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

Tel. (401) 766-1255

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September 11, 2015

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 2015 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 Mondauf

Deputy Supt. for Enforcement

cc: Pretreatment File Adel Banoub

Pretreatment Annual Report 2015

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 rages are dry industry.
 - > 8000 range for hospital and medical facilities.
- The six lists consist of all Restaurant or food preparers with active permit with range of 9000.

PRETREATMENT ANNUAL REPORT FOR 2015

Newly Permitted Industrial Users

Filter Criteria: In Business Since IS Greater than 6/30/2014 AND In Business Since IS Less than 7/1/2015

Permit No.	Permittee	Site Address	Active ? Compliance Status	Permit Class Effective Date Expiration Date
4134	AMERICAN CORD AND	88 CENTURY DRIVE, WOONSOCKET	Yes	OTHE 12-17-2014 12-17-2016
4136	ATLANTIC FOOTCARE,	I 229 QUAKER HIGHWAY, NORTH SMITHFIELD	Yes	OTHE 06-02-2015 06-02-2017
4135	CVS HEALTH CORP.	50 FORTIN DRIVE, WOONSOCKET	Yes	OTHE 06-02-2015 06-02-2017
4133	G-FORM, LLC	1 TUPPERWARE DRIVE, NORTH SMITHFIELD	Yes	OTHE 10-10-2014 10-10-2016
5092	SUPRON KNITS, INC	159 SINGLETON STREET, WOONSOCKET,	Yes	OTHE 05-12-2015 05-12-2017

Newly Permitted Restaurants

Permit No.	Permittee	Site Address 1	Active ? Compliance Status	Classificatio In Business Since Close Date
9224E	BEACON CHARTER SCH	320 MAIN STREET, Woonsocket	Yes	RESTAU 05-18-2015
9221D	BLAKE'S TAVERN ON RI	350 RIVER STREET, Woonsocket	Yes	RESTAU 03-16-2015
9222E	BLAZIN WINGS, INC.	51 DOWLING VILLAGE BLVD., 5500 WAYZATA BLVD., SUITE 1600 MINNEAPOLIS,MN 55416, NORTH SMITHFIELD	Yes	RESTAU 11-25-2014
9220B	CHAMPS DINER ,LLC	719 FRONT STREET, Woonsocket	Yes	RESTAU 03-03-2015
9213A	COMMUNITY CARE ALL	I POBOX1700, 181 CUMBERLAND STREET, Woonsocket	Yes	RESTAU 07-08-2014
9212E	KOTO STEAKHOUSE	401 CLINTON STREET, Woonsocket	Yes	RESTAU 07-08-2014
9215B	LUC'S BAR & GRILL	541 RIVER STREET, 65 ST. HUGHES STREET, Woonsocket	Yes	RESTAU 07-28-2014
9219A	MANVILLE ROAD GENE	37 MANVILLE ROAD, Woonsocket	Yes	RESTAU 08-28-2014
9217E	MAVILIS, LLC	273 WRENTHAM ROAD, BELLINGHAM	Yes	RESTAU 08-04-2014
9214D	MOM'S HOME COOKING	6 FLORIDA STREET, Woonsocket	Yes	RESTAU 07-10-2014
9223E	MOUNT SAINT CHARLES	800 LOGEE STREET, Woonsocket	Yes	RESTAU 05-06-2015
9216A	SAINT MARY THE VIRGI	131 PULASKI BOULEVARD, BELLINGHAM	Yes	RESTAU 07-30-2014
9218C	SJ SEAGRAVE & ASSOCI	200 MAIN STREET, BLACKSTONE	Yes	RESTAU 08-22-2014

List of Closed Industrial Users

Permit No.	Permittee	Site Address	Active ? Compliance Status	Permit Class Effective Date Expiration Date
2048	AMERICAN CORD & WE	88 CENTURY DRIVE, WOONSOCKET	No	SIG 01-02-2014
4012	CVS PHARMACY , INC.	50 FORTIN DRIVE, ONE CVS DRIVE LICENSING DEPT, MAIL DROP 23062A WOONSOCKET, RI 02895, WOONSOCKET	No	OTHE 01-15-2014
4060	WOONSOCKET CVS INC.	120 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	No	OTHE 01-02-2014

List of Closed Restaurants

Permit No.	Permittee	Site Address 1	Active ? Compliance Status	Classificatio In Business Sinc	e Close Date
9198B	BACHATA TEQUILA ME	278 MAIN STREET, Woonsocket	No	RESTAU 05-20-2013	07-23-2014
9155D	BALI BREEZE	800 PROVIDENCE STREET, WOONSOCKET	No	RESTAU 03-14-2011	08-18-2014
9103D	DONUT X-PRESS	17 FRONT STREET, WOONSOCKET	No	RESTAU 04-20-2009	03-11-2015
9209B	LMDRW ENTERPRISES,I	67 CUMBERLAND STREET, Woonsocket	No	RESTAU 04-21-2014	08-14-2014
9073A	NRI COMMUNITY MENT	181 CUMBERLAND STREET, PO BOX 1700, WOONSOCKET	No	RESTAU 09-20-2004	07-09-2014
9050D	SERIO'S FISH & CHIPS	170 PROVIDENCE STREET, WOONSOCKET	No	RESTAU 09-14-2004	06-12-2015
9052D	WENDY'S	1507 DIAMOND HILL ROAD, WOONSOCKET	No	RESTAU 11-17-2008	12-22-2014
9204C	ZAX GALLEY CORPORA	112 BROOK STREET, Woonsocket	No	RESTAU 03-10-2014	04-21-2015

List of Active Industrial Users

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 04-29-2015	04-29-2017
4088	ALFA INTERNATIONAL	32 MECHANIC AVENUE, WOONSOCKET	Yes	OTHE 09-25-2014	09-25-2016
4111	AMCO, INC	131 MASON STREET, WOONSOCKET	Yes	OTHE 04-28-2014	04-28-2016
4134	AMERICAN CORD AND	88 CENTURY DRIVE, WOONSOCKET	Yes	OTHE 12-17-2014	12-17-2016
1018	ANP BLACKSTONE ENER	R 204 ELM STREET, BLACKSTONE	Yes	CAT 10-17-2014	09-19-2015
4136	ATLANTIC FOOTCARE, I	229 QUAKER HIGHWAY, NORTH SMITHFIELD	Yes	OTHE 06-02-2015	06-02-2017
4028	AYOTTE & SONS PRINTE	E 480 CASS AVENUE, WOONSOCKET	Yes	OTHE 01-17-2014	01-17-2016
5079	BLOUIN GENERAL WEL	574 SECOND AVENUE, WOONSOCKET	Yes	OTHE 04-14-2015	04-14-2017
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 08-25-2014	08-25-2016
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	2 840 CUMBERLAND HILL ROAD, WOONSOCKET	Yes	SIG 07-06-2015	07-06-2016
4135	CVS HEALTH CORP.	50 FORTIN DRIVE, WOONSOCKET	Yes	OTHE 06-02-2015	06-02-2017
4089	DARTEX COATINGS INC	. 22 STEEL STREET, PO BOX 70, SLATERSVILLE	Yes	OTHE 09-26-2014	09-26-2016
5090	DIVERSIFIED GLOBAL T	128 SINGLETON STREET, WOONSOCKET	Yes	OTHE 07-05-2014	07-05-2016
1019	DURALECTRA-CHN, LLC	1 SHORR COURT, WOONSOCKET	Yes	CAT 06-26-2015	06-26-2016
5005	E.A. MARCOUX & SON	530 SOCIAL STREET, WOONSOCKET	Yes	OTHE 01-15-2015	01-15-2017
4022	EASTERN RESINS CORPO	0 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 05-13-2015	05-13-2016

Permit No.	Permittee	Site Address	Active ? Compliance Status	Permit Class Effective Date	Expiration Date
5032	FAIRMOUNT FOUNDRY	25 SECOND AVENUE, WOONSOCKET	Yes	OTHE 01-15-2015	01-15-2017
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 03-18-2015	03-18-2016
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	2 416 POND STREET, WOONSOCKET	Yes	OTHE 01-15-2015	01-15-2017
5072	FRONTIER WELDING CO	63 TRANSIT STREET, WOONSOCKET	Yes	OTHE 01-02-2014	10-25-2015
4133	G-FORM, LLC	1 TUPPERWARE DRIVE, NORTH SMITHFIELD	Yes	OTHE 10-10-2014	10-10-2016
4076	GLENNCRAFT CORPORA	205 FORTIN DRIVE, WOONSOCKET	Yes	OTHE 10-04-2014	10-04-2016
4127	GLYCOL BLENDING SER	840 CUMBERLAND HILL ROAD, WOONSOCKET	Yes	OTHE 09-23-2014	09-23-2016
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 11-14-2014	11-14-2016
2045	HONEYWELL, INC.	245 RAILROAD STREET, WOONSOCKET	Yes	SIG 02-06-2015	02-06-2016
4129	HSJ, INC.	57 NORTH MAIN STREET, 167 OLD COUNTRY ROAD, SMITHFIELD RI 02917, WOONSOCKET	Yes	OTHE 01-02-2014	02-27-2016
5029	HYMAN BRICKLE & SON	235 SINGLETON STREET, WOONSOCKET	Yes	OTHE 01-15-2015	01-15-2017
5068	HYMAN BRICKLE & SON	572 GREAT ROAD, NORTH SMITHFIELD	Yes	OTHE 05-27-2015	05-27-2017
4030	IMPERIAL PACKAGING C	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 10-26-2014	10-26-2015
2047	KAYSER-ROTH CORPOR	119 SCHOOL STREET, PO BOX 26530GREENSBORO,NC27415, FORESTDALE	Yes	SIG 08-17-2014	08-17-2015
4119	LSI RETAIL GRAPHICS. L	601 PARK EAST DRIVE, WOONSOCKET	Yes	OTHE 08-17-2014	08-17-2016

CTS - Compliance Tracking System

Permit No.	Permittee	Site Address	Active ? Compliance Status	Permit Class Effective Date	Expiration Date
5048	MARS MANUFACTURIN	32 MECHANIC AVENUE, WOONSOCKET	Yes	OTHE 01-02-2014	01-17-2016
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 10-04-2014	10-04-2016
2043	NATIONAL MARKER CO	100 PROVIDENCE PIKE, NORTH SMITHFIELD	Yes	SIG 05-05-2015	05-05-2016
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 11-13-2014	11-13-2016
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 04-02-2015	04-02-2016
8004	PRIME HEALTHCARE SE	116 EDDIE DOWLING HIGHWAY, 115 CASS AVENUE,WOON.RI, NORTH SMITHFIELD	Yes	OTHE 04-02-2015	04-02-2016
5018	RALCO IND.	1112 RIVER STREET, WOONSOCKET	Yes	OTHE 01-15-2015	01-15-2017
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 10-28-2014	10-28-2015

Permit No.	Permittee	Site Address	Active ? Compliance Status	Permit Class Effective Date	Expiration Date
4100	STERICYCLE, INC.	846 CUMBERLAND HILL ROAD, 369 PARK EAST DRIVE WOON.RI 02895, WOONSOCKET	Yes	OTHE 12-01-2014	12-01-2016
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 08-02-2014	08-02-2016
5092	SUPRON KNITS, INC	159 SINGLETON STREET, WOONSOCKET,	Yes	OTHE 05-12-2015	05-12-2017
5088	T.E.A.M., INC.	841 PARK EAST DRIVE, WOONSOCKET	Yes	OTHE 05-26-2015	05-26-2017
4132	TECHNIC, INC.	41 CENTURY DRIVE, WOONSOCKET	Yes	OTHE 09-24-2014	09-24-2016
1012	TECHNIC, INC.	300 PARK EAST DRIVE, WOONSOCKET	Yes	CAT 01-13-2015	01-13-2016
4120	WALGREEN'S PHARMAC	1 WRENTHAM STREET, 200 WILMOT ROAD MS2171 DEERFIELD , IL 60015, BELLINGHAM	Yes	OTHE 10-09-2014	10-09-2016
4015	WEE WASH IT LAUNDRY	7 79 ROLAND STREET, WOONSOCKET	Yes	OTHE 01-15-2014	01-15-2016
2022	WOONSOCKET WATER 7	Γ 1500 MANVILLE ROAD, WOONSOCKET	Yes	SIG 12-01-2014	12-01-2015
3016	WRIGHT'S DAIRY FARM	200 WOONSOCKET HILL ROAD, NORTH SMITHFIELD) Yes	SIG 03-11-2015	03-11-2016

List of Active Restaurants

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, I	. 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	N 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
9091B	BALLOU HOME	60 MENDON ROAD, WOONSOCKET	Yes	RESTAU 04-06-2009
9224E	BEACON CHARTER SCH	320 MAIN STREET, Woonsocket	Yes	RESTAU 05-18-2015
9010D	BEEF BARN	1 GREENVILLE ROAD, NORTH SMITHFIELD	Yes	RESTAU 06-20-2005
9114C	BELLINGHAM PALACE R	2 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 E	3 115 CANAL STREET, PO BOX 283, BLACKSTONE	Yes	RESTAU 04-01-2009
9221D	BLAKE'S TAVERN ON RI	350 RIVER STREET, Woonsocket	Yes	RESTAU 03-16-2015

Permit No.	Permittee	Site Address 1	Active ? Compliance Status	Classificatio In Business Since Close Date
9222E	BLAZIN WINGS, INC.	51 DOWLING VILLAGE BLVD., 5500 WAYZATA BLVD., SUITE 1600 MINNEAPOLIS,MN 55416, NORTH SMITHFIELD	Yes	RESTAU 11-25-2014
9045D	BROASTER HOUSE REST	263 POND STREET, WOONSOCKET	Yes	RESTAU 09-20-2004
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
9220B	CHAMPS DINER ,LLC	719 FRONT STREET, Woonsocket	Yes	RESTAU 03-03-2015
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 ALL	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 RHC	53 FEDERAL STREET, PO BOX 518, WOONSOCKET	Yes	RESTAU 11-17-2004
9003 D	D'ANGELO'S SANDWICH	1396 PARK AVENUE, WOONSOCKET	Yes	RESTAU 12-27-2004

Permittee	Site Address 1	Active ? Compliance Status	Classificatio In Business Since Close Date
DANNY'S BREAKFAST P	1039 CASS AVENUE, WOONSOCKET	Yes	RESTAU 02-22-2005
DDL RESTAURANT	1013 CASS AVENUE, WOONSOCKET	Yes	RESTAU 09-20-2004
DOWLING DONUTS, INC.	. 120 DOWLING HIGHWAY, 672 PLAINFIELD STREET PROV. RI 02909, NORTH SMITHFIELD	Yes	RESTAU 08-25-2011
DUDLEY SUPERMARKET	T 2 MAIN STREET, 210C WEST MAIN ST. DUDLEY, MA.01571, BLACKSTONE	Yes	RESTAU 04-06-2009
DUNKIN DONUTS	1431 DIAMOND HILL ROAD, WOONSOCKET	Yes	RESTAU 04-06-2011
DUPRAS BAKING COMP	39 SWEET AVENUE, WOONSOCKET	Yes	RESTAU 10-22-2012
EARLY RISER RESTAUR	175 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	Yes	RESTAU 07-30-2010
EL ZARAPE MEXICAN RE	E 2120 DIAMOND HILL ROAD, WOONSOCKET	Yes	RESTAU 09-19-2011
EMPIRE BUFFET	876 DIAMOND HILL ROAD, WOONSOCKET	Yes	RESTAU 09-10-2004
FAIRMOUNT POST AME	870 RIVER STREET, WOONSOCKET	Yes	RESTAU 09-08-2004
FRIENDLY HOME, INC	303 RHODES AVENUE, WOONSOCKET	Yes	RESTAU 04-17-2009
GEORGE'S BREAKFAST	793 HARRIS AVENUE, WOONSOCKET	Yes	RESTAU 03-28-2005
GJL PIZZA CORPORATIO	375 PROVIDENCE STREET, WOONSOCKET	Yes	RESTAU 09-24-2004
GREAT WALL CHINESE	240 SOCIAL STREET, 74 SWEET AVE, Woonsocket	Yes	RESTAU 11-07-2013
GRUMPY'S RESTAURAN	190 PULASKI BOULEVARD, BELLINGHAM	Yes	RESTAU 04-14-2010
H & C FOOD SERVICE, LI	- 621 POUND HILL ROAD SUITE 113, NORTH SMITHFIELD	Yes	RESTAU 09-03-2010
HERITAGE PLACE DONU	711 FRONT STREET, WOONSOCKET	Yes	RESTAU 05-13-2009
HO KONG RESTAURANT	366 CUMBERLAND HILL ROAD, WOONSOCKET	Yes	RESTAU 09-13-2004
HONEY DEW DONUTS, I	760 CUMBERLAND HILL ROAD, 284 PRESIDENT AVE., PRO. RI 02906, WOONSOCKET	Yes	RESTAU 03-16-2005
	DANNY'S BREAKFAST P DDL RESTAURANT DOWLING DONUTS, INC. DUDLEY SUPERMARKET DUDLEY SUPERMARKET DUNKIN DONUTS DUPRAS BAKING COMP EARLY RISER RESTAUR EL ZARAPE MEXICAN RH EMPIRE BUFFET FAIRMOUNT POST AME FRIENDLY HOME, INC GEORGE'S BREAKFAST GJL PIZZA CORPORATIO GREAT WALL CHINESE GRUMPY'S RESTAURAN H & C FOOD SERVICE, LI HERITAGE PLACE DONU HO KONG RESTAURANT	DANNY'S BREAKFAST P1039 CASS AVENUE, WOONSOCKETDDL RESTAURANT1013 CASS AVENUE, WOONSOCKETDOWLING DONUTS, INC.120 DOWLING HIGHWAY, 672 PLAINFIELD STREET PROV. RI 02909, NORTH SMITHFIELDDUDLEY SUPERMARKET 2 MAIN STREET, 210C WEST MAIN ST. DUDLEY, MA.01571, BLACKSTONEDUNKIN DONUTS1431 DIAMOND HILL ROAD, WOONSOCKETDUPRAS BAKING COMP39 SWEET AVENUE, WOONSOCKETEARLY RISER RESTAUR175 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELDEL ZARAPE MEXICAN RE 2120 DIAMOND HILL ROAD, WOONSOCKETEMPIRE BUFFET876 DIAMOND HILL ROAD, WOONSOCKETFAIRMOUNT POST AME870 RIVER STREET, WOONSOCKETGEORGE'S BREAKFAST793 HARRIS AVENUE, WOONSOCKETGIL PIZZA CORPORATIO375 PROVIDENCE STREET, WOONSOCKETGREAT WALL CHINESE240 SOCIAL STREET, 74 SWEET AVE, WoonsocketGRUMPY'S RESTAURAN190 PULASKI BOULEVARD, BELLINGHAMH & C FOOD SERVICE, LL 621 POUND HILL ROAD SUITE 113, NORTH SMITHFIELDHERITAGE PLACE DONU711 FRONT STREET, WOONSOCKETHONEY DEW DONUTS, I760 CUMBERLAND HILL ROAD, 284 PRESIDENT	DANNY'S BREAKFAST P1039 CASS AVENUE, WOONSOCKETYesDDL RESTAURANT1013 CASS AVENUE, WOONSOCKETYesDOWLING DONUTS, INC.120 DOWLING HIGHWAY, 672 PLAINFIELD STREET PROV. RI 02909, NORTH SMITHFIELDYesDUDLEY SUPERMARKET 2 MAIN STREET, 210C WEST MAIN ST. DUDLEY, MA.01571, BLACKSTONEYesDUNKIN DONUTS1431 DIAMOND HILL ROAD, WOONSOCKETYesDURAS BAKING COMP39 SWEET AVENUE, WOONSOCKETYesEARLY RISER RESTAUR175 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELDYesEL ZARAPE MEXICAN RE 2120 DIAMOND HILL ROAD, WOONSOCKETYesFAIRMOUNT POST AME870 RIVER STREET, WOONSOCKETYesFAIRMOUNT POST AME870 RIVER STREET, WOONSOCKETYesGEORGE'S BREAKFAST793 HARRIS AVENUE, WOONSOCKETYesGREAT WALL CHINESE240 SOCIAL STREET, 74 SWEET AVE, WoonsocketYesGRUMPY'S RESTAURAN190 PULASKI BOULEVARD, BELLINGHAMYesH & C FOOD SERVICE, LL 621 POUND HILL ROAD SUITE 113, NORTH SMITHFIELDYesH eRITAGE PLACE DONU 711 FRONT STREET, WOONSOCKETYesHONEY DEN UCE, LL 621 POUND HILL ROAD SUITE 113, NORTH SMITHFIELDYesHONEY DEN UDNUTS, 1760 CUMBERLAND HILL ROAD, WOONSOCKETYes

Permit No.	Permittee	Site Address 1	Active ? Compliance Status	Classificatio In Business Since Close Date
9085D	HUNAN PLACE	3 MAIN STREET, BLACKSTONE	Yes	RESTAU 03-30-2009
9095D	IDEAL PIZZA	2 MAIN STREET, BLACKSTONE	Yes	RESTAU 04-06-2009
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
9143D	LOTUS, LLC	175 EDDIE DOWLING HIGHWAY, 23 VILLAGE WAY, NORTH SMITHFIELD	Yes	RESTAU 08-12-2010
9215B	LUC'S BAR & GRILL	541 RIVER STREET, 65 ST. HUGHES STREET, Woonsocket	Yes	RESTAU 07-28-2014

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Permit No.	Permittee	Site Address 1	Active ? Compliance Status	Classificatio In Business Since Close Date
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
9219A	MANVILLE ROAD GENE	37 MANVILLE ROAD, Woonsocket	Yes	RESTAU 08-28-2014
9217E	MAVILIS, LLC	273 WRENTHAM ROAD, BELLINGHAM	Yes	RESTAU 08-04-2014
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
9223E	MOUNT SAINT CHARLE	S 800 LOGEE STREET, Woonsocket	Yes	RESTAU 05-06-2015
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
9021E	NEW CHINA SUPER BUF	2000 DIAMOND HILL ROAD, WOONSOCKET	Yes	RESTAU 08-05-2008
9183D	NEW KING WOK CHINES	S 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	Z 1173 SOCIAL STREET, WOONSOCKET	Yes	RESTAU 04-07-2009
9002 D	PAPA GINO'S , INC	1750 DIAMOND HILL ROAD, WOONSOCKET	Yes	RESTAU 04-26-2005
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

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Permit No.	Permittee	Site Address 1	Active ? Compliance Status	Classificatio In Business Since Close Date
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
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
9216A	SAINT MARY THE VIRGI	131 PULASKI BOULEVARD, BELLINGHAM	Yes	RESTAU 07-30-2014
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
9218C	SJ SEAGRAVE & ASSOCI	200 MAIN STREET, BLACKSTONE	Yes	RESTAU 08-22-2014
9005D	SLATE DONUTS INC.	941 VICTORY HIGHWAY, NORTH SMITHFIELD	Yes	RESTAU 12-12-2005
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
9156E	SODEXO MANAGEMENT	, WOONSOCKET HIGH SCHOOL, 777 CASS AVENUE, WOONSOCKET	Yes	RESTAU 03-22-2011

Permit No.	Permittee	Site Address 1	Active ? Compliance Status	Classificatio In Business Since Close Date
9158E	SODEXO MANAGEMENT,	WOONSOCKET MIDDLE SCHOOL/HAMLET, 60 FLORENCE DRIVE/108 HIGH ST, 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
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

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Permit No.	Permittee	Site Address 1	Active ? Compliance Status	Classificatio In Business Since Close Date
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
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
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

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.

Pretreatment Annual Report 2015

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 evaluations for each SIU.

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

The IPP issued surcharges to every SIU who exceeded permit limits of BOD/COD and TSS

No violations have been issued to Technic, Inc. as they are still under a consent agreement with the City until 12/31/15.

All SIU's that show a violation are still within their mass limits.

The following are the Notice of Deficiency (NOD) issued by the division and the response if the IU

Pretreatment Annual Report 2015

TECHNIC, INC PERMIT #1012

	Daily		Average	
Parameter	Results N/C %	TRC %	Results N/C %	TRC %
BOD	6 3 50%	0	0 0	0
COD	6 0	0	0 0	0
NH3	6 3 50%	0	0 0	0
TN	6 5 83%	0	0 0	0
Total Kjeldahl Nitrogen	38 0	0	0 0	0
Total Nitrogen	38 38 100%	0	0 0	0
Total Phosphorous	3 0	0	0 0	0
Bio-chemical Oxygen Demand	81 81 100%	81 100% ****	0 0	0
Chemical Oxygen Demand	81 81 100%	81 100% ****	0 0	0
Total Suspended Solids	3 0	0	0 0	0
Oil and Grease	1 0	0	0 0	0

	Daily		Average
Parameter	Results N/C %	TRC %	Results N/C % TRC %
Ammonia	38 38 100%	37 97% ***	0 0 0
Nitrate	38 0	0	0 0 0
Nitrite	38 0	0	0 0 0
Arsenic, total	1 0	0	0 0 0
Cadmium, total	10 0	0	0 0 0
Chromium, total	10 0	0	0 0 0
Copper, total	11 0	0	0 0 0
Lead, total	10 0	0	0 0 0
Mercury, total	1 0	0	0 0 0
Nickel, total	10 0	0	0 0 0
Silver, total	42 12 29%	12 29%	0 0 0

	Daily	Average
Parameter	Results N/C % TRC %	Results N/C % TRC %
Zinc, total	10 0 0	0 0 0
Cyanide, total	15 6 40% 6 40% ***	0 0 0
Total Toxic Organics	3 0 0	0 0 0

	Daily		Average	
Parameter	Results N/C %	TRC %	Results N/C %	TRC %
BOD	6 2 33%	0	0 0	0
COD	6 0	0	0 0	0
NH3	6 4 67%	0	0 0	0
TN	6 5 83%	0	0 0	0
Total Kjeldahl Nitrogen	41 0	0	0 0	0
Total Nitrogen	41 41 100%	0	0 0	0
Total Phosphorous	4 0	0	0 0	0
Bio-chemical Oxygen Demand	88 88 100%	88 100% ***	0 0	0
Chemical Oxygen Demand	88 88 100%	88 100% ****	0 0	0
Total Suspended Solids	4 0	0	0 0	0
Oil and Grease	1 0	0	0 0	0

	Daily		Average
Parameter	Results N/C %	TRC %	Results N/C % TRC %
Ammonia	41 41 100%	40 98% ***	0 0 0
Nitrate	41 0	0	0 0 0
Nitrite	41 0	0	0 0 0
Arsenic, total	1 0	0	0 0 0
Cadmium, total	9 0	0	0 0 0
Chromium, total	9 0	0	0 0 0
Copper, total	10 0	0	0 0 0
Lead, total	9 0	0	0 0 0
Mercury, total	1 0	0	0 0 0
Nickel, total	9 0	0	0 0 0
Silver, total	45 6 13%	5 11%	0 0 0

	Daily	Average
Parameter	Results N/C % TRC %	Results N/C % TRC %
Zinc, total	9 0 0	0 0 0
Cyanide, total	17 5 29% 5 29%	0 0 0
Total Toxic Organics	2 0 0	0 0 0

	Daily		Average	
Parameter	Results N/C %	TRC %	Results N/C %	TRC %
BOD	6 2 33%	0	0 0	0
COD	6 0	0	0 0	0
NH3	6 5 83%	0	0 0	0
TN	6 3 50%	0	0 0	0
Total Kjeldahl Nitrogen	40 0	0	0 0	0
Total Nitrogen	39 39 100%	0	0 0	0
Total Phosphorous	5 0	0	0 0	0
Bio-chemical Oxygen Demand	82 81 99%	81 99% ***	0 0	0
Chemical Oxygen Demand	83 82 99%	82 99% ***	0 0	0
Total Suspended Solids	5 0	0	0 0	0
Oil and Grease	2 0	0	0 0	0

	Daily		Average
Parameter	Results N/C %	TRC %	Results N/C % TRC %
Ammonia	39 37 95%	37 95% ***	0 0 0
Nitrate	39 0	0	0 0 0
Nitrite	39 0	0	0 0 0
Arsenic, total	2 0	0	0 0 0
Cadmium, total	10 0	0	0 0 0
Chromium, total	10 0	0	0 0 0
Copper, total	10 0	0	0 0 0
Lead, total	10 0	0	0 0 0
Mercury, total	2 0	0	0 0 0
Nickel, total	10 0	0	0 0 0
Silver, total	46 6 13%	5 11%	0 0 0

	Daily	Average
Parameter	Results N/C % TRC %	Results N/C % TRC %
Zinc, total	10 0 0	0 0 0
Cyanide, total	17 3 18% 3 18%	0 0 0
Total Toxic Organics	3 0 0	0 0 0

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

	Daily			Averag	е
Parameter	Results N	/C %	TRC %	Results N/C %	TRC %
BOD	6 4	4 67%	0	0 0	0
COD	6	2 33%	0	0 0	0
NH3	6	5 83%	0	0 0	0
TN	6	3 50%	0	0 0	0
Total Kjeldahl Nitrogen	38 ()	0	0 0	0
Total Nitrogen	37 3	7 100%	0	0 0	0
Total Phosphorous	2)	0	0 0	0
Bio-chemical Oxygen Demand	81 7	9 98%	79 98% ***	0 0	0
Chemical Oxygen Demand	82 8	0 98%	80 98% ***	0 0	0
Total Suspended Solids	2)	0	0 0	0
Oil and Grease	1)	0	0 0	0

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

		Daily	/	Average
Parameter	Results	N/C %	TRC %	Results N/C % TRC %
Ammonia	37	34 92%	34 92% ***	0 0 0
Nitrate	37	0	0	0 0 0
Nitrite	37	0	0	0 0 0
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	43	4 9%	4 9%	0 0 0

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

	Daily	Average
Parameter	Results N/C % TRC %	Results N/C % TRC %
Zinc, total	7 0 0	0 0 0
Cyanide, total	15 3 20% 2 13%	0 0 0
Total Toxic Organics	2 0 0	0 0 0

FAE-BC ENTERPRISE, LLC PERMIT #1016

Permit No: 1016

Permittee: FAE-BC ENTERPRISE LLC

	Daily	Average
Parameter	Results N/C % TRC %	Results N/C % TRC %
TN	6 0 0	0 0 0
Total Kjeldahl Nitrogen	6 0 0	0 0 0
Total Nitrogen	6 0 0	0 0 0
Total Phosphorous	1 0 0	0 0 0
Bio-chemical Oxygen Demand	1 0 0	0 0 0
Chemical Oxygen Demand	1 0 0	0 0 0
Total Suspended Solids	1 0 0	0 0 0
Oil and Grease	2 0 0	0 0 0
Ammonia	1 0 0	0 0 0
Nitrate	6 0 0	0 0 0
Nitrite	6 0 0	0 0 0

Permit No: 1016

Permittee: FAE-BC ENTERPRISE LLC

		Daily			Averag	e
Parameter	Results	N/C %	TRC %	Results	N/C %	TRC %
Cadmium, total	6	0	0	0	0	0
Chromium, total	6	0	0	0	0	0
Copper, total	6	0	0	0	0	0
Lead, total	6	0	0	0	0	0
Nickel, total	6	0	0	0	0	0
Silver, total	6	0	0	0	0	0
Zinc, total	6	0	0	0	0	0
Cyanide, total	2	0	0	0	0	0
Total Toxic Organics	1	0	0	0	0	0

Permit No: 1016

Permittee: FAE-BC ENTERPRISE LLC

	Daily	Average
Parameter	Results N/C % TRC %	Results N/C % TRC %
TN	6 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	1 0 0	0 0 0
Chemical Oxygen Demand	1 0 0	0 0 0
Total Suspended Solids	1 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

Permit No: 1016

Permittee: FAE-BC ENTERPRISE LLC

		Daily	Average
Parameter	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	3 0	0	0 0 0
Total Toxic Organics	2 0	0	0 0 0

Permit No: 1016

Permittee: FAE-BC ENTERPRISE LLC

		Daily				Average	Э	
Parameter	Results	N/C %	TRC %	Results	N/C	%	TRC	%
TN	6	0	0	0	0		0	
Total Kjeldahl Nitrogen	8	0	0	0	0		0	
Total Nitrogen	8	0	0	0	0		0	
Total Phosphorous	3	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	3	0	0	0	0		0	
Nitrate	8	0	0	0	0		0	
Nitrite	8	0	0	0	0		0	

Permit No: 1016

Permittee: FAE-BC ENTERPRISE LLC

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

Permit No: 1016

Permittee: FAE-BC ENTERPRISE LLC

	Daily	Average
Parameter	Results N/C % TRC %	Results N/C % TRC %
TN	6 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

Permit No: 1016

Permittee: FAE-BC ENTERPRISE LLC

	Daily	Average
Parameter	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	
Cyanide, total	2 0 0	0 0 0
Total Toxic Organics	2 0 0	0 0 0

ANP BLACKSTONE ENERGY COMPANY PERMIT #1018

Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC

Monitoring Point **all**

			Daily		Average
Parameter	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	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 & 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
Arsenic, total	1	0		0	0 0 0

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Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC

	Daily		Averag	e
Parameter	Results N/C %	TRC %	Results N/C %	TRC %
Cadmium, total	2 0	0	0 0	0
Chromium, total	2 0	0	0	0
Copper, total	6 1 17%	0	0	0
Lead, total	2 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
Zinc, total	2 0	0	0	0
Cyanide, total	2 0	0	0 0	0
Total Toxic Organics	2 0	0	0	0

Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC

Monitoring Point **all**

			Daily		Average
Parameter	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	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 & 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
Arsenic, total	1	0		0	0 0 0

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Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC

	Daily	/	Average
Parameter	Results N/C %	TRC %	Results N/C % TRC %
Cadmium, total	2 0	0	0 0 0
Chromium, total	2 0	0	0 0 0
Copper, total	6 1 17%	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

Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC

Monitoring Point **all**

			Daily		Average
Parameter	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	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 & 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
Arsenic, total	1	0		0	0 0 0

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Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC

	Daily	Average
Parameter	Results N/C % TRC %	Results N/C % TRC %
Cadmium, total	2 0 0	0 0 0
Chromium, total	2 0 0	0 0 0
Copper, total	4 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

Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC

	Daily		Avera	ge
Parameter	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	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 & 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
Arsenic, total	1 0	0	0 0	0

Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC

		Daily	Average
Parameter	Results N/C	% TRC %	Results N/C % TRC %
Cadmium, total	2 0	0	0 0 0
Chromium, total	2 0	0	0 0 0
Copper, total	4 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

DURALECTRA-CHN, LLC PERMIT #1019

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

Daily Average Parameter Results N/C % TRC % Results N/C % TRC % Total Kjeldahl Nitrogen **Total Nitrogen Total Phosphorous** 25% TΡ 17% TSS **Bio-chemical Oxygen Demand** Chemical Oxygen Demand **Total Suspended Solids** 25% 25% Oil & Grease (Hexane) Ammonia Nitrate

Permit No: 1019 Permittee: DURALECTRA-CHN, LLC

	Daily	Average
Parameter	Results N/C % TRC %	Results N/C % TRC %
Nitrite	3 0 0	0 0 0
Arsenic, total	2 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	2 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

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

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

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

Daily Average Parameter Results N/C % TRC % Results N/C % TRC % Total Kjeldahl Nitrogen **Total Nitrogen Total Phosphorous** 14% TΡ 17% TSS **Bio-chemical Oxygen Demand** Chemical Oxygen Demand **Total Suspended Solids** 14% 14% Oil & Grease (Hexane) Ammonia Nitrate

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Permit No: 1019 Permittee: DURALECTRA-CHN, LLC

	Daily	Average
Parameter	Results N/C % TRC %	Results N/C % TRC %
Nitrite	2 0 0	0 0 0
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

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

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

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

Daily Average Parameter Results N/C % TRC % Results N/C % TRC % Total Kjeldahl Nitrogen **Total Nitrogen Total Phosphorous** TΡ TSS **Bio-chemical Oxygen Demand** Chemical Oxygen Demand **Total Suspended Solids** Ammonia Nitrate Nitrite

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

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

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

	Daily	/	Average
Parameter	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 1 14%	0	0 0 0
ТР	6 1 17%	0	0 0 0
TSS	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	7 1 14%	1 14%	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

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

	Daily	Average		
Parameter	Results N/C % TRC %	Results N/C % TRC %		
Nitrite	2 0 0	0 0 0		
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		

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

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

FLOCK TEX, INC PERMIT #2019

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

	Daily		Average		
Parameter	Results N/C %	TRC %	Results N/C % TRC %		
NH3	6 1 17%	0	0 0 0		
Total Kjeldahl Nitrogen	2 0	0	0 0 0		
Total Nitrogen	2 2 100%	0	0 0 0		
Total Phosphorous	2 0	0	0 0 0		
Bio-chemical Oxygen Demand	8 0	0	0 0 0		
Chemical Oxygen Demand	8 2 25%	0	0 0 0		
Total Suspended Solids	8 2 25%	1 13%	0 0 0		
Oil & Grease (Hexane)	4 0	0	0 0 0		
Ammonia	8 7 88%	7 88% ***	0 0 0		
Nitrate	2 0	0	0 0 0		
Nitrite	2 0	0	0 0 0		

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

	Daily		Average		
Parameter	Results N/C %	TRC %	Results N/C % TRC %		
Arsenic, total	2 0	0	0 0 0		
Cadmium, total	3 0	0	0 0 0		
Chromium, total	3 0	0	0 0 0		
Copper, total	3 0	0	0 0 0		
Lead, total	3 0	0	0 0 0		
Mercury, total	2 0	0	0 0 0		
Nickel, total	3 0	0	0 0 0		
Silver, total	3 0	0	0 0 0		
Zinc, total	3 0	0	0 0 0		
Cyanide, total	3 0	0	0 0 0		
Total Toxic Organics	3 0	0	0 0 0		

	Daily		Average
Parameter	Results N/C %	TRC %	Results N/C % TRC %
NH3	6 0	0	0 0 0
Total Kjeldahl Nitrogen	2 0	0	0 0 0
Total Nitrogen	2 1 50%	0	0 0 0
Total Phosphorous	2 0	0	0 0 0
Bio-chemical Oxygen Demand	7 0	0	0 0 0
Chemical Oxygen Demand	7 1 14%	0	0 0 0
Total Suspended Solids	7 1 14%	1 14%	0 0 0
Oil & Grease (Hexane)	2 0	0	0 0 0
Ammonia	7 6 86%	6 86% ***	0 0 0
Nitrate	2 0	0	0 0 0
Nitrite	2 0	0	0 0 0

	Daily	Average
Parameter	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

	Daily		Average
Parameter	Results N/C %	TRC %	Results N/C % TRC %
NH3	6 0	0	0 0 0
Total Kjeldahl Nitrogen	2 0	0	0 0 0
Total Nitrogen	2 1 50%	0	0 0 0
Total Phosphorous	2 0	0	0 0 0
Bio-chemical Oxygen Demand	7 0	0	0 0 0
Chemical Oxygen Demand	7 1 14%	1 14%	0 0 0
Total Suspended Solids	7 1 14%	1 14%	0 0 0
Oil & Grease (Hexane)	2 0	0	0 0 0
Ammonia	7 5 71%	5 71% ****	0 0 0
Nitrate	2 0	0	0 0 0
Nitrite	2 0	0	0 0 0

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

	Daily		Average
Parameter	Results N/C %	TRC %	Results N/C % TRC %
NH3	6 0	0	0 0 0
Total Kjeldahl Nitrogen	2 0	0	0 0 0
Total Nitrogen	2 1 50%	0	0 0 0
Total Phosphorous	2 0	0	0 0 0
Bio-chemical Oxygen Demand	7 0	0	0 0 0
Chemical Oxygen Demand	7 1 14%	1 14%	0 0 0
Total Suspended Solids	7 1 14%	1 14%	0 0 0
Oil & Grease (Hexane)	2 0	0	0 0 0
Ammonia	7 5 71%	5 71% ***	0 0 0
Nitrate	2 0	0	0 0 0
Nitrite	2 0	0	0 0 0

	Daily	Average
Parameter	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

WOONSOCKET WATER TREATMENT PLANT PERMIT #2022

Permit No: 2022

Permittee: WOONSOCKET WATER TREATMENT PLT

		Daily		Average
Parameter	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	2	0	0	0 0 0
TSS	6	0	0	0 0 0
Bio-chemical Oxygen Demand	1	0	0	0 0 0
Chemical Oxygen Demand	7	0	0	0 0 0
Total Suspended Solids	7	4 57%	2 29%	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

Permit No: 2022

Permittee: WOONSOCKET WATER TREATMENT PLT

	Daily		Average
Parameter	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

Permit No: 2022

Permittee: WOONSOCKET WATER TREATMENT PLT

		Daily		Average
Parameter	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	2	0	0	0 0 0
TSS	6	0	0	0 0 0
Bio-chemical Oxygen Demand	1	0	0	0 0 0
Chemical Oxygen Demand	7	0	0	0 0 0
Total Suspended Solids	7	4 57%	2 29%	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

Permit No: 2022

Permittee: WOONSOCKET WATER TREATMENT PLT

	Daily		Average
Parameter	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

Permit No: 2022

Permittee: WOONSOCKET WATER TREATMENT PLT

	Daily	/	Average
Parameter	Results N/C %	TRC %	Results N/C % TRC %
Total Kjeldahl Nitrogen	1 0	0	0 0 0
Total Nitrogen	1 0	0	0 0 0
Total Phosphorous	1 0	0	0 0 0
TSS	6 0	0	0 0 0
Chemical Oxygen Demand	6 0	0	0 0 0
Total Suspended Solids	6 3 50%	1 17%	0 0 0
Ammonia	1 0	0	0 0 0
Nitrate	1 0	0	0 0 0
Nitrite	1 0	0	0 0 0
Cadmium, total	1 0	0	0 0 0
Chromium, total	1 0	0	0 0 0

Permit No: 2022

Permittee: WOONSOCKET WATER TREATMENT PLT

	Daily	Average
Parameter	Results N/C % TRC %	Results N/C % TRC %
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
Total Toxic Organics	1 0 0	0 0 0

Permittee: WOONSOCKET WATER TREATMENT PLT

	Daily				Average
Parameter	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	2	0		0	0 0 0
TSS	6	0		0	0 0 0
Bio-chemical Oxygen Demand	1	0		0	0 0 0
Chemical Oxygen Demand	7	0		0	0 0 0
Total Suspended Solids	7	2	29%	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

Permit No: 2022

Permittee: WOONSOCKET WATER TREATMENT PLT

	Daily	Average
Parameter	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

HONEYWELL, INC PERMIT #2045

	Daily	/	Average
Parameter	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
ТР	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

	Daily		Average
Parameter	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

	Daily	Average
Parameter	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
ТР	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

	Daily		Average
Parameter	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

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

	Daily	Average
Parameter	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

	Daily	/	Average
Parameter	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
ТР	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

	Daily	Average
Parameter	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

STERICYCLE, INC PERMIT #2046

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

	Daily			Average
Parameter	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	1 14%	0	0 0 0
ТР	6	0	0	0 0 0
Bio-chemical Oxygen Demand	6	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)	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

Permit No: 2046 Permittee: STERICYCLE INC

	Daily			Average)
Parameter	Results N	/C %	TRC %	Results N/C %	TRC %
Arsenic, total	1 (D	0	0 0	0
Cadmium, total	2 (0	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	2	0	0	0	0
Total Toxic Organics	2	0	0	0	0

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

	Daily		Average	
Parameter	Results N/C	% TRC %	Results N/C %	TRC %
Total Kjeldahl Nitrogen	1 0	0	0 0	0
Total Nitrogen	1 0	0	0 0	0
Total Phosphorous	6 2	33% 0	0 0	0
TP	6 0	0	0 0	0
Bio-chemical Oxygen Demand	5 0	0	0 0	0
Chemical Oxygen Demand	6 0	0	0 0	0
Total Suspended Solids	6 0	0	0 0	0
Oil & Grease (Hexane)	1 0	0	0 0	0
Ammonia	1 0	0	0 0	0
Nitrate	1 0	0	0 0	0
Nitrite	1 0	0	0 0	0

Permit No: 2046 Permittee: STERICYCLE INC

	Daily	Average	
Parameter	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	

Permit No: 2046 Permittee: STERICYCLE INC Monitoring Point all

Daily Average TRC Parameter Results N/C % % Results N/C % TRC % Total Kjeldahl Nitrogen **Total Nitrogen Total Phosphorous** 50% TP **Bio-chemical Oxygen Demand** Chemical Oxygen Demand **Total Suspended Solids** Oil & Grease (Hexane) Ammonia Nitrate Nitrite

Permit No: 2046 Permittee: STERICYCLE INC

	Daily			Average	
Parameter	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	

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

	Daily	Average	
Parameter	Results N/C % TRC %	Results N/C % TRC %	
Total Kjeldahl Nitrogen	3 0 0	0 0 0	
Total Nitrogen	3 0 0	0 0 0	
Total Phosphorous	8 1 13% 0	0 0 0	
ТР	6 0 0	0 0 0	
Bio-chemical Oxygen Demand	8 0 0	0 0 0	
Chemical Oxygen Demand	8 0 0	0 0 0	
Total Suspended Solids	8 0 0	0 0 0	
Oil & Grease (Hexane)	3 0 0	0 0 0	
Ammonia	3 0 0	0 0 0	
Nitrate	3 0 0	0 0 0	
Nitrite	3 0 0	0 0 0	

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

	Daily		Average	
Parameter	Results N/C %	TRC %	Results N/C % TRC %	
Arsenic, total	2 0	0	0 0 0	
Cadmium, total	3 0	0	0 0 0	
Chromium, total	3 0	0	0 0 0	
Copper, total	3 0	0	0 0 0	
Lead, total	3 0	0	0 0 0	
Mercury, total	2 0	0	0 0 0	
Nickel, total	3 0	0	0 0 0	
Silver, total	3 0	0	0 0 0	
Zinc, total	3 0	0	0 0 0	
Cyanide, total	3 0	0	0 0 0	
Total Toxic Organics	3 0	0	0 0 0	

KAYSER-ROTH CORPORATION PERMIT #2047 KAYSER-ROTH CORPORATION PERMIT #2047

Permit No: 2047 Permittee: KAYSER-ROTH CORPORATION

	Daily					Avera	ge			
Parameter	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Total Toxic Organics	4	0		0		0	0		0	

Permit No: 2047 Permittee: KAYSER-ROTH CORPORATION

	Daily					Avera	ige				
Parameter	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%	
Total Toxic Organics	4	0		0		0	0		0		

Permit No: 2047 Permittee: KAYSER-ROTH CORPORATION

Monitoring Point **all**

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

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

	Daily			Average					
Parameter	Results N/C	%	TRC %		Results	N/C	%	TRC	%
Total Toxic Organics	4 0		0		0	0		0	

WRIGHT'S DAIRY FARM PERMIT #3016

Permit No: **3016** Permittee: **WRIGHT'S DAIRY FARM**

		Daily	/	Average
Parameter	Results	N/C %	TRC %	Results N/C % TRC %
Total Phosphorous	6	3 50%	0	0 0 0
ТР	6	0	0	0 0 0
Bio-chemical Oxygen Demand	6	0	0	0 0 0
Chemical Oxygen Demand	6	0	0	0 0 0
Total Suspended Solids	6	0	0	0 0 0
Oil & Grease (Hexane)	6	1 17%	0	0 0 0

Permit No: 3016 Permittee: WRIGHT'S DAIRY FARM

	D	aily	Avera	ge
Parameter	Results N/C %	TRC %	Results N/C %	TRC %
Total Kjeldahl Nitrogen	1 0	0	0 0	0
Total Nitrogen	1 0	0	0 0	0
Total Phosphorous	7 2 299	6 0	0 0	0
ТР	6 0	0	0 0	0
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 2 299	6 1 14%	0 0	0
Ammonia	1 0	0	0 0	0
Nitrate	1 0	0	0 0	0
Nitrite	1 0	0	0 0	0

Permit No: 3016

Permittee: WRIGHT'S DAIRY FARM

	Dail	У		Average
Parameter	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

Permit No: **3016** Permittee: **WRIGHT'S DAIRY FARM**

		Daily	/	Average	е
Parameter	Results	N/C %	TRC %	Results N/C %	TRC %
Total Kjeldahl Nitrogen	1	0	0	0 0	0
Total Nitrogen	1	0	0	0 0	0
Total Phosphorous	7	2 29%	0	0 0	0
ТР	6	0	0	0 0	0
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	1 14%	1 14%	0 0	0
Ammonia	1	0	0	0 0	0
Nitrate	1	0	0	0 0	0
Nitrite	1	0	0	0 0	0

Permit No: **3016** Permittee: **WRIGHT'S DAIRY FARM**

	Daily	Average
Parameter	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

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

		Daily		Averag	le
Parameter	Results	N/C %	TRC %	Results N/C %	TRC %
Total Kjeldahl Nitrogen	1	0	0	0 0	0
Total Nitrogen	1	0	0	0 0	0
Total Phosphorous	7	3 43%	0	0	0
ТР	6	0	0	0	0
Bio-chemical Oxygen Demand	7	0	0	0 0	0
Chemical Oxygen Demand	7	1 14%	1 14%	0 0	0
Total Suspended Solids	7	1 14%	0	0 0	0
Oil & Grease (Hexane)	7	0	0	0 0	0
Ammonia	1	0	0	0 0	0
Nitrate	1	0	0	0 0	0
Nitrite	1	0	0	0	0

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

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

IMPREGLON PERMIT #3017

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

	Daily	Average
Parameter	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
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

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

	Daily	Average
Parameter	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
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

	Daily		Averag	je
Parameter	Results N/C %	TRC %	Results N/C %	TRC %
Bio-chemical Oxygen Demand	6 0	0	0 0	0
Chemical Oxygen Demand	6 0	0	0 0	0
Total Suspended Solids	1 0	0	0 0	0
Oil and Grease	1 0	0	0 0	0

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

		Daily		Average
Parameter	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
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

COUNTER TOP BY SUPERIOR, INC

PERMIT # 3018

Permit No: 3018

Permittee: COUNTERTOPS BY SUPERIOR, INC.

	Daily		Averaç	ge	
Parameter	Results	N/C %	TRC %	Results N/C %	TRC %
Bio-chemical Oxygen Demand	6	0	0	0 0	0
Chemical Oxygen Demand	6	0	0	0 0	0
Total Suspended Solids	6	0	0	0 0	0
Oil and Grease	1	0	0	0 0	0

Permit No: 3018

Permittee: COUNTERTOPS BY SUPERIOR, INC.

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

Permit No: 3018

Permittee: COUNTERTOPS BY SUPERIOR, INC.

	Daily	Average
Parameter	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
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

Permit No: 3018

Permittee: COUNTERTOPS BY SUPERIOR, INC.

		Daily		Averag	е
Parameter	Results	N/C %	TRC %	Results N/C %	TRC %
Total Kjeldahl Nitrogen	1	0	0	0 0	0
Total Nitrogen	1	0	0	0 0	0
Total Phosphorous	1	0	0	0 0	0
Bio-chemical Oxygen Demand	7	0	0	0 0	0
Chemical Oxygen Demand	7	0	0	0 0	0
Total Suspended Solids	7	3 43%	3 43% ***	0 0	0
Oil & Grease (Hexane)	2	0	0	0 0	0
Ammonia	1	0	0	0 0	0
Nitrate	1	0	0	0 0	0
Nitrite	1	0	0	0 0	0
Arsenic, total	1	0	0	0 0	0

Permit No: 3018

Permittee: COUNTERTOPS BY SUPERIOR, INC.

	Daily	Average
Parameter	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
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

Permit No: 3018

Permittee: COUNTERTOPS BY SUPERIOR, INC.

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

Permit No: 3018

Permittee: COUNTERTOPS BY SUPERIOR, INC.

	Daily	Average
Parameter	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
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

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 evaluations for each SIU.

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

The IPP issued surcharges to every SIU who exceeded permit limits of BOD/COD and TSS

No violations have been issued to Technic, Inc. as they are still under a consent agreement with the City until 12/31/15.

All SIU's that show a violation are still within their mass limits.

The following are the Notice of Deficiency (NOD) issued by the division and the response if the IU

Pretreatment Annual Report 2015

WOONSOCKET REGIONAL WASTEWATER COMMISSION 11 Cumberland Hill Road (Rear) Woonsocket, Rhode Island 02895-4819

Tel. (401) 766-0555

Fax (401) 766-6912 wrwc@woonsocketri.org

September 30, 2014

<u>Certified Mail #</u> 91 7199 9991 7031 5497 3793

Wright's Dairy Farm Attn: Ms. Elizabeth Dulude 200 Woonsocket Hill Road North Smithfield, RI 02896

RE: Notice of Deficiency Wright's Dairy Farm

Permit #3016

Dear Ms. Dulude,

The Pretreatment Division received your company's self-monitoring report for August on 09/15/14. Upon reviewing and entering the data into our pretreatment program it was noted that the results for Oil & Grease exceeded the permitted limit of 100mg/l. Your laboratory reported a result of 122.5mg/l.

This is the second deficiency notice to be sent out to your company in the past six months. The Oil & Grease limit was also exceeded during the sampling done on 03/27/14 when an inspection with sampling was conducted by the Pretreatment Division.

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

Deputy Supt. For Enforcement

cc: 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

October 14, 2014

Woonsocket Regional Wastewater Commission 11 Cumberland Hill Rd (rear) Woonsocket, RI 02895-4819 Attn: Dolores Nowak

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Re: Notice of Deficiency

Dear Dolores:

Regarding the notice of deficiency dated September 30, 2014 for the Oil & Grease results. In order to avoid Oil & Grease exceeding the permitted limit, all milking equipment will be checked by our technician to ensure proper performance. Also, we will adjust our milking shut down procedure to ensure all milk has been evacuated from the system into the bulk tank prior to starting the wash-up procudure.

If you have any questions please feel free to contact me.

Very truly yours,

abèth W. Dulude

WOONSOCKET REGIONAL WASTEWATER COMMISSION 11 Cumberland Hill Road (Rear) Woonsocket, Rhode Island 02895-4819

Tel. (401) 766-0555

Fax (401) 766-6912 wrwc@woonsocketri.org

October 3, 2014

<u>Certified Mail #</u> 91 7199 9991 7031 5497 3786

Duralectra-CHN, LLC Attn: Mr. Jack Tetrault 1 Shorr Court Woonsocket, RI 02895

RE: Notice of Deficiency

Duralectra-CHN, LLC

Permit #1019

Dear Mr. Tetrault,

After receiving your self-monitoring report for September the results were averaged with the results from the sampling done by this department during the inspection conducted at your facility on 09/09/14 and it was found that the pounds per day mass limit on Phosphorus (T) was exceeded. The ppd mass limit is 24, the result was 30.82.

Please respond within 30 days of receipt of this notice outlining what steps your company will be taking to avoid exceeding your Phosphorus (T) mass limit in the future.

Sincerely,

Reneef Ann Menalouf Reney Ann Mondoux

Deputy Supt. For Enforcement

cc: Adel Banoub, Acting Wastewater Supt.



Date: October 27, 2014

From:

Richard LaPorte Chief Technology Officer DCHN, LLC 1 Shorr Court Woonsocket, RI 02895 Permit #1019

To:

Reney Ann Mondoux Deputy Supt. For Enforcement Woonsocket Regional Wastewater Commission 11 Cumberland Hill Road (Rear) Woonsocket, RI 02895-4819

Dear Ms. Mondoux,

This letter is in response to the Notice of Deficiency letter received by DCHN, LLC on October 18, 2014, which indicated that our pounds per day mass limit for Phosphorus was out of compliance. We are currently generating a detailed plan with which to address the situation. The general steps we are taking are as follows:

- Confirmation of DCHN's testing results: The test facility that we currently work with has consistently generated results indicating we are well within the pounds per day mass limit for Phosphorus. We want to evaluate our sampling method to determine whether it may be the source of the disparity in the results between Woonsocket and DCHN.
- Review of internal methods: We will review our current method for handling the Phosphorus containing effluent to determine if we can manage it using an internally engineered solution.
- Review of outside services: We will assess the practicality of working with an outside service to remove the Phosphorous containing effluent.
- Identify & execute plan: After we have confirmed results and assessed our options we will choose the most expeditious plan and execute.
- **Consistent Communication:** We will provide Woonsocket with regular communications regarding our progress.
- Timing: We would request a 90 day window (beginning November 1, 2014) to conduct the aforementioned activities and execute the plan. We will communicate immediately regarding the need for any schedule extensions.

Please let us know if this is satisfactory. We look forward to working with you to resolve the issue.

Rega 10/27/14 .aP⁄orte. CTO Rick DCHN, LLC

cc: Jack Tetrauit, General Manager

WOONSOCKET REGIONAL WASTEWATER COMMISSION

11 Cumberland Hill Road (Rear) Woonsocket, Rhodc Island 02895-4819

Tel. (401) 766-0555

Fax (401) 766-6912 wrwc@woonsockctri.org

October 16, 2014

<u>Certified Mail #</u> 91 7199 9991 7031 5497 3847

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 result for Nitrogen (T) exceeded the permitted limit. The Total Nitrogen limit is 50 mg/l, the laboratory reported a result of 240mg/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 Mondour Reney Ann Mondoux

Deputy Supt. For Enforcement

cc: Adel Banoub, Acting Wastewater Supt.

NOTE: During review of data and compiling information for the 2015 Annual Report, it was noted that this NOD was sent out referencing the wrong sampling date. The sampling date was listed as 05/01/14 when it should have been 09/03/14. The information regarding the reported result was correct for the sampling date of 09/03/14.

Nowak, Dolores

From: Sent: To: Subject: Jon Cotter [JCotter@flocktex.com] Tuesday, September 01, 2015 2:22 PM Nowak, Dolores Sampling 09/03/14

Ms. Reney Mondoux, this letter is to inform the city that Flock Tex is currently working with our chemical suppliers to find a replacement for the ammonium sulfate that has been causing the Nitrogen (T) levels to be high. Specifically the sampling at our facility on 09/0314. This process of changing over does take some time and I can assure you that we are working on it as fast as possible.

Sincerely, F. Jon Cotter-Dye House Manager

WOONSOCKET REGIONAL WASTEWATER COMMISSION

11 Cumberland Hill Road (Rear) Woonsocket, Rhode Island 02895-4819

Tel. (401) 766-0555

Fax (401) 766-6912 wrwc@woonsocketri.org

October 16, 2014

<u>Certified Mail #</u> 91 7199 9991 7031 5497 3854

Wright's Dairy Farm Attn: Ms. Elizabeth Dulude 200 Woonsocket Hill Road North Smithfield, RI 02896

RE: Notice of Deficiency

Wright's Dairy Farm

Permit #3016

Dear Ms. Dulude,

The Pretreatment Division conducted an inspection with sampling at your facility 10/01/14. Upon reviewing and entering the results into our pretreatment program it was noted that the results for Oil & Grease exceeded the permitted limit of 100mg/l. The laboratory reported a result of 144.68mg/l.

This is the third deficiency notice to be sent out to your company this year. The Oil & Grease limit was exceeded during the sampling done on 03/27/14 when an inspection with sampling was conducted by the Pretreatment Division and the limit was exceeded from your sampling for the August self-monitoring report.

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 Unn Monday

Reney Ann Mondoux Deputy Supt. For Enforcement

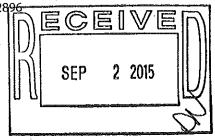
cc: Adel Banoub, Acting Wastewater Supt.





Wright's Dairy Farm & Bakery

200 Woonsocket Hill Rd • North Smithfield, Rl 02896 401-767-3014 • 877-227-9734 www.wrightsdairyfarm.com



September 2, 2015

Woonsocket Regional Wastewater Commission 11 Cumberland Hill Rd (rear) Woonsocket, RI 02895-4819 Attn: Reney Ann Mondoux

Re: Notice of Deficiency

Dear Ms. Mondoux:

This letter is regarding sampling done by the Pre-Treatment division on October 1, 2014. Due to clerical errors, response letter was overlooked and not acted upon. In response to the deficiency letter dated October 16, 2014 for the Oil & Grease results; in order to avoid Oil & Grease exceeding the permitted limit, all milking equipment will be checked by our technician to ensure proper performance. Also, we will adjust our milking shut down procedure to ensure all milk has been evacuated from the system into the bulk tank prior to starting the wash-up procedure.

If you have any questions please feel free to contact me.

Very truly yours,

Elizabeth W. Dulude

WOONSOCKET REGIONAL WASTEWATER COMMISSION

11 Cumberland Hill Road (Rear) Woonsocket, Rhode Island 02895-4819

Tel. (401) 766-0555

Fax (401) 766-6912 wrwe@woonsocketri.org

December 8, 2014

<u>Certified Mail #</u> 91 7199 9991 7031 5497 3977

Technic, Inc. Attn: Mr. David Weisberg 300 Park East Drive Woonsocket, RI 02895

RE: Notice of Deficiency

Technic, Inc.

Permit #1012

Dear Mr. Weisberg,

The Pretreatment Division conducted an inspection with sampling at your facility on 10/21/14. Upon reviewing and entering the results into our pretreatment program it was noted that the results for Silver exceeded the permitted limit of 0.186mg/l. The laboratory reported a result of 0.21mg/l.

Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to avoid exceeding your silver limits in the future.

Sincerely,

Renay ann monday

Reney Ann Mondoux / Deputy Supt. For Enforcement

cc: Adel Banoub, Acting Wastewater Supt. Hrant Shoushanian, Technic, Inc. Gary Hemphill, Technic, Inc.

Gary Hemphill

From: Sent: To: Subject:

David Weisberg Monday, December 15, 2014 11:14 AM Gary Hemphill Notice of Deficiency

Dear Gary:

If you haven't already done so you should get written confirmation from the City that whatever you have done regarding the 10/21/14 silver reading is sufficient to satisfy the requirement we have to respond to the recent Notice of Deficiency. If you can't get this in writing then Michael will need to draft a formal response.

1

Sincerely, David

DEC 1 5 2014

WOONSOCKET REGIONAL WASTEWATER COMMISSION 11 Cumberland Hill Road (Rear) Woonsocket, Rhode Island 02895-4819

Tel. (401) 766-0555

Fax (401) 766-6912 wrwc@woonsocketri.org

January 5, 2015

Technic, Inc. Attn: Mr. David Weisberg 300 Park East Drive Woonsocket, RI 02895

Dear Mr. Weisberg,

This letter is in response to your request for communication from the City following the NOD for the high silver results from the sampling done during the inspection on 10/21/14.

You asked for written confirmation that the actions taken by Technic were sufficient to satisfy the requirements of the NOD.

Per the NOD, Technic was asked to respond within 15days outlining what steps would be taken to prevent further discharges of silver that exceeded the permit limits. To date nothing has been submitted to this office with this information.

Further testing for silver was done as is required by your facility's permit and is a usual request by this office when any parameter has been exceeded. It should be noted that the sample taken by Technic on 10/28/14 also exceeded permit limits.

This office is again requesting a plan be submitted to this office outlining the steps to be taken to prevent further violations of the permit limits.

If you have any questions pertaining to this matter, please contact this office at 401-766-0555.

Sincerely,

Reney Ann Mondoux

Reney Ann Mondoux' Deputy Supt. for Enforcement

cc: Steve D'Agostino, Director of Public Works Adel Banoub, Acting Wastewater Supt Hrant Shoushanian, Technic, Inc. Gary Hemphill, Technic, Inc.

WOONSOCKET REGIONAL WASTEWATER COMMISSION 11 Cumberland Hill Road (Rear) Woonsocket, Rhode Island 02895-4819

Tel. (401) 766-0555

Fax (401) 766-6912 wrwc@woonsocketri.org

February 3, 2015

<u>Certified Mail #</u> 91 7199 9991 7030 4544 3596

Technic, Inc. Attn: Mr. David Weisberg 300 Park East Drive Woonsocket, RI 02895

RE: Notice of Deficiency

Technic, Inc.

Permit #1012

Dear Mr. Weisberg,

The Pretreatment Division conducted monthly sampling at your facility on 01/08/15. Upon reviewing and entering the results into our pretreatment program it was noted that the results for Silver exceeded the permitted limit of 0.186mg/l. The laboratory reported a result of 2.95mg/l.

Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to avoid exceeding your silver limits in the future.

Sincerely,

Reniel ann monday

Reney Ann Mondoux Deputy Supt. For Enforcement

cc: Steve D'Agostino, Public Works Director Adel Banoub, Acting Wastewater Supt Sean Coffey, Burns & Levinson Hrant Shoushanian, Technic, Inc. Gary Hemphill, Technic, Inc. Michael Donegan, Donegan & Associates

WOONSOCKET REGIONAL WASTEWATER COMMISSION

11 Cumberland Hill Road (Rear) Woonsocket, Rhode Island 02895-4819

Tel. (401) 766-0555

Fax (401) 766-6912 wrwc@woonsocketri.org

February 18, 2015

<u>Certified Mail #</u> 91 7199 9991 7030 4544 3640

Technic, Inc. Attn: Mr. David Weisberg 300 Park East Drive Woonsocket, RI 02895

RE: Notice of Deficiency

Technic, Inc.

Permit #1012

Dear Mr. Weisberg,

Upon review of the January self-monitoring report from your company it was noted that the silver limit was exceeded on 01/08/15. The laboratory reported a result of 1.48mg/l and the permitted limit is 0.186mg/l.

Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to avoid exceeding your silver limits in the future.

Sincerely,

Renard Ann Mondauf Reney Ann Mondoux

Reney Ann Mondoux Deputy Supt. For Enforcement

cc: Steve D'Agostino, Public Works Director Adel Banoub, Acting Wastewater Supt Sean Coffey, Burns & Levinson Hrant Shoushanian, Technic, Inc. Gary Hemphill, Technic, Inc. Michael Donegan, Donegan & Associates



March 5, 2015

Reney Ann Mondoux Deputy Superintendent for Enforcement Woonsocket Regional Wastewater Commission 11 Cumberland Hill Road (rear) Woonsocket, RI 02895-4819

Fabricators of Metal Powders & Flakes

300 Park East Drive, Woonsocket, RI 02895 Tel: (401) 769-7000 Fax: (401) 769-2472 www.technic.com e-mail: info@technic-epd.com



SUBJECT: Technic, Inc. – Engineered Powders Division, Woonsocket, RI Notice of Deficiency, February 18, 2015

Ms. Mondoux:

This letter is in response to the Notice of Deficiency dated February 18, 2015 and received on February 24, 2015.

On January 8, Technic discharged wastewater with a silver concentration of 1.48 mg/L. This exceeded our Permit limit of 0.186 mg/L. It was discovered the following day (January 9) that the CIP tank level sensor was malfunctioning. This caused wastewater from the CIP cleaning process to discharge directly to the POTW without any treatment.

To rectify this situation, the sensor was replaced in January, and a second sensor level was purchased to keep in stock as a spare. In addition, Technic subcontractors modified piping onsite to direct CIP discharge back into the holding tanks so that it undergoes wastewater treatment, in the form of microfiltration.

Please contact me if you have any questions.

Sincerely,

Gary P. Hemphill General Manager and Vice-President Telephone: (401) 769-7000 Email: ghemphill@technic.com

cc:

D. Weisberg (Technic, Inc.) M. Donegan (Donegan & Associates) File



WOONSOCKET REGIONAL WASTEWATER COMMISSION

11 Cumberland Hill Road (Rear) Woonsocket, Rhode Island 02895-4819

Tel. (401) 766-0555

Fax (401) 766-6912 wrwc@woonsocketri.org

May 5, 2015

<u>Certified Mail #</u> 91 7199 9991 7030 1233 5510

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 03/25/15. Upon receiving the analytical results from that sampling it was brought to my attention that the result for Nitrogen (T) exceeded the permitted limit. The Total Nitrogen limit is 50 mg/l, the laboratory reported a result of 89mg/l.

A Notice of Deficiency was also issued on 10/16/14 for exceeding the Nitrogen (T) limits during sampling done during the inspection conducted on 09/03/14.

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,

Renter Ann Mondour Reney Ann Mondoux

Reney Ann Mondoux / Deputy Supt. For Enforcement

cc: Adel Banoub, Acting Wastewater Supt.

Nowak, Dolores

From: Sent: To: Subject: Jon Cotter [JCotter@flocktex.com] Wednesday, September 02, 2015 2:59 PM Nowak, Dolores NOD-sampling on 3/25/15

Ms. Reney Mondoux, this letter is in response for the NOD from the sampling done at Flock Tex on 3/25/15. We have made some progress on changing over the ammonium sulfate to sodium sulfate and has brought our level of Nitrogen down. This is still work in process and we are continuing to try and improve our process to get back in compliance and I will keep you posted on our improvements.

Sincerely, F. Jon Cotter-Dye House Manager

WOONSOCKET REGIONAL WASTEWATER COMMISSION

11 Cumberland Hill Road (Rear) Woonsocket, Rhode Island 02895-4819

Tel. (401) 766-0555

Fax (401) 766-6912 wrwc@woonsocketri.org

May 5, 2015

<u>Certified Mail #</u> 91 7199 9991 7030 1233 5527

Duralectra-CHN, LLC Attn: Mr. Jack Tetrault 1 Shorr Court Woonsocket, RI 02895

RE: Notice of Deficiency Duralectra-CHN, LLC

Permit #1019

Dear Mr. Tetrault,

After receiving your self-monitoring report for April, the results were averaged with the results from the sampling done by this department during the inspection conducted at your facility on 04/09/15 and it was found that the pounds per day mass limit on Phosphorus (T) was exceeded. The ppd mass limit is 24, the result was 26.75.

A Notice of Deficiency was also issued on 10/03/14 for exceeding the pounds per day mass limit following the sampling and inspection done on 09/09/14.

Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to avoid exceeding your Phosphorus (T) mass limit in the future.

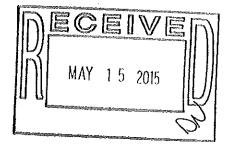
Sincerely,

Reney Ann Mondauf

Reney Ann Mondoux Deputy Supt. For Enforcement

cc: Adel Banoub, Acting Wastewater Supt.





Date: May 13, 2014

From:

Richard LaPorte Chief Technology Officer DCHN, LLC 1 Shorr Court Woonsocket, RI 02895 Permit #1019

To:

Reney Ann Mondoux Deputy Supt. For Enforcement Woonsocket Regional Wastewater Commission 11 Cumberland Hill Road (Rear) Woonsocket, RI 02895-4819

Dear Ms. Mondoux,

This letter is in response to the Notice of Deficiency letter written on May 5 and received by DCHN on May 11, 2015. That letter indicated that our pounds per day mass limit for Phosphorus was out of compliance. At the time of our last testing we were also found to be out of compliance (albeit to a much higher extent). In response to those findings we executed a detailed initiative targeted at reducing Phosphorus content which included confirmation of DCHN's testing results, review of internal test methods and review and improvement of our internal practices. According to the results obtained, these efforts appear to have yielded an incremental improvement (i.e. incremental reduction) in the total Phosphorus count.

In light of these most recent results we are considering working with certain outside services that could help us manage our effluent in addition to an internal remediation system.

We also feel it would be productive if we were able to visit with you in person. Unfortunately, Jack Tetrault is travelling abroad and will be out of the office until May 29. Would it be possible to look to early June for a possible meeting?

Please let us know if this response is satisfactory and whether a face to face meeting would be beneficial. We look forward to working with you toward a resolution.

King Regards Rick LaPorte DCÍIN, LLC

cc: Jack Tetrault, General Manager

WOONSOCKET REGIONAL WASTEWATER COMMISSION 11 Cumberland Hill Road (Rear) Woonsocket, Rhode Island 02895-4819

Tel. (401) 766-0555

Fax (401) 766-6912 wrwc@woonsocketri.org

July 14, 2015

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<u>Certified Mail #</u> 91 7199 9991 7030 1233 5824

National Marker Company Attn: Mr. Michael Black 100 Providence Pike North Smithfield, RI 02896

RE: Letter of Deficiency National Marker Company

Permit #2043

Dear Mr. Black,

Upon reviewing your company's self-monitoring report for June 2015, which was received on July 7, 2015, it was noted that NMC exceeded the monthly mass limit for COD. The limit for COD is 6 lbs and your result was 6.25 lbs.

Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to avoid exceeding your permitted limits in the future.

Sincerely,

Rinuf ann Mondoux

Reney Ann Mondoux ' Deputy Supt. For Enforcement

cc: Adel Banoub, Acting Wastewater Supt. Tony Tripodi, NMC Environmental Consultant



100 Providence Pike North Smithfield, Rhode Island 02896-8046 RI 401.762.9700 Fax: 401.762.1010 PH: 800.453.2727 Fax: 800.338.0309

07/29/15

Reney Ann Mondoux Deputy Supt. for Enforcement City of Woonsocket, 11 Cumberland Hill Road (rear) Woonsocket, RI 02895

Received 8/5/15 RAM

Dear Reney

On July 20, 2015 I received a notice that we exceeded the June monthly mass limits for COD by .25 PPD.

The process for cleaning the ink, emulsion and block out from the screen is as follows.

- 1. Once the screening process is complete the operator will wipe off as much ink from the screen as possible with a towel and alcohol which is disposed as solid waste.
- 2. The screen is sent to screen wash department and at the point the wash operator will give a second wash with a towel and GR31 & ER35 soap to remove the ink, block out & emulsion. The towel will be disposed as solid waste.
- 3. The third and final process is to place the screen in the wash booth to be power washed. This process has two stages of cleaning.
 - a. Wipe the screen with GR31 soap to remove the ink and block out and power wash.
 - b. Wipe down the screen with ER35 emulsion remover and power wash.

The following corrective action steps will be put in place to eliminate exceeding the mass limit for COD.

Corrective actions:

3.1 In steps 3a and 3b. We will reduce the amount of the cleaning chemicals GR31 and ER 35 and increase the amount of pressure washing to clean the screens.

Note: We are not diluting the chemicals by adding water but using fewer chemicals so we have to use more water to remove the ink, block out and emulsion.

Sincerely. NIPO

Anthony Tripodi Env/Health & Safety Officer. National Marker Company ttripodi@nationalmarker.com 401-639-2559 Sent email: to Woonsocket Regional Waste Water Commission Follow up with Certified Mail:

D. SIGNIFICANT NON-COMPLIANCE PUBLICATION

This section contains the copy of this publication in the Woonsocket Call on August 30, 2015 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.

Pretreatment Annual Report 2015

CITY OF WOONSOCKET PRETREATMENT DIVISION PUBLIC NOTICE LIST OF VIOLATORS From July 1, 2014 – June 30, 2015

The United Environmental Protection Agency regulation 40 CFR 403.8(f)(2)(vili), 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();
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 even to the same pollutant parameter during a six month period even to the same pollutant parameter during as its month period.

B. Technical Heview 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(I) multiplied by the applicable TRC (TRC=1.4 for fats, oil and grease, and 1.2 for all other pollutants except pH);

applicable from (from the transport of the pollutants except pH); pollutants except pH); C. Any other violation of a pretreatment standard or requirement as defined by 40 CFR 403.3(I) (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 it 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

HEZ Collaborative, knode

THE CALL

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

298516

5.

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 <u>30th day of August 2015</u> 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.

Macque

Christina Bevilacque, Classified Clerk

Today's Date: September 4, 2014

Notary Public my commission expires on 2/28/16

List of inspections conducted by Woonsocket IPP For the period between July 1, 2014 and June 30, 2015

Permit: [5087] 549 RIVER STREET, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
10-14-2014	10-14-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4088] ALFA INTERNATIONAL CORPORATION

Due :	Completed:	Flags* Event Category and Type:	Description:
03-10-2015	03-10-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4111] AMCO, INC

Due :	Completed:	Flags* Event Category and Type:	Description:
05-18-2015	05-18-2015	INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags* Event Category and Type:	Description:
09-08-2014	09-08-2014	INSPECTION - INSPT_N	Non-Sampling Inspection Due to no Production and no process waste discharge

Permit: [4134] AMERICAN CORD AND WEBBING CO., INC

Due :	Completed:	Flags* Event Category and Type:	Description:
04-07-2015	04-07-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
11-06-2014	11-06-2014	INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
06-18-2015	06-18-2015	INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4136] ATLANTIC FOOTCARE, INC

Due :	Completed:	Flags* Event Category and Type:	Description:
06-15-2015	06-15-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4028] AYOTTE & SONS PRINTERS INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
09-22-2014	09-22-2014	INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags* Event Category and Type:	Description:
11-25-2014	11-25-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4029] BOB'S ONE STOP CLEANERS

Due :	Completed:	Flags* Event Category and Type:	Description:
09-25-2014	09-25-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [5062] BUDCO PRODUCTS CORP.

Due :	Completed:	Flags* Event Category and Type:	Description:
03-10-2015	03-10-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [5064] C & C PLASTICS CO.

Due :	Completed:	Flags* Event Category and Type:	Description:
03-27-2015	03-27-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4113] CARPENTER POWDER PROCUCTS

Due :	Completed:	Flags* Event Category and Type:	Description:
10-29-2014	10-29-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [1013] CNC INTERNATIONAL, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
01-14-2015	01-14-2015	INSPECTION - INSPT_N	Non-Sampling Inspection Due to no Production and no process waste discharge
06-17-2015	06-17-2015	INSPECTION - INSPT_N	Non-Sampling Inspection Due to no Production and no process waste discharge

Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-07-2014 04-01-2015	10-07-2014 04-01-2015			A semi-annual facility inspection with sampling A semi-annual facility inspection with sampling

Permit: [4135] CVS HEALTH CORP.

Due :	Completed:	Flags* Event Category and Type:	Description:
06-15-2015	06-15-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4012] CVS PHARMACY, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
09-22-2014	09-22-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4089] DARTEX COATINGS INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
01-20-2015	01-20-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [5090] DIVERSIFIED GLOBAL TECHNOLOGIES,LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
04-28-2015	04-28-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [1019] DURALECTRA-CHN, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-09-2014 04-09-2015	09-09-2014 04-09-2015			
04-09-2015	04-09-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

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

Due :	Completed:	Flags* Event Category and Type:	Description:
09-25-2014	09-25-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4022] EASTERN RESINS CORPORATION

Due :	Completed:	Flags* Event Category and Type:	Description:
11-25-2014	11-25-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [1016] FAE-BC ENTERPRISE LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-16-2014 03-19-2015	10-16-2014 03-19-2015			A semi-annual facility inspection with sampling A semi-annual facility inspection with sampling

Permit: [5032] FAIRMOUNT FOUNDRY CO.

Due :	Completed:	Flags* Event Category and Type:	Description:
04-07-2015	04-07-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4115] FLEETCLEAN SYSTEMS, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
06-16-2015	06-16-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [2019] FLOCK TEX, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
09-03-2014	09-03-2014	INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
03-25-2015	03-25-2015	INSPECTION - SEMI-ANNUA	A semi-annual facility inspection with sampling

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

Due :	Completed:	Flags* Event Category and Type:	Description:
05-27-2015	05-27-2015	INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags* Event Category and Type:	Description:
04-07-2015	04-07-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [5072] FRONTIER WELDING COMPANY

Due :	Completed:	Flags* Event Category and Type:	Description:
04-07-2015	04-07-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4133] G-FORM, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
06-16-2015	06-16-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4076] GLENNCRAFT CORPORATION

Due :	Completed:	Flags* Event Category and Type:	Description:
09-22-2014	09-22-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4127] GLYCOL BLENDING SERVICES, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
09-22-2014	09-22-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [5043] HANNA INSTRUMENTS

Due :	Completed:	Flags* Event Category and Type:	Description:
09-30-2014	09-30-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4106] HANORA SPINNING MILLS, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
04-28-2015	04-28-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [2045] HONEYWELL, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
08-19-2014	08-19-2014	INSPECTION - SEMI-ANNU.	AL A semi-annual facility inspection with sampling
05-14-2015	05-14-2015	INSPECTION - SEMI-ANNU.	AL A semi-annual facility inspection with sampling

Due :	Completed:	Flags* Event Category and Type:	Description:
06-25-2015	06-25-2015	INSPECTION - ANNUAL	An annual facility inspection

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

Permit: [4129] HSJ, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
05-19-2015	05-19-2015	INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags* Event Category and Type:	Description:
05-19-2015	05-19-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4030] IMPERIAL PACKAGING CO

Due :	Completed:	Flags* Event Category and Type:	Description:
06-16-2015	06-16-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [3017] IMPREGLON

Due :	Completed:	Flags* Event Category and Type:	Description:
09-17-2014	09-17-2014		A semi-annual facility inspection with sampling
06-04-2015	06-04-2015		A semi-annual facility inspection with sampling

Permit: [2047] KAYSER-ROTH CORPORATION

Due :	Completed:	Flags* Event Category and Type:	Description:
10-15-2014	10-15-2014		A semi-annual facility inspection with sampling
04-15-2015	04-15-2015		A semi-annual facility inspection with sampling

Permit: [4119] LSI RETAIL GRAPHICS. LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
09-30-2014	09-30-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [5048] MARS MANUFACTURING

Due :	Completed:	Flags* Event Category and Type:	Description:
03-27-2015	03-27-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4131] MORRISON THREAD COMPANY, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
04-28-2015	04-28-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4130] MWV SLATERSVILLE, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
05-18-2015	05-18-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [2043] NATIONAL MARKER COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-16-2014	12-16-2014		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
04-30-2015	04-30-2015		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:
11-05-2014	11-05-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4097] NEW ENGLAND TRUCK & AUTO SHINE

Due :	Completed:	Flags* Event Category and Type:	Description:
01-20-2015	01-20-2015	INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags* Event Category and Type:	Description:
09-30-2014	09-30-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4058] PERSONAL TOUCH CLEANERS

Due :	Completed:	Flags* Event Category and Type:	Description:
11-05-2014	11-05-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4110] POLYURETHANE MOLDING IND., INC

Due :	Completed:	Flags* Event Category and Type:	Description:
09-22-2014	09-22-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [5084] POOL PRO & SPA, INC

Due :	Completed:	Flags* Event Category and Type:	Description:
05-05-2015	05-05-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4073] PRAXAIR DISTRIBUTION, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
01-20-2015	01-20-2015	INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags* Event Category and Type:	Description:
05-27-2015	05-27-2015	INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags* Event Category and Type:	Description:
05-27-2015	05-27-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [5018] RALCO IND.

Due :	Completed:	Flags* Event Category and Type:	Description:
10-14-2014	10-14-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [5091] RALCO INDUSTRIES

Due :	Completed:	Flags* Event Category and Type:	Description:
10-14-2014	10-14-2014	INSPECTION - ANNUAL	An annual facility inspection

Due :	Completed:	Flags* Event Category and Type:	Description:
05-19-2015	05-19-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4014] SHEAHAN PRINTING CORP.

Due :	Completed:	Flags* Event Category and Type:	Description:
09-25-2014	09-25-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [5014] SPORTS SYSTEMS CORP.

Due :	Completed:	Flags* Event Category and Type:	Description:
04-22-2015	04-22-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [2046] STERICYCLE INC

Due :	Completed:	Flags* Event Category and Type:	Description:
04-16-2015	04-16-2015	INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
06-11-2015	06-11-2015	INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4100] STERICYCLE,INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
09-22-2014	09-22-2014	INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags* Event Category and Type:	Description:
01-20-2015	01-20-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4064] SUPREME CLEANERS

Due :	Completed:	Flags* Event Category and Type:	Description:
05-05-2015	05-05-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [5092] SUPRON KNITS, INC

Due :	Completed:	Flags* Event Category and Type:	Description:
06-05-2015	06-05-2015	INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags* Event Category and Type:	Description:
10-29-2014	10-29-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4132] TECHNIC, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
10-29-2014	10-29-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [1012] TECHNIC, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
10-21-2014	10-21-2014	INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
03-12-2015	03-12-2015	INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4120] WALGREEN'S PHARMACY #12589

Due :	Completed:	Flags* Event Category and Type:	Description:
05-05-2015	05-05-2015	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4015] WEE WASH IT LAUNDRY

Due :	Completed:	Flags* Event Category and Type:	Description:
09-25-2014	09-25-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [4060] WOONSOCKET CVS INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
11-05-2014	11-05-2014	INSPECTION - ANNUAL	An annual facility inspection

Permit: [2022] WOONSOCKET WATER TREATMENT PLT

Due :	Completed:	Flags* Event Category and Type:	Description:
09-23-2014	09-23-2014 04-23-2015	INSPECTION - SEMI-ANNUAL	
04-23-2015	04-23-2015	INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [3016] WRIGHT'S DAIRY FARM

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-01-2014	10-01-2014			A semi-annual facility inspection with sampling
05-07-2015	05-07-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

List of restaurants inspected by Woonsocket IPP For the period between July 1, 2014 and June 30, 2015

Permit: [9116B] 8 BUTLER STREET, INC

Due :	Completed:	Flags* Event Category and Type:	Description:
10-30-2014	10-30-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9106D] ASHAY CORPORATION

Due :	Completed:	Flags* Event Category and Type:	Description:
04-21-2015	04-21-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9194D] ASHWAY CORPORATION

Due :	Completed:	Flags* Event Category and Type:	Description:
10-30-2014	10-30-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9099E] ATHENA HEALTH CENTER

Due :	Completed:	Flags* Event Category and Type:	Description:
06-02-2015	06-02-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS
			An annual facility inspection

Permit: [9076B] B&B PLACE LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
04-22-2015	04-22-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9010D] BEEF BARN

Due :	Completed:	Flags* Event Category and Type:	Description:
08-27-2014	08-27-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9114C] BELLINGHAM PALACE RESTAURANT & PIZZA, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
10-30-2014	10-30-2014	INSPECTION - EVERY THRI	EE EVERY THREE YEARS

Permit: [9107D] BETTY'S DONUTS

Due :	Completed:	Flags* Event Category and Type:	Description:
05-20-2015	05-20-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9178D] CHEN LIN, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
03-10-2015	03-10-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9081D] COFFEE & CREAM

Due :	Completed:	Flags* Event Category and Type:	Description:
08-27-2014	08-27-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9190D] COFFEE CONNECTION

Due :	Completed:	Flags* Event Category and Type:	Description:
04-21-2015	04-21-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9115D] CORNERSTONE DELI, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
10-24-2014	10-24-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9210D] CUMBERLAND FARMS, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
07-31-2014	07-31-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9093E] DUDLEY SUPERMARKET, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
05-20-2015	05-20-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9160C] DUNKIN DONUTS

Due :	Completed:	Flags* Event Category and Type:	Description:
11-25-2014	11-25-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9187D] DUPRAS BAKING COMPANY, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
03-24-2015	03-24-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9140B] EARLY RISER RESTAURANT

Due :	Completed:	Flags* Event Category and Type:	Description:
08-27-2014	08-27-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags* Event Category and Type:	Description:
12-22-2014	12-22-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9200D] GREAT WALL CHINESE RESTAURANT, INC

Due :	Completed:	Flags* Event Category and Type:	Description:
04-21-2015	04-21-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags* Event Category and Type:	Description:
05-18-2015	05-18-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9108D] HERITAGE PLACE DONUTS, INC

Due :	Completed:	Flags* Event Category and Type:	Description:
10-24-2014	10-24-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags* Event Category and Type:	Description:
06-02-2015	06-02-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9085D] HUNAN PLACE

Due :	Completed:	Flags* Event Category and Type:	Description:
05-20-2015	05-20-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9095D] IDEAL PIZZA

Due :	Completed:	Flags* Event Category and Type:	Description:
05-20-2015	05-20-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9124D] J & D PIZZA

Due :	Completed:	Flags* Event Category and Type:	Description:
11-25-2014	11-25-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9203A] KIM O INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
11-25-2014	11-25-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags* Event Category and Type:	Description:
06-12-2015	06-12-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9143D] LOTUS, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
08-27-2014	08-27-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9202C] MAA, INC,

Due :	Completed:	Flags* Event Category and Type:	Description:
06-11-2015	06-11-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9184B] MAIN STREET CAFÉ

Due :	Completed:	Flags* Event Category and Type:	Description:
03-27-2015	03-27-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9036D] MOONLIGHT HOUSE OF WEINERS

Due :	Completed:	Flags* Event Category and Type:	Description:
04-22-2015	04-22-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9163D] OCEAN CAFÉ

Due :	Completed:	Flags* Event Category and Type:	Description:
04-22-2015	04-22-2015	INSPECTION - EVERY THREE	E EVERY THREE YEARS

Permit: [9018D] OLLY'S PIZZERIA

Due :	Completed:	Flags* Event Category and Type:	Description:
08-27-2014	08-27-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9171D] PFP DONUTS, INC

Due :	Completed:	Flags* Event Category and Type:	Description:
05-20-2015	05-20-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9117D] PIZZA QUEEN

Due :	Completed:	Flags* Event Category and Type:	Description:
10-30-2014	10-30-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9144D] PULASKI DONUTS, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
06-02-2015	06-02-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9195D] REEM, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
05-20-2015	05-20-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9121D] RICK'S BAR & GRILL INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
06-11-2015	06-11-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9179C] ROAST HOUSE, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
03-10-2015	03-10-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9148D] SAVANNAH,LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
05-05-2015	05-05-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9050D] SERIO'S FISH & CHIPS

Due :	Completed:	Flags* Event Category and Type:	Description:
06-12-2015	06-12-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9118D] SPCAP,INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
10-30-2014	10-30-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9092A] STEWART'S CATERING

Due :	Completed:	Flags* Event Category and Type:	Description:
05-20-2015	05-20-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9211D] SUBWAY

Due :	Completed:	Flags* Event Category and Type:	Description:
08-27-2014	08-27-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9193E] THE HOUSING AUTHORITY OF CITY OF WOONSOCKET RI CORP.

Due :	Completed:	Flags* Event Category and Type:	Description:
05-29-2015	05-29-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9094C] THE PUB

Due :	Completed:	Flags* Event Category and Type:	Description:
12-22-2014	12-22-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9181D] TRIAD PIZZA

Due :	Completed:	Flags* Event Category and Type:	Description:
03-24-2015	03-24-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9180E] TUROYO. INC.

Due :	Completed:	Flags* Ev	vent Category and Type:	Description:
04-28-2015	04-28-2015	IN	SPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9064D] TYRA CLUB

Due :	Completed:	Flags* Event Category and Type:	Description:
06-29-2015	06-29-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9087B] VINO'S

Due :	Completed:	Flags* Event Category and Type:	Description:
06-11-2015	06-11-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9112B] VOHN'S RESTAURANT, INC

Due :	Completed:	Flags* Event Category and Type:	Description:
06-02-2015	06-02-2015	INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9123C] WOONSOCKET BOWLING CENTER, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
11-25-2014	11-25-2014	INSPECTION - EVERY THREE	EVERY THREE YEARS

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.

Permit: [5087] 549 RIVER STREET, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
04-29-2015	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
04-29-2015	03-02-2015	PERMIT - EXPIRATION	Permit Expiration
04-29-2015	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
04-29-2015	03-02-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [4088] ALFA INTERNATIONAL CORPORATION

Due :	Completed:	Flags* Event Category and Type:	Description:
09-25-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
09-25-2014	08-14-2014	PERMIT - EXPIRATION	Permit Expiration
09-25-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
09-25-2014	08-14-2014	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags* Event Category and Type:	Description:
01-05-2015	12-17-2014	PERMIT - EXPIRATION	Permit Expiration
01-05-2015	12-17-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
09-19-2014	12-12-2013	PERMIT - EXPIRATION	Permit Expiration
09-19-2014	07-15-2014	PERMIT - EXPIRATION	Permit Expiration
09-19-2014	08-27-2014	PERMIT - EXPIRATION	Permit Expiration
09-19-2014	12-12-2013	PERMIT - RENEWAL	A Permit Renewal
09-19-2014	07-15-2014	PERMIT - RENEWAL	A Permit Renewal
09-19-2014	08-27-2014	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags* Event Category and Type:	Description:
04-14-2015	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
04-14-2015	03-02-2015	PERMIT - EXPIRATION	Permit Expiration
04-14-2015	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
04-14-2015	03-02-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [5064] C & C PLASTICS CO.

08-25-2014 01-18-2014 PERMIT - EXPIRATION Permit Expiration 08-25-2014 07-16-2014 PERMIT - EXPIRATION Permit Expiration 08-25-2014 01-18-2014 PERMIT - RENEWAL A Permit Renewal 08-25-2014 07-16-2014 PERMIT - RENEWAL A Permit Renewal	Due :	Completed:	Flags* Event Category and Type:	Description:
08-25-2014 01-18-2014 PERMIT - RENEWAL A Permit Renewal	08-25-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
	08-25-2014	07-16-2014	PERMIT - EXPIRATION	Permit Expiration
08-25-2014 07-16-2014 PERMIT - RENEWAL A Permit Renewal	08-25-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
	08-25-2014	07-16-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [1013] CNC INTERNATIONAL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-22-2015		L	PERMIT - EXPIRATION	Permit Expiration PERMIT HAS NOT BEEN RENEWED BECAUSE WAITING FOR A PERMIT APPLICATION FROM COMPANY TO BE PLACED IN A DIFFERENT CATEGORY (DRY INDUSTRY).
06-22-2015		L	PERMIT - RENEWAL	A Permit Renewal. PERMIT HAS NOT BEEN RENEWED BECAUSE WAITING FOR A PERMIT APPLICATION FROM CO. TO BE PLACED IN A DIFFERENT CATEGORY (DRY INDUSRTY).

Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
07-06-2014	12-16-2013	PERMIT - EXPIRATION	Permit Expiration
07-06-2014	06-10-2014	PERMIT - EXPIRATION	Permit Expiration
07-06-2014	12-16-2013	PERMIT - RENEWAL	A Permit Renewal
07-06-2014	06-10-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [4089] DARTEX COATINGS INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
09-26-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
09-26-2014	08-15-2014	PERMIT - EXPIRATION	Permit Expiration
09-26-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
09-26-2014	08-15-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [5090] DIVERSIFIED GLOBAL TECHNOLOGIES,LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
07-05-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
07-05-2014	06-05-2014	PERMIT - EXPIRATION	Permit Expiration
07-05-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
07-05-2014	06-05-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [1019] DURALECTRA-CHN, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
06-26-2015	06-01-2015	PERMIT - EXPIRATION	Permit Expiration
06-26-2015	06-01-2015	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags* Event Category and Type:	Description:
01-15-2015	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
01-15-2015	12-10-2014	PERMIT - EXPIRATION	Permit Expiration
01-15-2015	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
01-15-2015	12-10-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [1016] FAE-BC ENTERPRISE LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
05-13-2015	04-06-2015	PERMIT - EXPIRATION	Permit Expiration
05-13-2015	04-06-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [5032] FAIRMOUNT FOUNDRY CO.

01-15-2015 01-18-2014 PERMIT - EXPIRATION Permit Expiration 01-15-2015 12-11-2014 PERMIT - EXPIRATION Permit Expiration 01-15-2015 01-18-2014 PERMIT - RENEWAL A Permit Renewal	Due :	Completed:	Flags* Event Category and Type:	Description:
A. A	01-15-2015	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
01-15-2015 01-18-2014 PERMIT - RENEWAL A Permit Renewal	01-15-2015	12-11-2014	PERMIT - EXPIRATION	Permit Expiration
	01-15-2015	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
01-15-2015 12-11-2014 PERMIT - RENEWAL A Permit Renewal	01-15-2015	12-11-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [2019] FLOCK TEX, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
03-18-2015	02-05-2015	PERMIT - EXPIRATION	Permit Expiration
03-18-2015	02-05-2015	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags* Event Category and Type:	Description:
07-09-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
07-09-2014	06-10-2014	PERMIT - EXPIRATION	Permit Expiration
07-09-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
07-09-2014	06-10-2014	PERMIT - RENEWAL	A Permit Renewal

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

Due : Co	ompleted: Flags*	Event Category and Type:	Description:
01-15-2015 01	-18-2014	PERMIT - EXPIRATION	Permit Expiration
01-15-2015 12	2-11-2014	PERMIT - EXPIRATION	Permit Expiration
01-15-2015 01	-18-2014	PERMIT - RENEWAL	A Permit Renewal
01-15-2015 12	2-11-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [4076] GLENNCRAFT CORPORATION

Due :	Completed:	Flags* Event Category and Type:	Description:
10-04-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
10-04-2014	09-05-2014	PERMIT - EXPIRATION	Permit Expiration
10-04-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal Permit Revised
10-04-2014	09-05-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [4127] GLYCOL BLENDING SERVICES, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
09-23-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
09-23-2014	08-14-2014	PERMIT - EXPIRATION	Permit Expiration
09-23-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
09-23-2014	08-14-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [4106] HANORA SPINNING MILLS, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
11-14-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
11-14-2014	10-20-2014	PERMIT - EXPIRATION	Permit Expiration
11-14-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
11-14-2014	10-20-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [2045] HONEYWELL, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
02-06-2015	01-06-2015	PERMIT - EXPIRATION	Permit Expiration
02-06-2015	01-06-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [5086] HOWARD BRUSH COMPANY

Due :	Completed:	Flags* Event Category and Type:	Description:
04-08-2015	12-31-2012	PERMIT - EXPIRATION	Permit Expiration
04-08-2015	12-31-2012	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags* Event Category and Type:	Description:
01-15-2015	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
01-15-2015	12-11-2014	PERMIT - EXPIRATION	Permit Expiration
01-15-2015	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
01-15-2015	12-11-2014	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags* Event Category and Type:	Description:
05-27-2015	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
05-27-2015	04-06-2015	PERMIT - EXPIRATION	Permit Expiration
05-27-2015	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
05-27-2015	04-06-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [3017] IMPREGLON

Due :	Completed:	Flags* Event Category and Type:	Description:
10-26-2014	12-13-2013	PERMIT - EXPIRATION	Permit Expiration
10-26-2014	09-05-2014	PERMIT - EXPIRATION	Permit Expiration
10-26-2014	12-13-2013	PERMIT - RENEWAL	A Permit Renewal
10-26-2014	09-05-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [2047] KAYSER-ROTH CORPORATION

Due :	Completed:	Flags* Event Category and Type:	Description:
08-17-2014	12-17-2013	PERMIT - EXPIRATION	Permit Expiration
08-17-2014	07-15-2014	PERMIT - EXPIRATION	Permit Expiration
08-17-2014	12-17-2013	PERMIT - RENEWAL	A Permit Renewal
08-17-2014	07-15-2014	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags* Event Category and Type:	Description:
01-17-2015	04-02-2014	PERMIT - EXPIRATION	Permit Expiration
01-17-2015	04-02-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [8002] LANDMARK MEDICAL CTR./FOGARTY

Due :	Completed:	Flags* Event Category and Type:	Description:
01-17-2015	04-02-2014	PERMIT - EXPIRATION	Permit Expiration
	04-02-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [5077] LOGVILLE PRECAST

07-09-2014 01-18-2014 PERMIT - EXPIRATION Permit Expiration
07-09-2014 01-31-2014 PERMIT - EXPIRATION Permit Expiration
07-09-2014 01-18-2014 PERMIT - RENEWAL A Permit Renewal
07-09-2014 01-31-2014 PERMIT - RENEWAL A Permit Renewal

Permit: [4119] LSI RETAIL GRAPHICS. LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
08-17-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
08-17-2014	07-16-2014	PERMIT - EXPIRATION	Permit Expiration
08-17-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
08-17-2014	07-16-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [4131] MORRISON THREAD COMPANY, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
07-30-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
07-30-2014	06-10-2014	PERMIT - EXPIRATION	Permit Expiration
07-30-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
07-30-2014	06-10-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [4130] MWV SLATERSVILLE, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
10-04-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
10-04-2014	09-05-2014	PERMIT - EXPIRATION	Permit Expiration
10-04-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
10-04-2014	09-05-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [2043] NATIONAL MARKER COMPANY

Due :	Completed:	Flags* Event Category and Type:	Description:
05-05-2015	04-06-2015	PERMIT - EXPIRATION	Permit Expiration
05-05-2015	04-06-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [4097] NEW ENGLAND TRUCK & AUTO SHINE

Due :	Completed:	Flags* Event Category and Type:	Description:
07-09-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
07-09-2014	06-10-2014	PERMIT - EXPIRATION	Permit Expiration
07-09-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
07-09-2014	06-10-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [5085] PARADISE RESHARPENING COMPANY

Due :	Completed:	Flags* Event Category and Type:	Description:
09-09-2014	12-31-2012	PERMIT - EXPIRATION	Permit Expiration
09-09-2014	12-31-2012	PERMIT - RENEWAL	A Permit Renewal

Permit: [4110] POLYURETHANE MOLDING IND., INC

Due :	Completed:	Flags* Event Category and Type:	Description:
11-13-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
11-13-2014	10-20-2014	PERMIT - EXPIRATION	Permit Expiration
11-13-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
11-13-2014	10-20-2014	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags* Event Category and Type:	Description:
04-02-2015	03-02-2015	PERMIT - EXPIRATION	Permit Expiration
04-02-2015	03-02-2015	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags* Event Category and Type:	Description:
04-02-2015	03-02-2015	PERMIT - EXPIRATION	Permit Expiration
04-02-2015	03-02-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [5018] RALCO IND.

Due :	Completed:	Flags* Event Category and Type:	Description:
01-15-2015	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
01-15-2015	12-10-2014	PERMIT - EXPIRATION	Permit Expiration
01-15-2015	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
01-15-2015	12-10-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [2046] STERICYCLE INC

Due :	Completed:	Flags* Event Category and Type:	Description:
10-28-2014	12-12-2013	PERMIT - EXPIRATION	Permit Expiration
10-28-2014	10-17-2014	PERMIT - EXPIRATION	Permit Expiration
10-28-2014	12-12-2013	PERMIT - RENEWAL	A Permit Renewal
10-28-2014	10-17-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [4100] STERICYCLE,INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
12-01-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
12-01-2014	11-12-2014	PERMIT - EXPIRATION	Permit Expiration
12-01-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
12-01-2014	11-12-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [4064] SUPREME CLEANERS

Due :	Completed:	Flags* Event Category and Type:	Description:
08-02-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
08-02-2014	07-15-2014	PERMIT - EXPIRATION	Permit Expiration
08-02-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
08-02-2014	07-15-2014	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags* Event Category and Type:	Description:
05-26-2015	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
05-26-2015	04-06-2015	PERMIT - EXPIRATION	Permit Expiration
05-26-2015	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
05-26-2015	04-06-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [4132] TECHNIC, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
09-24-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
09-24-2014	08-14-2014	PERMIT - EXPIRATION	Permit Expiration
09-24-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
09-24-2014	08-14-2014	PERMIT - RENEWAL	A Permit Renewal

Due :	Completed:	Flags* Event Category and Type:	Description:
01-13-2015	05-13-2014	PERMIT - EXPIRATION	Permit Expiration
01-13-2015	12-10-2014	PERMIT - EXPIRATION	Permit Expiration
01-13-2015	05-13-2014	PERMIT - RENEWAL	A Permit Renewal
01-13-2015	12-10-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [4120] WALGREEN'S PHARMACY #12589

Due :	Completed:	Flags* Event Category and Type:	Description:
10-09-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
10-09-2014	09-05-2014	PERMIT - EXPIRATION	Permit Expiration
10-09-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal Permit Revised
10-09-2014	09-05-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [5017] WOONSOCKET SPONGING CO.

Due :	Completed:	Flags* Event Category and Type:	Description:
01-15-2015	11-30-2012	PERMIT - EXPIRATION	Permit Expiration
01-15-2015	11-30-2012	PERMIT - RENEWAL	A Permit Renewal

Permit: [2022] WOONSOCKET WATER TREATMENT PLT

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

Permit: [3016] WRIGHT'S DAIRY FARM

Due :	Completed:	Flags* Event Category and Type:	Description:
03-11-2015	02-05-2015	PERMIT - EXPIRATION	Permit Expiration
03-11-2015	02-05-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9116B] 8 BUTLER STREET, INC

Due :	Completed:	Flags* Event Category and Type:	Description:
06-16-2015	02-08-2014	PERMIT - EXPIRATION	Permit Expiration
06-16-2015	05-26-2015	PERMIT - EXPIRATION	Permit Expiration
06-16-2015	02-08-2014	PERMIT - RENEWAL	A Permit Renewal
06-16-2015	05-26-2015	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags* Event Category and Type:	Description:
10-28-2014	01-24-2014	PERMIT - EXPIRATION	Permit Expiration
10-28-2014	09-08-2014	PERMIT - EXPIRATION	Permit Expiration
10-28-2014	01-24-2014	PERMIT - RENEWAL	A Permit Renewal
10-28-2014	09-08-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [9106D] ASHAY CORPORATION

Due :	Completed:	Flags* Event Category and Type:	Description:
05-26-2015	02-08-2014	PERMIT - EXPIRATION	Permit Expiration
05-26-2015	04-08-2015	PERMIT - EXPIRATION	Permit Expiration
05-26-2015	02-08-2014	PERMIT - RENEWAL	A Permit Renewal
05-26-2015	04-08-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9198B] BACHATA TEQUILA MEXICAN GRILL

Due :	Completed:	Flags* Event Category and Type:	Description:
07-23-2014	07-23-2014	PERMIT - Permit	Permit Cancellation

Permit: [9155D] BALI BREEZE

Due :	Completed:	Flags* Event Category and Type:	Description:
08-18-2014	08-18-2014	PERMIT - Permit	Permit Cancellation

Permit: [9010D] BEEF BARN

Due :	Completed:	Flags* Event Category and Type:	Description:
04-02-2015	01-25-2014	PERMIT - EXPIRATION	Permit Expiration
04-02-2015	03-03-2015	PERMIT - EXPIRATION	Permit Expiration
04-02-2015	01-25-2014	PERMIT - RENEWAL	A Permit Renewal
04-02-2015	03-03-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9114C] BELLINGHAM PALACE RESTAURANT & PIZZA, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
06-12-2015	02-08-2014	PERMIT - EXPIRATION	Permit Expiration
06-12-2015	05-26-2015	PERMIT - EXPIRATION	Permit Expiration
06-12-2015	02-08-2014	PERMIT - RENEWAL	A Permit Renewal
06-12-2015	05-26-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9107D] BETTY'S DONUTS

Due :	Completed:	Flags* Event Category and Type:	Description:
05-26-2015	02-08-2014	PERMIT - EXPIRATION	Permit Expiration
05-26-2015	05-26-2015	PERMIT - EXPIRATION	Permit Expiration
05-26-2015	02-08-2014	PERMIT - RENEWAL	A Permit Renewal
05-26-2015	05-26-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9012D] BURGER KING #3667

Due :	Completed:	Flags* Event Category and Type:	Description:
04-03-2015	01-25-2014	PERMIT - EXPIRATION	Permit Expiration
04-03-2015	03-03-2015	PERMIT - EXPIRATION	Permit Expiration
04-03-2015	01-25-2014	PERMIT - RENEWAL	A Permit Renewal
04-03-2015	03-03-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9019D] BURGER KING #4654

Due :	Completed:	Flags* Event Category and Type:	Description:
04-10-2015	01-25-2014	PERMIT - EXPIRATION	Permit Expiration
04-10-2015	03-05-2015	PERMIT - EXPIRATION	Permit Expiration
04-10-2015	01-25-2014	PERMIT - RENEWAL	A Permit Renewal
04-10-2015	03-05-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9182A] C'EST BON, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
05-16-2015	02-22-2014	PERMIT - EXPIRATION	Permit Expiration
05-16-2015	04-07-2015	PERMIT - EXPIRATION	Permit Expiration
05-16-2015	02-22-2014	PERMIT - RENEWAL	A Permit Renewal
05-16-2015	04-07-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9178D] CHEN LIN, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
04-30-2015	02-21-2014	PERMIT - EXPIRATION	Permit Expiration
04-30-2015	03-05-2015	PERMIT - EXPIRATION	Permit Expiration
04-30-2015	02-21-2014	PERMIT - RENEWAL	A Permit Renewal
04-30-2015	03-05-2015	PERMIT - RENEWAL	A Permit Renewal

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

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

Permit: [9115D] CORNERSTONE DELI, LLC

Due : Completed: Flags* Event Category and Type: Description:	
06-16-2015 02-08-2014 PERMIT - EXPIRATION Permit Expiration	
06-16-2015 05-26-2015 PERMIT - EXPIRATION Permit Expiration	
06-16-2015 02-08-2014 PERMIT - RENEWAL A Permit Renewal	
06-16-2015 05-26-2015 PERMIT - RENEWAL A Permit Renewal	

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

Due :	Completed:	Flags* Event Category and Type:	Description:
06-30-2015	01-25-2014	PERMIT - EXPIRATION	Permit Expiration
06-30-2015	06-01-2015	PERMIT - EXPIRATION	Permit Expiration
06-30-2015	01-25-2014	PERMIT - RENEWAL	A Permit Renewal
06-30-2015	06-01-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9103D] DONUT X-PRESS

Due :	Completed:	Flags* Event Category and Type:	Description:
03-11-2015	03-11-2015	PERMIT - Permit	Permit Cancellation
05-05-2015	02-08-2014	PERMIT - EXPIRATION	Permit Expiration
05-05-2015	03-11-2015	PERMIT - EXPIRATION	Permit Expiration
05-05-2015	02-08-2014	PERMIT - RENEWAL	A Permit Renewal
05-05-2015	03-11-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9173D] DOWLING DONUTS, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
09-02-2014	01-24-2014	PERMIT - EXPIRATION	Permit Expiration
09-02-2014	08-15-2014	PERMIT - EXPIRATION	Permit Expiration
09-02-2014	01-24-2014	PERMIT - RENEWAL	A Permit Renewal
09-02-2014	08-15-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [9175E] EL ZARAPE MEXICAN RESTAURANT RI, INC.

11-03-2014 01-24-2014 PERMIT - EXPIRATION Permit Expiration 11-03-2014 10-20-2014 PERMIT - EXPIRATION Permit Expiration 11-03-2014 01-24-2014 PERMIT - RENEWAL A Permit Renewal 11-03-2014 10-20-2014 PERMIT - RENEWAL A Permit Renewal	Due :	Completed:	Flags* Event Category and Type:	Description:
11-03-201401-24-2014PERMIT - RENEWALA Permit Renewal	11-03-2014	01-24-2014	PERMIT - EXPIRATION	Permit Expiration
	11-03-2014	10-20-2014	PERMIT - EXPIRATION	Permit Expiration
11-03-2014 10-20-2014 PERMIT - RENEWAL A Permit Renewal	11-03-2014	01-24-2014	PERMIT - RENEWAL	A Permit Renewal
	11-03-2014	10-20-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [9167D] FIRE & ICE CATERING, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
07-14-2014	01-01-2012	PERMIT - EXPIRATION	Permit Expiration
07-14-2014	01-01-2012	PERMIT - RENEWAL	A Permit Renewal

Permit: [9104E] FRIENDLY HOME, INC

Due :	Completed:	Flags* Event Category and Type:	Description:
05-05-2015	02-08-2014	PERMIT - EXPIRATION	Permit Expiration
05-05-2015	04-06-2015	PERMIT - EXPIRATION	Permit Expiration
05-05-2015	02-08-2014	PERMIT - RENEWAL	A Permit Renewal
05-05-2015	04-06-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9015D] GJL PIZZA CORPORATION

Due :	Completed:	Flags* Event Category and Type:	Description:
04-08-2015	01-25-2014	PERMIT - EXPIRATION	Permit Expiration
04-08-2015	03-03-2015	PERMIT - EXPIRATION	Permit Expiration
04-08-2015	01-25-2014	PERMIT - RENEWAL	A Permit Renewal
04-08-2015	03-03-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9108D] HERITAGE PLACE DONUTS, INC

Due :	Completed:	Flags* Event Category and Type:	Description:
05-26-2015	02-08-2014	PERMIT - EXPIRATION	Permit Expiration
05-26-2015	04-08-2015	PERMIT - EXPIRATION	Permit Expiration
05-26-2015	02-08-2014	PERMIT - RENEWAL	A Permit Renewal
05-26-2015	04-08-2015	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags* Event Category and Type:	Description:
06-30-2015	01-24-2014	PERMIT - EXPIRATION	Permit Expiration
06-30-2015	06-01-2015	PERMIT - EXPIRATION	Permit Expiration
06-30-2015	01-24-2014	PERMIT - RENEWAL	A Permit Renewal
06-30-2015	06-01-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9058D] J'S DELI

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

Permit: [9102A] KRAKOW DBS. INC

Due :	Completed:	Flags* Event Category and Type:	Description:
05-05-2015	02-08-2014	PERMIT - EXPIRATION	Permit Expiration
05-05-2015	04-06-2015	PERMIT - EXPIRATION	Permit Expiration
05-05-2015	02-08-2014	PERMIT - RENEWAL	A Permit Renewal
05-05-2015	04-06-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9109D] LAMB, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
06-02-2015	02-08-2014	PERMIT - EXPIRATION	Permit Expiration
06-02-2015	05-12-2015	PERMIT - EXPIRATION	Permit Expiration
06-02-2015	02-08-2014	PERMIT - RENEWAL	A Permit Renewal
06-02-2015	05-12-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9168D] LIL BUDDY, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
07-14-2014	06-28-2012	PERMIT - EXPIRATION	Permit Expiration
07-14-2014	06-28-2012	PERMIT - RENEWAL	A Permit Renewal

Permit: [9209B] LMDRW ENTERPRISES, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
08-14-2014	08-14-2014	PERMIT - Permit	Permit Cancellation

Permit: [9177E] MMCR

Due :	Completed:	Flags* Event Category and Type:	Description:
12-07-2014	02-03-2014	PERMIT - EXPIRATION	Permit Expiration
12-07-2014	02-03-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [9113D] MTTA OF RHODE ISLAND

Due :	Completed:	Flags* Event Category and Type:	Description:
06-12-2015	08-01-2013	PERMIT - EXPIRATION	Permit Expiration
06-12-2015	08-01-2013	PERMIT - RENEWAL	A Permit Renewal

Permit: [9073A] NRI COMMUNITY MENTAL HEALTH

Due :	Completed:	Flags* Event Category and Type:	Description:
07-09-2014	07-09-2014	PERMIT - Permit	Permit Cancellation

Permit: [9018D] OLLY'S PIZZERIA

Due :	Completed:	Flags* Event Category and Type:	Description:
04-09-2015	01-25-2014	PERMIT - EXPIRATION	Permit Expiration
04-09-2015	03-05-2015	PERMIT - EXPIRATION	Permit Expiration
04-09-2015	01-25-2014	PERMIT - RENEWAL	A Permit Renewal
04-09-2015	03-05-2015	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags* Event Category and Type:	Description:
06-30-2015	01-25-2014	PERMIT - EXPIRATION	Permit Expiration
06-30-2015	06-01-2015	PERMIT - EXPIRATION	Permit Expiration
06-30-2015	01-25-2014	PERMIT - RENEWAL	A Permit Renewal
06-30-2015	06-01-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9171D] PFP DONUTS, INC

Due :	Completed:	Flags* Event Category and Type:	Description:
08-10-2014	01-17-2014	PERMIT - EXPIRATION	Permit Expiration
08-10-2014	07-16-2014	PERMIT - EXPIRATION	Permit Expiration
08-10-2014	01-17-2014	PERMIT - RENEWAL	A Permit Renewal
08-10-2014	07-16-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [9117D] PIZZA QUEEN

Due :	Completed:	Flags* Event Category and Type:	Description:
06-23-2015	02-08-2014	PERMIT - EXPIRATION	Permit Expiration
06-23-2015	06-01-2015	PERMIT - EXPIRATION	Permit Expiration
06-23-2015	02-08-2014	PERMIT - RENEWAL	A Permit Renewal
06-23-2015	06-01-2015	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags* Event Category and Type:	Description:
08-19-2014	01-18-2014	PERMIT - EXPIRATION	Permit Expiration
08-19-2014	07-16-2014	PERMIT - EXPIRATION	Permit Expiration
08-19-2014	01-18-2014	PERMIT - RENEWAL	A Permit Renewal
08-19-2014	07-16-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [9170B] R & J, LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
07-25-2014	01-17-2014	PERMIT - EXPIRATION	Permit Expiration
07-25-2014	06-24-2014	PERMIT - EXPIRATION	Permit Expiration
07-25-2014	01-17-2014	PERMIT - RENEWAL	A Permit Renewal
07-25-2014	06-24-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [9179C] ROAST HOUSE, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
04-30-2015	02-22-2014	PERMIT - EXPIRATION	Permit Expiration
04-30-2015	03-05-2015	PERMIT - EXPIRATION	Permit Expiration
04-30-2015	02-22-2014	PERMIT - RENEWAL	A Permit Renewal
04-30-2015	03-05-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9014D] SELLIA CORPORATION

Due :	Completed:	Flags* Event Category and Type:	Description:
04-08-2015	01-25-2014	PERMIT - EXPIRATION	Permit Expiration
04-08-2015	03-03-2015	PERMIT - EXPIRATION	Permit Expiration
04-08-2015	01-25-2014	PERMIT - RENEWAL	A Permit Renewal
04-08-2015	03-03-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9050D] SERIO'S FISH & CHIPS

Due :	Completed:	Flags* Event Category and Type:	Description:
06-12-2015	06-12-2015	PERMIT - Permit	Permit Cancellation

Permit: [9181D] TRIAD PIZZA

Due :	Completed:	Flags* Event Category and Type:	Description:
06-01-2015	02-22-2014	PERMIT - EXPIRATION	Permit Expiration
06-01-2015	05-12-2015	PERMIT - EXPIRATION	Permit Expiration
06-01-2015	02-22-2014	PERMIT - RENEWAL	A Permit Renewal
06-01-2015	05-12-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9180E] TUROYO. INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
04-30-2015	02-22-2014	PERMIT - EXPIRATION	Permit Expiration
04-30-2015	03-05-2015	PERMIT - EXPIRATION	Permit Expiration
04-30-2015	02-22-2014	PERMIT - RENEWAL	A Permit Renewal
04-30-2015	03-05-2015	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags* Event Category and Type:	Description:
03-31-2015	01-25-2014	PERMIT - EXPIRATION	Permit Expiration
03-31-2015	02-05-2015	PERMIT - EXPIRATION	Permit Expiration
03-31-2015	01-25-2014	PERMIT - RENEWAL	A Permit Renewal
03-31-2015	02-05-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9112B] VOHN'S RESTAURANT, INC

Due :	Completed:	Flags* Event Category and Type:	Description:
06-05-2015	02-08-2014	PERMIT - EXPIRATION	Permit Expiration
06-05-2015	05-12-2015	PERMIT - EXPIRATION	Permit Expiration
06-05-2015	02-08-2014	PERMIT - RENEWAL	A Permit Renewal
06-05-2015	05-12-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9169E] WAL-MART STORES EAST, LP, CORP

Due :	Completed:	Flags* Event Category and Type:	Description:
07-20-2014	01-17-2014	PERMIT - EXPIRATION	Permit Expiration
07-20-2014	06-23-2014	PERMIT - EXPIRATION	Permit Expiration
07-20-2014	01-17-2014	PERMIT - RENEWAL	A Permit Renewal
07-20-2014	06-23-2014	PERMIT - RENEWAL	A Permit Renewal

Permit: [9052D] WENDY'S

Due :	Completed:	Flags* Event Category and Type:	Description:
12-22-2014	12-22-2014	PERMIT - Permit	Permit Cancellation

Permit: [9013D] WOONSOCKET DONUTS

Due :	Completed:	Flags* Event Category and Type:	Description:
04-03-2015	01-25-2014	PERMIT - EXPIRATION	Permit Expiration
04-03-2015	03-03-2015	PERMIT - EXPIRATION	Permit Expiration
04-03-2015	01-25-2014	PERMIT - RENEWAL	A Permit Renewal
04-03-2015	03-03-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9101E] WOONSOCKET HEALTH CENTER

Due :	Completed:	Flags* Event Category and Type:	Description:
05-05-2015	02-08-2014	PERMIT - EXPIRATION	Permit Expiration
05-05-2015	04-06-2015	PERMIT - EXPIRATION	Permit Expiration
05-05-2015	02-08-2014	PERMIT - RENEWAL	A Permit Renewal
05-05-2015	04-06-2015	PERMIT - RENEWAL	A Permit Renewal

* "V" indicates the event has a violation. "L" indicates the event was late. CTS - Compliance Tracking System

Permit: [9009D] WRIGHT'S DAIRY FARM

Due :	Completed:	Flags* Event Category and Type:	Description:
04-02-2015	01-25-2014	PERMIT - EXPIRATION	Permit Expiration
04-02-2015	03-03-2015	PERMIT - EXPIRATION	Permit Expiration
04-02-2015	01-25-2014	PERMIT - RENEWAL	A Permit Renewal
04-02-2015	03-03-2015	PERMIT - RENEWAL	A Permit Renewal

Permit: [9204C] ZAX GALLEY CORPORATION

Due :	Completed:	Flags* Event Category and Type:	Description:
04-21-2015	04-21-2015	PERMIT - Permit	Permit Cancellation

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:

Active Industry DOES Contain ...Yes... AND Event Category Like 'All' AND Event Type LIKE SMCR AND Event Category LIKE GENERIC AND Due Date IS Greater than 8/1/2014 AND Event Category Like 'All' AND Event Type LIKE SMCR AND Event Category LIKE GENERIC AND Due Date IS Greater than 8/1/2014 AND Due Date IS Less than 8/1/2015 AND Due Date IS Less than 8/31/2015 Due Date: Jul 1 2014 - Jun 30 2015

Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
08-15-2014	08-04-2014	GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
09-15-2014	09-11-2014	GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
10-15-2014	10-15-2014	GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
11-15-2014	11-14-2014	GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
12-15-2014	12-12-2014	GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
01-15-2015	01-08-2015	GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT
02-15-2015	02-19-2015	L GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2015	03-10-2015	GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2015	04-14-2015	GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2015	05-14-2015	GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT
06-15-2015	06-12-2015	GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT

Permit: [1013] CNC INTERNATIONAL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2014	08-19-2014	L	GENERIC - SMCR	AutoScheduled by: 1013 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
09-15-2014	09-15-2014		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
10-15-2014	10-15-2014		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
11-15-2014	11-07-2014		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 11/15/2014 RECEIVE SELF MONITORING REPORT
12-15-2014	12-09-2014		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 11/15/2014 RECEIVE SELF MONITORING REPORT
01-15-2015	01-12-2015		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 11/15/2014 RECEIVE SELF MONITORING REPORT
02-15-2015	02-05-2015		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 11/15/2014 RECEIVE SELF MONITORING REPORT
03-15-2015	03-18-2015	L	GENERIC - SMCR	AutoScheduled by: 1013 SMCR 11/15/2014 RECEIVE SELF MONITORING REPORT
04-15-2015	04-06-2015		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 11/15/2014 RECEIVE SELF MONITORING REPORT
05-15-2015	05-14-2015		GENERIC - SMCR	AutoScheduled by: 1013 SMCR 11/15/2014 RECEIVE SELF MONITORING REPORT
06-15-2015	06-24-2015	L	GENERIC - SMCR	AutoScheduled by: 1013 SMCR 11/15/2014 RECEIVE SELF MONITORING REPORT

Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2014	08-05-2014		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
09-15-2014	09-15-2014		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
10-15-2014	10-03-2014		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2013 RECEIVE SELF MONITORING REPORT
11-15-2014	11-07-2014		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 11/15/2014 RECEIVE SELF MONITORING REPORT
12-15-2014	12-09-2014		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 11/15/2014 RECEIVE SELF MONITORING REPORT
01-15-2015	01-06-2016	L	GENERIC - SMCR	AutoScheduled by: 3018 SMCR 11/15/2014 RECEIVE SELF MONITORING REPORT
02-15-2015	02-11-2015		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 11/15/2014 RECEIVE SELF MONITORING REPORT
03-15-2015	03-13-2015		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 11/15/2014 RECEIVE SELF MONITORING REPORT
04-15-2015	04-14-2015		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 11/15/2014 RECEIVE SELF MONITORING REPORT
05-15-2015	05-08-2015		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 11/15/2014 RECEIVE SELF MONITORING REPORT
06-15-2015	06-10-2015		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 11/15/2014 RECEIVE SELF MONITORING 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:
08-15-2014	08-05-2014	GENERIC - SMCR	AutoScheduled by: 1019 SMCR 9/15/2013 RECEIVE SELF MONITORING REPORT
09-15-2014	09-05-2014	GENERIC - SMCR	AutoScheduled by: 1019 SMCR 9/15/2013 RECEIVE SELF MONITORING REPORT
10-15-2014	10-02-2014	GENERIC - SMCR	AutoScheduled by: 1019 SMCR 10/15/2014 RECEIVE SELF MONITORING REPORT
11-15-2014	11-06-2014	GENERIC - SMCR	AutoScheduled by: 1019 SMCR 10/15/2014 RECEIVE SELF MONITORING REPORT
12-15-2014	12-05-2014	GENERIC - SMCR	AutoScheduled by: 1019 SMCR 10/15/2014 RECEIVE SELF MONITORING REPORT
01-15-2015	01-07-2015	GENERIC - SMCR	AutoScheduled by: 1019 SMCR 10/15/2014 RECEIVE SELF MONITORING REPORT
02-15-2015	02-13-2015	GENERIC - SMCR	AutoScheduled by: 1019 SMCR 10/15/2014 RECEIVE SELF MONITORING REPORT
03-15-2015	03-13-2015	GENERIC - SMCR	AutoScheduled by: 1019 SMCR 10/15/2014 RECEIVE SELF MONITORING REPORT
04-15-2015	04-14-2015	GENERIC - SMCR	AutoScheduled by: 1019 SMCR 10/15/2014 RECEIVE SELF MONITORING REPORT
05-15-2015	05-04-2015	GENERIC - SMCR	AutoScheduled by: 1019 SMCR 10/15/2014 RECEIVE SELF MONITORING REPORT
06-15-2015	06-05-2015	GENERIC - SMCR	AutoScheduled by: 1019 SMCR 10/15/2014 RECEIVE SELF MONITORING REPORT

Permit: [1016] FAE-BC ENTERPRISE LLC

Due :	Completed:	Flags* Event Category and Type:	Description:
08-15-2014	08-01-2014	GENERIC - SMCR	AutoScheduled by: 1016 SMCR 8/15/2014 RECEIVE SELF MONITORING REPORT
09-15-2014	09-04-2014	GENERIC - SMCR	AutoScheduled by: 1016 SMCR 8/15/2014 RECEIVE SELF MONITORING REPORT
10-15-2014	10-06-2014	GENERIC - SMCR	AutoScheduled by: 1016 SMCR 8/15/2014 RECEIVE SELF MONITORING REPORT
11-15-2014	11-05-2014	GENERIC - SMCR	AutoScheduled by: 1016 SMCR 8/15/2014 RECEIVE SELF MONITORING REPORT
12-15-2014	12-04-2014	GENERIC - SMCR	AutoScheduled by: 1016 SMCR 8/15/2014 RECEIVE SELF MONITORING REPORT
01-15-2015	01-07-2015	GENERIC - SMCR	AutoScheduled by: 1016 SMCR 8/15/2014 RECEIVE SELF MONITORING REPORT
02-15-2015	02-05-2015	GENERIC - SMCR	AutoScheduled by: 1016 SMCR 8/15/2014 RECEIVE SELF MONITORING REPORT
03-15-2015	03-05-2015	GENERIC - SMCR	AutoScheduled by: 1016 SMCR 8/15/2014 RECEIVE SELF MONITORING REPORT
04-15-2015	04-06-2015	GENERIC - SMCR	AutoScheduled by: 1016 SMCR 8/15/2014 RECEIVE SELF MONITORING REPORT
05-15-2015	05-06-2015	GENERIC - SMCR	AutoScheduled by: 1016 SMCR 8/15/2014 RECEIVE SELF MONITORING REPORT
06-15-2015	06-05-2015	GENERIC - SMCR	AutoScheduled by: 1016 SMCR 8/15/2014 RECEIVE SELF MONITORING REPORT

 \ast "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:
08-15-2014	08-15-2014	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 7/1/2014 RECEIVE SELF MONITORING REPORT
09-15-2014	09-15-2014	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 7/1/2014 RECEIVE SELF MONITORING REPORT
10-15-2014	10-15-2014	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 7/1/2014 RECEIVE SELF MONITORING REPORT
11-15-2014	11-14-2014	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 7/1/2014 RECEIVE SELF MONITORING REPORT
12-15-2014	12-15-2014	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 7/1/2014 RECEIVE SELF MONITORING REPORT
01-15-2015	01-15-2015	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 7/1/2014 RECEIVE SELF MONITORING REPORT
02-15-2015	02-13-2015	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 7/1/2014 RECEIVE SELF MONITORING REPORT
03-15-2015	03-13-2015	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 7/1/2014 RECEIVE SELF MONITORING REPORT
04-15-2015	04-15-2015	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 4/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2015	05-15-2015	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 4/15/2015 RECEIVE SELF MONITORING REPORT
06-15-2015	06-15-2015	GENERIC - SMCR	AutoScheduled by: 2019 SMCR 4/15/2015 RECEIVE SELF MONITORING REPORT

Permit: [2045] HONEYWELL, INC.

Due :	Completed:	Flags* Event Category and Type:	Description:
08-15-2014	08-15-2014	GENERIC - SMCR	AutoScheduled by: 2045 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT
09-15-2014	09-09-2014	GENERIC - SMCR	AutoScheduled by: 2045 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT
10-15-2014	10-15-2014	GENERIC - SMCR	AutoScheduled by: 2045 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT
11-15-2014	11-14-2014	GENERIC - SMCR	AutoScheduled by: 2045 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT
12-15-2014	12-15-2014	GENERIC - SMCR	AutoScheduled by: 2045 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT
01-15-2015	01-15-2015	GENERIC - SMCR	AutoScheduled by: 2045 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT
02-15-2015	02-13-2015	GENERIC - SMCR	AutoScheduled by: 2045 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT
03-15-2015	03-13-2015	GENERIC - SMCR	AutoScheduled by: 2045 SMCR 3/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2015	04-15-2015	GENERIC - SMCR	AutoScheduled by: 2045 SMCR 3/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2015	05-13-2015	GENERIC - SMCR	AutoScheduled by: 2045 SMCR 3/15/2015 RECEIVE SELF MONITORING REPORT
06-15-2015	06-12-2015	GENERIC - SMCR	AutoScheduled by: 2045 SMCR 3/15/2015 RECEIVE SELF MONITORING REPORT

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

Permit: [3017] IMPREGLON

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2014	08-12-2014		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
09-15-2014	09-15-2014		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
10-15-2014	10-10-2014		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
11-15-2014	11-06-2014		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
12-15-2014	12-05-2014		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
01-15-2015	01-16-2015	L	GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
02-15-2015	02-13-2015		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 2/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2015	03-13-2015		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 2/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2015	04-15-2015		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 2/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2015	05-15-2015		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 2/15/2015 RECEIVE SELF MONITORING REPORT
06-15-2015	06-11-2015		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 2/15/2015 RECEIVE SELF MONITORING REPORT

Permit: [2047] KAYSER-ROTH CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2014	08-12-2014		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 12/15/2013 RECEIVE SELF MONITORING REPORT
09-15-2014	09-12-2014		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 12/15/2013 RECEIVE SELF MONITORING REPORT
10-15-2014	10-14-2014		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 12/15/2013 RECEIVE SELF MONITORING REPORT
11-15-2014	11-12-2014		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 12/15/2013 RECEIVE SELF MONITORING REPORT
12-15-2014	12-15-2014		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 12/15/2013 RECEIVE SELF MONITORING REPORT
01-15-2015	01-12-2015		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT
02-15-2015	02-18-2015	L	GENERIC - SMCR	AutoScheduled by: 2047 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2015	03-13-2015		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2015	04-15-2015		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2015	05-14-2015		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT
06-15-2015	06-12-2015		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT

 \ast "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:
08-15-2014	08-01-2014	GENERIC - SMCR	AutoScheduled by: 2043 SMCR 8/15/2013 RECEIVE SELF MONITORING REPORT
09-15-2014	09-04-2014	GENERIC - SMCR	AutoScheduled by: 2043 SMCR 9/15/2014 RECEIVE SELF MONITORING REPORT
10-15-2014	10-06-2014	GENERIC - SMCR	AutoScheduled by: 2043 SMCR 9/15/2014 RECEIVE SELF MONITORING REPORT
11-15-2014	11-05-2014	GENERIC - SMCR	AutoScheduled by: 2043 SMCR 9/15/2014 RECEIVE SELF MONITORING REPORT
12-15-2014	12-04-2014	GENERIC - SMCR	AutoScheduled by: 2043 SMCR 9/15/2014 RECEIVE SELF MONITORING REPORT
01-15-2015	01-07-2015	GENERIC - SMCR	AutoScheduled by: 2043 SMCR 9/15/2014 RECEIVE SELF MONITORING REPORT
02-15-2015	02-05-2015	GENERIC - SMCR	AutoScheduled by: 2043 SMCR 9/15/2014 RECEIVE SELF MONITORING REPORT
03-15-2015	03-05-2015	GENERIC - SMCR	AutoScheduled by: 2043 SMCR 9/15/2014 RECEIVE SELF MONITORING REPORT
04-15-2015	04-06-2015	GENERIC - SMCR	AutoScheduled by: 2043 SMCR 9/15/2014 RECEIVE SELF MONITORING REPORT
05-15-2015	05-06-2015	GENERIC - SMCR	AutoScheduled by: 2043 SMCR 9/15/2014 RECEIVE SELF MONITORING REPORT
06-15-2015	06-05-2015	GENERIC - SMCR	AutoScheduled by: 2043 SMCR 9/15/2014 RECEIVE SELF MONITORING REPORT

Permit: [2046] STERICYCLE INC

Due :	Completed:	Flags* Event Category and Type:	Description:
08-15-2014	08-15-2014	GENERIC - SMCR	AutoScheduled by: 2046 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
09-15-2014	09-10-2014	GENERIC - SMCR	AutoScheduled by: 2046 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
10-15-2014	10-14-2014	GENERIC - SMCR	AutoScheduled by: 2046 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
11-15-2014	11-06-2014	GENERIC - SMCR	AutoScheduled by: 2046 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
12-15-2014	12-03-2014	GENERIC - SMCR	AutoScheduled by: 2046 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
01-15-2015	01-08-2015	GENERIC - SMCR	AutoScheduled by: 2046 SMCR 1/15/2014 RECEIVE SELF MONITORING REPORT
02-15-2015	02-04-2015	GENERIC - SMCR	AutoScheduled by: 2046 SMCR 2/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2015	03-13-2015	GENERIC - SMCR	AutoScheduled by: 2046 SMCR 2/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2015	04-08-2015	GENERIC - SMCR	AutoScheduled by: 2046 SMCR 2/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2015	05-12-2015	GENERIC - SMCR	AutoScheduled by: 2046 SMCR 2/15/2015 RECEIVE SELF MONITORING REPORT
06-15-2015	06-11-2015	GENERIC - SMCR	AutoScheduled by: 2046 SMCR 2/15/2015 RECEIVE SELF MONITORING REPORT

 \ast "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:
08-15-2014	08-15-2014		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 4/1/2014 RECEIVE SELF MONITORING REPORT
09-15-2014	09-15-2014		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 4/1/2014 RECEIVE SELF MONITORING REPORT
10-15-2014	10-14-2014		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 4/1/2014 RECEIVE SELF MONITORING REPORT
11-15-2014	11-14-2014		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 4/1/2014 RECEIVE SELF MONITORING REPORT
12-15-2014	12-15-2014		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 4/1/2014 RECEIVE SELF MONITORING REPORT
01-15-2015	01-15-2015		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 4/1/2014 RECEIVE SELF MONITORING REPORT
02-15-2015	02-16-2015	L	GENERIC - SMCR	AutoScheduled by: 1012 SMCR 2/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2015	03-13-2015		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 2/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2015	04-15-2015		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 2/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2015	05-15-2015		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 2/15/2015 RECEIVE SELF MONITORING REPORT
06-15-2015	06-15-2015		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 2/15/2015 RECEIVE SELF MONITORING REPORT

Permit: [2022] WOONSOCKET WATER TREATMENT PLT

Due :	Completed:	Flags* Event Category and Type:	Description:
08-15-2014	08-07-2014	GENERIC - SMCR	AutoScheduled by: 2022 SMCR 2/1/2014 RECEIVE SELF MONITORING REPORT
09-15-2014	09-09-2014	GENERIC - SMCR	AutoScheduled by: 2022 SMCR 2/1/2014 RECEIVE SELF MONITORING REPORT
10-15-2014	10-08-2014	GENERIC - SMCR	AutoScheduled by: 2022 SMCR 2/1/2014 RECEIVE SELF MONITORING REPORT
11-15-2014	11-12-2014	GENERIC - SMCR	AutoScheduled by: 2022 SMCR 2/1/2014 RECEIVE SELF MONITORING REPORT
12-15-2014	12-08-2014	GENERIC - SMCR	AutoScheduled by: 2022 SMCR 2/1/2014 RECEIVE SELF MONITORING REPORT
01-15-2015	01-07-2015	GENERIC - SMCR	AutoScheduled by: 2022 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT
02-15-2015	02-10-2015	GENERIC - SMCR	AutoScheduled by: 2022 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2015	03-06-2015	GENERIC - SMCR	AutoScheduled by: 2022 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2015	04-07-2015	GENERIC - SMCR	AutoScheduled by: 2022 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2015	05-06-2015	GENERIC - SMCR	AutoScheduled by: 2022 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT
06-15-2015	06-09-2015	GENERIC - SMCR	AutoScheduled by: 2022 SMCR 1/15/2015 RECEIVE SELF MONITORING REPORT

 \ast "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:
08-15-2014	08-15-2014		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT
09-15-2014	09-15-2014		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT
10-15-2014	10-15-2014		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT
11-15-2014	11-14-2014		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT
12-15-2014	12-15-2014		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT
01-15-2015	01-15-2015		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT
02-15-2015	02-13-2015		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT
03-15-2015	03-16-2015	L	GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/1/2014 RECEIVE SELF MONITORING REPORT
04-15-2015	04-15-2015		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 4/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2015	05-15-2015		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 4/15/2015 RECEIVE SELF MONITORING REPORT
06-15-2015	06-15-2015		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 4/15/2015 RECEIVE SELF MONITORING REPORT

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, 2011,2012,2013 and 2014 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 is an effective and efficient fashion.

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 was completed by February 2014

The following is the Woonsocket Regional Wastewater Commission as established in December 2013

Woonsocket Regional Wastewater Commission Local limits as established in December 2013

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PARAMETER	DAILY MAXMUM
Arsenic (total)	<u>0.381 mg/l</u>
Cadmium (total)	<u>0.055 mg/l</u>
Chromium (total)	<u>2.77 mg/l</u>
Copper (total)	<u>3.38 mg/l</u>
Cyanide (total)	<u>1.20 mg/l</u>
Lead (total)	<u>0.69 mg/l</u>
Mercury (total)	<u>0.002 mg/l</u>
Nickel (total)	<u>3.98 mg/l</u>
Silver (total)	<u>0.186 mg/l</u>
Zinc (total)	<u>2.61 mg/l</u>
Total Toxic Organics	<u>2.13 mg/l</u>
BOD	<u>500 mg/l</u>
COD	<u>930 mg/l</u>
TSS	<u>300 mg/l</u>
Total Nitrogen	<u>50 mg/l</u>
Ammonia-N	<u>30 mg/l</u>
Total Phosphorous	<u>25 mg/l</u>
Oil & Grease	<u>100 mg/l</u>
рН	minimum 5.0 units maximum 11.0 units

J. PROGRAM MODIFICATION EVALUATION

The City has evaluating the local limits according to EPA procedure and a report was submitted to RIDEM. The City is in the process to address all RIDEM comments shortly.

Upon the approval of local limits by RIDEM all SIU permits will be modified to reflect the new limits.

The following are the Notice of Deficiency (NOD) issued by the division and the response if the IU

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, 2014 to June 30, 2015, which indicate that there were no interference or pass through from discharge from any IU discharging to our service area.

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 158 permits to restaurants located within our service area of jurisdiction.

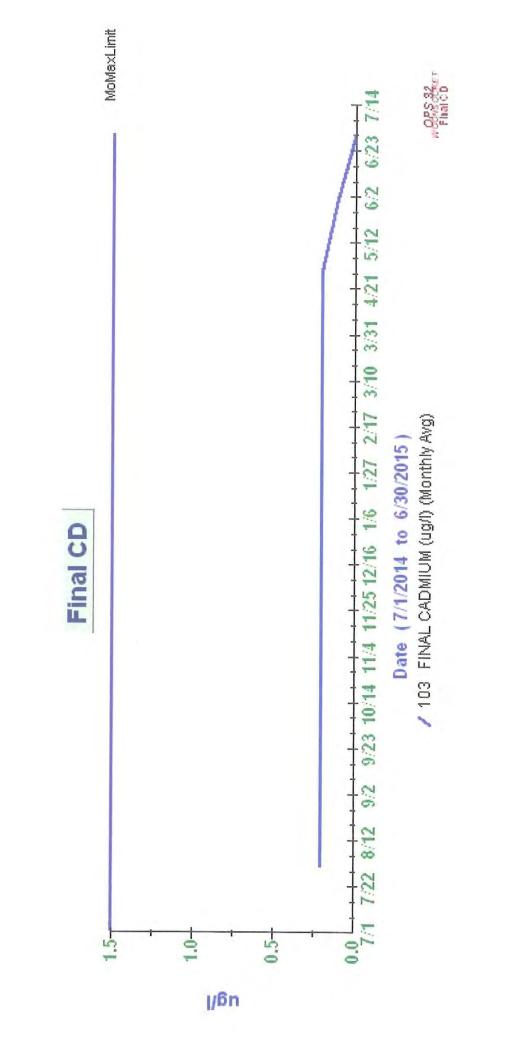
The IPP continues to work with our contractor, Veolia Water NA, on the ongoing I & I study and reduction of FOG.

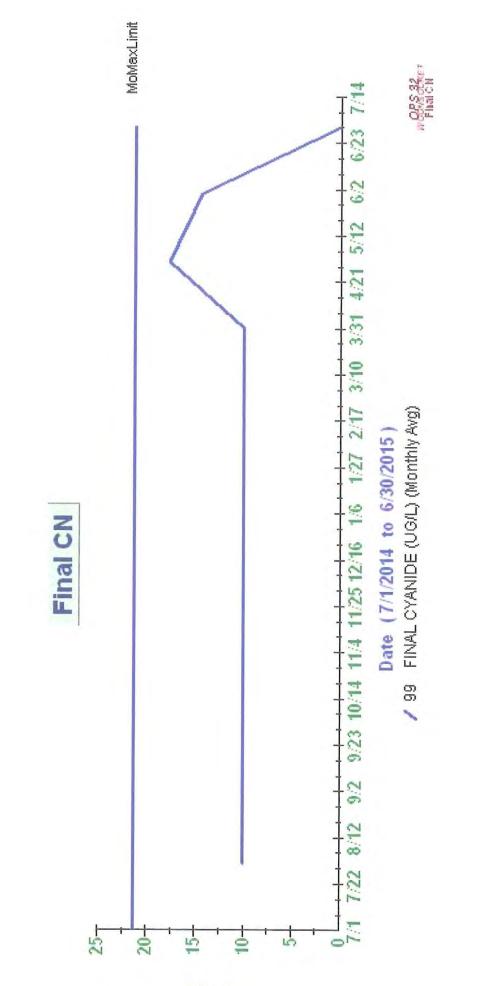
During the period July 1, 2014 to June 30, 2015 there was no discharge from any restaurants which caused any interference or pass through of sewer to any storm drain in the service area.

L. POLLUTANT ANALYSIS SUMMARY

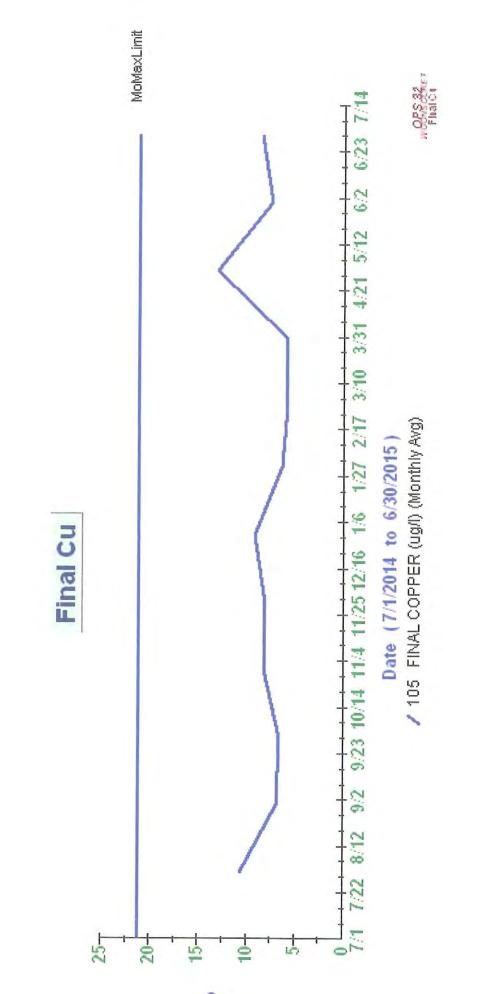
Composite samples are collected of the raw influent and final effluent, as listed below, as per permit requirements and monthly average data for heavy metals is summarized in the following tables. The graphs included compare plant effluent to plant permit limits

BOD, TSS	Three times per week
Metals	Two times per week
Oil & Grease	Once a month
Phosphorous	Three times per week
Ammonia	Three times per week June – October Monthly November – May
Nitrogen (T)	Three times per week April – October Monthly November - March

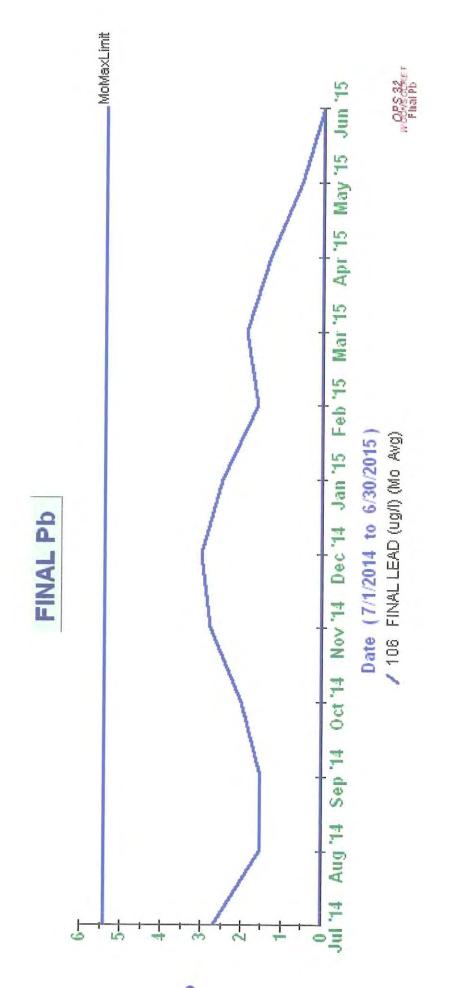




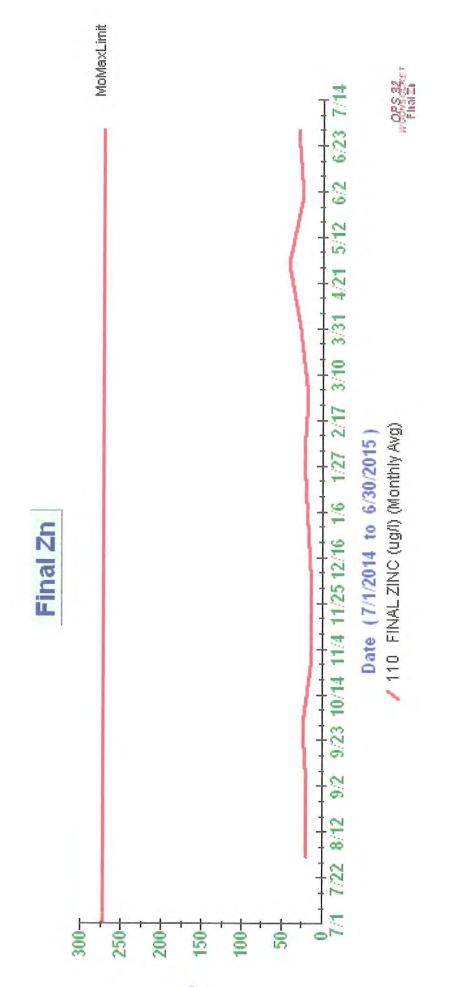
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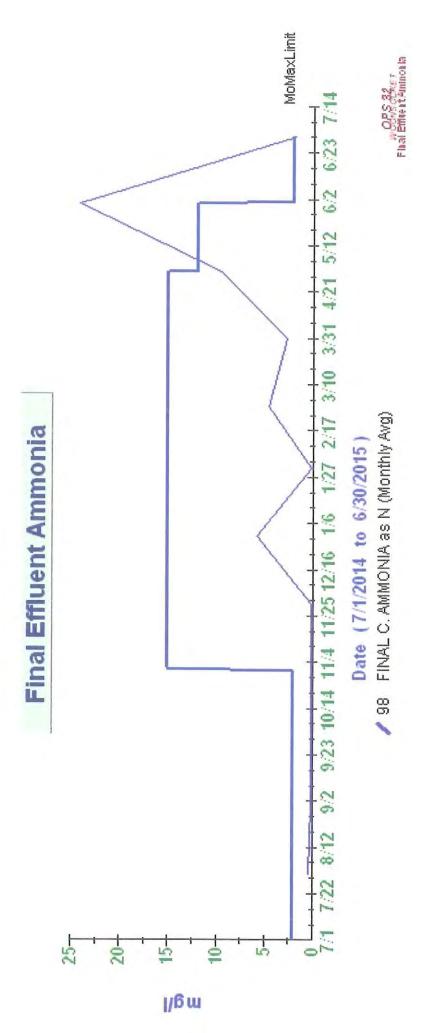
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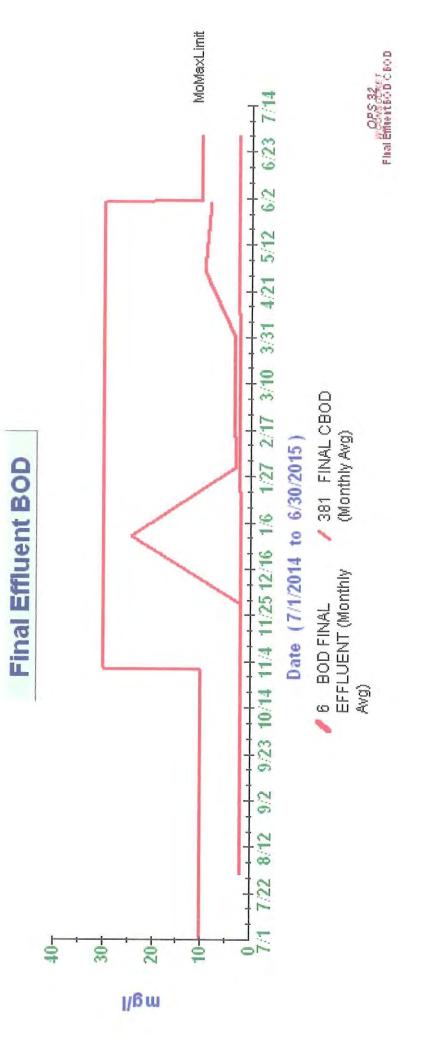


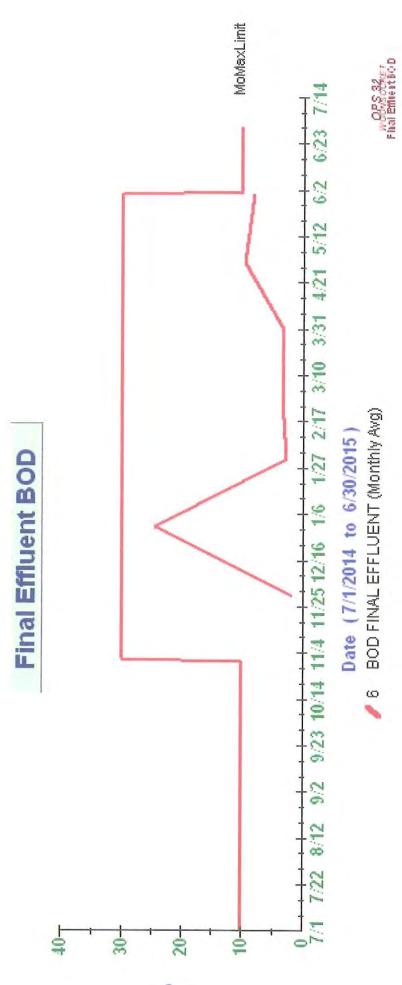
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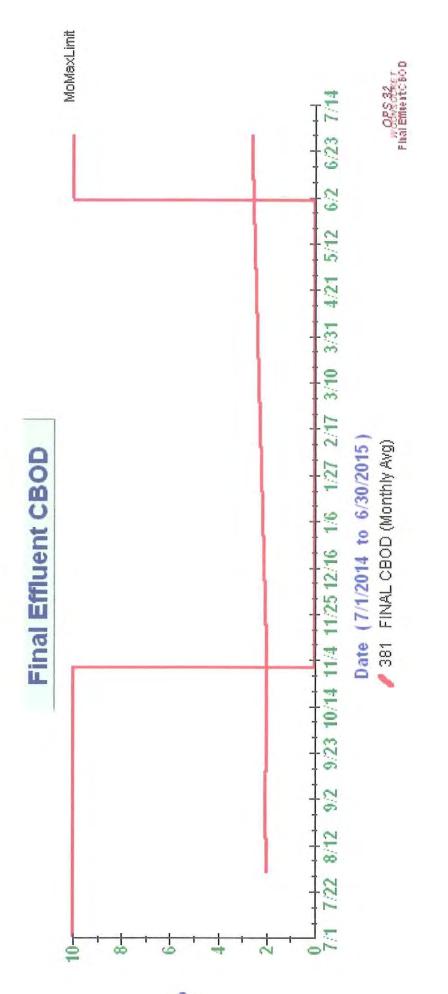
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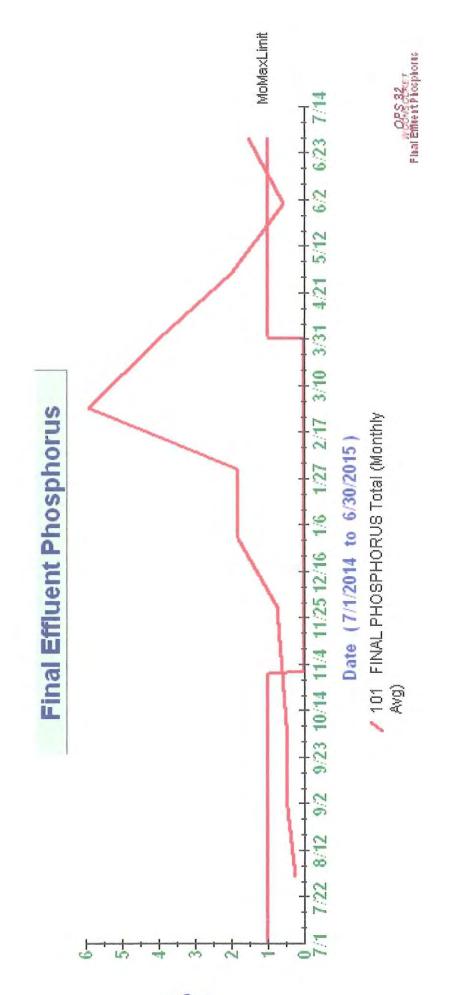




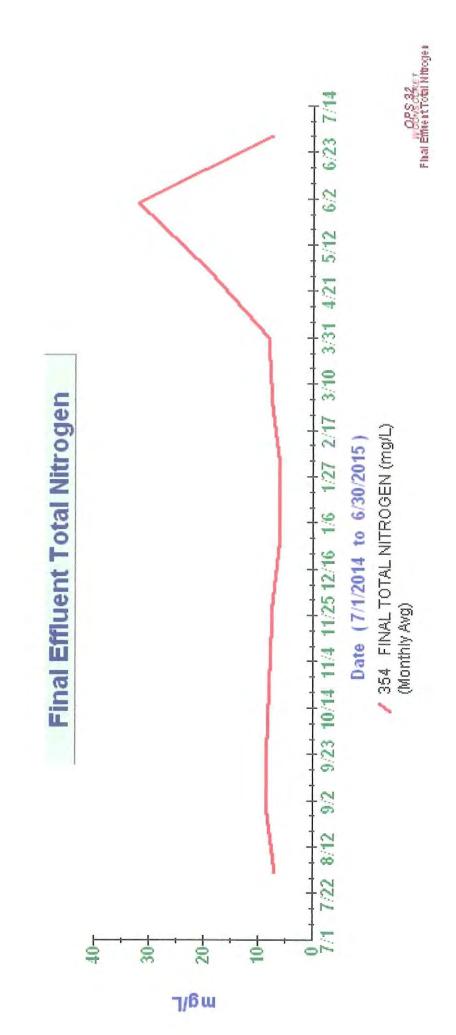
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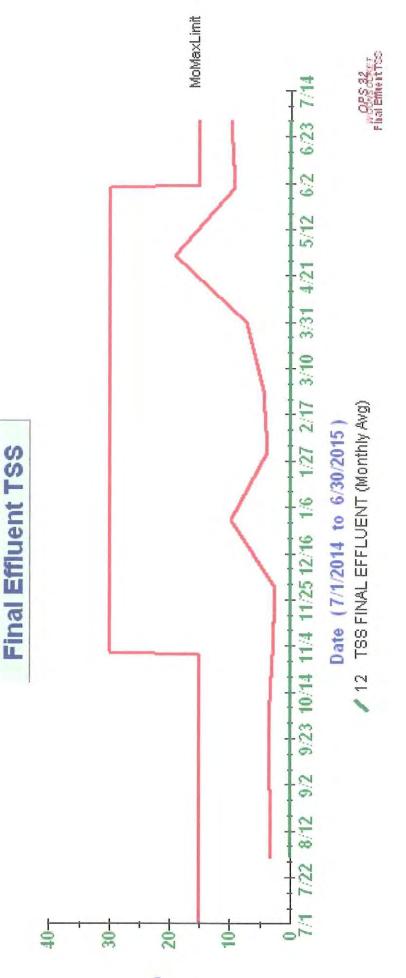


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M. PRETREATMENT ANNUAL REPORT SUMMARY

Pretreatment Annual Report 2015

EPA Region 1Annual Pretreatment Report Summary Sheet FY 2014-2015

POTW Name:	Woonsocket Regional	Wastewater Commission		
NPDES Permit #				
Pretreatment Report Period Start Date:		July 1, 2014		
Pretreatment Report Period End Date:		June 30, 2015		
# of Significant Industrial Users (SIUs):# of SIUs Without Control Mechanisms:		15 0		
# of SIUs not Inspected:		0		
# of SIUs not Sampled: 2 These one SIU did not discharge any waste during reporting year				
# of SIUs in Significant Noncompliance (SNC) with Pretreatment Standards:				
# of SIUs in SNC with Reporting Requirements:		0		
# of SIUs in SNC with Pretreatment Compliance Schedule:		0		
# of SIUs in SNC Published in Newspaper:				
# of SIUs with Co	0			
# of Violation No	otices Issued to SIUs:	0		
# of Administrative Orders Issued to SIUs: 0				
# of Civil Suits Filed Against SIUs:		0		
# of Criminal Sui	ts Filed Against SIUs:	0		
# of Categorical I	Industrial Users (CIUs):	5		
# of CIUs in SNC:		0		

Penalties Total Dollar Amount of Penalties Collected \$0				
# of IUs from which Penalties have been 0				
Local Limits Date of Most Recent Technical Evaluation of Local Limits:	November 201	November 2013		
Date of Most Recent Adoption Technically Based Local Limits		December 2, 2013		
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	-		