward.

Feel free to contact me @ 765-2340 x102 if have any questions.

Sincerely,

Brian Abramek
Vice President / General Manager
401-765-2340 x102
baabramek@flocktex.com

I. PROGRAM EVALUATION

The Woonsocket Regional Wastewater Commission's Industrial Pretreatment Program (IPP) continues to perform its function in an effective and efficient fashion.

The IPP received adequate funding for this reporting period. No activity was curtailed due to inadequate funding.

Violations of program requirements were detected and previously described enforcement actions were taken as per the Enforcement Response Guide.

IPP has issued permits to all restaurants in Woonsocket, North Smithfield, Blackstone and Bellingham. This is part of the City's effort to reduce the impact of FOG on the sewer collection system as part of the City's plan to reduce SSO.

The City did hire Weston & Sampson to scientifically based local limits for different pollutants.

RIDEM has approved the study and the City Council also approved the new limits in December 2013.

The IPP modified all IU permits to reflect the new limits by February 2014

The following is the Executive Summary for the submittal



RHODE ISLAND
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
235 Promenade Street, Providence, RI 02908-5767 TDD 401-222-4462

November 14, 2013

Mr. Kent Nichols, Jr., P.E.
Vice President/Practice Leader, Weston & Sampson
Five Centennial Drive
Peabody, MA 01960-7985

Re: Approval of Woonsocket Regional Wastewater Commission Local Limits Evaluation

Dear Mr. Nichols:

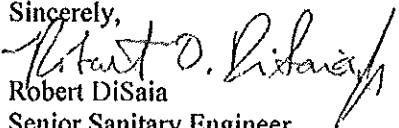
The Office of Water Resources (OWR) is in receipt of Weston & Sampson's electronic transmittals dated November 4, 2013 and November 13, 2013 that submitted an updated Local Limits Evaluation (LLE) Report on behalf of the City of Woonsocket Regional Wastewater Commission and Industrial Pretreatment Program (IPP). This submittal was made in accordance with the OWR's previous LLE comment letter dated June 28, 2013, your formal response letter dated August 27, 2013 and subsequent telephone discussions regarding follow-up E-mail correspondence dated September 20, 2013 and October 3, 2013, as well as the requirements of modified Consent Agreement (CA) RIA-368.

The updated LLE has been reviewed and the OWR hereby deems it as a Non-Substantial IPP Modification request in accordance with the requirements of 40 CFR 403.18(b). The OWR hereby grants approval of the LLE and Non-Substantial IPP Modification.

Within thirty (30) days of receipt of this letter, please submit final versions of both the LLE and corresponding SUO Amendment as adopted by the City Council, in accordance with Paragraph 12.d of modified CA RIA-368.

Please note that Paragraph 12.d of modified CA RIA-368 also requires the City to re-issue or modify all applicable Industrial User Permits within thirty (30) days to contain the modified local limits. The OWR recognizes that the City may need and request an extension for additional time to re-issue all applicable IU Permits, in accordance with Paragraph 6 of modified CA RIA-368. If you have any questions about the information contained herein, please call me at 401-222-4700, extension 7228.

Sincerely,


Robert DiSaia
Senior Sanitary Engineer

Cc: (Electronic version)

Sheila McGauvran, Woonsocket DPW Director
Michael Wilson, CH2M Hill
Adel Banoub/Reney Mondoux, Woonsocket WWTF
Angelo Liberti, RIDEM
Art Zeman, RIDEM

LOCAL LIMITS EVALUATION

1.0 EXECUTIVE SUMMARY

This report has been prepared to document the development of revised local limits in compliance with the EPA, RIDEM and City of Woonsocket requirements.

The June 2008 Consent Agreement (RIA-368), as amended by the December 2010 Modified Consent Agreement issued to the City of Woonsocket by the Rhode Island Department of Environmental Management (RIDEM) requires the City to conduct a local limits update. The need to develop, enforce and revise local limits, as necessary, is outlined in Part I.C.3 of Rhode Island Discharge Elimination Permit (RIPDES No. RI0100111, effective October 1, 2008). Also in accordance with the Consent Agreement, the City's recently contracted Design-Build-Operate company is in the design phase of a Wastewater Treatment Facility Improvements project that includes process upgrades for nutrient removal to meet near future (by May 2017) effluent discharge requirements that are significantly more stringent than current requirements.

The intent of this update is to evaluate whether the City will need to revise its current local limits in order for the Woonsocket Regional WWTF to reliably satisfy the more stringent effluent discharge requirements outlined in the City's new interim RIPDES permit, to protect the WWTF operations and to ensure that its discharge complies with State and Federal requirements. The local limits are intended to control and regulate the discharge of pollutants to a publicly owned treatment works (POTW) that may:

- Pass through the POTW's treatment system and result in a violation of effluent limitations or receiving water standards
- Contaminate the POTW's sludge, resulting in a violation of disposal standards
- Endanger POTW worker health and safety
- Interfere with the POTW's collection or treatment works, such that regulatory compliance or operating costs are significantly affected

Following completion of the construction and start-up phases of the Wastewater Treatment Facility Improvements project, local limits will be re-evaluated.

In accordance with the RIDEM approved *Local Limits Workplan (January 29, 2011)*, the pollutants of concern (POCs) that were evaluated include: arsenic, cadmium, chromium, copper, lead, mercury, nickel, silver, zinc, cyanide, total toxic organics, biochemical oxygen demand (BOD₅), total suspended solids (TSS), chemical oxygen demand (COD), total nitrogen, ammonia, total phosphorus, oil & grease, and pH.

In accordance with the Office of Wastewater Management of the U.S. Environmental Protection Agency's (EPA) *Local Limits Development Guidance* document, July 2004,

allowable headworks loadings for this publically operated treatment works (AHL_{POTW}) were calculated for pollutants based on environmental limiting criteria that guard against interference or the pass through of a pollutant in quantities or concentrations that would result in a violation of the WWTF's discharge permit. The limiting criteria used in this evaluation included: effluent based criteria per RIPDES permit limitations or Rhode Island Water Quality Criteria and Standards; sludge quality based criteria per Section 503.43 *Standards for the Use and Disposal of Sewage Sludge* for sludge sent to incineration; and activated sludge and nitrification inhibition based criteria per EPA literature.

The MAHL is the maximum daily mass loading of a pollutant in pounds per day that can be accepted by the WWTF. Any pollutant loading which is greater than the MAHL would be predicted to cause adverse impact to the WWTF's process treatment systems, receiving water quality, worker health and safety, sludge quality or potentially pass through the treatment facility and cause a RIPDES violation. For certain conventional (BOD, TSS) and non-conventional pollutants (Total Nitrogen, Ammonia, Total Phosphorus) the MAHL was set to the average design capacity of the WWTF and used to calculate the technically based local limits.

At a typical WWTF, all loads from outside the plant are directed through the facility's preliminary treatment facility (or headworks) and the MAHL is often set to the facility's raw influent average design capacity. The Woonsocket WWTF differs in that a portion of the pollutant load being treated at the facility is associated with outside trucked-in sludge (merchant sludge), which is received through the WWTF's return flow discharges from the privately operated Sludge Disposal Facility. Therefore, the AHL_{POTW} is set downstream of the point where recycle flows are received and just upstream of the Bioprocess in order to adequately account for these loads received from trucked-in sludge. A flow diagram is included in Appendix E. Additionally, the return flow loads are not sufficiently defined for most metals. Therefore, the concentration from unknown recycle flow components (centrate cake liquid and gravity thickener overflow) are conservatively assumed equal to the industrial flow concentration. By using this method of calculation, the AHL_{POTW} used in this local limit evaluation accounts for all of the outside loads being processed at the WWTF.

The MAHL arrives to the plant from several sources. Per EPA standards, the portion of each pollutant MAHL that can be allocated to industrial users is termed the maximum allowable industrial loading (MAIL). The MAIL is typically equal to the total MAHL, less the loading contributed by uncontrolled sources (MUNC) within the collection system including domestic, commercial and infiltration and inflow (I&I), and less an amount held in reserve as a safety factor (SF). Because the AHL_{POTW} calculated for this facility actually includes recycle loads, these loads (M_{REC}) must also be removed from the AHL_{POTW} .

$$MAIL = AHL_{POTW} (1-SF) - (M_{REC} + M_{UNC})$$

The most stringent or protective MAIL is used to develop the local limit for each POC.

The recommended local limits for Woonsocket are based on the uniform concentration method across the industrial flow base, which consists of the known significant industrial users (SIU) and recognition of flow associated with the outside merchant sludge being processed at the Sludge Disposal Facility (reference Section 6.1.7 for additional discussion). The uniform concentration method results in similar local limits for all industrial users. The calculated local limits were reviewed with City representatives and best engineering judgment was used to establish the recommended local limits revisions presented in Table 1. The local limits evaluation were performed consistent with the City's objectives of: 1) Satisfying the RIDEM requirements; 2) Meeting the MAHL limits so as to protect the treatment plant functionality; 3) Providing limits that minimize impacts on local industry consistent with (constrained by) item 1 & 2. Due to the short-term nature of the event the limits are protecting against and the infrequency of most industrial user sampling requirements, the concentration limits are recommended to be implemented as daily maximums. This basis is in accordance with *EPA Local Limits Development Guidance* document, July 2004, *Section 6.4.1*.

Some existing industrial users have historically discharged concentrations above the current local limit amounts and the existing WWTF has been able to provide adequate treatment of specific supplemental loads for certain non-metal POCs. In order to be comprehensive in our analysis and provide for consideration of the City's economic need to maintain the local industries, Section 7 of this evaluation documents calculations to assign more of the maximum allowable industrial load capacity to specific industrial uses that have exhibited a need for more nutrient or solids capacity than the base concentrations proposed.

The following table summarizes the City's current local limits and the changes recommended as a result of this local limits evaluation.

Table 1A: Recommended Changes Local Limits

Pollutant	Current Local Limits¹ (daily max / monthly avg.)	Recommended Local Limits² / Uniform Concentration Surcharge Levels³ (daily max)
Arsenic	no limit	0.381 mg/l
Cadmium	0.11 / 0.07 mg/l	0.055 mg/l
Chromium	2.77 / 1.71 mg/l	2.77 mg/l
Copper	3.38 / 2.07 mg/l	3.38 mg/l
Lead	0.69 / 0.43 mg/l	0.69 mg/l
Mercury	no limit	0.002 mg/l
Nickel	3.98 / 2.38 mg/l	3.98 mg/l
Silver	0.43 / 0.24 mg/l	0.186 mg/l
Zinc	2.61 / 1.48 mg/l	2.61 mg/l
Cyanide	1.2 / 0.65 mg/l	1.20 mg/l
BOD ₅ ³	250/- mg/l	500 mg/l
COD ³	750/- mg/l	930 mg/l
Total Nitrogen ³	no limit	50 mg/l
Ammonia-N ³	no limit	30 mg/l
Total Phosphorus ³	no limit	25 mg/l
Total Toxic Organics	2.13/- mg/l	2.13 mg/l
TSS ³	300/- mg/l	300 mg/l
Oil & Grease	100/- mg/l	100 mg/l
pH	5 ≤ pH ≤ 11	5 ≤ pH ≤ 11

Note:

1 - Current local limits were established by adopting the Categorical Limits for Metal Finishers.

2 - Revised local limits are recommended to be implemented as daily maximums as recommended by the *EPA Local Limits Development Guidance* document, July 2004.

3- Supplemental load allocations for certain specific industrial users have been calculated in Section 7 and are summarized in Table 1B, below. For industries with a proposed mass load limit, the recommended local limit values in Table 1A are recommended uniform surcharge levels. For industries without a proposed mass load limit, these values are actual limits.

Table 1B: Recommended Mass Load Limits for Specific Non-conventional Pollutants

Pollutant	Recommended Uniform Concentration Surcharge Levels (daily max)	Proposed Mass Load Limits¹ by SIC Code (daily max)
BOD ₅	500 mg/l	SIC 2759 – 3 lbs/d SIC 3356/3399 – 2,605 lbs/d
COD	930 mg/l	SIC 2759 – 6 lbs/d SIC 3356/3399 – 4,845 lbs/d
Total Nitrogen	50 mg/l	SIC 3671/3691 – 14 lbs/d SIC 3356/3399 – 723 lbs/d
Ammonia-N	30 mg/l	SIC 2262/2294/2672 – 59 lbs/d SIC 3356/3399 – 443 lbs/d
Total Phosphorus	25 mg/l	SIC 0241 - 1 lbs/d SIC 3471 – 24 lbs/d SIC 3611/3676 - 3 lbs/d SIC 4953 – 11 lbs/d
TSS	300 mg/l	SIC 2759 – 2 lbs/d SIC 3471 – 352 lbs/d SIC 4941 – 808 lbs/d

1 Supplemental load allocations for certain specific industrial users have been calculated in Section 7 and are summarized in Table 1B, above. For industries with a proposed mass load limit, the recommended local limit values in Table 1A are recommended uniform surcharge levels. For industries with a proposed mass load limit, exceedance of the mass load limit will be subject to enforcement.

New industries proposing to operate under any SIC with a proposed mass load limit listed in Table 1B (above) in the future would require City review of the available allocation for non-conventional pollutants.

K. INTERFERENCE AND PASS THROUGH

The City have reviewed CH2M HILL monthly reports submitted to EPA as well as RIDEM for the period July 1, 2013 to June 30, 2014, which indicate that there were no interference or pass through from discharge from any IU discharging to our service area.

The IPP continues to work with our contractor, Veolia Water NA, on the ongoing I & I study and reduction of FOG.

The City is operating under the terms of an administrative order imposed by the US EPA. As part of that order the IPP has completed permitting food service establishments within our area of jurisdiction. As part of that effort, the IPP has issued 157 permits to restaurants located within our service area of jurisdiction.

L. POLLUTANT ANALYSIS SUMMARY

Composite samples are collected of the raw Influent and final effluent are collected three time a week as per permit requirement and monthly average data for heavy metals summarized in the following tables. The graphs included compare plant effluent to plant permit limits

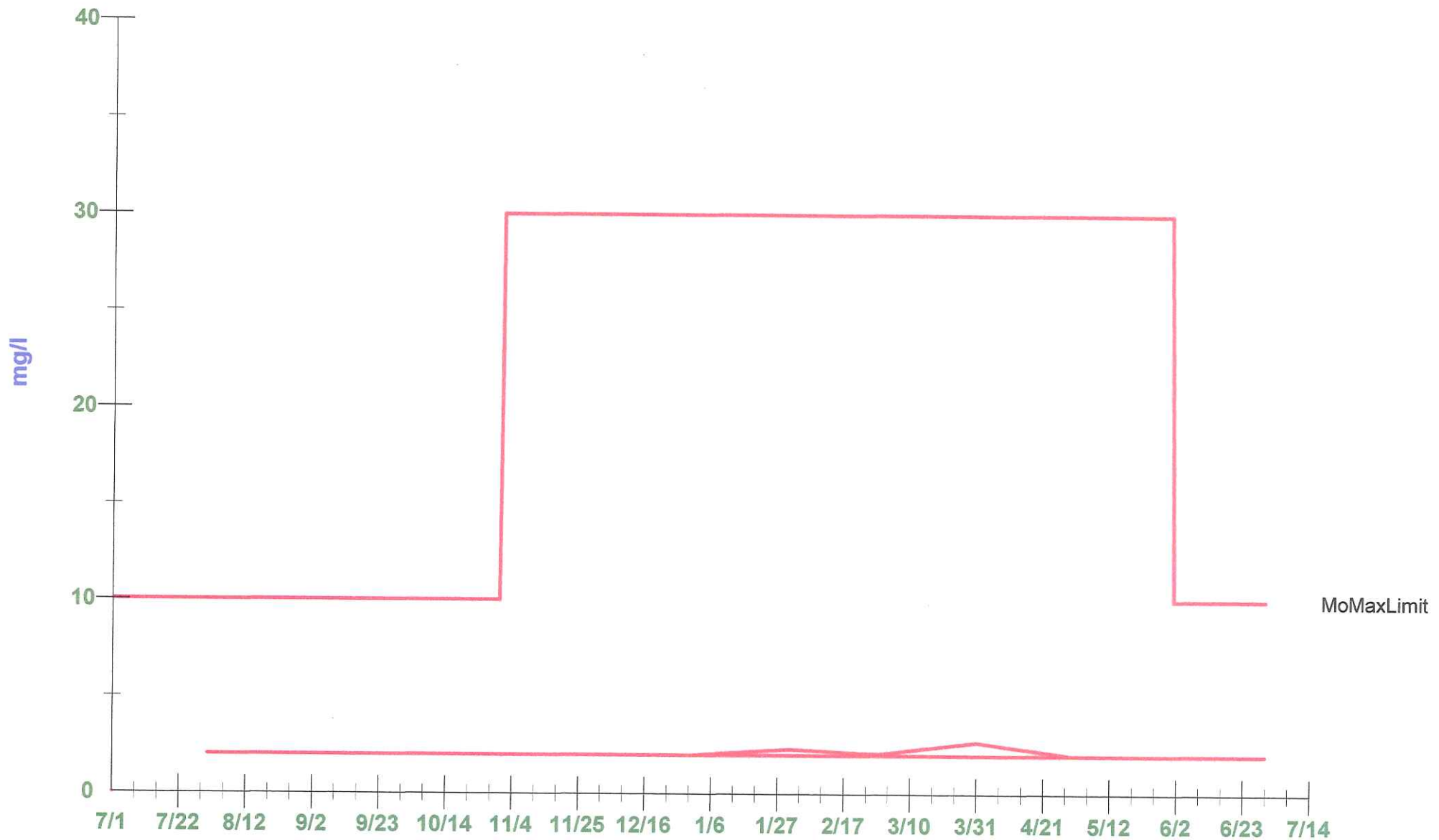
WOONSOCKET REGIONAL WASTEWATER COMMISSION

NUTRIENTS AND METALS MONTHLY AVERAGES REPORT

	FINAL C. AMMONIA as N (mg/l)	RAW CADMIUM (ug/l)	FINAL CADMIUM (ug/l)	RAW CYANIDE (ug/L)	FINAL CYANIDE (ug/l)	RAW COPPER (ug/L)	FINAL COPPER (ug/l)	RAW LEAD (ug/L)	FINAL LEAD (ug/l)	FINAL O&G
Date	mg/l	ug/L	ug/l	ug/L	ug/L	ug/L	ug/l	ug/L	ug/l	mg/l
Jul '13	0.22	0.2	0.2	10.0	10.0	40.5	16.0	6.5	1.6	3.67
Aug '13	0.35	0.2	0.2	10.0	10.0	51.8	5.6	8.2	2.3	2.00
Sep '13	0.14	0.4	0.2	10.0	10.0	101.3	5.6	11.6	1.9	2.00
Oct '13	0.46	0.3	0.2	24.4	10.0	58.2	8.3	6.4	1.4	4.33
Nov '13	0.24	0.3	0.2	11.3	10.0	36.0	8.3	4.8	1.4	3.00
Dec '13	0.11	0.2	0.2	10.0	10.0	46.6	10.1	5.3	1.2	2.00
Jan '14	0.13	0.2	0.2	10.0	10.0	49.3	12.2	6.8	1.7	2.00
Feb '14	0.15	0.3	0.2	10.0	10.0	37.8	11.4	4.8	1.9	2.00
Mar '14	0.16	0.3	0.2	10.0	10.0	46.7	11.1	5.2	1.4	3.67
Apr '14	0.13	0.7	0.2	16.3	10.0	55.4	7.3	11.3	1.5	2.00
May '14	0.10	0.3	0.2	14.4	10.0	66.9	10.3	8.8	1.4	2.00
Jun '14	0.26	0.3	0.2	10.0	10.0	47.4	11.8	6.7	1.8	2.00

DATE	RAW ZINC (ug/L)	FINAL ZINC (ug/l)	NITROGEN TOTAL (mg/l)	PHOSPHORUS TOTAL (mg/l)
Date	ug/L	ug/l	mg/l	mg/l
Jul '13	89	18	5.7	0.16
Aug '13	95	16	4.4	0.14
Sep '13	153	11	5.6	0.37
Oct '13	103	11	8.6	0.85
Nov '13	83	15	8.9	2.00
Dec '13	75	10	6.7	4.48
Jan '14	82	14	7.3	3.14
Feb '14	79	17	2.7	3.61
Mar '14	98	18	6.2	2.06
Apr '14	104	17	7.2	1.51
May '14	122	16	5.1	0.12
Jun '14	94	17	5.1	0.30

Final Effluent BOD

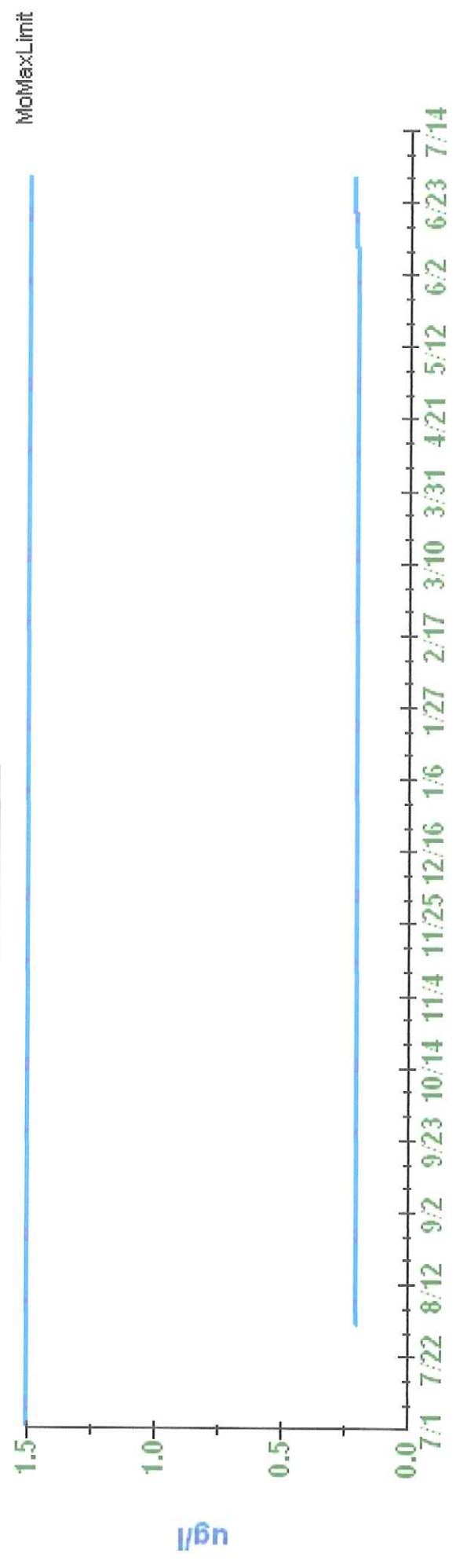


Date (7/1/2013 to 6/30/2014)

6 BOD FINAL EFFLUENT (Monthly Avg) 381 FINAL CBOD (Monthly Avg)

OPS 32
WOONSOCKET
Final Effluent BOD CBOD

Final CD

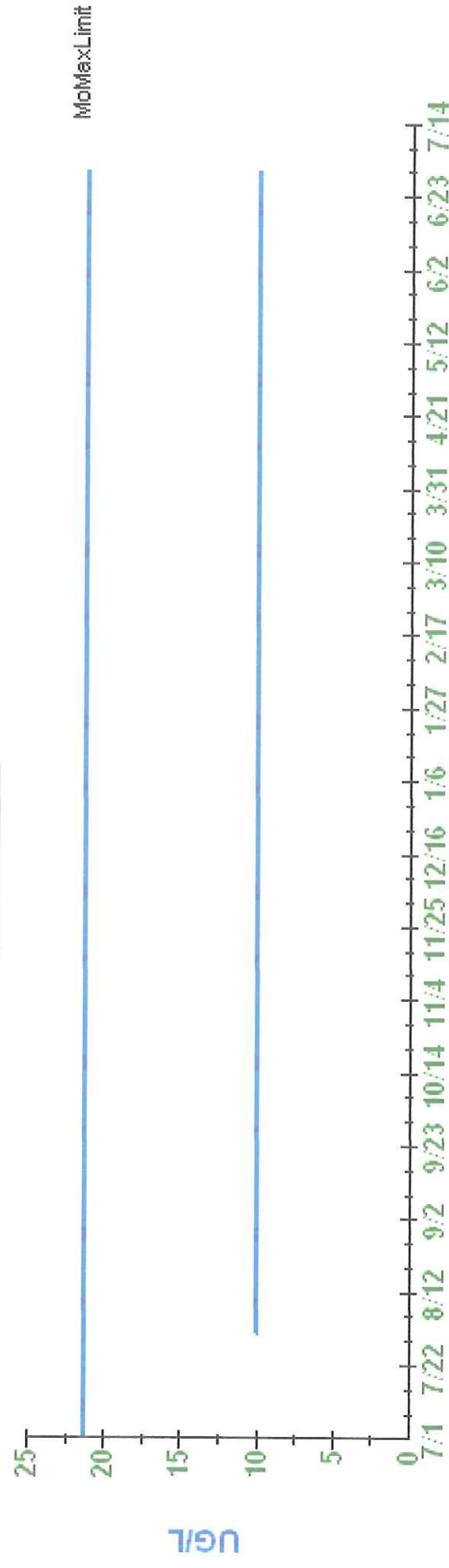


Date (7/1/2013 to 6/30/2014)

/ 103 FINAL CADMIUM (ug/l) (Monthly Avg)

OP&S 32
CD&S 32
Final CD

Final CN

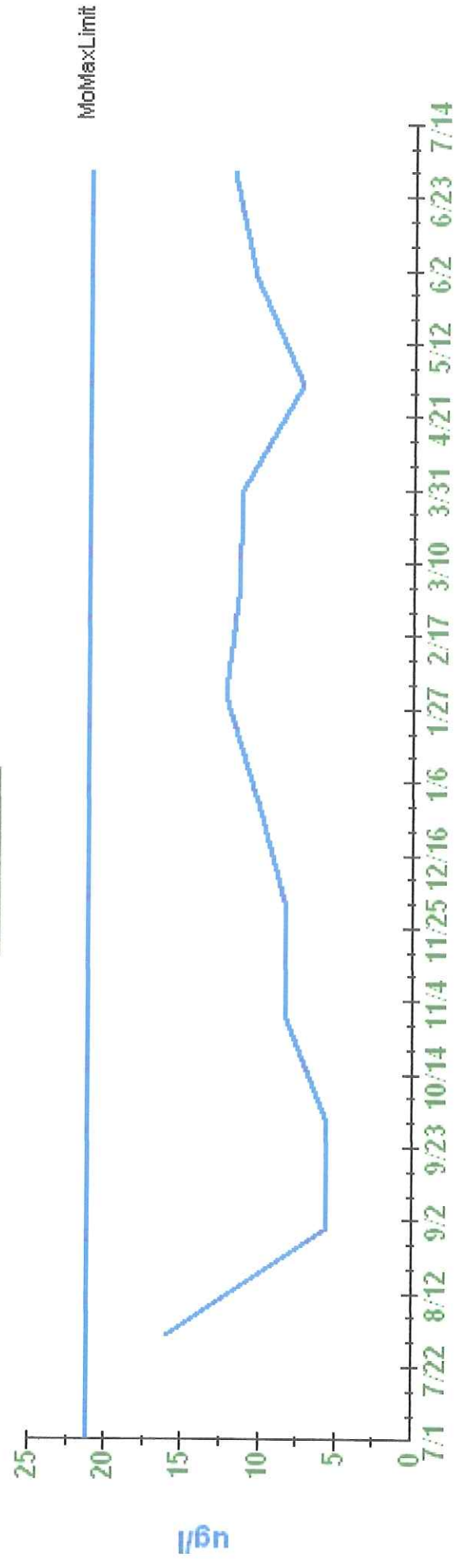


Date (7/1/2013 to 6/30/2014)

99 FINAL CYANIDE (UG/L) (Monthly Avg)

OPS 22
Final CN

Final Cu

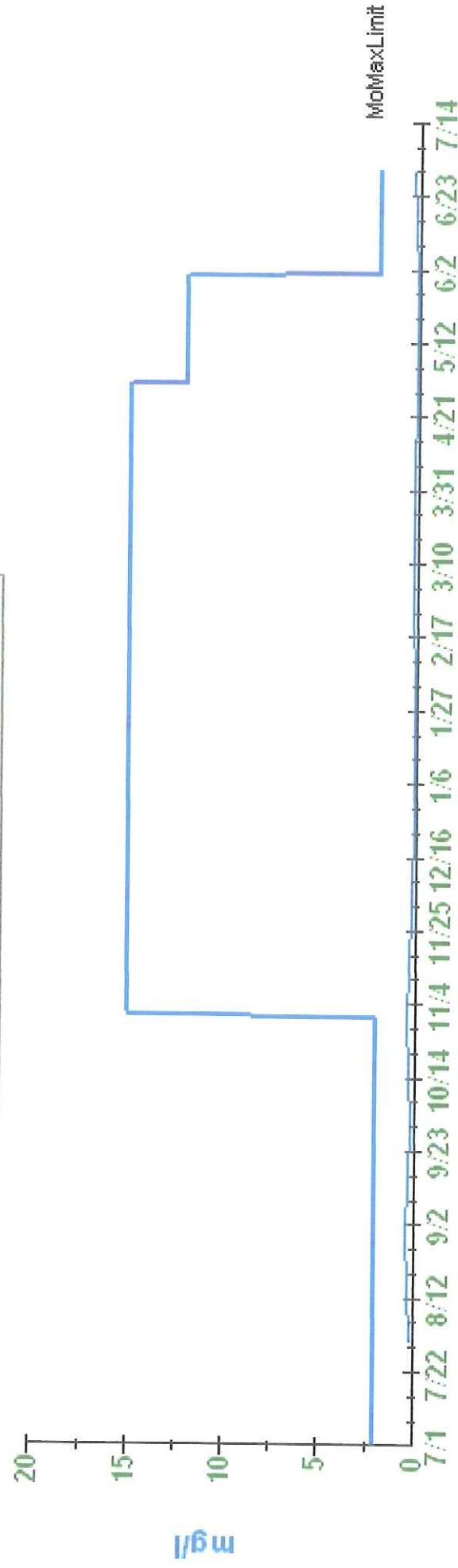


Date (7/1/2013 to 6/30/2014)

105 FINAL COPPER (ug/l) (Monthly Avg)

QPS 22
CONSOL
Final Cu

Final Effluent Ammonia

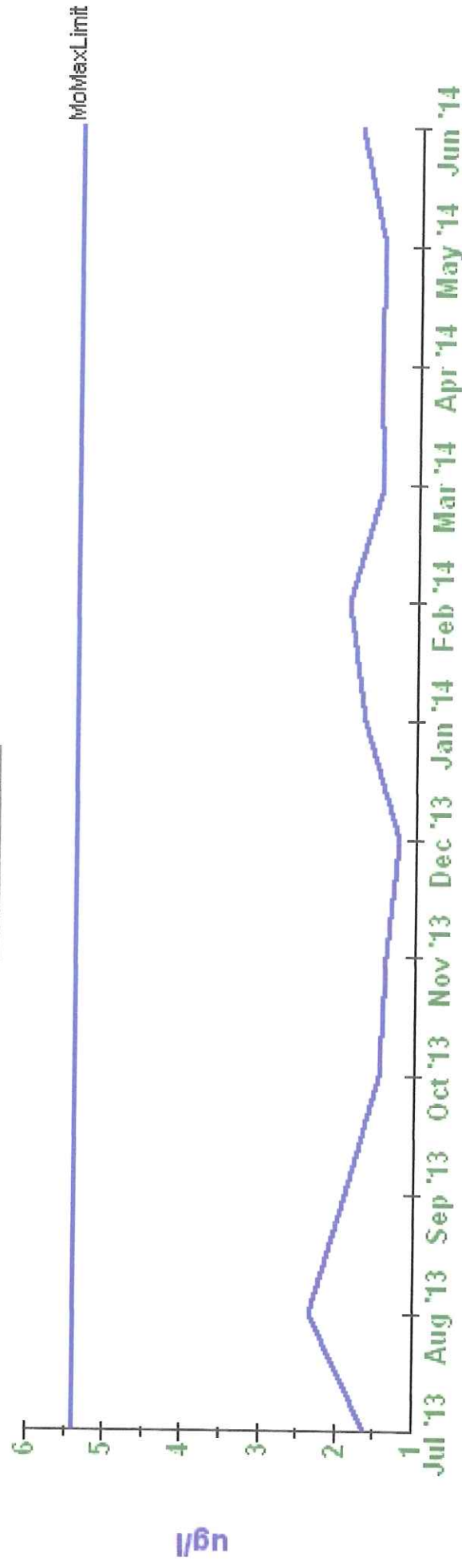


Date (7/1/2013 to 6/30/2014)

98 FINAL C. AMMONIA as N (Monthly Avg)

OPS 32
Final Effluent Ammonia

FINAL Pb

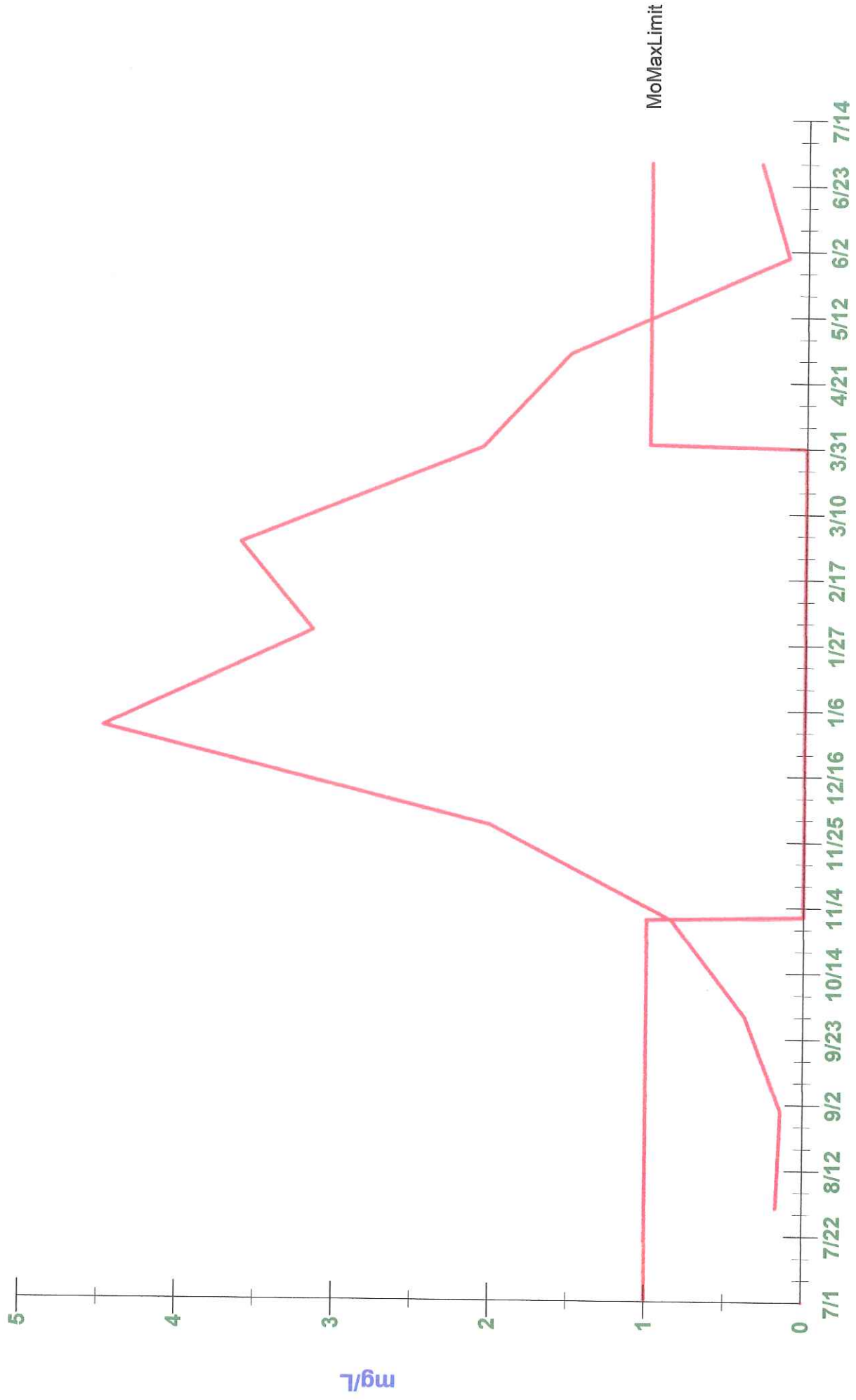


Date (7/1/2013 to 6/30/2014)

/ 106 FINAL LEAD (ug/l) (Mo Avg)

OPS 22
WORK SHEET
Final Pb

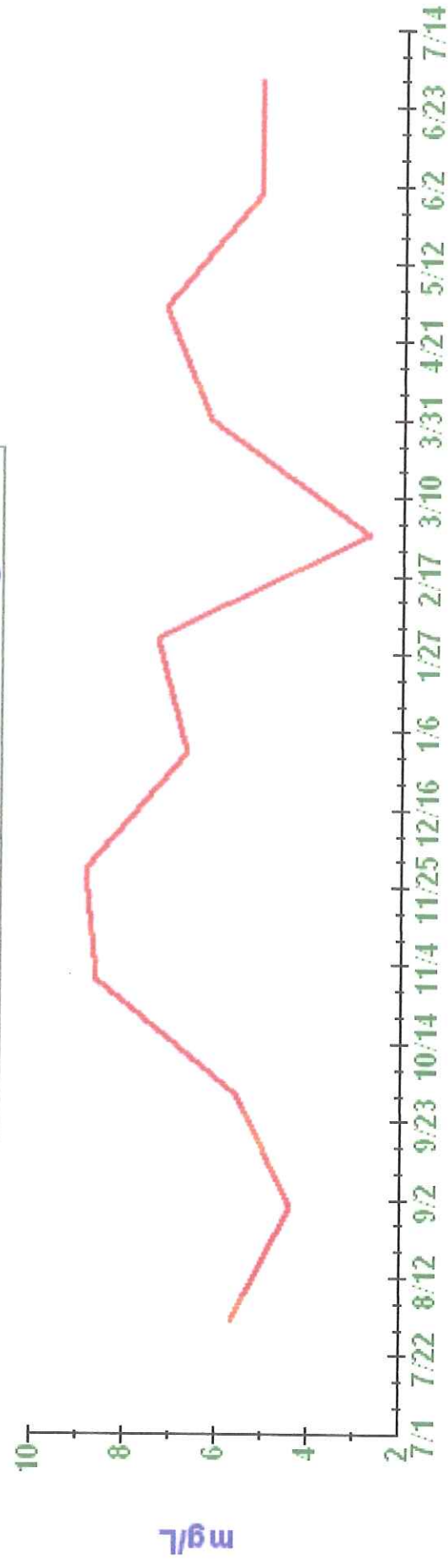
Final Effluent Phosphorus



Date (7/1/2013 to 6/30/2014)

101 FINAL PHOSPHORUS Total (Monthly Avg)

Final Effluent Total Nitrogen

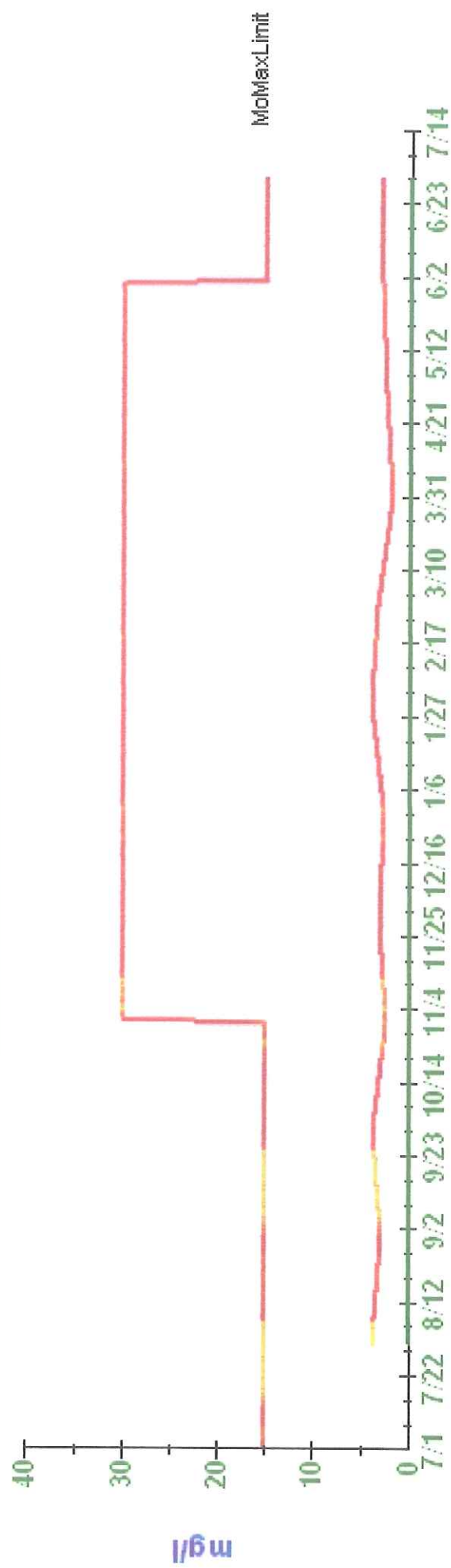


Date (7/1/2013 to 6/30/2014)

354 FINAL TOTAL NITROGEN (mg/L)
(Monthly Avg)

OPS 32
WUOLVSOCKET
Final Effluent Total Nitrogen

Final Effluent TSS

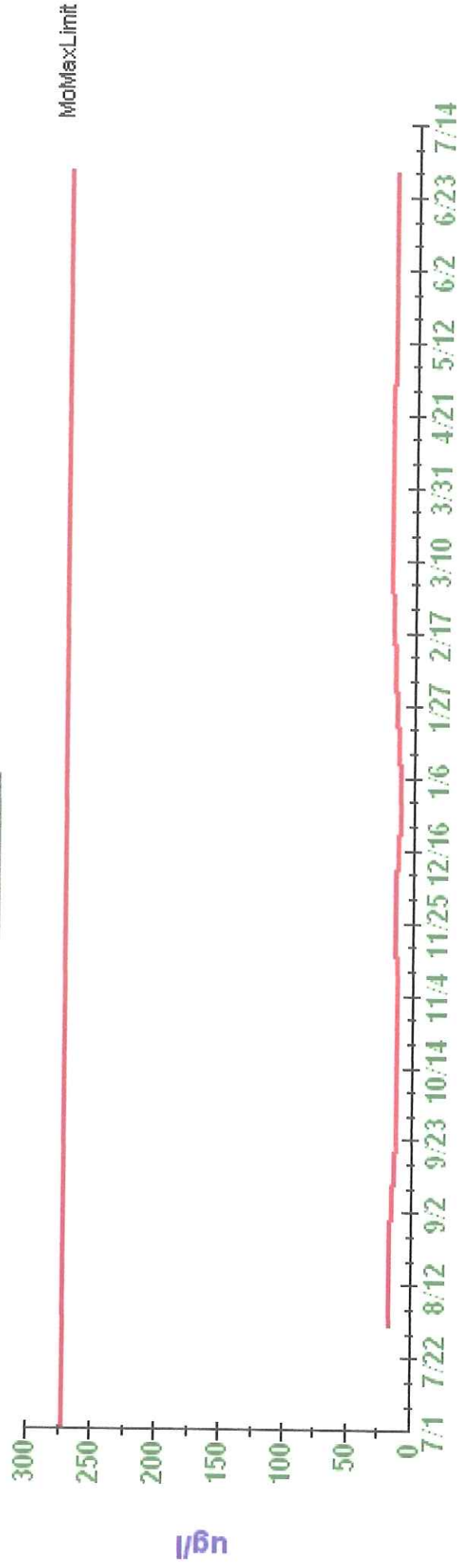


Date (7/1/2013 to 6/30/2014)

12 TSS FINAL EFFLUENT (Monthly Avg)

QPS 22
WATER QUALITY
Final Effluent TSS

Final Zn



Date (7/1/2013 to 6/30/2014)

110 FINAL ZINC (ug/l) (Monthly Avg)

OPS 32
WILSONVILLE
Final Zn

M. PRETREATMENT ANNUAL REPORT SUMMARY

EPA Region 1 Annual Pretreatment Report Summary Sheet FY 2013-2014

POTW Name:	Woonsocket Regional Wastewater Commission
NPDES Permit #:	RI010011
Pretreatment Report Period Start Date:	July 1, 2013
Pretreatment Report Period End Date:	June 30, 2014
# of Significant Industrial Users (SIUs):	15
# of SIUs Without Control Mechanisms:	0
# of SIUs not Inspected:	0
# of SIUs not Sampled:	2
These two SIU did not discharge any waste during reporting year	
# of SIUs in Significant Noncompliance (SNC) with Pretreatment Standards:	7
# of SIUs in SNC with Reporting Requirements:	0
# of SIUs in SNC with Pretreatment Compliance Schedule:	0
# of SIUs in SNC Published in Newspaper:	0
# of SIUs with Compliance Schedules:	0
# of Violation Notices Issued to SIUs:	0
# of Administrative Orders Issued to SIUs:	1
# of Civil Suits Filed Against SIUs:	0
# of Criminal Suits Filed Against SIUs:	0
# of Categorical Industrial Users (CIUs):	5
# of CIUs in SNC:	0

Penalties

Total Dollar Amount of Penalties Collected

of IUs from which Penalties have been collected:

Local Limits

Date of Most Recent Technical Evaluation of Local Limits:

Date of Most Recent Adoption of Technically Based Local Limits:

Pollutant	Limit (mg/l)	MAHL (lb/day)
Arsenic	0.381	4.28
Cadmium	0.055	0.39
Chromium	2.77	32.51
Copper	3.38	25.14
Lead	0.69	5.61
Mercury	0.002	0.63
Nickel	3.98	29.12
Silver	0.186	1.68
Zinc	2.61	78.09
Cyanide	1.20	22.18
BOD	500	25,994
TSS	300	26,558
T. Nitrogen	50	7,168
Ammonia	30	4,499
T. Phosphorous	25	497
TTO	2.13	-
Oil & Grease	100	-
pH	>5 and <11	-