

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

Tel. (401) 766-1255

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September 14, 2018

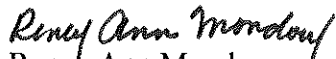
Robert DiSaia, Sanitary Engineer
Rhode Island Department of Environmental Management
Division of Water Resources
Watersheds & Standards Section
235 Promenade Street
Providence, R.I. 02908-5767

Dear Mr. DiSaia:

Please find enclosed the 2018 Annual Report of the Woonsocket Pretreatment Division. This report covers the IPP activity for the period from July 1, 2017 through June 30, 2018. It summarizes the monitoring and enforcement of the industries and restaurants permitted under the program.

If you have any questions, please feel free to contact me at my office at (401) 766-0555 ext 5211.

Sincerely yours,


Reney Ann Mondoux
Deputy Supt. for Enforcement

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer
Jim Lauzon, JACOBS

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INTRODUCTION

The City of Woonsocket Industrial Pretreatment Division has continued to administer the Industrial Pretreatment Program for another year. The City's RIPDES Permit for operation of the wastewater treatment facility requires the submittal of an annual report for the IPP. This report documents and presents a summary of all activities for the reporting period of July 1, 2017 to June 30, 2018.

As shown in the following, all industrial users and restaurants in the service area have active pretreatment permits and are monitored and regulated accordingly. There has been only one significant violation in the reporting period. The pretreatment program continues to be very effective and successful.

The City continues to monitor and investigate incidences of high levels of different constituents in the treatment plant influent. All industrial users have been put on notice and additional targeted sampling has been conducted in attempt to identify a source. Legal services have been procured to help with enforcement.

A. INDUSTRIAL USER SURVEY

This section includes six lists as follows:

1. Newly permitted Industrial Users
2. Newly permitted restaurants
3. Industrial Users that have closed or no longer require a permit
4. Restaurants that have closed or no longer require a permit
5. All Industrial Users with an active permit
 - a. Permit numbers in the 1000 range are categorical significant industrial users
 - b. The 2000 and 3000 ranges are significant industrial users
 - c. The 4000 and 5000 ranges are dry industries
 - d. The 8000 range are hospital and medical facilities
6. All Restaurants or food preparers with active permits with numbers in the 9000 range

Newly Permitted Industrial Users

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

Filter Criteria:
In Business Since IS Greater than 6/30/2017 AND
In Business Since IS Less than 7/1/2018

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
4145	EPOXYTECH INC.	718 PARK EAST DRIVE, WOONSOCKET	Yes		OTHE	05-03-2018	05-03-2020
4143	NATIONAL MARKER CO	100 PROVIDENCE PIKE, NORTH SMITHFIELD	Yes			04-06-2018	04-06-2020
4144	SPRINT SYSTEMS OF PH	60 KINDERGARTEN STREET, WOONSOCKET	Yes		OTHE	05-07-2018	05-07-2020

Newly Permitted Restaurants

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

Filter Criteria:
In Business Since IS Greater than 7/1/2017 AND
In Business Since IS Less than 6/30/2018

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9264C	1507 CHICKEN CORP.	1507 DIAMOND HILL ROAD, Woonsocket	Yes		RESTAU	08-04-2017	
9266E	AAK, INC.	579 FRONT STREET, PO BOX 3444, Woonsocket	Yes		RESTAU	08-21-2017	
9275B	AMAL CORP.	480 CASS AVENUE, Woonsocket	Yes		RESTAU	06-18-2018	
9262A	AROMA CT CAFÉ, INC.	17 FRONT STREET, Woonsocket	Yes		RESTAU	07-05-2017	
9273D	CHINA HOUSE CHINESE	240 SOCIAL STREET, Woonsocket	Yes		RESTAU	05-30-2018	
9263E	CUMBERLAND FARMS I	302 NORTH MAIN STREET, NORTH SMITHFIELD	Yes		RESTAU	07-07-2017	
9270D	DFC RETAILERS INC.	204 SOUTH MAIN STREET, Woonsocket	Yes		RESTAU	03-20-2018	
9267C	J & M SERVICES LLC	621 POUND HILL ROAD UNIT 114, NORTH SMITHFIELD	Yes		RESTAU	08-11-2017	
9226C	J&M MGT SERVICES	621 POUND HILL ROAD, NORTH SMITHFIELD	Yes		RESTAU	08-11-2017	
9265A	KANSAS DONUTS INC.	176 MENDON ROAD, Woonsocket	Yes		RESTAU	08-08-2017	
9272C	LE INC	754 FRONT STREET, Woonsocket	Yes		RESTAU	04-05-2018	
9274B	OCEAN CAFÉ	114 MAIN STREET, Woonsocket	Yes		RESTAU	06-19-2018	
9276D	REC VENTURES INC.	54 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	06-28-2018	
9269E	SAVINI'S FAMILY REST I	476 RATHBUN STREET, Woonsocket	Yes		RESTAU	10-16-2017	
9271D	TOWN PIZZA LLC	1049 CASS AVENUE, Woonsocket	Yes		RESTAU	03-27-2018	

List of Closed Industrial Users

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

Filter Criteria:
Close Date IS Greater than 6/30/2017 AND
Close Date IS Less than 7/1/2018

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
4028	AYOTTE & SONS PRINTE	480 CASS AVENUE, WOONSOCKET	No		OTHE	01-17-2016	
5062	BUDCO PRODUCTS COR	60 KINDERGARTEN STREET, WOONSOCKET	No		OTHE	01-17-2016	
4106	HANORA SPINNING MIL	159 SINGLETON STREET, WOONSOCKET	No		OTHE	11-14-2016	
4030	IMPERIAL PACKAGING	C98 WATER STREET, PO BOX 2383 PAWTUCKETRI 02861, WOONSOCKET	No		OTHE	01-15-2018	
2043	NATIONAL MARKER CO	100 PROVIDENCE PIKE, NORTH SMITHFIELD	No		SIG	05-05-2017	

List of Closed Restaurants

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

Filter Criteria:
Close Date IS Greater than 7/1/2017 AND
Close Date IS Less than 6/30/2018

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9149E	AAK, INC.	579 FRONT STREET, PO BOX 3444, WOONSOCKET	No		RESTAU	09-24-2010	08-21-2017
9255E	BRICKHOUSE CLUB & P	2120 DIAMOND HILL ROAD, Woonsocket	No		RESTAU	04-10-2017	11-09-2017
9140B	EARLY RISER RESTAUR	175 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	No		RESTAU	07-30-2010	09-14-2017
9085D	HUNAN PLACE	3 MAIN STREET, BLACKSTONE	No		RESTAU	03-30-2009	06-15-2018
9163D	OCEAN CAFÉ	144 NORTH MAIN STREET, WOONSOCKET	No		RESTAU	04-11-2011	06-18-2018
9018D	OLLY'S PIZZERIA	204 SOUTH MAIN STREET, WOONSOCKET	No		RESTAU	03-09-2005	01-21-2018
9117D	PIZZA QUEEN	54 PULASKI BLVD, BELLINGHAM	No		RESTAU	06-22-2009	10-05-2017
9029E	SAVINI FAMILY RESTAU	476 RATHBUN STREET, WOONSOCKET	No		RESTAU	12-10-2004	10-16-2017
9251B	TAPAS AND PAPAS,LLC	587 WILLOW STREET, Woonsocket	No		RESTAU	01-17-2017	06-18-2018

List of Active Industrial Users

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

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

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
5087	549 RIVER STREET, LLC	549 RIVER STREET, WOONSOCKET	Yes		OTHE	04-29-2017	04-29-2019
4088	ALFA INTERNATIONAL	32 MECHANIC AVENUE, WOONSOCKET	Yes		OTHE	09-25-2018	09-25-2020
4111	AMCO, INC	131 MASON STREET, WOONSOCKET	Yes		OTHE	04-28-2018	04-28-2020
2051	AMERICAN CORD & WE	88 CENTURY DRIVE, WOONSOCKET	Yes		SIG	11-06-2017	11-06-2018
1018	ANP BLACKSTONE ENER	204 ELM STREET, BLACKSTONE	Yes		CAT	09-19-2018	09-19-2019
4136	ATLANTIC FOOTCARE, I	229 QUAKER HIGHWAY, NORTH SMITHFIELD	Yes		OTHE	06-02-2017	06-02-2019
5079	BLOUIN GENERAL WEL	574 SECOND AVENUE, WOONSOCKET	Yes		OTHE	04-14-2017	04-14-2019
4029	BOB'S ONE STOP CLEAN	287 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		OTHE	01-17-2018	01-17-2020
5064	C & C PLASTICS CO.	159 SINGLETON STREET, PO BOX 73, WOONSOCKET	Yes		OTHE	08-25-2018	08-25-2020
4113	CARPENTER POWDER P	500 PARK EAST DRIVE, WOONSOCKET	Yes		OTHE	05-04-2018	05-04-2020
4137	CNC INTERNATIONAL, L	20 PRIVILEGE STREET, WOONSOCKET	Yes		OTHE	09-10-2017	09-10-2019
3018	COUNTERTOPS BY SUPE	840 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		SIG	07-06-2018	07-06-2019
4135	CVS HEALTH CORP.	50 FORTIN DRIVE, 1 CVS DRIVE MC1160, WOONSOCKET	Yes		OTHE	06-02-2017	06-02-2019
4089	DARTEX COATINGS INC.	22 STEEL STREET, PO BOX 70, SLATERSVILLE	Yes		OTHE	09-26-2018	09-26-2020
5090	DIVERSIFIED GLOBAL T	128 SINGLETON STREET, WOONSOCKET	Yes		OTHE	07-05-2018	07-05-2020
1019	DURAELECTRA-CHN, LLC	1 SHORR COURT, WOONSOCKET	Yes		CAT	06-26-2018	06-26-2019
5005	E.A. MARCOUX & SON	530 SOCIAL STREET, WOONSOCKET	Yes		OTHE	01-15-2017	01-15-2019
4145	EPOXYTECH INC.	718 PARK EAST DRIVE, WOONSOCKET	Yes		OTHE	05-03-2018	05-03-2020
5032	FAIRMOUNT FOUNDRY	25 SECOND AVENUE, WOONSOCKET	Yes		OTHE	01-15-2017	01-15-2019
4115	FLEETCLEAN SYSTEMS, I	TUPPERWARE DRIVE, SUITE 3, NORTH SMITHFIELD	Yes		OTHE	05-05-2018	05-05-2020

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

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

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
2019	FLOCK TEX, INC.	200 FOUNDERS DRIVE, WOONSOCKET	Yes		SIG	03-18-2018	03-18-2019
5076	FRANK B. STRUZIK, INC.	129 BALLOU STREET, PO BOX 985, WOONSOCKET	Yes		OTHE	07-09-2018	07-09-2020
5031	FRIEND'S FOUNDRY, INC	416 POND STREET, WOONSOCKET	Yes		OTHE	01-15-2017	01-15-2019
5072	FRONTIER WELDING CO	63 TRANSIT STREET, WOONSOCKET	Yes		OTHE	10-25-2017	10-25-2019
4133	G-FORM, LLC	1 TUPPERWARE DRIVE, NORTH SMITHFIELD	Yes		OTHE	10-10-2016	10-10-2018
4076	GLENNCRAFT CORPORA	205 FORTIN DRIVE, WOONSOCKET	Yes		OTHE	10-04-2016	10-04-2018
2045	HONEYWELL, INC.	245 RAILROAD STREET, WOONSOCKET	Yes		SIG	02-06-2018	02-06-2019
4129	HSI, INC.	57 NORTH MAIN STREET, 167 OLD COUNTRY ROAD, SMITHFIELD RI 02917, WOONSOCKET	Yes		OTHE	02-27-2018	02-27-2020
5068	HYMAN BRICKLE & SON	582 GREAT ROAD, NORTH SMITHFIELD	Yes		OTHE	05-27-2017	05-27-2019
5029	HYMAN BRICKLE & SON	235 SINGLETON STREET, WOONSOCKET	Yes		OTHE	01-15-2017	01-15-2019
3017	IMPREGLO	222 GOLDSTEIN DRIVE, WOONSOCKET	Yes		SIG	10-26-2017	10-26-2018
5094	JEWELLED CROSS	811 PARK EAST DRIVE, WOONSOCKET	Yes		OTHE	08-24-2017	08-24-2019
2047	KAYSER-ROTH CORPOR	119 SCHOOL STREET, PO BOX 26530 GREENSBORO, NC 27415, FORESTDALE	Yes		SIG	08-17-2018	08-17-2019
5096	LOST BROTHERS PALLE	333 RIVER STREET, PO BOX 485, WOONSOCKET	Yes		OTHE	06-03-2018	06-03-2020
5048	MARS MANUFACTURIN	32 MECHANIC AVENUE, WOONSOCKET	Yes		OTHE	01-17-2018	01-17-2020
4131	MORRISON THREAD CO	159 SINGLETON STREET, WOONSOCKET	Yes		OTHE	07-30-2018	07-30-2020
4143	NATIONAL MARKER CO	100 PROVIDENCE PIKE, NORTH SMITHFIELD	Yes			04-06-2018	04-06-2020
4112	NEW ENGLAND IMAGE	585 SMITHFIELD ROAD, NORTH SMITHFIELD	Yes		OTHE	04-29-2018	04-29-2020
4097	NEW ENGLAND TRUCK	125 INDUSTRIAL HIGHWAY, PO BOX 7541 CUMB. RI 02864, NORTH SMITHFIELD	Yes		OTHE	07-09-2018	07-09-2020

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

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Active Industry DOES Contain ...Yes...

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
4139	NEW ENGLAND TRUCK	140 INDUSTRIAL HIGHWAY, NS.RI 02896, PO BOX 7541, CUMBERLAND	Yes		OTHE	10-20-2017	10-20-2019
4074	PARKSON TECHNOLOGI	100 GOLDSTEIN DRIVE, WOONSOCKET	Yes		OTHE	01-24-2018	01-24-2020
4058	PERSONAL TOUCH CLEA	175 EDDIE DOWLING HIGHWAY, N. SMITHFIELD	Yes		OTHE	01-07-2018	01-07-2020
4110	POLYURETHANE MOLDI	100 FOUNDERS DRIVE, WOONSOCKET	Yes		OTHE	11-13-2016	11-13-2018
5084	POOL PRO & SPA, INC	161 PULASKI BLVD, BELLINGHAM	Yes		OTHE	03-28-2018	03-28-2020
4073	PRAXAIR DISTRIBUTION	21 STEEL STREET, SLATERSVILLE	Yes		OTHE	01-06-2018	01-06-2020
8003	PRIME HEALTHCARE SE	115 CASS AVENUE, WOONSOCKET	Yes		OTHE	04-02-2018	04-02-2019
8004	PRIME HEALTHCARE SE	116 EDDIE DOWLING HIGHWAY, 115 CASS AVENUE, WOON.RI, NORTH SMITHFIELD	Yes		OTHE	04-02-2018	04-02-2019
4142	Q TECH, LLC	800 CENTRAL ; STREET, NORTH SMITHFIELD	Yes		OTHE	02-27-2017	02-27-2019
5018	RALCO IND.	1112 RIVER STREET, WOONSOCKET	Yes		OTHE	01-15-2017	01-15-2019
5091	RALCO INDUSTRIES	84 FAIRMOUNT STREET, 1112 RIVER STREET, WOONSOCKET	Yes		OTHE	09-24-2017	09-24-2019
5095	RAVENOUS BREWING C	840 CUMBERLAND HILL ROAD #10, WOONSOCKET	Yes		OTHE	12-16-2017	12-16-2019
5093	ROSS MATTHEWS PROD	20 PRIVILEGE STREET, PO BOX 486, WOONSOCKET	Yes		OTHE	07-23-2017	07-23-2019
5066	SAM-MAN REALTY COR	572 GREAT ROAD, NORTH SMITHFIELD	Yes		OTHE	02-18-2018	02-18-2020
4014	SHEAHAN PRINTING CO	1 FRONT STREET, WOONSOCKET	Yes		OTHE	01-15-2018	01-15-2020
4146	SILGAN DISPENSING SY	110 GRAHAM DRIVE, PO BOX 1100, SLATERSVILLE	Yes		OTHE	07-23-2018	07-23-2020
4140	SOLVENTS & PETROLEU	840 CUMBERLAND HILL ROAD, 1405 BREWERTON ROAD, SYRACUSE,NY 13208, WOONSOCKET	Yes		OTHE	05-24-2018	05-24-2020
5014	SPORTS SYSTEMS CORP.	44 HAZEL STREET, WOONSOCKET	Yes		OTHE	01-16-2018	01-16-2020
4144	SPRINT SYSTEMS OF PH	60 KINDERGARTEN STREET, WOONSOCKET	Yes		OTHE	05-07-2018	05-07-2020

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

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

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
2046	STERICYCLE INC	369 PARK EAST DRIVE, WOONSOCKET	Yes		SIG	10-28-2017	10-28-2018
4100	STERICYCLE,INC.	846 CUMBERLAND HILL ROAD, 369 PARK EAST DRIVE WOON,RI 02895, WOONSOCKET	Yes		OTHE	12-01-2016	12-01-2018
4123	STONE SYSTEMS OF NE	9 STEEL STREET, 2245 TEXAS AVE. SUITE 600 SUGAR LAND, TEXAS 77479, SLATERSVILLE	Yes		OTHE	04-12-2018	04-12-2020
4064	SUPREME CLEANERS	121 PULASKI BLVD., BELLINGHAM	Yes		OTHE	08-02-2018	08-02-2020
5088	T.E.A.M., INC.	841 PARK EAST DRIVE, WOONSOCKET	Yes		OTHE	05-26-2017	05-26-2019
4132	TECHNIC, INC.	41 CENTURY DRIVE, WOONSOCKET	Yes		OTHE	09-24-2018	09-24-2020
1012	TECHNIC,INC.	300 PARK EAST DRIVE, WOONSOCKET	Yes		CAT	01-13-2018	01-13-2019
4015	WEE WASH IT LAUNDRY 79 ROLAND STREET, WOONSOCKET		Yes		OTHE	01-15-2018	01-15-2020
4141	WOONSOCKET LAMINA	308 EAST SCHOOL STREET, PO BOX 1349, WOONSOCKET	Yes		OTHE	01-06-2017	01-06-2019
2022	WOONSOCKET WATER T	1500 MANVILLE ROAD, WOONSOCKET	Yes		SIG	12-01-2017	12-01-2018
2050	WRENTHAM ROAD WTF	200 WRENTHAM ROAD, 26 BLACKSTONE STREET, BELLINGHAM	Yes		SIG	07-08-2018	07-08-2019
3016	WRIGHT'S DAIRY FARM	200 WOONSOCKET HILL ROAD, NORTH SMITHFIELD	Yes		SIG	03-11-2018	03-11-2019

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

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9264C	1507 CHICKEN CORP.	1507 DIAMOND HILL ROAD, Woonsocket	Yes		RESTAU	08-04-2017	
9116B	8 BUTLER STREET, INC	8 BUTLER STREET, BLACKSTONE	Yes		RESTAU	06-12-2009	
9266E	AAK, INC.	579 FRONT STREET, PO BOX 3444, Woonsocket	Yes		RESTAU	08-21-2017	
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	
9275B	AMAL CORP.	480 CASS AVENUE, Woonsocket	Yes		RESTAU	06-18-2018	
9257D	ANTONIO'S, INC.	1431 DIAMOND HILL ROAD, Woonsocket	Yes		RESTAU	04-18-2017	
9199D	ANZ, INC	2000 DIAMOND HILL ROAD, 4 PINE GROVE CIRCLE GREENVILLE, RI 02828, Woonsocket	Yes		RESTAU	10-04-2013	
9174E	APPLE NEW ENGLAND, L	1855 DIAMOND HILL ROAD, PO BOX 507, WEST LINN, OR 97068, WOONSOCKET	Yes		RESTAU	09-23-2011	
9262A	AROMA CT CAFÉ, INC.	17 FRONT STREET, Woonsocket	Yes		RESTAU	07-05-2017	
9106D	ASHAY CORPORATION	483 CLINTON STREET, WOONSOCKET	Yes		RESTAU	05-11-2009	
9194D	ASHAY CORPORATION	170 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	04-02-2013	
9166B	ASLC OP CO 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 HIG	320 MAIN STREET, Woonsocket	Yes		RESTAU	05-18-2015	
9010D	BEEF BARN	1 GREENVILLE ROAD, NORTH SMITHFIELD	Yes		RESTAU	06-20-2005	
9242D	BEEF BARN MASS, INC.	160 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	03-28-2016	
9114C	BELLINGHAM PALACE R	90 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	06-10-2009	
9107D	BETTY'S DONUTS	3 MAIN STREET, BLACKSTONE	Yes		RESTAU	05-11-2009	

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

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9161E	BLACKSTONE MILL VILL	35 FEDERAL STREET, BLACKSTONE	Yes		RESTAU	04-08-2011	
9089C	BLACKSTONE VALLEY B	115 CANAL STREET, PO BOX 283, BLACKSTONE	Yes		RESTAU	04-01-2009	
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	
9250D	CASA BURRITO	114 MAIN STREET UNIT B, BLACKSTONE	Yes		RESTAU	01-11-2017	
9065E	CERCLE LAURIER	165 EAST SCHOOL STREET, WOONSOCKET	Yes		RESTAU	09-14-2004	
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	
9273D	CHINA HOUSE CHINESE	240 SOCIAL STREET, Woonsocket	Yes		RESTAU	05-30-2018	
9081D	COFFEE & CREAM	4 GREENVILLE ROAD, NORTH SMITHFIELD	Yes		RESTAU	02-02-2009	
9190D	COFFEE CONNECTION	100 BERNON STREET, WOONSOCKET	Yes		RESTAU	03-13-2013	
9213A	COMMUNITY CARE ALLI	PO BOX 1700, 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	

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

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9263E	CUMBERLAND FARMS I	302 NORTH MAIN STREET, NORTH SMITHFIELD	Yes		RESTAU	07-07-2017	
9234E	CUMBERLAND FARMS I	2200 MENDON ROAD, 165 FLANDERS ROAD WESTBOROUGH, MA 01581, Woonsocket	Yes		RESTAU	08-24-2015	
9210D	CUMBERLAND FARMS, I	261 SOUTH MAIN STREET, 165 FLANDERS ROAD WESTBOROUGH, MA 01581, Woonsocket	Yes		RESTAU	05-29-2014	
9236E	CUMBERLAND FARMS, I	297 PULASKI BOULEVARD, 165 FLANDERS ROAD WESTBOROUGH, MA 01581, BELLINGHAM	Yes		RESTAU	10-14-2015	
9256E	CVS PHARMACY INC.	ONE CVS DRIVE, Woonsocket	Yes		RESTAU	04-14-2017	
9003 D	D'ANGELO'S SANDWICH	1396 PARK AVENUE, WOONSOCKET	Yes		RESTAU	12-27-2004	
9041B	DANNY'S BREAKFAST P	1039 CASS AVENUE, WOONSOCKET	Yes		RESTAU	02-22-2005	
9040D	DDL RESTAURANT	1013 CASS AVENUE, WOONSOCKET	Yes		RESTAU	09-20-2004	
9270D	DFC RETAILERS INC.	204 SOUTH MAIN STREET, Woonsocket	Yes		RESTAU	03-20-2018	
9173D	DOWLING DONUTS, INC.	120 DOWLING HIGHWAY, 672 PLAINFIELD STREET PROV. RI 02909, NORTH SMITHFIELD	Yes		RESTAU	08-25-2011	
9093E	DUDLEY SUPERMARKET 2	MAIN STREET, 210C WEST MAIN ST. DUDLEY, MA.01571, BLACKSTONE	Yes		RESTAU	04-06-2009	
9187D	DUPRAS BAKING COMP	39 SWEET AVENUE, WOONSOCKET	Yes		RESTAU	10-22-2012	
9254D	EMERALD, LLC	180 SOCIAL STREET, Woonsocket	Yes		RESTAU	04-05-2017	
9024E	EMPIRE BUFFET	876 DIAMOND HILL ROAD, WOONSOCKET	Yes		RESTAU	09-10-2004	
9062D	FAIRMOUNT POST AME	870 RIVER STREET, WOONSOCKET	Yes		RESTAU	09-08-2004	
9104E	FRIENDLY HOME, INC	303 RHODES AVENUE, WOONSOCKET	Yes		RESTAU	04-17-2009	
9035C	GEORGE'S BREAKFAST	793 HARRIS AVENUE, WOONSOCKET	Yes		RESTAU	03-28-2005	
9015D	GIL PIZZA CORPORATIO	375 PROVIDENCE STREET, WOONSOCKET	Yes		RESTAU	09-24-2004	

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

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9253D	GM FOOD, INC.	900 VICTORY HIGHWAY, 2130 MENDON RD. CUMB., NORTH SMITHFIELD	Yes		RESTAU	05-26-2016	
9259D	GOODSTUFF FOODS LLC	97 MAIN ST. SUITE1, BLACKSTONE	Yes		RESTAU	05-15-2017	
9136E	GRUMPY'S RESTAURAN	190 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	04-14-2010	
9228E	GWCRS	1210 MENDON ROAD, Woonsocket	Yes		RESTAU	05-26-2015	
9108D	HERITAGE PLACE DONU	711 FRONT STREET, WOONSOCKET	Yes		RESTAU	05-13-2009	
9038D	HO KONG RESTAURANT	366 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		RESTAU	09-13-2004	
9001 D	HONEY DEW DONUTS, I	760 CUMBERLAND HILL ROAD, 284 PRESIDENT AVE., PRO. RJ 02906, WOONSOCKET	Yes		RESTAU	03-16-2005	
9278D	HUNAN PLACE	3 MAIN STREET, BLACKSTONE	Yes		RESTAU	08-20-2018	
9095D	IDEAL PIZZA	2 MAIN STREET, BLACKSTONE	Yes		RESTAU	04-06-2009	
9079D	INIVAS, INC.	42 CHERRY STREET, WOONSOCKET	Yes		RESTAU	12-10-2004	
9124D	J & D PIZZA	282 MENDON ROAD, WOONSOCKET	Yes		RESTAU	01-15-2010	
9267C	J & M SERVICES LLC	621 POUND HILL ROAD UNIT 114, NORTH SMITHFIELD	Yes		RESTAU	08-11-2017	
9226C	J&M MGT SERVICES	621 POUND HILL ROAD, NORTH SMITHFIELD	Yes		RESTAU	08-11-2017	
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	
9265A	KANSAS DONUTS INC.	176 MENDON ROAD, Woonsocket	Yes		RESTAU	08-08-2017	
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	
9102A	KRAKOW DBS, INC	855 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	04-16-2009	

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

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9109D	LAMB, LLC	760 CUMBERLAND HILL ROAD, 2440 MENDON ROAD, CUMBR RI 02864, WOONSOCKET	Yes		RESTAU	12-19-2008	
9066C	LE CLUB PAR-X, INC.	36 STANLEY AVENUE, WOONSOCKET	Yes		RESTAU	09-14-2004	
9272C	LE INC	754 FRONT STREET, Woonsocket	Yes		RESTAU	04-05-2018	
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	
9215B	LUC'S BAR & GRILL	541 RIVER STREET, 65 ST. HUGHES STREET, Woonsocket	Yes		RESTAU	07-28-2014	
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	MAVLIS, LLC	273 WRENTHAM ROAD, BELLINGHAM	Yes		RESTAU	08-04-2014	
9233C	MISSY'S FAMILY RESTA	112 BROOK STREET, Woonsocket	Yes		RESTAU	08-14-2015	
9036D	MOONLIGHT HOUSE OF	32 RATHBUN STREET, WOONSOCKET	Yes		RESTAU	10-15-2008	
9223E	MOUNT SAINT CHARLES	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	
9183D	NEW KING WOK CHINES	477 CLINTON STREET, WOONSOCKET	Yes		RESTAU	07-09-2012	
9051D	NEW YORK LUNCH	8 MAIN STREET, WOONSOCKET	Yes		RESTAU	09-03-2004	
9274B	OCEAN CAFÉ	114 MAIN STREET, Woonsocket	Yes		RESTAU	06-19-2018	

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

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9243E	OUR LADY, QUEEN OF M	1371 PARK AVENUE, Woonsocket	Yes		RESTAU	04-07-2016	
9238C	PACE ORGANIZATION O	781 SOCIAL STREET, Woonsocket	Yes		RESTAU	01-25-2016	
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	
9171D	PEP DONUTS, INC	2 MAIN STREET, BLACKSTONE	Yes		RESTAU	08-05-2011	
9260D	P/A DIA CONVENIENCE I	11 HAMLET AVENUE, Woonsocket	Yes		RESTAU	05-16-2017	
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	
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	
9276D	REC VENTURES INC.	54 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	06-28-2018	
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	
9277D	RINCON LATINO RESTA	587 WILLOW STREET, Woonsocket	Yes		RESTAU	08-10-2018	
9235C	RISE PREP MAYORAL AC I	SOCIAL STREET, Woonsocket	Yes		RESTAU	10-13-2015	
9246D	RITTIPA CORPORATION	101 PULASKI BLVD, BELLINGHAM	Yes		RESTAU	07-29-2016	
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	

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

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9252A	SASSY MAMA GENERAL,	601 WINTER STREET, 571 CUMB. HILL ROAD, Woonsocket	Yes		RESTAU	02-10-2017	
9269E	SAVINI'S FAMILY REST I	476 RATHBUN STREET, Woonsocket	Yes		RESTAU	10-16-2017	
9014D	SELLIA CORPORATION	1900 DIAMOND HILL ROAD, WOONSOCKET	Yes		RESTAU	09-21-2004	
9240D	SERIO'S FISH & CHIPS	170 PROVIDENCE STREET, Woonsocket	Yes		RESTAU	03-15-2016	
9232D	SEVEN HILLS RHODE ISL	80 FABIEN STREET, Woonsocket	Yes		RESTAU	08-13-2015	
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	
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	
9247D	STALAG 13, INC.	596 ELM STREEET, Woonsocket	Yes		RESTAU	08-01-2016	
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	
9077E	SUPER STOP & SHOP #72	595 SMITHFIELD ROAD, NORTH SMITHFIELD	Yes		RESTAU	06-03-2005	

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

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9248E	TDM, INC.	1402 VICTORY HIGHWAY, PO BOX 625, NORTH SMITHFIELD	Yes		RESTAU	08-26-2016	
9227E	TEXAS ROADHOUSE HO	39 DOWLING VILLAGE BLVD, NORTH SMITHFIELD	Yes		RESTAU	05-19-2015	
9075D	THAI GARDEN	280 MAIN STREET, WOONSOCKET	Yes		RESTAU	12-15-2008	
9127C	THE CASTLE LUNCHEON	420 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	01-20-2010	
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	
9261D	THE WOONSOCKET NEI	40 SOUTH MAIN STREET, 719 FRONT STREET SUITE 103, Woonsocket	Yes		RESTAU	06-30-2017	
9271D	TOWN PIZZA LLC	1049 CASS AVENUE, Woonsocket	Yes		RESTAU	03-27-2018	
9244E	TOYO STEAKHOUSE, IN	401 CLINTON STREET, Woonsocket	Yes		RESTAU	05-19-2016	
9181D	TRIAD PIZZA	194 MAIN STREET, WOONSOCKET	Yes		RESTAU	04-26-2012	
9180E	TUROYO, INC.	175 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	Yes		RESTAU	04-26-2012	
9064D	TYRA CLUB	119 WEST STREET, WOONSOCKET	Yes		RESTAU	09-13-2004	
9008E	V.H., INC	90 SCHOOL STREET, PO BOX 669, FORESTDAL	Yes		RESTAU	06-27-2005	
9072E	VILLA AT SAINT ANTOI	400 MENDON ROAD, NORTH SMITHFIELD	Yes		RESTAU	06-07-2005	
9268B	VM MOONLIGHT II	175 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	Yes		RESTAU		
9112B	VOHN'S RESTAURANT, I	52 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	06-04-2009	

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

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
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, 1000 FRANKLIN VILLAGE DR. SUITE 106.FRANLIN MA. 02038, 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	
9026E	YE OLDE ENGLISH, INC	25 SOUTH MAIN STREET, WOONSOCKET	Yes		RESTAU	09-07-2004	

B. CHANGE NOTIFICATIONS

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

The City received notice from Technic, Inc. on March 26, 2018 that in compliance with the Consent Agreement, the new treatment equipment at their plant is fully functional. As of that date, Technic has been required to maintain compliance with the permit limits for BOD, COD, Total Nitrogen, ammonia, cyanide, and silver. The City continues to work with them to monitor their discharge and ensure compliance. One Notice of Violation was issued to Technic during this reporting period for exceeding the silver limit.

There was no change in the approved local limits for this reporting period.

All users have active permits, as required.

C. COMPLIANCE STATUS OF ALL SIGNIFICANT INDUSTRIAL USERS

All Significant Industrial Users (SIUs) were evaluated for Significant Non-Compliance (SNC) using rolling six month periods as follows:

- 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.

All parameters that are abbreviated in capital letters are in pounds/day (mass limits).

All parameters that are spelled out in upper and lower case letters are in milligrams/liter (concentration limits).

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.

All SIUs that show a violation for concentration were still within their mass limits.

At the end of this section are the Notices of Deficiency (NOD) issued by the division and the response letters from the IUs.

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

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

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
BOD	6	1	17%	0		0	0	
COD	6	0		0		0	0	
NH3	6	0		0		0	0	
TN	6	0		0		0	0	
Total Kjeldahl Nitrogen	30	0		0		0	0	
Total Nitrogen	30	30	100%	0	+++	0	0	
Total Phosphorous	5	0		0		0	0	
Bio-chemical Oxygen Demand	54	53	98%	52	96% +++	0	0	
Chemical Oxygen Demand	54	52	96%	51	94% +++	0	0	
Total Suspended Solids	5	0		0		0	0	
Oil and Grease	1	0		0		0	0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

Permit No: 1012
Permittee: TECHNICAL, INC.
Monitoring Point all

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Ammonia	31	30	97%	30	97%	0	0		0	
Nitrate	30	0		0		0	0		0	
Nitrite	30	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	8	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	30	0		0		0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

Permit No: 1012
Permittee: TECHNICAL, INC.
Monitoring Point all

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Zinc, total	7	0		0		0	0		0	
Cyanide, total	14	0		0		0	0		0	
Total Toxic Organics	3	0		0		0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

Permit No: 1018

Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC
Monitoring Point all

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

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

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Total Kjeldahl Nitrogen	2	0		0		0	0		0	
Total Nitrogen	2	0		0		0	0		0	
Total Phosphorous	7	4	57%	0		0	0		0	
TP	6	0		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	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	%	TRC
NH3	6	0		0		0		0
Total Kjeldahl Nitrogen	2	0		0		0		0
Total Nitrogen	2	2	100%	0		0		0
			+++					
Total Phosphorous	2	0		0		0		0
Bio-chemical Oxygen Demand	7	0		0		0		0
Chemical Oxygen Demand	7	1	14%	0		0		0
Total Suspended Solids	7	0		0		0		0
Oil & Grease (Hexane)	2	0		0		0		0
Ammonia	8	4	50%	4	50%	0		0

Nitrate	2	0		0		0		0
Nitrite	2	0		0		0		0

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

Permit No: 2022

Permittee: WOONSOCKET WATER TREATMENT PLT

Monitoring Point all

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Total Kjeldahl Nitrogen	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	6	86%	4	57% ***	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	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

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

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Total Kjeldahl Nitrogen	2	0		0		0	0		0	
Total Nitrogen	2	1	50%	0		0	0		0	
Total Phosphorous	7	3	43%	0		0	0		0	
TP	6	0		0		0	0		0	
Bio-chemical Oxygen Demand	2	0		0		0	0		0	
Chemical Oxygen Demand	2	0		0		0	0		0	
Total Suspended Solids	2	0		0		0	0		0	
Oil & Grease (Hexane)	2	0		0		0	0		0	
Ammonia	2	0		0		0	0		0	
Nitrate	2	0		0		0	0		0	
Nitrite	2	0		0		0	0		0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

Permit No: 2046
Permittee: STERICYCLE INC
Monitoring Point all

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	%	TRC
Total Kjeldahl Nitrogen	7	0		0		0		0
Total Nitrogen	7	6	86%	0		0		0
Total Phosphorous	8	0		0		0		0
TP	6	0		0		0		0
Bio-chemical Oxygen Demand	8	1	13%	1	13%	0		0
Chemical Oxygen Demand	8	7	88%	2	25%	0		0
Total Suspended Solids	8	0		0		0		0
Oil & Grease (Hexane)	3	0		0		0		0
Ammonia	4	1	25%	1	25%	0		0
Nitrate	7	0		0		0		0
Nitrite	7	0		0		0		0

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

Permit No: 2046
Permittee: STERICYCLE INC
Monitoring Point all

Parameter	Daily					Average				
	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	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

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

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
Total Toxic Organics	7	0		0		0	0	0

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

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

Parameter	Daily					Average				
	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		0	
TP	6	0		0		0	0		0	
Bio-chemical Oxygen Demand	7	1	14%	0		0	0		0	
Chemical Oxygen Demand	7	1	14%	0		0	0		0	
Total Suspended Solids	7	0		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		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

Permit No: 3017
Permittee: IMPREGLO
Monitoring Point all

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
Total Kjeldahl Nitrogen	2	0		0		0	0	
Total Nitrogen	2	0		0		0	0	
Total Phosphorous	2	0		0		0	0	
Bio-chemical Oxygen Demand	8	0		0		0	0	
Chemical Oxygen Demand	8	0		0		0	0	
Total Suspended Solids	3	0		0		0	0	
Oil and Grease	3	0		0		0	0	
Ammonia	2	0		0		0	0	
Nitrate	2	0		0		0	0	
Nitrite	2	0		0		0	0	
Arsenic, total	2	0		0		0	0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

Permit No: 3017
Permittee: IMPREGLO
Monitoring Point all

Parameter	Daily					Average				
	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	2	0		0		0	0		0	
Lead, total	2	0		0		0	0		0	
Mercury, total	2	0		0		0	0		0	
Nickel, total	2	0		0		0	0		0	
Silver, total	2	0		0		0	0		0	
Zinc, total	2	0		0		0	0		0	
Cyanide, total	2	0		0		0	0		0	
Total Toxic Organics	2	0		0		0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 04/01/2017 to 09/30/2017

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

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

+++ = Chronic SNC Violation: *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

Permit No: 1012
Permittee: TECHNIG, INC.
Monitoring Point all

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
BOD	6	1	17%	0		0	0		0	
COD	6	0		0		0	0		0	
NH3	6	0		0		0	0		0	
TN	6	0		0		0	0		0	
Total Kjeldahl Nitrogen	28	0		0		0	0		0	
Total Nitrogen	28	26	93%	0	+++	0	0		0	
Total Phosphorous	5	0		0		0	0		0	
Bio-chemical Oxygen Demand	28	25	89%	22	79% +++	0	0		0	
Chemical Oxygen Demand	28	23	82%	21	75% +++	0	0		0	
Total Suspended Solids	5	0		0		0	0		0	
Oil and Grease	1	0		0		0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

Permit No: 1012
Permittee: TECHNICAL, INC.
Monitoring Point all

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
Ammonia	29	26	90%	26	90%	0	0	0
Nitrate	28	0		0		0	0	0
Nitrite	28	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	8	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	28	1	4%	1	4%	0	0	0

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
Zinc, total	7	0		0		0	0	
Cyanide, total	14	1	7%	1	7%	0	0	
Total Toxic Organics	3	0		0		0	0	

+++ = Chronic SNC Violation: *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
Cadmium, total	2	0		0		0	0	
Chromium, total	2	0		0		0	0	
Copper, total	3	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	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

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

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

City of Woonsocket
 Industrial Pretreatment Program
 SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
NH3	6	0		0		0	0	
Total Kjeldahl Nitrogen	2	0		0		0	0	
Total Nitrogen	2	1	50%	0		0	0	
Total Phosphorous	2	0		0		0	0	
Bio-chemical Oxygen Demand	7	0		0		0	0	
Chemical Oxygen Demand	7	1	14%	0		0	0	
Total Suspended Solids	7	0		0		0	0	
Oil & Grease (Hexane)	2	0		0		0	0	
Ammonia	8	5	63% ***	4	50%	0	0	
Nitrate	2	0		0		0	0	
Nitrite	2	0		0		0	0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

Parameter	Results	Daily				Average			
		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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
Total Kjeldahl Nitrogen	2	0		0		0	0	
Total Nitrogen	2	0		0		0	0	
Total Phosphorous	2	0		0		0	0	
TSS	6	0		0		0	0	
Bio-chemical Oxygen Demand	1	0		0		0	0	
Chemical Oxygen Demand	7	0		0		0	0	
Total Suspended Solids	7	3	43%	3	43% ***	0	0	
Oil & Grease (Hexane)	1	0		0		0	0	
Ammonia	2	0		0		0	0	
Nitrate	2	0		0		0	0	
Nitrite	2	0		0		0	0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

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

+++ = Chronic SNC Violation: *** = TRC SNC Violation

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
Total Kjeldahl Nitrogen	2	0		0		0	0	0
Total Nitrogen	2	1	50%	0		0	0	0
Total Phosphorous	7	2	29%	0		0	0	0
TP	6	0		0		0	0	0
Bio-chemical Oxygen Demand	2	0		0		0	0	0
Chemical Oxygen Demand	2	0		0		0	0	0
Total Suspended Solids	2	0		0		0	0	0
Oil & Grease (Hexane)	2	0		0		0	0	0
Ammonia	2	0		0		0	0	0
Nitrate	2	0		0		0	0	0
Nitrite	2	0		0		0	0	0

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

Permit No: 2046
Permittee: STERICYCLE INC
Monitoring Point all

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Total Kjeldahl Nitrogen	6	0		0		0	0		0	
Total Nitrogen	6	5	83%	0		0	0		0	
Total Phosphorous	7	0		0		0	0		0	
TP	6	0		0		0	0		0	
Bio-chemical Oxygen Demand	7	2	29%	1	14%	0	0		0	
Chemical Oxygen Demand	7	6	86%	2	29%	0	0		0	
Total Suspended Solids	7	0		0		0	0		0	
Oil & Grease (Hexane)	2	0		0		0	0		0	
Ammonia	3	1	33%	1	33%	0	0		0	
Nitrate	6	0		0		0	0		0	
Nitrite	6	0		0		0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

Permit No: 2046
Permittee: STERICYCLE INC
Monitoring Point all

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Total Toxic Organics	7	0		0		0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

Permit No: 2051
Permittee: AMERICAN CORD & WEBBING COMPANY, INC.
Monitoring Point all

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	%	TRC
Bio-chemical Oxygen Demand	2	0		0		0		0
Chemical Oxygen Demand	2	0		0		0		0
Total Suspended Solids	2	0		0		0		0
Oil & Grease (Hexane)	2	0		0		0		0

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

Permit No: 3017
Permittee: IMPREGLO
Monitoring Point all

Parameter	Daily					Average				
	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	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

Permit No: 3017
Permittee: IMPREGLO
Monitoring Point all

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

Permit No: 3018

Permittee: COUNTERTOPS BY SUPERIOR, INC.

Monitoring Point all

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	%	TRC
Total Kjeldahl Nitrogen	1	0		0		0		0
Total Nitrogen	1	0		0		0		0
Total Phosphorous	1	0		0		0		0
Bio-chemical Oxygen Demand	7	0		0		0		0
Chemical Oxygen Demand	7	0		0		0		0
Total Suspended Solids	7	5	71%	4	57%	0		0
Oil & Grease (Hexane)	2	0		0		0		0
Ammonia	1	0		0		0		0
Nitrate	1	0		0		0		0
Nitrite	1	0		0		0		0
Arsenic, total	1	0		0		0		0

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2017 to 12/31/2017

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

Permit No: 1012
Permittee: TECHNICAL, INC.
Monitoring Point all

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
BOD	6	0		0		0	0		0	
COD	6	0		0		0	0		0	
NH3	6	0		0		0	0		0	
pH	1	0		0		0	0		0	
TN	6	0		0		0	0		0	
Total Kjeldahl Nitrogen	27	0		0		0	0		0	
Total Nitrogen	27	24	89%	0		0	0		0	
Total Phosphorous	5	0		0		0	0		0	
pH	1	0		0		0	0		0	
Bio-chemical Oxygen Demand	27	22	81%	19	70%	0	0		0	
Chemical Oxygen Demand	27	20	74%	18	67%	0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

Permit No: 1012
Permittee: TECHNICAL, INC.
Monitoring Point all

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Total Suspended Solids	5	0		0		0	0		0	
Oil and Grease	1	0		0		0	0		0	
Ammonia	27	24	89%	24	89% +++ ***	0	0		0	
Nitrate	27	0		0		0	0		0	
Nitrite	27	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	8	0		0		0	0		0	
Lead, total	7	0		0		0	0		0	
Mercury, total	1	0		0		0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	%	TRC
Nickel, total	7	0		0		0		0
Silver, total	27	1	4%	1	4%	0		0
Zinc, total	7	0		0		0		0
Cyanide, total	14	2	14%	2	14%	0		0
Total Toxic Organics	3	0		0		0		0

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	%	TRC
NH3	6	0		0		0		0
pH	1	0		0		0		0
Total Kjeldahl Nitrogen	2	0		0		0		0
Total Nitrogen	2	0		0		0		0
Total Phosphorous	2	0		0		0		0
pH	1	0		0		0		0
Bio-chemical Oxygen Demand	7	0		0		0		0
Chemical Oxygen Demand	7	0		0		0		0
Total Suspended Solids	7	0		0		0		0
Oil & Grease (Hexane)	2	0		0		0		0
Ammonia	7	2	29%	1	14%	0		0

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	%	TRC
pH	2	0		0		0		0
Total Kjeldahl Nitrogen	3	0		0		0		0
Total Nitrogen	3	0		0		0		0
Total Phosphorous	3	0		0		0		0
TSS	6	0		0		0		0
pH	2	0		0		0		0
Bio-chemical Oxygen Demand	2	0		0		0		0
Chemical Oxygen Demand	8	0		0		0		0
Total Suspended Solids	8	3	38%	1	13%	0		0
Oil & Grease (Hexane)	2	0		0		0		0
Ammonia	3	0		0		0		0

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

Parameter	Daily				Average					
	Results	N/C	%	TRC	%	N/C	Results	%	TRC	%
Nitrate	3	0		0		0	0		0	
Nitrite	3	0		0		0	0		0	
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	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

Permit No: 2022

Permittee: WOONSOCKET WATER TREATMENT PLT

Monitoring Point all

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

Permit No: 2046
Permittee: STERICYCLE INC
Monitoring Point all

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
pH	1	0		0		0	0	
Total Kjeldahl Nitrogen	6	0		0		0	0	
Total Nitrogen	6	5	83%	0		0	0	
Total Phosphorous	6	0		0		0	0	
TP	6	0		0		0	0	
pH	1	0		0		0	0	
Bio-chemical Oxygen Demand	6	2	33%	1	17%	0	0	
Chemical Oxygen Demand	6	4	67%	2	33%	0	0	
Total Suspended Solids	6	0		0		0	0	
Oil & Grease (Hexane)	1	0		0		0	0	
Ammonia	1	0		0		0	0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

Permit No: 2046
Permittee: STERICYCLE INC
Monitoring Point all

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Nitrate	6	0		0		0	0		0	
Nitrite	6	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	
Nickel, total	1	0		0		0	0		0	
Silver, total	1	0		0		0	0		0	
Zinc, total	1	0		0		0	0		0	
Cyanide, total	1	0		0		0	0		0	
Total Toxic Organics	1	0		0		0	0		0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
pH H	1	0		0		0	0	
pH	1	0		0		0	0	
Total Toxic Organics	5	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

Permit No: 2051
Permittee: AMERICAN CORD & WEBBING COMPANY, INC.
Monitoring Point all

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
pH	1	0		0		0	0	0
pH	1	0		0		0	0	0
Bio-chemical Oxygen Demand	5	0		0		0	0	0
Chemical Oxygen Demand	5	0		0		0	0	0
Total Suspended Solids	5	0		0		0	0	0
Oil & Grease (Hexane)	5	0		0		0	0	0

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
pH H	2	1	50%	0		0	0		0	
Total Kjeldahl Nitrogen	1	0		0		0	0		0	
Total Nitrogen	1	0		0		0	0		0	
Total Phosphorous	7	1	14%	0		0	0		0	
TP	6	0		0		0	0		0	
pH	2	1	50%	0		0	0		0	
Bio-chemical Oxygen Demand	7	2	29%	1	14%	0	0		0	
Chemical Oxygen Demand	7	3	43%	2	29%	0	0		0	
Total Suspended Solids	7	2	29%	1	14%	0	0		0	
Oil & Grease (Hexane)	7	0		0		0	0		0	
Ammonia	1	0		0		0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

Permit No: 3017
Permittee: IMPREGLO
Monitoring Point all

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	%	TRC
pH H	2	0		0		0		0
Total Kjeldahl Nitrogen	1	0		0		0		0
Total Nitrogen	1	0		0		0		0
Total Phosphorous	1	0		0		0		0
pH	2	0		0		0		0
Bio-chemical Oxygen Demand	7	0		0		0		0
Chemical Oxygen Demand	7	0		0		0		0
Total Suspended Solids	7	6	86%	3	43%	0		0
Oil & Grease (Hexane)	2	0		0		0		0
Ammonia	1	0		0		0		0
Nitrate	1	0		0		0		0

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 10/01/2017 to 03/31/2018

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
BOD	6	0		0		0	0	
COD	6	0		0		0	0	
NH3	6	0		0		0	0	
pH H	5	0		0		0	0	
TN	6	0		0		0	0	
Total Kjeldahl Nitrogen	28	0		0		0	0	
Total Nitrogen	28	27	96%	0		0	0	
Total Phosphorous	5	0		0		0	0	
pH	5	0		0		0	0	
Bio-chemical Oxygen Demand	28	24	86%	24	86%	0	0	
Chemical Oxygen Demand	28	24	86%	20	71%	0	0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

Permit No: 1012
Permittee: TECHNICAL, INC.
Monitoring Point all

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
Total Suspended Solids	5	0		0		0	0	
Oil and Grease	1	0		0		0	0	
Ammonia	28	26	93%	26	93%	0	0	
			+++ ***					
Nitrate	28	0		0		0	0	
Nitrite	28	0		0		0	0	
Arsenic, total	1	0		0		0	0	
Cadmium, total	7	0		0		0	0	
Chromium, total	7	0		0		0	0	
Copper, total	7	0		0		0	0	
Lead, total	7	0		0		0	0	
Mercury, total	1	0		0		0	0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
Nickel, total	7	0		0		0	0	
Silver, total	28	1	4%	1	4%	0	0	
Zinc, total	7	0		0		0	0	
Cyanide, total	14	1	7%	1	7%	0	0	
Total Toxic Organics	3	0		0		0	0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

Permit No: 1018

Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC

Monitoring Point all

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
pH H	5	0		0		0	0		0	
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	
pH	5	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	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

Permit No: 1018

Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC

Monitoring Point all

Parameter	Daily					Average		
	Results	N/C	%	TRC	%	Results	N/C	%
Nitrite	2	0		0		0	0	
Arsenic, total	1	0		0		0	0	
Cadmium, total	2	0		0		0	0	
Chromium, total	2	0		0		0	0	
Copper, total	4	0		0		0	0	
Lead, total	2	0		0		0	0	
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	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

Permit No: 1018

Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC
Monitoring Point all

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	TRC	%
pH H	5	0		0		0	0	
Total Kjeldahl Nitrogen	2	0		0		0	0	
Total Nitrogen	2	0		0		0	0	
Total Phosphorous	7	0		0		0	0	
TP	6	0		0		0	0	
TSS	6	0		0		0	0	
pH	5	0		0		0	0	
Bio-chemical Oxygen Demand	2	0		0		0	0	
Chemical Oxygen Demand	2	0		0		0	0	
Total Suspended Solids	7	1	14%	1	14%	0	0	
Oil & Grease (Hexane)	1	0		0		0	0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	%	TRC
NH3	6	0		0		0		0
pH	4	0		0		0		0
Total Kjeldahl Nitrogen	2	0		0		0		0
Total Nitrogen	2	0		0		0		0
Total Phosphorous	2	0		0		0		0
pH	4	0		0		0		0
Bio-chemical Oxygen Demand	7	0		0		0		0
Chemical Oxygen Demand	7	0		0		0		0
Total Suspended Solids	7	0		0		0		0
Oil & Grease (Hexane)	2	0		0		0		0
Ammonia	7	0		0		0		0

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	%	TRC
pH H	5	2	40%	0		0		0
Total Kjeldahl Nitrogen	2	0		0		0		0
Total Nitrogen	2	0		0		0		0
Total Phosphorous	2	0		0		0		0
TSS	6	0		0		0		0
pH	5	1	20%	0		0		0
Bio-chemical Oxygen Demand	1	0		0		0		0
Chemical Oxygen Demand	7	0		0		0		0
Total Suspended Solids	7	5	71% +++	2	29%	0		0
Oil & Grease (Hexane)	1	0		0		0		0
Ammonia	2	0		0		0		0

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

Permit No: 2022

Permittee: WOONSOCKET WATER TREATMENT PLT

Monitoring Point all

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	%	TRC
Cyanide, total	1	0		0		0		0
Total Toxic Organics	2	0		0		0		0

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	%	N/C	%	TRC
pH H	5	0		0		0		0
Total Kjeldahl Nitrogen	2	0		0		0		0
Total Nitrogen	2	1	50%	0		0		0
Total Phosphorous	8	3	38%	0		0		0
TP	6	0		0		0		0
pH	5	0		0		0		0
Bio-chemical Oxygen Demand	2	0		0		0		0
Chemical Oxygen Demand	2	0		0		0		0
Total Suspended Solids	2	0		0		0		0
Oil & Grease (Hexane)	2	0		0		0		0
Ammonia	2	0		0		0		0

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

Permit No: 2046
Permittee: STERICYCLE INC
Monitoring Point all

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
pH H	5	1	20%	0		0	0		0	
Total Kjeldahl Nitrogen	7	0		0		0	0		0	
Total Nitrogen	7	5	71%	0	+++	0	0		0	
Total Phosphorous	7	0		0		0	0		0	
TP	6	0		0		0	0		0	
pH	5	0		0		0	0		0	
Bio-chemical Oxygen Demand	7	3	43%	2	29%	0	0		0	
Chemical Oxygen Demand	7	4	57%	3	43%	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	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

Permit No: 2046
Permittee: STERICYCLE INC
Monitoring Point all

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

Permit No: 2046
Permittee: STERICYCLE INC
Monitoring Point all

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
pH H	4	0		0		0	0		0	
pH	5	0		0		0	0		0	
Total Toxic Organics	6	0		0		0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

Permit No: 2051

Permittee: AMERICAN CORD & WEBBING COMPANY, INC.

Monitoring Point all

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
pH	6	0		0		0	0		0	
Total Kjeldahl Nitrogen	3	0		0		0	0		0	
Total Nitrogen	3	1	33%	0		0	0		0	
Total Phosphorous	3	0		0		0	0		0	
pH	6	0		0		0	0		0	
Bio-chemical Oxygen Demand	8	0		0		0	0		0	
Chemical Oxygen Demand	8	1	13%	0		0	0		0	
Total Suspended Solids	8	0		0		0	0		0	
Oil & Grease (Hexane)	8	0		0		0	0		0	
Ammonia	3	1	33%	0		0	0		0	
Nitrate	3	0		0		0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

Permit No: 2051
Permittee: AMERICAN CORD & WEBBING COMPANY, INC.
Monitoring Point all

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Nitrite	3	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	
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	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
pH H	5	1	20%	0		0	0		0	
Total Kjeldahl Nitrogen	1	0		0		0	0		0	
Total Nitrogen	1	0		0		0	0		0	
Total Phosphorous	7	1	14%	0		0	0		0	
TP	6	0		0		0	0		0	
pH	5	1	20%	0		0	0		0	
Bio-chemical Oxygen Demand	7	1	14%	0		0	0		0	
Chemical Oxygen Demand	7	2	29%	1	14%	0	0		0	
Total Suspended Solids	7	1	14%	1	14%	0	0		0	
Oil & Grease (Hexane)	7	0		0		0	0		0	
Ammonia	1	0		0		0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
Nitrate	1	0		0	0	0		0
Nitrite	1	0		0	0	0		0
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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

Permit No: 3017
Permittee: IMPREGLO
Monitoring Point all

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
pH	5	0		0		0	0		0	
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	
pH	5	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	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

Permit No: 3017
Permittee: IMPREGLO
Monitoring Point all

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

Permit No: 3017
Permittee: IMPREGLO
Monitoring Point all

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
pH	5	0		0		0	0		0	
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	
pH	5	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	6	86%	4	57% +++	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	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

Parameter	Results	Daily				Average			
		N/C	%	TRC	%	Results	N/C	%	TRC %
Nitrite	1	0		0		0	0		0
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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2018 to 06/30/2018

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

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

NOD AND NOV ISSUED

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 17, 2017

Certified Mail #
9489 0090 0027 6025 6397 88

Countertops by Superior, Inc.
Attn: Mr. William R. Yasick
840 Cumberland Hill Road
Woonsocket, RI 02895

RE: Notice of Deficiency

Countertops by Superior

Permit #3018

Dear Mr. Yasick,

The Pretreatment Division received the self-monitoring report from Countertops by Superior for the month of June 2017 after the required date of July 15th. It is required that a Notice of Deficiency be issued for any report submitted after the 15th of the month.

Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to make sure that all required paperwork is submitted by the date required per your Wastewater Discharge Permit.

Sincerely,

Reney Ann Mondoux
Reney Ann Mondoux
Deputy Supt. For Enforcement

cc: Steve D'Agostino, Public Works
Jon Pratt, City Engineer

SENDER: COMPLETE THIS SECTION

- ☒ Complete Items 1, 2, and 3.
- ☒ Print your name and address on the reverse so that we can return the card to you.
- ☒ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to: *Received 7/24/17*
COUNTERTOPS BY SUPERIOR, INC.
ATTN: MR. WILLIAM R. YASICK
840 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895



9590 9402 1853 6104 6020 64

1107

2. Article Number (Transfer from service label)

9489 0090 0027 6025 6397 88

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature *[Signature]* ☐ Agent ☐ Address
B. Received by (Printed Name) *[Signature]* C. Date of Delivery *7/19/17*
D. Is delivery address different from item 1? ☐ Yes ☒ No
If YES, enter delivery address below:

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☒ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail
☐ Insured Mail Restricted Delivery (over \$500)
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☒ Return Receipt for Merchandise
☐ Signature Confirmation
☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

Countertops By
SUPERIOR

PASSION FOR STONE. PASSION FOR SERVICE.

July 20, 2017

City of Woonsocket
Pretreatment Division
11 Cumberland Hill Road (rear)
Woonsocket, RI 02895

JUL 24 2017

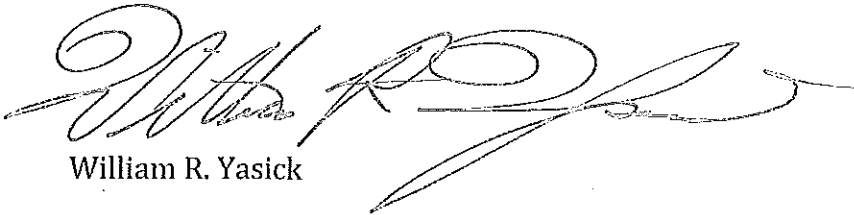
EMM

RE: Notice of Deficiency for June Permit #3018

To whom it may concern:

I am writing in response to receiving the self-monitoring report on July 17th and not July 15th which is the date due. We usually drop off our report each month in person but unfortunately due to a health emergency it was sent in via mail. It was mailed on the 14th and unfortunately did not physically arrive until the 17th. In the future we will be sure it arrives before the 15th of the month.

Sincerely,



William R. Yasick

www.countertopsbysuperior.com

840 Cumberland Hill Road • Woonsocket, RI 02895 • (401) 765-5533

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 19, 2017

Certified Mail #
9489 0090 0027 6025 6398 01

Impreglon
Attn: Mr. Steve Muccino
222 Goldstein Drive
Woonsocket, RI 02895

RE: Notice of Deficiency

Impreglon


Permit #3017

Dear Mr. Muccino,

The Pretreatment Division received the self-monitoring report from Impreglon for the month of June 2017 after the required date of July 15th. It is required that a Notice of Deficiency be issued for any report submitted after the 15th of the month.

Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to make sure that all required paperwork is submitted by the date required per your Wastewater Discharge Permit.

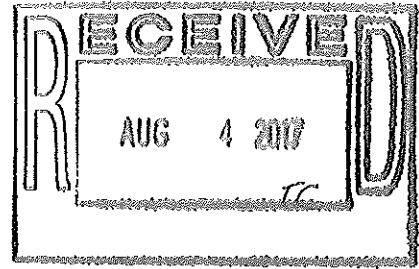
Sincerely,


Reney Ann Mondoux
Deputy Supt. For Enforcement

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer



IMPREGLON
SURFACE TECHNOLOGY GROUP



IMPREGLON, Inc.

222 Goldstein Drive
Woonsocket
RI 02895

T. +1 401 766 3353
F. +1 401 766 5646

Woonsocket Regional Wastewater Commission

Reney Ann Mondoux

Deputy Supt. For Enforcement

RE: Notice of Deficiency - Impreglon Permit #3017

Reney,

Per your request we are submitting the steps we've taken to make sure that all required paperwork is submitted by the date required per our Wastewater Discharge Permit.

- 1.) Our IT manager has installed a reoccurring 1st of the month "task reminder" on my Desktop and Laptop PC's. This reminder will pop up daily from the 1st until I acknowledge that the required documents have been properly prepared, copied and are ready for mailing.
- 2.) IT also installed a reoccurring "task reminder" on Carol Engel's Desktop PC which requires her to acknowledge that she's mailed the Self-Monitoring Report by the 7th of every month. Carol is also required to send the Plant Manager an e-mail confirming that the report has been mailed.

Impreglon sincerely regrets our late reporting and believes the actions we've taken will prevent any reoccurrence. Thank you for your cooperation.

Best regards,

Steven Muccino

Plant 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

August 21, 2017

Certified Mail #
9489 0090 0027 6025 6394 81

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 07/11/17. 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 290mg/l.

A previous NOD was issued on 04/04/17 for sampling at your facility from the city on 02/23/17. 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 210.3mg/l.

A previous NOD was issued on 06/02/17 for sampling at your facility on 05/15/17 for your company's SMR for May 2017. 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 79mg/l.

Due to these deficiencies a meeting has been scheduled for September 1st, 2017 at 11:00AM. This will be held at 11 Cumberland Hill Road (Rear) Woonsocket, RI 02895. Please feel free to bring your environmental consultant.

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

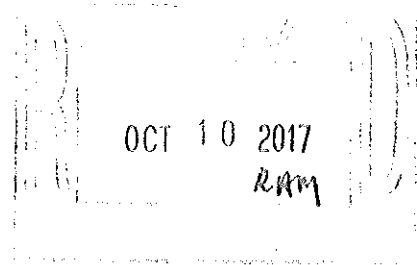
Sincerely,


Reney Ann Mondoux
Pretreatment Coordinator

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer

Mondoux, Reney

From: Gary Abramek [garya@flocktex.com]
Sent: Friday, September 29, 2017 9:01 AM
To: Mondoux, Reney
Cc: Jon Cotter
Subject: Ammonia
Attachments: Scan0001.pdf; Scan.pdf



Hi,

Please see attached letter and test results.

If you have any question or concerns please let me know.

Best Regards,

Gary Abramek
Flock Tex Inc.
200 Founders Drive
Woonsocket, RI 02895
USA
www.flocktex.com
401-765-2340(p)
401-765-4915(f)
401-378-4251(m)



9/29/2017



Reney Mondoux
Woonsocket Wastewater Commission
11 Cumberland Hill Road
Woonsocket, RI 02895

Dear Reney,

As agreed during our September 1, 2017 meeting, I am writing to inform you we have conducted many trials in hopes of eliminating ammonia/nitrates from our waste stream.

We are pleased to say the trials have been very encouraging, both on a production side and waste side. The test results are attached for your review. The test specimen was sampled from a single production batch which utilized a revised production formulation.

Over the next few months we will push forward with our ammonium free formulation until all our products are converted.

Once again, the positive test results were from a single batch. We will repeat the ammonia testing on a larger scale with multiple tanks flowing by November 1, 2017.

If you need any other information, please let me know.

Best Regards,

A handwritten signature in black ink, appearing to read 'Gary Abramek', is written over the 'Best Regards,' text.

Gary Abramek

Flock Tex Inc

Flock Tex Inc, 200 Founders Drive, Woonsocket, RI 02895 401.765.2340(P), 401.765.4915(F)
Servicesupport@Flock Tex.com WWW.Flocktex.com



R.I. ANALYTICAL
Specialists in Environmental Services

Page 1 of 3

LABORATORY REPORT

Flock Tex, Incorporated
Attn: Mr. Jon Cotter
200 Founders Drive
Woonsocket, RI 02895

Date Received: 9/18/2017
Date Reported: 9/27/2017
P.O. #:

Work Order #: 1709-20150

Project Name: INSIDE MANHOLE

Enclosed are the analytical results and Chain of Custody for your project referenced above. The sample(s) were analyzed by our Warwick, RI laboratory unless noted otherwise. When applicable, indication of sample analysis at our Hudson, MA laboratory and/or subcontracted results are noted and subcontracted reports are enclosed in their entirety.

All samples were analyzed within the established guidelines of 40 CFR part 136 approved methods with all requirements met, unless otherwise noted at the end of a given sample's analytical results or in a case narrative.

The Detection Limit is defined as the lowest level that can be reliably achieved during routine laboratory conditions.

These results only pertain to the samples submitted for this Work Order # and this report shall not be reproduced except in its entirety.

We certify that the following results are true and accurate to the best of our knowledge. If you have questions or need further assistance, please contact our Customer Service Department.

Approved by:

Dawne E. Smart
Data Reporting Manager

Laboratory Certification Numbers (as applicable to sample's origin state):

Warwick RI * RI LA100033, MA M-RI015, CT PH-0508, ME RI00015, NH 2070, NY 11726

Hudson MA * M-MA1117, RI LA000319

41 Illinois Avenue, Warwick RI 02888
Phone: 401-737-8500 Fax: 401-738 1970

www.rianalytical.com

131 Coolidge Street, Suite 105 Hudson MA 01749
Phone: 978 568-0041 Fax 978 568-0078


R.I. Analytical Laboratories, Inc.

Laboratory Report

Flock Tex, Incorporated

Work Order #: 1709-20150

Project Name: INSIDE MANHOLE

Approved by: 

Dawne E. Smart

Data Reporting Manager

Sample Number: 001
Sample Description: INSIDE MANHOLE
Sample Type: COMPOSITE
Sample Date / Time: 9/15/2017

PARAMETER	SAMPLE RESULTS	DET. LIMIT	UNITS	METHOD	DATE/TIME ANALYZED	ANALYST
Ammonia (as N)	32	1.0	mg/l	SM4500NH3,B-H 18-21ed	9/26/17 12:45	KLE
TKN (as N)	34	2.5	mg/l	SM4500Norg-D 18-21ed	9/26/17 17:00	APD
Nitrite (as N)	<0.25	0.25	mg/l	EPA 300.0	9/18/17 19:35	MMM
Nitrate (as N)	<0.25	0.25	mg/l	EPA 300.0	9/18/17 17:42	MMM
Total Nitrogen (as N)	34.00	0.50	mg/l	CALCULATION	9/20/17 16:00	KLE

Sample was received outside of the recommended hold time for the nitrate and nitrite analyses

**WOONSOCKET REGIONAL
WASTEWATER COMMISSION**

11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895-4819

TEL (401)-766-0555
FAX (401)-765-1017

CHAIN OF CUSTODY

SOURCE: Flock Tex, Inc. COLLECTED BY: E. Jon Cotter
ADDRESS: 200 Founders Drive CITY: Woonsocket DATE: September 15, 2017
SAMPLE TIME: 5:00am-5:00pm Inside
Manhole
OF CONTAINERS 3

CONTAINER	TYPE	PRESERVATIVE	ANALYSIS REQUIRED	REMARKS
1 - 250 ml Plastic	Composite	Sulfuric Acid	Ammonia N	Sam---5:00pm
1 - 250 ml Plastic	Composite	Sulfuric Acid	Total nitrogen	Sam---5:00pm
1 - 250 ml Plastic	Composite	N-P	Total nitrogen	Sam---5:00pm

E. Jon Cotter 9/18/17 1:33PM Ant 9/18/17 1:35
Relinquished By Date/Time Rec'd Signature

[Signature] 9-18-17 1:45 L. Gove 9-18-17 1:33
Relinquished By Date/Time Rec'd Signature

Relinquished By Date/Time Rec'd Signature

Relinquished By Date/Time Rec'd Signature

1709-20150

4.58

WOONSOCKET REGIONAL WASTEWATER COMMISSION

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

Tel. (401) 766-0555

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

September 25, 2017

Certified Mail #
9489 0090 0027 6025 6399 93

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,

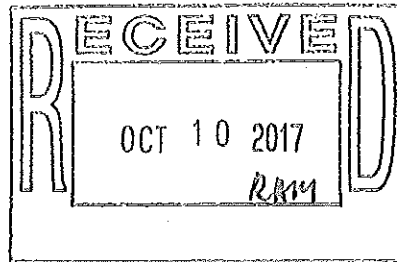
The Pretreatment Division conducted an inspection with sampling at your facility on 09/07/17. Upon receiving the analytical results from that sampling it was brought to my attention that the result for Nitrogen (T) exceeded the permitted limit. The Total Nitrogen limit is 50 mg/l, the laboratory reported a result of 68.33mg/l.

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,


Reney Ann Mondoux
Deputy Supt. For Enforcement

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer
Tony Tripodi, NMC Environmental Consultant



10/10/17

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

Dear Reney

The following is the response to the letter of deficiency for exceeding the limit of Nitrogen on 9/07/17.

As you may notice are monthly discharge has decreased significantly in the last several months and we are anticipation that we will be totally elimination this process in the next several months. We will inform you when the screen washing operation will end and we will apply for a dry permit.

In the meantime, we will look in to the high Nitrogen (T) and what can be done to get in compliance. We will continue to wipe the ink and cleaner off the screen prior to the wash process.

Sincerely,

Anthony Tripodi
Env/Health & Safety Officer.
National Marker Company (permit # 2043).

cc: Michael Black, President/Owner
Patrick Madigan, General manager

WOONSOCKET REGIONAL WASTEWATER COMMISSION

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

Tel. (401) 766-0555

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

October 17, 2017

Certified Mail #
9489 0090 0027 6025 6401 35

Woonsocket Water Treatment Plant
Attn: Mr. Marc Viggiani
1500 Manville Road
Woonsocket, RI 02895

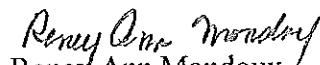
RE: Notice of Deficiency Woonsocket Water Treatment Plant Permit #2022

Dear Mr. Viggiani,

The Pretreatment Division received the self-monitoring report from your facility for the month of September 2017. Upon review it was noted that the maximum pH limit of 11.0 was exceeded six times during month.

We have already received information on 10/12/17 outlining what steps your company will be taking to make sure that the discharge is within the pH limits required by your permit.

Sincerely,


Reney Ann Mondoux
Deputy Supt. for Enforcement

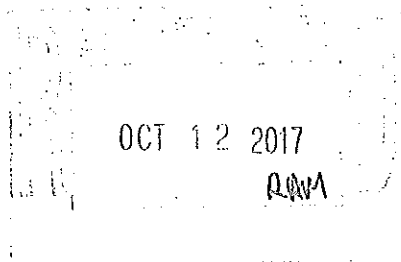
cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer



CITY OF WOONSOCKET

WATER DIVISION
P.O. BOX B
WOONSOCKET, RI 02895

TEL. (401) 767-2482
FAX (401) 765-2552



October 12, 2017

Reney Mondoux
Deputy Supt. for Enforcement
Woonsocket Regional Wastewater Commission
11 Cumberland Hill Road
Woonsocket, RI 02895-4819

Dear Ms. Mondoux,

The high pH readings reported for the month of September, 2017 may be from faulty pH probe. The pH probe used for sampling of the sludge sent to waste water has been malfunctioning. I had ordered a replacement part and installed the part with no effect. The probe will need to be replaced and is on order. We were manually using a pH meter which was calibrated daily and taken samples every two hours. The replacement probe is scheduled to arrive tomorrow, October 13th and will be installed then.

I will be ordering a second pH probe as a replacement to keep in stock. The second replacement pH probe will help with timely replacement in future. Please contact me with any questions.

Sincerely,

Marc Viggiani
Water Division Superintendent

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer

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 17, 2017

Certified Mail #
9489 0090 0027 6025 6401 28

Stericycle, Inc.
Attn: Mr. Neil Buskey
369 Park East Drive
Woonsocket, RI 02895

RE: Notice of Deficiency

Stericycle, Inc.


Permit #2046

Dear Mr. Buskey,

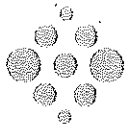
The Pretreatment Division received your self monitoring report for the month of September on 10/12/17. Upon receiving the analytical results from that sampling it was brought to my attention that the result for Nitrogen (T) exceeded the permitted limit. The Total Nitrogen limit is 50 mg/l, the laboratory reported a result of 230mg/l. It was also noted that the concentration limit Ammonia was also exceeded. The concentration limit is 30 mg/l and the reported result was 80mg/l.

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

Sincerely,


Reney Ann Mondoux
Pretreatment Coordinator

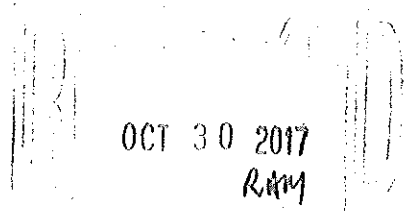
cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer



Stericycle

Protecting People. Reducing Risk.™

City of Woonsocket
ATTN – Reney Mondoux
Public Works Department
Pretreatment Division
11 Cumberland Hill Road
Woonsocket, RI 02895



10/23/17

Dear Mrs. Mondoux,

I'm writing in response to the Notice of Deficiency we received dated October 17, 2017.

We are aware the Nitrogen level has exceeded the permitted level, and are continuously working daily on solving the problem. We have been sampling each day with the help of outside vendors on pulling daily samples and having each sample testing on trying to narrow down where the issue exactly is.

We have been doing this every day since we were issued the NOV that we received in August 2016. We are still in the process of collecting data to find the root of the problem, as well as looking into ways to either treat the water before discharge or having the water collected and sent offsite to an outside vendor.

We are also aware of the Ammonia levels exceeding the limits and are working towards a solution to avoid this in the future.

We will keep you aware of our process and testing results and what our next steps will be once that is determined in the near future.

Any questions or concerns please feel free to reach out to me anytime.

Neil Buskey
Stericycle Facility Manager
401-477-3490
nbuskey@stericycle.com

WOONSOCKET REGIONAL WASTEWATER COMMISSION

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

Tel. (401) 766-0555

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

November 13, 2017

Certified Mail #
9489 0090 0027 6025 6403 71

Woonsocket Water Treatment Plant
Attn: Mr. Marc Viggiani
1500 Manville Road
Woonsocket, RI 02895

RE: Notice of Deficiency

Woonsocket Water Treatment Plant

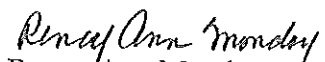
Permit #2022

Dear Mr. Viggiani,

The Pretreatment Division received the self-monitoring report from your facility for the month of October 2017. Upon review it was noted that the maximum pH limit of 11.0 was exceeded once during the month. It was also noted that the minimum pH limit of 5.0 was exceeded twice during the month.

Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to make sure that the discharge is within the pH limits required by your permit.

Sincerely,


Reney Ann Mondoux
Deputy Supt. for Enforcement

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer


JAN - 2 2018

RAM

WOONSOCKET WATER DIVISION

INTEROFFICE MEMO

TO: Reney Mondoux-Pretreatment Coordinator

FROM: Marc Viggiani-Water Division Superintendent 

CC: Steven D'Agostino-Director of Public Works

SUBJECT: Notice of Deficiency – November, 2017

DATE: December 12, 2017

On 10/30/2017, we received 4.52" of rain fall which contributed to a lower pH of raw water entering the plant. Five to six million gallons of raw water is taken into the plant daily. On 10/31/2017, the pH adjustment system was started. The occurrences of low pH improved daily until the problem was corrected.

The pH 11.0 exceeded limits were due to either a glitch with the pH probe or some matter being discharged from wall of the pipe. There were two consecutive exceeded readings out of ninety six daily readings. There was no gradual increase or decrease before or after the high readings.

MDV/jpp
enc.

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

December 8, 2017

Certified Mail #
9489 0090 0027 6025 6403 88

Woonsocket Water Treatment Plant
Attn: Mr. Marc Viggiani
1500 Manville Road
Woonsocket, RI 02895

RE: Notice of Deficiency

Woonsocket Water Treatment Plant

Permit #2022


Dear Mr. Viggiani,

The Pretreatment Division received the self-monitoring report from your facility for the month of November 2017. Upon review it was noted that the maximum pH limit of 11.0 was exceeded once during the month. It was also noted that the minimum pH limit of 5.0 was exceeded eight times.

Following DEM's recommendation we will need a more thorough explanation on why the incidents occurred and a prevention plan to avoid future issues. The city will be following up with a Notice of Violation if the pH problem is not addressed.

Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to make sure that the discharge is within the pH limits required by your permit.

Sincerely,


Reney Ann Mondoux
Deputy Supt. for Enforcement

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer

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

December 15, 2017

Certified Mail #
9489 0090 0027 6025 6403 95

Stericycle, Inc.
Attn: Mr. Neil Buskey
369 Park East Drive
Woonsocket, RI 02895

RE: Notice of Deficiency

Stericycle, Inc.

Permit #2046

Dear Mr. Buskey,

The Pretreatment Division received your self monitoring report for the month of November on 12/14/17. 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 93.96mg/l.

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

Sincerely,



Reney Ann Mondoux
Pretreatment Coordinator

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer

WOONSOCKET REGIONAL WASTEWATER COMMISSION

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

Tel. (401) 766-0555

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

January 2, 2018

Certified Mail #
9489 0090 0027 6025 6405 00

ANP Blackstone Energy Company
Attn: Mr. Jeff Stewart
204 Elm Street
Blackstone, Ma 01504

RE: Notice of Deficiency

ANP Blackstone Energy Company

Permit #1018

Dear Mr. Stewart,


The Pretreatment Division received the self-monitoring report from ANP Blackstone Energy Company for the month of November 2017 after the required date of December 15th. It is required that a Notice of Deficiency be issued for any report submitted after the 15th of the month.

Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to make sure that all required paperwork is submitted by the date required per your Wastewater Discharge Permit.

Sincerely,

Renee Ann Mondoux
Renee Ann Mondoux
Deputy Supt. For Enforcement

cc: Steve D'Agostino, Public Works
Jon Pratt, City Engineer

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<input type="checkbox"/> Complete items 1, 2, and 3. <input type="checkbox"/> Print your name and address on the reverse so that we can return the card to you. <input type="checkbox"/> Attach this card to the back of the mailpiece, or on the front if space permits.		<input checked="" type="checkbox"/> <i>[Signature]</i> B. Received by (Printed Name) _____ C. Date _____	
1. Article Addressed to: <i>Rec'd 1/16/18</i> ANP BLACKSTONE ENERGY COMPANY ATTN: MR. JEFF STEWART 204 ELM STREET BLACKSTONE, MA 01504		D. Is delivery address different from item 1? <input type="checkbox"/> If YES, enter delivery address below: _____	
2. Article Number (transfer from service label) <i>9489 0090 0027 6025 6405 00</i>		3. Service Type <input type="checkbox"/> Adult Signature <input type="checkbox"/> Adult Signature Restricted Delivery <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)	
Barcode: 		Priority Mail Registered Delivery Return Receipt Signature Restricted	

PS Form 3811, July 2015 PSN 7530-02-000-9053

ANP Blackstone Energy Company, LLC

204 Elm Street
Blackstone, MA 01504
Telephone (508) 876-8100
Facsimile (508) 876-8181

Certified Mail

Ms Reney Ann Mondoux
Deputy Superintendent
City Of Woonsocket
11 Cumberland Hill Rd
Woonsocket, RI 02895-4819

JAN 25 2018

RAM

Re: November 2017 Report

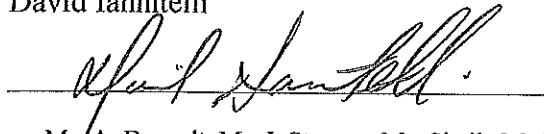
Dear Ms. Mondoux,

This letter is in response to information you had requested concerning the November, 2017 Monitoring Report.

ANP Blackstone's November report was completed on time but due to a vacation, and shift schedules the report got delayed. The report was sent certified mail by the deadline date of December 14th. Going forward we will be reminding personnel that people need notification of Vacation time in order to have an alternate signature to prevent incidents like this from happening. We apologize for any inconvenience this has caused.

If you should have any questions concerning this report, feel free to contact Joseph Carmody (Production Manager), at 508-876-8119, or electronically at joseph.carmody@dynegy.com
Or David Iannitelli (HS&E Rep.), at 508-876-8165, or electronically at david.iannitelli@dynegy.com

Sincerely,
David Iannitelli



cc: Mr. A. Denault, Mr. J. Stewart, Ms. Sheila Medeiros, Mr. J. Carmody File.

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

January 16, 2018

Certified Mail #
9489 0090 0027 6025 6405 48

ANP Blackstone Energy Company
Attn: Mr. Jeff Stewart
204 Elm Street
Blackstone, MA 01504

RE: Notice of Deficiency

ANP Blackstone Energy Company

Permit #1018

Dear Mr. Stewart,

The Pretreatment Division received the self-monitoring report from ANP Blackstone Energy Company for the month of December 2017 after the required date of January 15th. It is required that a Notice of Deficiency be issued for any report submitted after the 15th of the month.

Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to make sure that all required paperwork is submitted by the date required per your Wastewater Discharge Permit.

Sincerely,

Reney Ann Mond
Reney Ann Mond
Deputy Supt. For I

cc: Steve D'Ago ANP Blackstone Energy Company
Jon Pratt, Cit Attn: Mr. Jeff Stewart
204 Elm Street
Blackstone, MA 01504

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to: *Received 1/24/18*

2. Article Number (Transfer from service label)
167 9590 9402 1413 5329 8941 51

9489 0090 0027 6025 6405 48

COMPLETE THIS SECTION ON DELIVERY

[Signature] ☐ Agent
☒ Addressee
(B) Received by (Printed Name) *[Signature]* (C) Date of Delivery *12-22-18*
D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☒ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☒ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail
☐ Insured Mail Restricted Delivery (over \$500)
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☒ Return Receipt for Merchandise
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

ANP Blackstone Energy Company, LLC

204 Elm Street
Blackstone, MA 01504
Telephone (508) 876-8100
Facsimile (508) 876-8181

Certified Mail

Ms Reney Ann Mondoux
Deputy Superintendent
City Of Woonsocket
11 Cumberland Hill Rd
Woonsocket, RI 02895-4819

JAN 25 2018

RAM

Re: December 2017 Report


Dear Ms. Mondoux,

This letter is in response to information you had requested concerning the December, 2017 Monitoring Report.

ANP Blackstone's December's self-monitoring report was completed on time and was mailed January 11 @ 2:28PM certified mail, and should have arrived by the January 15th deadline. Due to the Federal Holiday it arrived January 16th. Going forward we will communicate to personnel involved to call Woonsocket POTW and inform them the report is in the mail and due to the holiday it could be arriving next day. We apologize for any inconvenience this has caused.

If you should have any questions concerning this report, feel free to contact Joseph Carmody (Production Manager), at 508-876-8119, or electronically at joseph.carmody@dynegy.com
Or David Iannitelli (HS&E Rep.), at 508-876-8165, or electronically at david.iannitelli@dynegy.com

Sincerely,
David Iannitelli



cc: Mr. A. Denault, Mr. J. Stewart, Mr. J. Carmody 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

January 23, 2018

Certified Mail #
9489 0090 0027 6025 6405 55

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

RE: Notice of Deficiency

Technic, Inc.

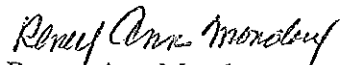
Permit #1012

Dear Mr. Weisberg,

Upon review of the December self-monitoring report from your company it was noted that the silver limit was exceeded on 12/26/17. The laboratory reported a result of 0.25mg/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,



Reney Ann Mondoux
Deputy Supt. For Enforcement

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer



Fabricators of Metal Powders & Flakes

300 Park East Drive, Woonsocket, RI 02895

Tel: (401) 769-7000 Fax: (401) 769-2472

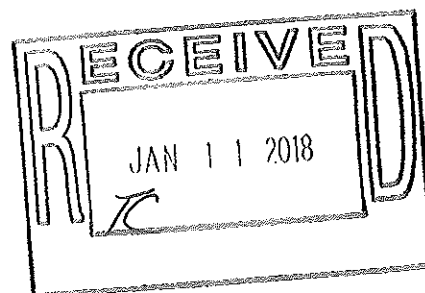
www.technic.com • info@technic-epd.com



January 11, 2018



1/12/18
RAM



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

SUBJECT: Technic, Inc. – Engineered Powders Division
Industrial Wastewater Permit # 1012
Self-Monitoring Report, December 2017 *2018* *DPG* *2/15/2018*

Ms. Mondoux:

Enclosed is Technic's Self-Monitoring Report for the month of December 2017. Cyanide and pH were within acceptable discharge limits.

Silver for December 26 was 0.25 mg/L, which was above our allowable concentration of 0.186 mg/L. We had an issue with one microfiltration tubular unit in Microfiltration System A (MF A). The unit was replaced. Since replacement, MF A has successfully treated our effluent to below 0.186 mg/L.

If you have any questions, please contact me or Gary Hemphill.

Sincerely,
TECHNIC, INC. – ENGINEERED POWDERS DIVISION

David P. Cabral, P.E.
Environmental, Health, & Safety Manager
dcabral@technic.com

Attachments: Self-Monitoring Report, December 2017
Flow and pH Monthly Report, December 2017
Technic Wastewater Spreadsheet, December 2017
Laboratory Analyses and Chains of Custodies, December 2017

cc: G. Hemphill (Technic)
File (Technic)



Technic Corporate Offices: 47 Moller Street, Cranston, Rhode Island 02910 • (401) 781-6100 • Fax (401) 781-2890

WOONSOCKET REGIONAL WASTEWATER COMMISSION

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

Tel. (401) 766-0555

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

February 7, 2018

Certified Mail #
9489 0090 0027 6025 6406 23

Woonsocket Water Treatment Plant
Attn: Mr. Marc Viggiani
1500 Manville Road
Woonsocket, RI 02895

RE: Notice of Deficiency

Woonsocket Water Treatment Plant

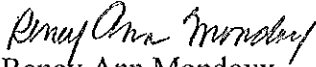
Permit #2022

Dear Mr. Viggiani,

The Pretreatment Division received the self-monitoring report from your facility for the month of January 2018. Upon review it was noted that the maximum pH limit of 11.0 was exceeded one time during the month.

We have already received information on 2/7/18 outlining what caused the issue.

Sincerely,


Reney Ann Mondoux
Deputy Supt. for Enforcement

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer

ENTERED
RAM

2/7/18 ram

FEB - 7 2018

RAM

WOONSOCKET WATER DIVISION

INTEROFFICE MEMO

RAM
2-7-18

TO: Reney Mondoux-Pretreatment Coordinator
FROM: Marc Viggiani-Water Division Superintendent
CC: Steven D'Agostino-Director of Public Works
SUBJECT: Pretreatment Discharge Reports – January, 2018
DATE: February 6, 2018

Attached are the reports regarding the above subject matter.

On January 9, 2018, maximum pH was exceeded due to maintenance on a hydrated lime batch tank. The slurry was discharged to waste, which exceeded the maximum pH limit.

Please call me at (401) 767-2619 with any questions you may have.

MDV/jpp
enc.

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 20, 2018

Certified Mail #
9489 0090 0027 6025 6404 01

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

RE: Notice of Deficiency

Technic, Inc.


Permit #1012

Dear Mr. Weisberg,

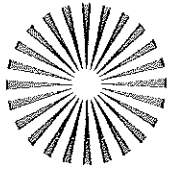
Upon review of the October and January self-monitoring reports from your company it was noted that the cyanide limit was exceeded on 10/17/17 and 1/2/18. The laboratory reported a result of 2.30mg/l for the October sample and 1.94mg/l for the January sample while the permitted limit is 1.20mg/l.

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

Sincerely,


Reney Ann Mondoux
Deputy Supt. For Enforcement

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer



TECHNIC INC
ENGINEERED POWDERS DIVISION

Fabricators of Metal Powders & Flakes

300 Park East Drive, Woonsocket, RI 02895

Tel: (401) 769-7000 Fax: (401) 769-2472

www.technic.com • info@technic-epd.com



February 15, 2018



ENTERED
RAM

2/15/18

RAM

FEB 15 2018

RAM

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

**SUBJECT: Technic, Inc. – Engineered Powders Division
Industrial Wastewater Permit # 1012
Self-Monitoring Report, January 2018**

Ms. Mondoux:

Enclosed is Technic's Self-Monitoring Report for the month of January 2018. Silver and pH were within acceptable discharge limits. However, the cyanide sample for 01/02/2018 was 1.94 mg/L.

As mentioned in previous communications, Technic's opinion is that the cyanide reading is a false positive, due to the presence of nitrates and hydroxide in the reaction mixtures, as referenced in the previously submitted University of Rhode Island letter dated 01/22/2015.

If you have any questions, please contact me or Gary Hemphill.

Sincerely,
TECHNIC, INC. – ENGINEERED POWDERS DIVISION

David P. Cabral, P.E.
Environmental, Health, & Safety Manager
Telephone: (401) 769-7000, ext. 257
dcabral@technic.com

Attachments: Self-Monitoring Report, January 2018
Flow and pH Monthly Report, January 2018
Technic Wastewater Spreadsheet, January 2018
Laboratory Analyses and Chains of Custodies, January 2018

cc: G. Hemphill (Technic)
File (Technic)



WOONSOCKET REGIONAL WASTEWATER COMMISSION

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

Tel. (401) 766-0555

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

February 20, 2018

Certified Mail #
9489 0090 0027 6025 6406 47

Stericycle, Inc.
Attn: Mr. Bill Nolton
369 Park East Drive
Woonsocket, RI 02895

RE: Notice of Deficiency

Stericycle, Inc.

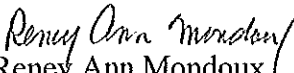
Permit #2046

Dear Mr. Nolton,

The Pretreatment Division received the self-monitoring report from Stericycle for the month of January 2018 after the required date of February 15th. It is required that Notice of Deficiency be issued for any report submitted after the 15th of the month.

Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to make sure that all required paperwork is submitted by the date required per your Wastewater Discharge Permit.

Sincerely,


Reney Ann Mondoux
Deputy Supt. For Enforcement

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer

February 22, 2018

Woonsocket Regional Wastewater commission

Attn: Mrs. Reney Ann Mondoux

11 Cumberland Hill Road

Woonsocket, RI 02895-4819

02/22/18 10:10
RAM

Dear Mrs. Reney Ann Mondoux

I'm writing in regards to the January Monthly sampling which was late being submitted to the Woonsocket Regional Wastewater Commission office.

Due to some fault information with our Isco equipment, it caused a delay on retrieving the data needed to attach to the January report. The equipment is operational and we shouldn't see anymore issues going forward.

Best regards

Sincerely,



Danny Barros
Plant Supervisor
Stericycle, Inc.
369 Park East Drive
Woonsocket, RI 02895

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

March 19, 2018

Certified Mail #
91 7199 9991 7035 8742 7245

Kayser-Roth Corporation
Attn: Mr. Todd Howard
P.O. Box 26530
Greensboro, NC 27415-6530

RE: Notice of Deficiency

Kayser-Roth Corporation

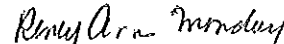
Permit #2047

Dear Mr. Howard,

The Pretreatment Division received the self-monitoring report from Kayser-Roth Corporation for the month of February 2018 after the required date of March 15th. It is required that a Notice of Deficiency be issued for any report submitted after the 15th of the month.

Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to make sure that all required paperwork is submitted by the date required per your Wastewater Discharge Permit.

Sincerely,


Reney Ann Mondoux
Deputy Supt. For Enforcement

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer



39 RIVER STREET
MILLBURY, MA 01527
TEL: (800) 962-4150
(508) 755-7075
FAX: (508) 755-7206

May 9, 2018

Ms. Reney Ann Mondoux
City of Woonsocket Public Works Department
11 Cumberland Hill Road
Woonsocket, RI 02895

Re: Monthly Compliance Schedule/Wastewater Self Monitoring Report – April 2018
Woonsocket Wastewater Discharge Permit No. 2047
Kayser-Roth / Stamina Mills Site, 119 School Street, Forestdale, RI

Dear Ms. Mondoux:

This letter provides the Compliance Schedule Report for the operating month of April 2018, in accordance with Woonsocket Wastewater Discharge Permit No. 2047 for outfall #001, issued to Kayser-Roth on February 21, 2017.

Enclosed, please find the "Self Monitoring Report" (SMR) and "Flow & pH Monthly Report" for the month of April 2018. Also enclosed, please find a copy of the analytical report and original chain of custody for the compliance sample collected by Ground/Water Treatment & Technology, LLC (GWTT) on April 2, 2018. The sample was submitted to Eurofins Spectrum Analytical, Inc. of Agawam, MA for laboratory analysis. As per the Public Works request, the sample was analyzed by method EPA 624. All VOCs were non-detect.

In regards to flow and pH monitoring, both are monitored continuously and recorded during the on-site routine O&M visit. The attached Flow & pH report contains average readings based on actual flow and the minimum and maximum pH recordings from the on-site chart recorder. The pH readings remained between 5 and 11 s.u. throughout the reporting period. The groundwater pre-treatment system operated for a total of 720 hours during this reporting period.

Lastly, we were requested by the Woonsocket Pretreatment Division to offer written explanation in this report for the Notice of Deficiency issued to Kayser-Roth Corporation for the February Self-Monitoring Report that arrived past the March 15, 2018 deadline. Using First Class US postage, GWTT had mailed the report from our Millbury office on March 12. Normally, three full business days is more than adequate to ensure that the report reaches the Woonsocket Public Works Department in time. Unfortunately, a blizzard crippled the region from March 13 through 14 which severely disrupted local postage deliveries, resulting in the late delivery of the February SMR. We have taken the corrective action to mail the report with at least 5-business days in advance of the due date in hopes to avoid late deliveries from future weather related problems.

If you have any questions or require additional information, please contact me at (508) 755-7075.

Sincerely,

Ground/Water Treatment & Technology, LLC

Joseph Landyn
NE Regional Manager

Cc: Todd Howard, Kayser-Roth
Alex (Royko) Stark, EnSafe
Rob McCarthy, EnSafe

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

April 24, 2018

Certified Mail #
91 7199 9991 7035 8746 6169

Wright's Dairy Farm
Attn: Mr. Clayton Wright
200 Woonsocket Hill Road
North Smithfield, RI 02896

RE: Notice of Deficiency Wright's Dairy Farm Permit #3016

Dear Mr. Wright,

The Pretreatment Division conducted an inspection with sampling at your facility on 3/26/18. Upon reviewing and entering the results it was noted that the maximum pH limit of 11.0 was exceeded once during the sampling. This was recorded as 11.2. It was also noted that the minimum pH limit of 5.0 was exceeded once during the sampling. This was recorded as 2.75.

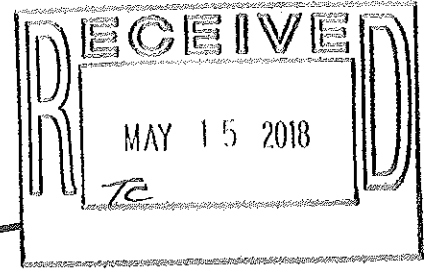
Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to make sure that the discharge is within the pH limits required by your permit.

Sincerely,

Reney Ann Mondoux
Reney Ann Mondoux
Deputy Supt. For Enforcement

cc: Steve D'Agostino, Public W
Jon Pratt, City Engineer

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none">■ Complete items 1, 2, and 3.■ Print your name and address on the reverse so that we can return the card to you.■ Attach this card to the back of the mailpiece, or on the front if space permits.		<p>A. <i>Cheri Dresser</i> <input type="checkbox"/> Agent <input type="checkbox"/> Address</p> <p>B. Received by (Printed Name) <i>Cheri Dresser</i> C. Date of Delivery <i>4-27-18</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If YES, enter delivery address below:</p>	
1. Article Addressed to: <i>Wright's Dairy Farm</i> <i>200 Woonsocket Hill Road</i> <i>North Smithfield, RI 02896</i>		3. Service Type <input type="checkbox"/> Adult Signature <input type="checkbox"/> Adult Signature Restricted Delivery <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)	
2. Article Number (transfer from service label) <i>91 7199 9991 7035 8746 6169</i>		<input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Registered Mail Restricted Delivery <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Signature Confirmation <input type="checkbox"/> Signature Confirmation Restricted Delivery	



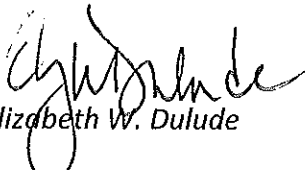
May 15, 2018

*Woonsocket Regional Wastewater Commission
11 Cumberland Hill Rd (Rear)
Woonsocket, RI 02895*

Dear Reney Ann Mondoux:

In response to the Notice of Deficiency dated April 24, 2018 regarding the PH. The PH was out of limit due to a spike discharge that happens for approximately 2 ½ minutes. The spike discharge is due to concentrations during clean-up that happen only two times per day.

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
wrrwc@woonsocketri.org

June 6, 2018

Certified Mail #
91 7199 9991 7035 8746 6343

Woonsocket Water Treatment Plant
Attn: Mr. Marc Viggiani
1500 Manville Road
Woonsocket, RI 02895

RE: Notice of Deficiency

Woonsocket Water Treatment Plant

Permit #2022

Dear Mr. Viggiani,

The Pretreatment Division received the self-monitoring report from your facility for the month of April 2018. Upon review it was noted that the maximum pH limit of 11.0 was exceeded one time during the month.

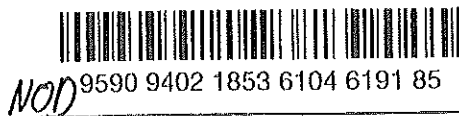
We have already received information on 5/4/18 outlining what caused the issue.

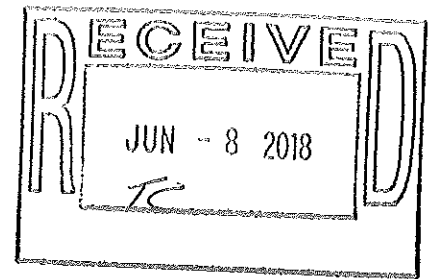
Sincerely,

Reney Ann Mondoux
Reney Ann Mondoux
Deputy Supt. for Enforcement

cc: Steve D'Agostino, Public Works
Jon Pratt, City Engineer

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none">■ Complete items 1, 2, and 3.■ Print your name and address on the reverse so that we can return the card to you.■ Attach this card to the back of the mailpiece, or on the front if space permits.		<p>A. Signature <i>[Signature]</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <i>[Signature]</i> C. Date of Delivery <i>6/12/18</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If YES, enter delivery address below:</p>	
1. Article Addressed to: <i>Received 6-10-18</i> Woonsocket Water Treatment Plant Attn: Mr. Marc Viggiani 1500 Manville Road Woonsocket, RI 02895			
2. Article Number (Transfer from service label) <i>91 7199 9991 7035 8746 6343</i>		3. Service Type <input type="checkbox"/> Adult Signature <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail™ <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Certified Mail Restricted Delivery <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Signature Confirmation Restricted Delivery (over \$500) <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)	





WOONSOCKET WATER DIVISION

INTEROFFICE MEMO

TO: Reney Mondoux-Pretreatment Coordinator
FROM: Marc Viggiani-Water Division Superintendent
CC: Steven D'Agostino-Director of Public Works
SUBJECT: Pretreatment Discharge Reports – April, 2018
DATE: May 4, 2018

Attached are the reports regarding the above subject matter. On April 13th 2018, two readings at 15 minutes apart exceeded the Maximum pH Limit (11.58 pH and 11.78 pH). This was due to a maintenance flushing of the hydrated lime system used in the pH adjustment of discharge water. Please call me at (401) 767-2619 with any questions you may have.

MDV/jpp
enc.

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

Tel. (401) 766-0355

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

June 6, 2018

Certified Mail #
91 7199 9991 7035 8746 6350

Stericycle, Inc.
Attn: Mr. Louis Jannotte
369 Park East Drive
Woonsocket, RI 02895

RE: Notice of Deficiency

Stericycle, Inc.

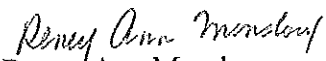
Permit #2046

Dear Mr. Jannotte,

The Pretreatment Division received your self monitoring report for the month of April on 5/11/18. 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 230mg/l.

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

Sincerely,


Reney Ann Mondoux
Pretreatment Coordinator

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer



Stericycle

Protecting People. Reducing Risk.

June 7, 2018

Ms. Reney Ann Mondoux
Deputy Superintendent for Enforcement
City of Woonsocket
11 Cumberland Hill Road
Woonsocket, RI 02895

JUN - 7 2018
RAM

Good Morning, Reney,

Thank you for meeting with Patrick DeCrescenzo and myself on May 9, 2018.

We have started a comprehensive cure for the high nitrates in our Woonsocket Plant's waste water discharge.

Below is a summary of what we have done since our meeting:

- We have contacted local companies to inquire with what they have done with waste water issues
- We have contacted innovative process recycling companies (ex., Aquasgroupe) to enlist their help in finding a solution
 - Unfortunately, after completing their evaluation, Aquasgroupe said they would not be a resource to solve the problem
- We have tested every area where water enters discharge and identified two main locations, where the nitrates are high
- We have enlisted an engineer, who has given us a very viable solution:
 - Bypass the water from the two locations that high nitrates were found into a Bakers Tank with a circulator and ship the water offsite, as needed
 - Then, we will retest the water in the Bakers Tank multiple times to see the effect the circulator has on helping with the nitrates

Thank you for your patience and understanding. We will have resolution shortly.

Thank you,

Louis Jannotte
Vice-President, Regional Operations
Stericycle, Inc.

Stericycle, Inc.

210 Sherwood Ave, Farmingdale, New York 11735 · Phone (631) 756-7190 · www.stericycle.com

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

June 13, 2018

Certified Mail #
91 7199 9991 7035 8746 6374

Honeywell, Inc.
Attn: Mr. Dan Breitmaier
245 Railroad Street
Woonsocket, RI 02895

RE: Notice of Deficiency

Honeywell, Inc.

Permit #2045

Dear Mr. Breitmaier,

The Pretreatment Division conducted an inspection with sampling at your facility on 04/11/18. 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 75mg/l.

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

Sincerely,

Reney Ann Mondoux
Reney Ann Mondoux
Deputy Supt. For Enforcement

cc: Steve D'Agostino, Public W.
Jon Pratt, City Engineer

SENDER: COMPLETE THIS SECTION

- ☒ Complete items 1, 2, and 3.
- ☒ Print your name and address on the reverse so that we can return the card to you.
- ☒ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to: *Received 6/25/18*
HONEYWELL, INC.
ATTN: MR. DAN BREITMAIER
245 RAILROAD STREET
WOONSOCKET, RI 02895
RAM



NO 9590 9402 1853 6104 6192 15

2. Article Number (Transfer from service label)

91 7199 9991 7035 8746 6374

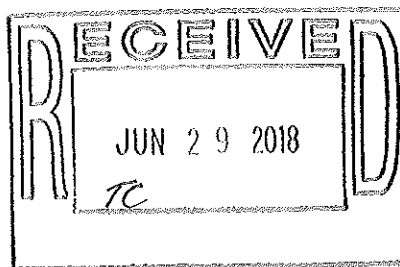
COMPLETE THIS SECTION ON DELIVERY

- A. Signature ☒ Agent
[Signature] ☐ Addressee
- B. Received by (Printed Name) *DAN BREITMAIER* C. Date of Delivery *6/21/2018*
- D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☒ No

3. Service Type
- ☐ Adult Signature
 - ☐ Adult Signature Restricted Delivery
 - ☒ Certified Mail®
 - ☐ Certified Mail Restricted Delivery
 - ☐ Collect on Delivery
 - ☐ Collect on Delivery Restricted Delivery
 - ☐ Insured Mail
 - ☐ Insured Mail Restricted Delivery (over \$500)
 - ☐ Priority Mail Express®
 - ☐ Registered Mail™
 - ☐ Registered Mail Restricted Delivery
 - ☒ Return Receipt for Merchandise
 - ☐ Signature Confirmation
 - ☐ Signature Confirmation Restricted Delivery

June 28, 2018

Reney Ann Mondoux
Deputy Superintendent for Enforcement
City of Woonsocket
Public Works Department
Pretreatment Division
11 Cumberland Hill Rd.
Woonsocket, RI



Re; Response to the June 13, 2018 Notice of Deficiency
Honeywell, Inc. Permit# 2045

This letter is in response to the attached June 13, 2018 Notice of Deficiency (NOD) issued by the Woonsocket Regional Wastewater Commission. A response from Honeywell was requested in the NOD outlining the steps that Honeywell will take to avoid future Total Nitrogen (TN) permit limit exceedances.

Honeywell immediately collected a wastewater sample on June 19, 2018 from the pH adjustment tank (same location where the exceedance had occurred) - the result was TN = 30.2 mg/L < permit limit (50 mg/L) – lab results attached.

Honeywell retained Triumvirate Environmental, Inc. to perform an assessment on the TN exceedance, to identify potential TN sources that may have caused this exceedance and develop corrective actions to assure there are no further exceedances.

Honeywell is committed to compliance with all our health, safety, environmental and legal requirements everywhere we operate. Our commitment to health, safety and the environment is an integral aspect of our design of products, processes and services, and of the lifecycle management of our products.

If you have any questions regarding any of the information provided here, please feel free to call me at 401-762-6898

Sincerely,

Rhaina Gorczynski
Plant Manager

cc: WW file

July 12, 2018

Reney Ann Mondoux
Deputy Superintendent for Enforcement
City of Woonsocket
Public Works Department
Pretreatment Division
11 Cumberland Hill Rd.
Woonsocket, RI

JUL 13 2018

RAM

Wastewater Permit #2045

Re; Registered Letter, Notice of Deficiency dated June 13, 2018

We received your notice on the Total Nitrogen result and have responded to it separately. We reached out at once to Northeast Environmental Testing Labs, Inc and requested they come in at once to retest for total nitrogen. That testing was completed on June 19, 2018. Those results came back at 30.2 mg/L, below our daily permit limit of 50 mg/L. We are submitting these additional test results as required by the permit.

Regards,



Daniel Breitmaier
Sr. HSE Specialist

cc: WW file



*Northeast Environmental
Testing Laboratory, Inc.*

472 Smith Street Providence, Rhode Island 02908

(401) 454-3400

Certificate of Analysis

Honeywell, Inc.

245 Railroad Avenue

Woonsocket, RI 02895

ATTN: Daniel Breitmaier

Invoice #: 18-6131

P.O. #:

Date Received: 6-19-18

Date Reported: 6-25-18

Sample Description: 1-day composite wastewater sample collected.

Sample Location: Outfall 001 – Basement Tank (Composite)

Sample Date/Time: 6-19-18/7:00 AM to 3:30 PM

As requested, the above sample has been analyzed by this laboratory with the following results:

PARAMETERS	RESULTS IN (ppm) mg/L	DAILY MAXIMUM LIMITS (ppm)	DETECTION LIMITS (ppm)	METHODS
T. Kjeldahl Nitrogen	30.2	-----	1.0	SM4500NH ₃ B/C
Nitrate-N	<0.1	-----	0.1	EPA300.0
Nitrite-N	<0.1	-----	0.1	EPA300.0
Total Nitrogen	30.2	50 mg/L (ppm)		

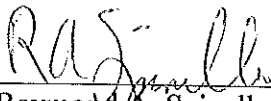
<u>Parameters</u>	<u>Analyzed</u>	<u>Analyst</u>
TKN	6/22/18	JJS
Nitrate-N	6/20/18	RAS
Nitrite-N	6/20/18	RAS

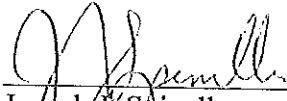
mg/L – Milligrams Per Liter

ppm – Parts Per Million

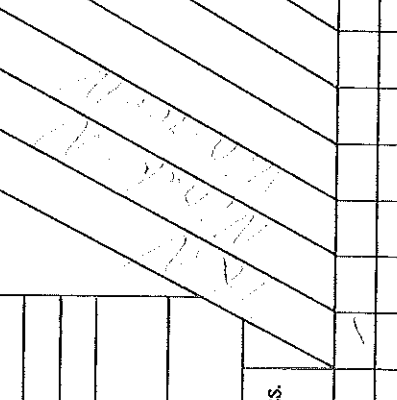
RI Laboratory Certification #: LAI00119

Methodology: EPA 40 CFR 136.


Raymond A. Spinella
President/Co-Director


Joseph J. Spinella
Co-Director

NORTHEAST ENVIRONMENTAL TESTING LABORATORY, INC.
472 Smith Street Providence, RI 02908
Tel: (401) 454-3400 Fax: (401) 454-3410

CUSTOMER INFORMATION				BILLING INFORMATION				SAMPLE ANALYSIS																	
Customer _____				Bill To _____				<div style="text-align: center;">  </div>																	
Address _____				Address _____																					
City, State _____				City, State _____																					
Phone(____) _____ Fax(____) _____				Phone(____) _____ Fax(____) _____																					
Client Contact _____				PO # _____																					
Project Location _____																									
SAMPLE #	SAMPLE IDENTIFICATION	SAMPLE TYPE Comp/Grb	SAMPLE MATRIX	SAMPLE CONTAINER	SAMPLE DATE	SAMPLE TIME	PRES.	<div style="display: flex; justify-content: space-between;"> <div> SAMPLE MATRIX 1. Drinking Water 8. Ink 2. Ground Water 9. Air 3. Waste Water 10. Bulk 4. Sludge 11. Wipes 5. Paint 12. Metal 6. Soil 13. Powder 7. Oil 14. Other </div> <div> CONTAINER P. Plastic V. VOA Vial G. Glass O. Other </div> <div> PRESERVATIVE 1. HNO3 4. NAOH 2. H2SO4 5. Non-Pres 3. HCL 6. Other </div> </div>																	
Turnaround Time (Working days): _____				Newly Constructed Well: Y ___ N ___				Sterile Sample Container Provided by Laboratory: Yes: ___ No: ___				Client's Initials: _____													
Sample By: _____				Date: _____ Time: _____				Received By: _____				Date: _____ Time: _____													
Relinquished By: _____				Date: _____ Time: _____				Received By: _____				Date: _____ Time: _____													
Relinquished By: _____				Date: _____ Time: _____				Received By: _____				Date: _____ Time: _____													

White Copy-Office
Yellow Copy-Customer

White Copy-Office

Yellow Conv.-Customer

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

June 13, 2018

Certified Mail #
91 7199 9991 7035 8746 6381

Stericycle, Inc.
Attn: Mr. Louis Jannotte
369 Park East Drive
Woonsocket, RI 02895

RE: Notice of Deficiency

Stericycle, Inc.

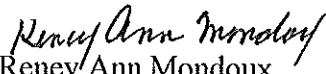
Permit #2046

Dear Mr. Jannotte,

The Pretreatment Division conducted an inspection with sampling at your facility on 04/18/18. 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 127mg/l.

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

Sincerely,


Reney Ann Mondoux
Pretreatment Coordinator

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer



Stericycle

Protecting People. Reducing Risk.™

June 18, 2018

Ms. Reney Ann Mondoux
Pretreatment Coordinator
Woonsocket Regional Wastewater Commission
11 Cumberland Hill Road
Woonsocket, RI 02895

JUN 19 2018

RAM

Good Morning, Reney,

This letter is to summarize the in-person meeting you attended at Stericycle's Woonsocket facility on June 12, 2018.

Stericycle has added a 21,000 gallon Baker Tank to collect the water from the 2 sources of high nitrates.

Brad Ward (Building Inspector), who also was in attendance, approved Stericycle's placement of the Baker Tank on Stericycle's property as a temporary countermeasure. Temporary is defined as less than 180 days.

Stericycle's plumbing vendor submitted a permit application was submitted to the city of Woonsocket.

The anticipated date to start discharging water into the Tank is 06/25/18.

Stericycle will submit another letter when discharge actually starts.

Stericycle will continue to collect samples for water testing after the discharge starts to ensure Stericycle is in compliance.

Please let me know if there are any questions and/or if there is any further information I can provide.

Thank you,

Louis Jannotte
Vice-President, Regional Operations
Stericycle, Inc.

Stericycle, Inc.



Stericycle

Protecting People. Reducing Risk.

JUN 22 2018

RAM

June 21, 2018

Ms. Reney Ann Mondoux
Pretreatment Coordinator
Woonsocket Regional Wastewater Commission
11 Cumberland Hill Road
Woonsocket, RI 02895

Good Morning, Reney,

This letter is in response to the Notice of Deficiency for Permit #2046, Certified Mail # 91 7199 9991 7035 8746 6381.

Below is a summary of the steps Stericycle has/will be taking to avoid exceeding permit limits in the future:

- Stericycle has added a 21,000 gallon Baker Tank to collect the water from the 2 sources of high nitrates.
- Brad Ward (Building Inspector) approved Stericycle's placement of the Baker Tank on Stericycle's property as a temporary countermeasure.
 - Temporary is defined as less than 180 days.
- Stericycle's plumbing vendor received a permit from the city of Woonsocket to complete the necessary work.
- The anticipated date to start discharging water into the Tank is 06/25/18.
- Stericycle will submit another letter when discharge actually starts.
- Stericycle will continue to collect samples for water testing after the discharge starts to ensure Stericycle is in compliance.

Please let me know if there are any questions and/or if there is any further information I can provide.

Thank you,

Louis Jannotte
Vice-President, Regional Operations
Stericycle, Inc.

Stericycle, 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

June 14, 2018

Certified Mail #
91 7199 9991 7035 8746 6398

Stericycle, Inc.
Attn: Mr. Louis Jannotte
369 Park East Drive
Woonsocket, RI 02895

RE: Notice of Deficiency

Stericycle, Inc.

Permit #2046

Dear Mr. Jannotte,

The Pretreatment Division received your self monitoring report for the month of May on 6/13/18. 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 80mg/l.

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

Sincerely,


Reney Ann Mondoux
Pretreatment Coordinator

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer



Stericycle

Protecting People. Reducing Risk.

JUN 22 2018

Ram

June 21, 2018

Ms. Reney Ann Mondoux
Pretreatment Coordinator
Woonsocket Regional Wastewater Commission
11 Cumberland Hill Road
Woonsocket, RI 02895

Good Morning, Reney,

This letter is in response to the Notice of Deficiency for Permit #2046, Certified Mail # 91 7199 9991 7035 8746 6398, which was about Stericycle's self-monitoring report for the month of May (received on 6/13/18).

Below is a summary of the steps Stericycle has/will be taking to avoid exceeding permit limits in the future:

- Stericycle has added a 21,000 gallon Baker Tank to collect the water from the 2 sources of high nitrates.
- Brad Ward (Building Inspector) approved Stericycle's placement of the Baker Tank on Stericycle's property as a temporary countermeasure.
 - Temporary is defined as less than 180 days.
- Stericycle's plumbing vendor received a permit from the city of Woonsocket to complete the necessary work.
- The anticipated date to start discharging water into the Tank is 06/25/18.
- Stericycle will submit another letter when discharge actually starts.
- Stericycle will continue to collect samples for water testing after the discharge starts to ensure Stericycle is in compliance.

Please let me know if there are any questions and/or if there is any further information I can provide.

Thank you,

Louis Jannotte
Vice-President, Regional Operations
Stericycle, Inc.

Stericycle, 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

July 10, 2018

Certified Mail #
91 7199 9991 7035 8748 8352

Woonsocket Water Treatment Plant
Attn: Mr. Marc Viggiani
1500 Manville Road
Woonsocket, RI 02895

RE: Notice of Deficiency

Woonsocket Water Treatment Plant


Permit #2022

Dear Mr. Viggiani,

The Pretreatment Division received the self-monitoring report from your facility for the month of June 2018. Upon review it was noted that the minimum pH limit of 5.0 was exceeded four times and the maximum pH limit of 11.0 was exceeded one time during the month.

We have already received information on 7/9/18 outlining what caused the issue.

Sincerely,



Reney Ann Mondoux
Deputy Supt. for Enforcement

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer

Woonsocket Water Division

INTEROFFICE MEMO

TO: Reney Mondoux-Pretreatment Coordinator

FROM: Marc Viggiani-Water Division Superintendent 

CC: Steven D'Agostino-Director of Public Works

SUBJECT: Pretreatment Discharge Reports – June, 2018

DATE: July 6, 2018

On June 21,22,23,and 25, the low pH readings were due to the pre lime feed line being clogged. The feed line has been replaced and is operating properly.

On June 28th the high pH reading was due to overflow of the lime slurry tank, which resulted in three readings fifteen minutes apart being above the Max pH. The issue has been corrected.

Attached are the reports regarding the above subject matter. Please call me at (401) 767-2619 with any questions you may have.

MDV/jpp
enc.

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 10, 2018

Certified Mail #
91 7199 9991 7035 8748 8369

American Cord & Webbing
Attn: Ms. Bethany Ring
88 Century Drive
Woonsocket, RI 02895

RE: Notice of Deficiency

American Cord & Webbing,

Permit #2051

Dear Ms Ring,

The Pretreatment Division conducted an inspection with sampling at your facility on 06/20/18. Upon receiving the analytical results from that sampling it was brought to my attention that the result for Nitrogen (T) and Ammonia exceeded the permitted limit. The Total Nitrogen limit is 50 mg/l, the laboratory reported a result of 52 mg/l. The Ammonia limit is 30 mg/l, the laboratory reported a result of 34 mg/l.

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

Sincerely,


Reney Ann Mondoux
Pretreatment Coordinator

cc: Steve D'Agostino, Public Works Director
Jon Pratt, City Engineer



88 Century Dr., Woonsocket, RI 02895

July 16, 2018

City of Woonsocket
Public Works Department
Pretreatment Division
Attention: Reney Ann Mondoux, Pretreatment Coordinator
11 Cumberland Hill Road (Rear)
Woonsocket, RI 02895

Dear Reney:

Regarding your letter dated 7/10/18 indicating ACW had 2 failures on nitrogen and ammonia in our wastewater discharge collected on 6/20/18, ACW was both surprised and very concerned. Since these parameters are only required biannually, we only have test results from our testing on 4/5 and your testing on 4/25 and 6/20:

TEST DATE	TESTER	ACW RESULTS NITROGEN	TEST DATE	CITY RESULTS NITROGEN	LIMIT	ACW RESULTS AMMONIA	CITY RESULTS AMMONIA	LIMIT
4/5/2018	ACW/NEETL	15.1	4/25/2018	27.0	50.0	7.6	11.0	30
			6/20/2018	52.0	50.0		34.0	30

We have conducted a thorough review of our process and find that all of our dyes and chemicals remain as they were when we first submitted our permit application and flow rates of water and raw materials and other process parameters are unchanged. At this time, our process testing indicated that nitrogen and ammonia levels were well within the WRWC limits.

I have spoken with our lab as well as our Environmental Engineer consultant and they made a few suggestions which ACW is currently implementing:

- We are testing the incoming water for Nitrogen and Ammonia. We are taking random grabs over the course of the next 5 days to see if there are any fluctuations.
- NEETL will be performing our July testing next week and they will draw additional samples to test for nitrogen and ammonia.

We will forward results to you once the testing is completed. We are continuing to look into this issue to see if we can possibly identify a reason for this failing result.

Please contact me with any questions.

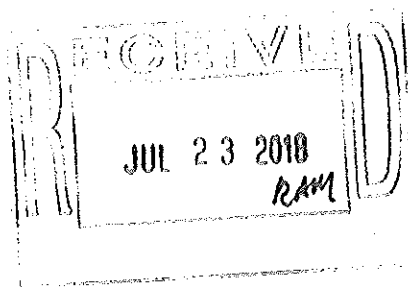
Sincerely,

Bethany S. Ring
Bethany S. Ring

Production Manager

American Cord & Webbing Co. Inc.

bring@acw1.com



Tel: (401) 762-5500
Fax: (401) 762-5514
Web: www.ACW1.com
E-Mail: ACWCO@acw1.com

CITY OF WOONSOCKET
PRETREATMENT DIVISION
11 CUMBERLAND HILL ROAD (REAR)
WOONSOCKET, RI 02895

NOTICE OF VIOLATION
AND ORDER

CERTIFIED MAIL #
91 7199 9991 7035 8748 8345

IN RE: TECHNIC, INC.

NO. 001/18

AND

DAVID WEISBERG

NOTICE OF VIOLATION

DATE: JULY 20, 2018

Notice is hereby given that TECHNIC, INC. a company doing business in the
NAME OF COMPANY

State of Rhode Island, and TECHNIC, INC., the owner (s) or lessor (s) of realty located

at 300 PARK EAST DRIVE, WOONSOCKET, R.I. at which TECHNIC, INC.
ADDRESS CITY/TOWN NAME OF COMPANY

is located and DAVID WEISBERG authorized agent of TECHNIC, INC.
NAME OF AUTHORIZED AGENT NAME OF COMPANY

are and/or have been in violation of Article III of Chapter 18, as amended September 15, 1990, entitled "Sewer Ordinance of the Code of Ordinances of the City of Woonsocket, Rhode Island" hereinafter the "Sewer Ordinance", promulgated under the authority of Chapter 379 of the Public Laws of Rhode Island, January Session, 1984, Chapter 144 of the Public Laws of Rhode Island, January Session, 1990, Section 45-6-23, and Chapter 46-12 of the General Laws of Rhode Island, 1956 (1988 reenactment) as amended; and Chapter 42-35 of the General Laws of Rhode Island, 1956 (1988 reenactment), as amended.

Pursuant to Section 18-26(e)4 through Section 18-26(e)6 of the Sewer Ordinance, the following violation has been found by your company. You are hereby cited for violation of the following specific section(s) of the Sewer Ordinance and are ordered to immediately and permanently cease all violations of the Sewer Ordinance, including specifically violation of the following specific section (s):

DESCRIPTION OF VIOLATION

SECTION VIOLATED

-
1. Exceeding the daily limit for silver of 0.186 mg/l on June 27, 2018, the analytical result was .69mg/l. Sampling by **TECHNIC**.

18-26(e)4.1(s)

Therefore, pursuant to the authority of Chapter 379 of the Public Laws of Rhode Island, January Session, 1984, Chapter 144 of the Public Laws of Rhode Island, January Session, 1990, Section 45-6-23, and Chapter 46-12 of the General Laws of Rhode Island, 1956 (1988 reenactment) as amended; and Chapter 42-35 of the General Laws of Rhode Island, 1956 (1988 reenactment), as amended, and of the Sewer Ordinance, Sections 18-26(e)6, the City of Woonsocket, by and through its Director of Public Works, hereby issues the following order to TECHNIC, INC. :

NAME OF COMPANY

ORDER

1. COMPLIANCE.

Immediately and permanently cease all violations of the Wastewater Discharge Permit Conditions established under the authority of Section 18-26(e)4 of the Sewer Ordinance, including specifically but not limited to the following conditions of the Wastewater Discharge Permit:

- A. Exceedence of Silver limits.

2. SCHEDULE FOR COMPLIANCE.

The Company shall construct and install wastewater pretreatment equipment necessary to comply with the wastewater discharge limitations contained in the Sewer Ordinance, Sections 18-26(e)4 and the Permit Conditions contained in the Company's Wastewater Discharge Permit in accordance with the following schedule:

- A. The City of Woonsocket has determined that Technic, Inc. is a violator for discharging silver that exceeds maximum daily limits, therefore the City of Woonsocket is requiring Technic, Inc. to hire an Environmental Consultant Engineer within thirty (30) days of receipt of this Notice of Violation to make recommendations to Technic, Inc. on how Technic, Inc. can come into compliance on silver.
- B. Within seventy five (75) days of receipt of this Notice of Violation, Technic, Inc. will submit the Engineering report to the City of Woonsocket.
- C. Within one hundred and fifty (150) days of receipt of this Notice of Violation, Technic, Inc. must complete all the Engineering recommendations.
- D. Resample within (30) thirty days of receipt of this notice.

3. PENALTY AND COSTS.

By August 20, 2018 pay to the City of Woonsocket in the amount of One thousand (\$1,000.00) and costs incurred by the City associated with the violations detailed above in the amount of One hundred dollars (\$100.00).

Total Penalty and Costs for NOV 001/18 is One thousand one hundred dollars (\$1,100.00) .

NOTICE OF RIGHT TO HEARING

Under the provisions of Chapter 379 of the Public Laws of Rhode Island, January Session, 1984, Chapter 144 of the Public Laws of Rhode Island, January Session, 1990, Section 45-6-23, and Chapter 46-12 of the General Laws of Rhode Island, 1956 (1988 reenactment) as amended; and Chapter 42-35 of the General Laws of Rhode Island, 1956 (1988 reenactment), as amended, and of the Sewer Ordinance, you are entitled to a hearing to show cause why you should not be found in violation of the Sewer Ordinance and why the Order should not stand. You must request such a hearing in writing within ten (10) days of receipt of this Notice. Your request should state the grounds on which you contest the findings of violation and the provisions of the Order.

The hearing will be conducted in accordance with the provisions contained in Chapter 379 of the Public Laws and in the Sewer Ordinance for the conduct of hearings. If you fail to request a hearing within the time provided, this Notice and Order will automatically take effect and your failure to request a hearing will constitute an admission of all facts alleged in Notice of Violation and Order and a waiver of your right to a hearing on the factual allegations and provisions in the Notice of Violation and Order.

FAILURE OR INABILITY THEREAFTER TO COMPLY WITH THIS ORDER WILL RESULT IN THE CITY OF WOONSOCKET PETITIONING THE SUPERIOR COURT FOR ENFORCEMENT OF THIS ORDER.

FAILURE TO COMPLY WITH THE PROVISIONS OF THE SEWER USE ORDINANCE, THE WASTEWATER DISCHARGE PERMIT, OR THE NOTICE OF VIOLATIONS AND ORDER SHALL SUBJECT THE VIOLATOR TO CIVIL PENALTIES OF UP TO \$25,000.00 AND/OR CRIMINAL PENALTIES OF UP TO \$25,000.00 AND/OR THIRTY DAYS IMPRISONMENT FOR EACH DAY DURING WHICH SUCH VIOLATION SHALL BE REPEATED OR CONTINUED.

The issuance of this Notice of Violation and Order does not preclude the City of Woonsocket from taking additional enforcement action seeking or revoking the Company's Permit to discharge wastewater to the Woonsocket Regional Wastewater Treatment Facility.

All correspondence and written or oral inquiries should be addressed to :

Industrial Pretreatment Coordinator
11 Cumberland Hill Road (rear)
Woonsocket, RI 02895
(401) 766-1255

July 20, 2018
DATE

By: Reney Ann Mondoux
Reney Ann Mondoux
Pretreatment Coordinator

cc: Steve D'Agostino, Director of Public Works
Jon Pratt, City Engineer
John Desimone, City Attorney

CERTIFICATION

I certify that on the 20th day of July, 2018, I mailed a true and accurate copy of the within Notice of Violation and Order by certified mail, return receipt requested to the following parties:

DAVID WEISBURG, PRESIDENT

Individual, Title

TECHNIC, INC.

Name of Company

1 SPECTACLE STREET

Address

CRANSTON, RI 02910

City

State

Zip

Return Receipt No. 91 7199 9991 7035 8748 8345

D. SIGNIFICANT NON-COMPLIANCE PUBLICATION

In accordance with Part 1.C.7(d) of the City of Woonsocket's RIPDES permit, the names of any industries found to be in significant non-compliance, that have received a Notice of Violation/Administrative Order, or have committed any other violation must be published in a notice in the local paper of record along with details of those violations. This also meets the requirements of 40 CFR 403.8(f)(2)(vii).

One Notice of Violation was issued to Technic, Inc. during this reporting period. The following advertisement was published in the Woonsocket Call on August 26, 2108 in accordance with the permit requirement.



CITY OF WOONSOCKET PRETREATMENT DIVISION PUBLIC NOTICE - LIST OF VIOLATORS

From July 1, 2017 – June 30, 2018

The United Environmental Protection Agency regulation 40 CFR 403.8(f)(2)(viii), the City of Woonsocket Sewer Use Ordinance and the Woonsocket Pretreatment Division policy require the Division to publish annually the name 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(l);
- B. Technical Review Criteria (TRC) violations, defined here as those in which 33% or more of all of the measurements taken for the same pollutant parameter during a six month period equal or exceed the product of the numeric pretreatment standard or requirement including instantaneous limits, as defined by 40 CFR 403.3(l) multiplied by the applicable TRC (TRC=1.4 for fats, oil and grease, and 1.2 for all other pollutants except pH);
- C. Any other violation of a pretreatment standard or requirement as defined by 40 CFR 403.3(l) (daily maximum, long-term average, instantaneous limit, or narrative standard) that the POTW determines has caused, alone or in combination with other discharges, interference or pass through (including endangering the health of POTW personnel or the general public.
- D. Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority under paragraph (f)(1)(vi)(B) of this section to halt or prevent such a discharge;
- E. Failure to meet, within 90 days after the schedule date, a compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance;
- F. Failure to provide, within 30 days after the due date, required reports such as baseline monitoring reports, 90-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules;
- G. Failure to accurately report non-compliance;
- H. Any other violation or group of violations, which may include a violation of Best Management Practices, which the POTW determines will adversely affect the operation or implementation of the local Pretreatment program.

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

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

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

Company Name	Violation Cited	Action by Pretreatment
Technic, Inc.	Violation of silver (C) for the Month of June, 2018	Violation Notice/Fine issued

Renee Ann Mondoux
Deputy Superintendent for Enforcement

THE CALL SUNDAY 8-26-18



CITY OF WOONSOCKET PRETREATMENT DIVISION PUBLIC NOTICE - LIST OF VIOLATORS

From July 1, 2017 – June 30, 2018

The United Environmental Protection Agency regulation 40 CFR 403.8(f)(2)(viii), the City of Woonsocket Sewer Use Ordinance and the Woonsocket Pretreatment Division policy require the Division to publish annually the name 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(l);
- B. Technical Review Criteria (TRC) violations, defined here as those in which 33% or more of all of the measurements taken for the same pollutant parameter during a six month period equal or exceed the product of the numeric pretreatment standard or requirement including instantaneous limits, as defined by 40 CFR 403.3(l) multiplied by the applicable TRC (TRC=1.4 for fats, oil and grease, and 1.2 for all other pollutants except pH);
- C. Any other violation of a pretreatment standard or requirement as defined by 40 CFR 403.3(l) (daily maximum, long-term average, instantaneous limit, or narrative standard) that the POTW determines has caused, alone or in combination with other discharges, interference or pass through (including endangering the health of POTW personnel or the general public.
- D. Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority under paragraph (f)(1)(vi)(B) of this section to halt or prevent such a discharge;
- E. Failure to meet, within 90 days after the schedule date, a compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance;
- F. Failure to provide, within 30 days after the due date, required reports such as baseline monitoring reports, 90-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules;
- G. Failure to accurately report non-compliance;
- H. Any other violation or group of violations, which may include a violation of Best Management Practices, which the POTW determines will adversely affect the operation or implementation of the local Pretreatment program.

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

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

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

<u>Company Name</u>	<u>Violation Cited</u>	<u>Action by Pretreatment</u>
Technic, Inc.	Violation of silver (C) for the Month of June, 2018	Violation Notice/Fine issued

Reney Ann Mondoux
Deputy Superintendent for Enforcement

E. INSPECTION AND MONITORING ACTIVITY

This section describes all inspection and sampling activities conducted by the Pretreatment Division personnel for all SIUs. Semi-annual inspections and sampling are conducted on Significant Industrial Users and annual inspections are conducted on non-significant users and do not involve sampling.

Restaurant permits are issued for a period of three years and each restaurant is inspected a minimum of once during the life of the permit. During this reporting year, 50 or more restaurants were inspected.

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

At the end of this section is a summary of inspections conducted this year of dental offices in the collection area.

City of Woonsocket
Industrial Pretreatment Program
Events By Industry

Filter Criteria:
All Permits
Event Category that Contain Inspection
Due Date: Jul 1 2017 - Jun 30 2018

Permit: [5087] 549 RIVER STREET, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-13-2017	07-13-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4088] ALFA INTERNATIONAL CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-20-2017	07-20-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4111] AMCO, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-06-2018	04-06-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2051] AMERICAN CORD & WEBBING COMPANY, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-25-2018	04-25-2018		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
06-20-2018	06-20-2018		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-18-2017	10-18-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
05-01-2018	05-01-2018		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4136] ATLANTIC FOOTCARE, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-09-2018	04-09-2018		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-28-2017	07-28-2017		INSPECTION - ANNUAL	An annual facility inspection

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

Permit: [4029] BOB'S ONE STOP CLEANERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-07-2017	07-07-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5064] C & C PLASTICS CO.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-06-2018	04-06-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4113] CARPENTER POWDER PRODUCTS

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-04-2017	10-04-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4137] CNC INTERNATIONAL, .LP

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-13-2018	04-13-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-08-2017	08-08-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
03-15-2018	03-15-2018		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4135] CVS HEALTH CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-05-2017	10-05-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4089] DARTEX COATINGS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-13-2017	07-13-2017		INSPECTION - ANNUAL	An annual facility inspection

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

CTS - Compliance Tracking System

Permit: [5090] DIVERSIFIED GLOBAL TECHNOLOGIES,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-28-2018	03-28-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [1019] DURAELECTRA-CHN, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-06-2017	07-06-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
04-04-2018	04-04-2018		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-13-2017	07-13-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4145] EPOXYTECH INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-08-2018	06-08-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5032] FAIRMOUNT FOUNDRY CO.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-19-2018	03-19-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4115] FLEETCLEAN SYSTEMS, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-04-2018	05-04-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2019] FLOCK TEX, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-11-2017	07-11-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
02-27-2018	02-27-2018		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

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

CTS - Compliance Tracking System

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-20-2018	03-20-2018		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-06-2018	03-06-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5072] FRONTIER WELDING COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-12-2017	10-12-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4133] G-FORM, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-04-2018	05-04-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4076] GLENNCRAFT CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-25-2017	07-25-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2045] HONEYWELL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-18-2017	07-18-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
04-11-2018	04-11-2018		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4129] HSJ, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-14-2018	06-14-2018		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-11-2018	05-11-2018		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-11-2018	05-11-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [3017] IMPREGLON

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-12-2017	09-12-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
05-08-2018	05-08-2018		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [5094] JEWELLED CROSS

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-29-2018	01-29-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2047] KAYSER-ROTH CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-24-2017	07-24-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
04-16-2018	04-16-2018		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [5096] LOST BROTHERS PALLET CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-06-2018	04-06-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5048] MARS MANUFACTURING

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-13-2017	07-13-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4131] MORRISON THREAD COMPANY, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-06-2018	04-06-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2043] NATIONAL MARKER COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-07-2017	09-07-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4143] NATIONAL MARKER COMPANY, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-19-2018	06-19-2018		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-17-2017	07-17-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4097] NEW ENGLAND TRUCK & AUTO SHINE

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-06-2018	04-06-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4139] NEW ENGLAND TRUCK & AUTO SHINE INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-06-2018	04-06-2018		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-21-2017	07-21-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4058] PERSONAL TOUCH CLEANERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-02-2017	10-02-2017		INSPECTION - ANNUAL	An annual facility inspection

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

Permit: [4110] POLYURETHANE MOLDING IND. , INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-10-2017	07-10-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5084] POOL PRO & SPA, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-18-2018	04-18-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4073] PRAXAIR DISTRIBUTION, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-10-2017	07-10-2017		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-20-2018	04-20-2018		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-20-2018	04-20-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4142] Q TECH, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-10-2018	04-10-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5018] RALCO IND.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-20-2017	07-20-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5091] RALCO INDUSTRIES

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-20-2017	07-20-2017		INSPECTION - ANNUAL	An annual facility inspection

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

CTS - Compliance Tracking System

Permit: [5095] RAVENOUS BREWING COMPANY, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-26-2018	04-26-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5093] ROSS MATTHEWS PRODUCTS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-13-2018	04-13-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5066] SAM-MAN REALTY CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-11-2018	05-11-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4014] SHEAHAN PRINTING CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-12-2017	07-12-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4140] SOLVENTS & PETROLEUM SERVICE, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-06-2018	03-06-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5014] SPORTS SYSTEMS CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-09-2018	03-09-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4144] SPRINT SYSTEMS OF PHOTOGRAPHY INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-07-2018	05-07-2018		INSPECTION - ANNUAL	An annual facility inspection

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

Permit: [2046] STERICYCLE INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-03-2017	08-03-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
04-18-2018	04-18-2018		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4100] STERICYCLE,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-20-2017	07-20-2017		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-12-2017	07-12-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4064] SUPREME CLEANERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-28-2018	03-28-2018		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-20-2018	03-20-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4132] TECHNIC, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-04-2017	10-04-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [1012] TECHNIC,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-31-2017	10-31-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
06-06-2018	06-06-2018		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

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

CTS - Compliance Tracking System

Permit: [4015] WEE WASH IT LAUNDRY

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-07-2017	07-07-2017		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4141] WOONSOCKET LAMINATED PRODUCTS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-18-2018	04-18-2018		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2022] WOONSOCKET WATER TREATMENT PLT

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-12-2017	10-12-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
03-28-2018	03-28-2018		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [2050] WRENTHAM ROAD WTF

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-30-2017	08-30-2017		INSPECTION - INSPT_N	Non-Sampling Inspection Due to no Production and no process waste discharge
04-10-2018	04-10-2018		INSPECTION - INSPT_N	Non-Sampling Inspection Due to no Production and no process waste discharge

Permit: [3016] WRIGHT'S DAIRY FARM

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-19-2017	09-19-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
03-26-2018	03-26-2018		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

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

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

Filter Criteria:
All Permits
Event Category that Contain Inspection
Due Date: Jul 1 2017 - Jun 30 2018

Permit: [9264C] 1507 CHICKEN CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-01-2017	09-01-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9116B] 8 BUTLER STREET, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-02-2017	10-02-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9266E] AAK, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-20-2018	06-20-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9257D] ANTONIO'S, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-07-2017	07-07-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9262A] AROMA CT CAFÉ, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-31-2017	07-31-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9106D] ASHAY CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-19-2018	06-19-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9194D] ASHAY CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-04-2017	10-04-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

CTS - Compliance Tracking System

Permit: [9099E] ATHENA HEALTH CENTER

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-04-2018	06-04-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9076B] B&B PLACE LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-04-2018	06-04-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9010D] BEEF BARN

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-28-2017	08-28-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-05-2017	10-05-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9107D] BETTY'S DONUTS

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-04-2018	06-04-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9250D] CASA BURRITO

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-15-2018	06-15-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9178D] CHEN LIN, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-07-2018	06-07-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9273D] CHINA HOUSE CHINESE RESTAURANT

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-19-2018	06-19-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Permit: [9081D] COFFEE & CREAM

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-28-2017	08-28-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9190D] COFFEE CONNECTION

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-04-2018	06-04-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9115D] CORNERSTONE DELI, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-04-2017	10-04-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9263E] CUMBERLAND FARMS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-09-2018	04-09-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9210D] CUMBERLAND FARMS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-26-2017	07-26-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9256E] CVS PHARMACY INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-14-2018	06-14-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9270D] DFC RETAILERS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-18-2018	06-18-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9093E] DUDLEY SUPERMARKET, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-04-2018	06-04-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-19-2018	03-19-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-19-2017	12-19-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9253D] GM FOOD, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-14-2017	09-14-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9259D] GOODSTUFF FOODS LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-15-2018	06-15-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9108D] HERITAGE PLACE DONUTS, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-02-2017	10-02-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-04-2018	06-04-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9095D] IDEAL PIZZA

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-04-2018	06-04-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9124D] J & D PIZZA

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-19-2017	12-19-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Permit: [9267C] J & M SERVICES LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-08-2018	06-08-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9265A] KANSAS DONUTS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-22-2018	06-22-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9203A] KIM O INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-12-2017	10-12-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-21-2018	06-21-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9202C] MAA, INC,

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-20-2018	06-20-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9184B] MAIN STREET CAFÉ

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-19-2018	03-19-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9036D] MOONLIGHT HOUSE OF WEINERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-04-2018	06-04-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9258D] NORTH MAIN EATERY, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-31-2017	07-31-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

CTS - Compliance Tracking System

Permit: [9018D] OLLY'S PIZZERIA

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-13-2017	07-13-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9171D] PFP DONUTS, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-04-2018	06-04-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9260D] PIA DIA CONVENIENCE INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-31-2017	07-31-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9144D] PULASKI DONUTS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-07-2018	06-07-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9195D] REEM, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-04-2018	06-04-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-20-2018	06-20-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9246D] RITTIPA CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-15-2018	06-15-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9179C] ROAST HOUSE, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-20-2018	03-20-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

CTS - Compliance Tracking System

Permit: [9252A] SASSY MAMA GENERAL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-13-2017	07-13-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9269E] SAVINI'S FAMILY REST INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-22-2018	06-22-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9118D] SPCAP, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-04-2017	10-04-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9247D] STALAG 13, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-12-2017	07-12-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9092A] STEWART'S CATERING

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-15-2018	06-15-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9211D] SUBWAY

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-13-2017	07-13-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9248E] TDM, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-14-2017	09-14-2017		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:
06-22-2018	06-22-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Permit: [9094C] THE PUB

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-21-2017	12-21-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9261D] THE WOONSOCKET NEIGHBORHOOD DEVELOPMENT CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-11-2018	06-11-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9271D] TOWN PIZZA LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-11-2018	06-11-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9181D] TRIAD PIZZA

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-20-2018	03-20-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9180E] TUROYO, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-21-2018	06-21-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9064D] TYRA CLUB

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-20-2018	06-20-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9268B] VM MOONLIGHT II

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-21-2018	06-21-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-15-2018	06-15-2018		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Permit: [9142D] WENDY'S CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-13-2017	07-13-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9123C] WOONSOCKET BOWLING CENTER, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-05-2017	12-05-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

CTS - Compliance Tracking System

City of Woonsocket
Industrial Pretreatment Program
Events By Industry

Filter Criteria:
All Permits
Event Category that Contain Sample
Due Date: Jul 1 2017 - Jun 30 2018

Permit: [2051] AMERICAN CORD & WEBBING COMPANY, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-15-2017	11-21-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2018	12-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	01-11-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2018	02-28-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	03-20-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-25-2018	04-25-2018		SAMPLE - ASAMP	Authority Sampling/Inspection Event
05-15-2018	04-05-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	05-10-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-20-2018	06-20-2018		SAMPLE - ASAMP	Authority Sampling/Inspection Event

Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2017	06-12-2017		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2017	08-23-2017		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2017	08-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-18-2017	10-18-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
03-15-2018	02-04-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	03-31-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-01-2018	05-01-2018		SAMPLE - ASAMP	Authority Sampling/Inspection Event
05-15-2018	04-29-2018		SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2018	04-11-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	05-31-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2017	06-20-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-08-2017	08-08-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
08-15-2017	07-18-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2017	08-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2017	09-27-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2017	10-24-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2017	11-21-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2018	12-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	01-23-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2018	03-15-2018		SAMPLE - ASAMP	Authority Sampling/Inspection Event
03-15-2018	02-15-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	03-20-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2018	04-12-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	05-17-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

Permit: [1019] DURALECTRA-CHN, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-06-2017	07-06-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
07-15-2017	06-08-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-31-2017	07-31-2017		SAMPLE - PPD	PPD Calculation
08-15-2017	07-20-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-31-2017	08-31-2017		SAMPLE - PPD	PPD Calculation
09-15-2017	08-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-30-2017	09-30-2017		SAMPLE - PPD	PPD Calculation
10-15-2017	09-26-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-31-2017	10-31-2017		SAMPLE - PPD	PPD Calculation
11-15-2017	10-17-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-30-2017	11-30-2017		SAMPLE - PPD	PPD Calculation
12-15-2017	11-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-31-2017	12-31-2017		SAMPLE - PPD	PPD Calculation
01-15-2018	12-14-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2018	01-31-2018		SAMPLE - PPD	PPD Calculation
02-15-2018	01-09-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2018	02-28-2018		SAMPLE - PPD	PPD Calculation
03-15-2018	02-08-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2018	03-31-2018		SAMPLE - PPD	PPD Calculation
04-04-2018	04-04-2018		SAMPLE - ASAMP	Authority Sampling/Inspection Event
04-15-2018	03-22-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2018	04-30-2018		SAMPLE - PPD	PPD Calculation
05-15-2018	04-24-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2018	05-31-2018		SAMPLE - PPD	PPD Calculation
06-15-2018	05-15-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2018	06-30-2018		SAMPLE - PPD	PPD Calculation

* "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:
07-11-2017	07-11-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
07-15-2017	06-08-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-25-2017	07-25-2017		SAMPLE - SAMPLING	Authority Sampling Event
07-31-2017	07-31-2017		SAMPLE - PPD	PPD Calculation
08-15-2017	07-13-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-31-2017	08-31-2017		SAMPLE - PPD	PPD Calculation
09-15-2017	08-03-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-30-2017	09-30-2017		SAMPLE - PPD	PPD Calculation
10-15-2017	09-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-31-2017	10-31-2017		SAMPLE - PPD	PPD Calculation
11-15-2017	10-05-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-30-2017	11-30-2017		SAMPLE - PPD	PPD Calculation
12-15-2017	11-02-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-31-2017	12-31-2017		SAMPLE - PPD	PPD Calculation
01-15-2018	12-14-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2018	01-31-2018		SAMPLE - PPD	PPD Calculation
02-15-2018	01-11-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-27-2018	02-27-2018		SAMPLE - ASAMP	Authority Sampling/Inspection Event
02-28-2018	02-28-2018		SAMPLE - PPD	PPD Calculation
03-15-2018	02-28-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2018	03-31-2018		SAMPLE - PPD	PPD Calculation
04-15-2018	03-08-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2018	04-30-2018		SAMPLE - PPD	PPD Calculation
05-15-2018	04-05-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2018	05-31-2018		SAMPLE - PPD	PPD Calculation
06-15-2018	05-03-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2018	06-30-2018		SAMPLE - PPD	PPD Calculation

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

Permit: [2045] HONEYWELL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2017	06-20-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-18-2017	07-18-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
07-31-2017	07-31-2017		SAMPLE - PPD	PPD Calculation
08-15-2017	07-18-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-31-2017	08-31-2017		SAMPLE - PPD	PPD Calculation
09-15-2017	08-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-30-2017	09-30-2017		SAMPLE - PPD	PPD Calculation
10-15-2017	09-27-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-31-2017	10-31-2017		SAMPLE - PPD	PPD Calculation
11-15-2017	10-24-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-30-2017	11-30-2017		SAMPLE - PPD	PPD Calculation
12-15-2017	11-21-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-31-2017	12-31-2017		SAMPLE - PPD	PPD Calculation
01-15-2018	12-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2018	01-31-2018		SAMPLE - PPD	PPD Calculation
02-15-2018	01-23-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2018	02-28-2018		SAMPLE - PPD	PPD Calculation
03-15-2018	02-15-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2018	03-31-2018		SAMPLE - PPD	PPD Calculation
04-11-2018	04-11-2018		SAMPLE - ASAMP	Authority Sampling/Inspection Event
04-15-2018	03-20-2018		SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2018	03-29-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2018	04-30-2018		SAMPLE - PPD	PPD Calculation
05-15-2018	04-12-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2018	05-31-2018		SAMPLE - PPD	PPD Calculation
06-15-2018	05-17-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2018	06-30-2018		SAMPLE - PPD	PPD Calculation

Permit: [3017] IMPREGLO

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2017	06-08-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-15-2017	07-13-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-12-2017	09-12-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
09-15-2017	08-10-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2017	09-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2017	10-03-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2017	11-14-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2018	12-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	01-09-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2018	02-06-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	03-15-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-08-2018	05-08-2018		SAMPLE - ASAMP	Authority Sampling/Inspection Event
05-15-2018	04-10-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	05-15-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

Permit: [2047] KAYSER-ROTH CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2017	06-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-24-2017	07-24-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
08-15-2017	07-03-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2017	08-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2017	09-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2017	10-02-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2017	11-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2018	12-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	01-02-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2018	02-01-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	03-01-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-16-2018	04-16-2018		SAMPLE - ASAMP	Authority Sampling/Inspection Event
05-15-2018	04-02-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	05-01-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

Permit: [2043] NATIONAL MARKER COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2017	06-08-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-31-2017	07-31-2017		SAMPLE - PPD	PPD Calculation
08-15-2017	07-10-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-31-2017	08-31-2017		SAMPLE - PPD	PPD Calculation
09-07-2017	09-07-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
09-15-2017	08-03-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-30-2017	09-30-2017		SAMPLE - PPD	PPD Calculation
10-15-2017	09-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

Permit: [2046] STERICYCLE INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2017	06-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-25-2017	07-25-2017		SAMPLE - SAMPLING	Authority Sampling Event
07-31-2017	07-31-2017		SAMPLE - PPD	PPD Calculation
08-03-2017	08-03-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
08-15-2017	07-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-31-2017	08-31-2017		SAMPLE - PPD	PPD Calculation
09-15-2017	08-09-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-30-2017	09-30-2017		SAMPLE - PPD	PPD Calculation
10-15-2017	09-18-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-31-2017	10-31-2017		SAMPLE - PPD	PPD Calculation
11-15-2017	10-31-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-30-2017	11-30-2017		SAMPLE - PPD	PPD Calculation
12-15-2017	11-16-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-31-2017	12-31-2017		SAMPLE - PPD	PPD Calculation
01-15-2018	12-14-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2018	01-31-2018		SAMPLE - PPD	PPD Calculation
02-15-2018	01-30-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2018	02-28-2018		SAMPLE - PPD	PPD Calculation
03-15-2018	02-27-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2018	03-31-2018		SAMPLE - PPD	PPD Calculation
04-15-2018	03-15-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-18-2018	04-18-2018		SAMPLE - ASAMP	Authority Sampling/Inspection Event
04-30-2018	04-30-2018		SAMPLE - PPD	PPD Calculation
05-15-2018	04-25-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2018	05-31-2018		SAMPLE - PPD	PPD Calculation
06-15-2018	05-22-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2018	06-30-2018		SAMPLE - PPD	PPD Calculation

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

Permit: [1012] TECHNIC,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2017	06-06-2017		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2017	06-07-2017		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2017	06-08-2017		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2017	06-13-2017		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2017	06-14-2017		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2017	06-15-2017		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2017	06-20-2017		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2017	06-21-2017		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2017	06-22-2017		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2017	06-27-2017		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2017	06-28-2017		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2017	06-29-2017		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2017	06-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-25-2017	07-25-2017		SAMPLE - SAMPLING	Authority Sampling Event
07-31-2017	07-31-2017		SAMPLE - PPD	PPD Calculation
08-15-2017	07-13-2017		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2017	07-19-2017		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2017	07-25-2017		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2017	07-06-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-31-2017	08-31-2017		SAMPLE - PPD	PPD Calculation
09-15-2017	08-10-2017		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2017	08-16-2017		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2017	08-22-2017		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2017	08-30-2017		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2017	08-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-30-2017	09-30-2017		SAMPLE - PPD	PPD Calculation
10-15-2017	09-12-2017		SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2017	09-19-2017		SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2017	09-26-2017		SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2017	09-05-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-31-2017	10-31-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
10-31-2017	10-31-2017		SAMPLE - PPD	PPD Calculation
11-15-2017	10-10-2017		SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2017	10-17-2017		SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2017	10-24-2017		SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2017	10-31-2017		SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2017	10-03-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2017	10-31-2017		SAMPLE - SPLIT	Split Sample
11-30-2017	11-30-2017		SAMPLE - PPD	PPD Calculation
12-15-2017	11-14-2017		SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2017	11-21-2017		SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2017	11-28-2017		SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2017	11-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-31-2017	12-31-2017		SAMPLE - PPD	PPD Calculation
01-15-2018	12-12-2017		SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2018	12-19-2017		SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2018	12-26-2017		SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2018	12-05-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2018	01-31-2018		SAMPLE - PPD	PPD Calculation
02-15-2018	01-09-2018		SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2018	01-16-2018		SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2018	01-23-2018		SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2018	01-30-2018		SAMPLE - IU Sample	Sample collected by Industrial User

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

02-15-2018	01-02-2018	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2018	02-28-2018	SAMPLE - PPD	PPD Calculation
03-15-2018	02-13-2018	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2018	02-20-2018	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2018	02-06-2018	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2018	03-31-2018	SAMPLE - PPD	PPD Calculation
04-15-2018	03-13-2018	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2018	03-20-2018	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2018	03-27-2018	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2018	03-06-2018	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2018	04-30-2018	SAMPLE - PPD	PPD Calculation
05-15-2018	04-10-2018	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2018	04-17-2018	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2018	04-24-2018	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2018	04-03-2018	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2018	05-31-2018	SAMPLE - PPD	PPD Calculation
06-06-2018	06-06-2018	SAMPLE - ASAMP	Authority Sampling/Inspection Event
06-15-2018	05-08-2018	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2018	05-15-2018	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2018	05-22-2018	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2018	05-29-2018	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2018	05-01-2018	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2018	06-30-2018	SAMPLE - PPD	PPD Calculation

Permit: [2022] WOONSOCKET WATER TREATMENT PLT

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2017	06-14-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-31-2017	07-31-2017		SAMPLE - PPD	PPD Calculation
08-15-2017	07-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-31-2017	08-31-2017		SAMPLE - PPD	PPD Calculation
09-15-2017	08-16-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-30-2017	09-30-2017		SAMPLE - PPD	PPD Calculation
10-12-2017	10-12-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
10-15-2017	09-18-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-31-2017	10-31-2017		SAMPLE - PPD	PPD Calculation
11-15-2017	10-16-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-30-2017	11-30-2017		SAMPLE - PPD	PPD Calculation
12-15-2017	11-08-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-31-2017	12-31-2017		SAMPLE - PPD	PPD Calculation
01-15-2018	12-13-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2018	01-31-2018		SAMPLE - PPD	PPD Calculation
02-15-2018	01-10-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2018	02-28-2018		SAMPLE - PPD	PPD Calculation
03-15-2018	02-19-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
				Authority Sampling Event
03-28-2018	03-28-2018		SAMPLE - ASAMP	Authority Sampling/Inspection Event
03-31-2018	03-31-2018		SAMPLE - PPD	PPD Calculation
04-15-2018	03-19-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2018	04-30-2018		SAMPLE - PPD	PPD Calculation
05-15-2018	04-17-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2018	05-31-2018		SAMPLE - PPD	PPD Calculation
06-15-2018	05-21-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2018	06-30-2018		SAMPLE - PPD	PPD Calculation

* "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:
07-15-2017	06-21-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-31-2017	07-31-2017		SAMPLE - PPD	PPD Calculation
08-15-2017	07-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-31-2017	08-31-2017		SAMPLE - PPD	PPD Calculation
09-15-2017	08-09-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-19-2017	09-19-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
09-30-2017	09-30-2017		SAMPLE - PPD	PPD Calculation
10-15-2017	09-20-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-31-2017	10-31-2017		SAMPLE - PPD	PPD Calculation
11-15-2017	10-25-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-30-2017	11-30-2017		SAMPLE - PPD	PPD Calculation
12-15-2017	11-15-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-31-2017	12-31-2017		SAMPLE - PPD	PPD Calculation
01-15-2018	12-13-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2018	01-31-2018		SAMPLE - PPD	PPD Calculation
02-15-2018	01-17-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2018	02-28-2018		SAMPLE - PPD	PPD Calculation
03-15-2018	02-21-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-26-2018	03-26-2018		SAMPLE - ASAMP	Authority Sampling/Inspection Event
03-31-2018	03-31-2018		SAMPLE - PPD	PPD Calculation
04-15-2018	03-28-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2018	04-30-2018		SAMPLE - PPD	PPD Calculation
05-15-2018	04-25-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2018	05-31-2018		SAMPLE - PPD	PPD Calculation
06-15-2018	05-23-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2018	06-30-2018		SAMPLE - PPD	PPD Calculation

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

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 5, 2018

Robert DiSaia
RI DEM
Office of Water Resources
235 Promenade Street
Providence, RI 02908-5767

Dear Mr. DiSaia,

Included is a list of the following Dental Offices whose effluent water comes to the facility. Each location submitted a compliance report to the WRWC office. An inspection of each office was conducted to confirm the information provided in the report.

BRIGHT SMILES OF RI
20 CUMBERLAND HILL RD STE 205, WOOONSOCKET, RI 02895

DAVID J WARD DMD
406 SOUTH MAIN ST, WOOONSOCKET, RI 02895

GLENN L DOMINGUES DMD LLC
2345 MENDON RD STE 3, WOOONSOCKET, RI 02895

HARRIS D HARNICK DDS
25 JOHN A CUMMINGS WAY STE 3, WOOONSOCKET, RI 02895

HERBIE DENTAL INC
1413 DIAMOND HILL ROAD, WOOONSOCKET, RI 02895

JEFFREY E DODGE
1438 PARK AVE, WOOONSOCKET, RI 02895

MANUEL M CUNANAN DMD
219 CASS AVE, WOOONSOCKET, RI 02895

ORAL SURGERY SERVICES
20 CUMBERLAND HILL RD STE 101, WOOONSOCKET, RI 02895

PICARD DENTAL ASSOCIATES
52 HAMLET AVE, WOOONSOCKET, RI 02895

ROBERT J KUBASKA DMD
175 HARRIS AVE, WOONSOCKET, RI 02895

SOCIAL STREET DENTAL
515 SOCIAL STREET, WOOONSOCKET, RI 02895

THUNDERMIST DENTAL
25 JOHN A CUMMINGS WAY, WOOONSOCKET, RI 02895

WOONSOCKET DENTAL ASSOCIATES
2000 DIAMOND HILL ROAD, WOOONSOCKET, RI 02895

ASPEN DENTAL
18 DOWLING VILLAGE BLVD, NORTH SMITHFIELD, RI 02896

DENTAL ASSOCIATES OF NORTH SMITHFIELD
747 VICTORY HIGHWAY, SLATERSVILLE, RI 02878

LIVE WELL DENTAL
501 GREAT ROAD STE 206, NORTHE SMITHFIELD, RI 02896

PAUL MORISSEAU DMD
501 GREAT RD SUITE 101, NORTH SMITHFIELD, RI 02896

STEPKA FAMILY DENTAL
501 GREAT ROAD STE 207, NORTH SMITHFIELD 02896

BLACKSTONE VALLEY DENTAL ASSOCIATES
12 MAIN ST, BLACKSTONE, MA 01504

**WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895**

DENTAL INSPECTION REPORT

**BRIGHT SMILES OF RI
20 CUMBERLAND HILL RD STE 205
WOONSOCKET, RI 02895**

**INSPECTION DATE 06/27/2018
INSPECTION TIME 12:30PM**

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Dr. Maha Alamad

PHONE (401) 766-7980

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 2

SEPARATOR DECRIPTION

Solmetex Model HG5 Installed 2018

Northeast Associates Inc. collects the amalgam at the office.

**WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895**

DENTAL INSPECTION REPORT

**DAVID J WARD DMD
460 SOUTH MAIN ST
WOONSOCKET, RI 02895**

**INSPECTION DATE 06/27/2018
INSPECTION TIME 1:00PM**

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Heather Firnges

PHONE (401) 762-2422

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 7

SEPARATOR DESCRIPTION

Solmetex Model HG5 Installed 2003

Cook Dental Sales collects the amalgam at the office.

**WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895**

DENTAL INSPECTION REPORT

**GLENN L DOMINGUES DMD LLC
2345 MENDON RD STE 3
WOONSOCKET, RI 02895**

**INSPECTION DATE 06/27/2018
INSPECTION TIME 12:00PM**

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Dr. Glenn L Domingues

PHONE (401) 766-9090

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 2

SEPARATOR DESCRIPTION

Solmetex Model HG5 Installed 2015 separator is changed every year.

Northeast Associates Inc. collects the amalgam at the office.

**WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895**

DENTAL INSPECTION REPORT

**HARRIS D HARNICK DDS
25 JOHN A CUMMINGS WAY STE 3
WOONSOCKET, RI 02895**

**INSPECTION DATE 06/27/2018
INSPECTION TIME 11:00AM**

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Harris D Harnick DDS

PHONE (401) 762-3044

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 2

SEPARATOR DESCRIPTION

Solmetex Model HG5 Installed 2000.

Solometex maintains the amalgam separator.

Office will be closing in August 2018.

**WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895**

DENTAL INSPECTION REPORT

**HERBIE DENTAL INC
1413 DIAMOND HILL ROAD
WOONSOCKET, RI 02895**

**INSPECTION DATE 06/27/2018
INSPECTION TIME 10:15AM**

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Dr. Kerri-Rae Agin

PHONE (401) 769-0500

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 4

SEPARATOR DESCRIPTION

Solmetex Model HG5 Installed 2010 an updated model will be installed Oct 2018

Solometex maintains the amalgam separator.

**WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895**

DENTAL INSPECTION REPORT

**JEFFREY E DODGE
1438 PARK AVE
WOONSOCKET, RI 02895**

**INSPECTION DATE 06/27/2018
INSPECTION TIME 11:45AM**

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Jeffrey Dodge DMD

PHONE (401) 762-3044

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 2

SEPARATOR DESCRIPTION

Solmetex Model HG5 Installed 2008 separator cartridge is changed every year.

Solometex recycles the amalgam collected.

WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895

DENTAL INSPECTION REPORT

MANUEL M CUNANAN DMD
219 CASS AVE
WOONSOCKET, RI 02895

INSPECTION DATE 06/27/2018
INSPECTION TIME 10:45AM

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Manuel Cunanan DMD

PHONE (401) 766-9122

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 2

SEPARATOR DESCRIPTION

Solmetex Model HG5 Installed 2017.

Williams Dental Supplies maintains the amalgam separator.

**WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895**

DENTAL INSPECTION REPORT

**ORAL SURGERY SERVICES
20 CUMBERLAND HILL RD St 101
WOONSOCKET, RI 02895**

**INSPECTION DATE 06/28/2018
INSPECTION TIME 10:00AM**

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Joseph Domingo

PHONE (401) 769-1260

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? No, unless in emergencies. Placed in Biohazard container.

HOW MANY CHAIRS CONNECTED TO SEPARATOR?

SEPARATOR DESCRIPTION

WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895

DENTAL INSPECTION REPORT

PICARD DENTAL ASSOCIATES
52 HAMLET AVE
WOONSOCKET, RI 02895

INSPECTION DATE 06/27/2018
INSPECTION TIME 1:15PM

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Joel Picard

PHONE (401) 769 0047

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 6

SEPARATOR DESCRIPTION

Solmetex Model HG5 Installed 2012
Solmetex Model HG5 Installed 2016

Northeast Associates collects the amalgam at the office.

**WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895**

DENTAL INSPECTION REPORT

**ROBERT J KUBASKA DMD
175 HARRIS AVE
WOONSOCKET, RI 02895**

**INSPECTION DATE 06/27/2018
INSPECTION TIME 10:00AM**

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Dr. Kubaska

PHONE (401) 769-0500

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 4

SEPARATOR DESCRIPTION

Solmetex Model HG5 Installed 2003

Dr. Kubaska's office maintains the amalgam separator.

WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895

DENTAL INSPECTION REPORT

SOCIAL STREET DENTAL
515 SOCIAL STREET
WOONSOCKET, RI 02895

INSPECTION DATE 06/28/2018
INSPECTION TIME 10:15AM

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Josephine Rocc

PHONE (401) 597-5920

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 3

SEPARATOR DECRIPTION

Solmetex Model H05 Installed 2009

Star Group Dental Refining collects the amalgam at the office.

WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895

DENTAL INSPECTION REPORT

THUNDERMIST DENTAL
25 JOHN A CUMMINGS WAY
WOONSOCKET, RI 02895

INSPECTION DATE 06/27/2018
INSPECTION TIME 11:15AM

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Coleen St. John

PHONE (401) 762-3044

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 13

SEPARATOR DESCRIPTION

Solmetex Model HG5 Installed 2016 separator cartridge is changed every year.

Henry Schein maintains the amalgam separator.

**WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895**

DENTAL INSPECTION REPORT

**WOONSOCKET DENTAL ASSOCIATES
2000 DIAMOND HILL ROAD
WOONSOCKET, RI 02895**

**INSPECTION DATE 06/27/2018
INSPECTION TIME 10:30AM**

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Michael Forman

PHONE (401) 766-8600

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 2

SEPARATOR DESCRIPTION

Solmetex Model HG5 Installed 2016 and replaced January 2018.

Henry Schein maintains the amalgam separator.

**WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895**

DENTAL INSPECTION REPORT

**ASPEN DENTAL
18 DOWLING VILLAGE BLVD
NORTH SMITHFIELD, RI 02896**

**INSPECTION DATE 06/27/2018
INSPECTION TIME 9:15AM**

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Stepahnie Naughton

PHONE (3050 454-6000

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 2

SEPARATOR DESCRIPTION

Solmetex Model HG5 Installed 2014

Aspen Dental office staff maintains the amalgam separator.

**WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895**

DENTAL INSPECTION REPORT

**DENTAL ASSOCIATES OF NORTH SMITHFIELD
747 VICTORY HIGHWAY
SLATERSVILLE, RI 02878**

**INSPECTION DATE 06/26/2018
INSPECTION TIME 9:15AM**

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Dr. Joseph Mallouh DDS

PHONE (401) 766-2800

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 4

SEPARATOR DESCRIPTION

Solmetex Model HG5 Installed 2008.

Office staff maintains the amalgam separator.

WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895

DENTAL INSPECTION REPORT

LIVE WELL DENTAL
501 GREAT ROAD, STE 206
NORTH SMITHFIELD, RI 02896

INSPECTION DATE 06/27/2018
INSPECTION TIME 9:30AM

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Frank Gibbons

PHONE (401) 769-0798

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 2

SEPARATOR DESCRIPTION

Solmetex Model HG5 Installed 2008

Cook Dental Sales maintains the amalgam separator.

**WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895**

DENTAL INSPECTION REPORT

**PAUL MORISSEAU DMD
501 GREAT RD SUITE 101
NORTH SMITHFIELD, RI 02896**

**INSPECTION DATE 06/06/2018
INSPECTION TIME 1:30PM**

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Deborah Greenberg

PHONE (401) 766-5428

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 2

SEPARATOR DESCRIPTION

Solmetex Model NXT-HG5-001RPL Installed 6-18-2018

Benco collects the amalgam at the office.

WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895

DENTAL INSPECTION REPORT

STEPKA FAMILY DENTAL
501 GREAT ROAD, STE 207
NORTH SMITHFIELD, RI 02896

INSPECTION DATE 06/27/2018
INSPECTION TIME 9:45AM

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Dr. Gregory Stepka

PHONE (401) 766-9857

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 2

SEPARATOR DESCRIPTION

Solmetex Model HG5 Installed 2008

Cook Dental Sales maintains the amalgam separator.

**WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RI 02895**

DENTAL INSPECTION REPORT

**BLACKSTONE VALLEY DENTAL ASSOCIATES
12 MAIN ST
BLACKSTONE, MA 01504**

**INSPECTION DATE 06/26/2018
INSPECTION TIME 9:45AM**

SCHEDULED OR UNSCHEDULED ROUTINE INSPECTION: UNSCHEDULED

CONTACT #1 Dr. Demetrios Galanis

PHONE (508) 883-1050

FAX

IS THE COMPANY SUBJECT TO RULE 40CFR PART 441? Yes

DOES THE COMPANY PLACE OR REMOVE AMALGAM? Yes

HOW MANY CHAIRS CONNECTED TO SEPARATOR? 10

SEPARATOR DESCRIPTION

Solmetex Model HG5 Installed 1999.

Office staff maintains the amalgam separator.

F. PERMIT ISSUANCE/REISSUANCE

This section contains a list of all permittees that shows the effective dates of their permits and the date of permit issuance.

City of Woonsocket
Industrial Pretreatment Program
Events By Industry

Filter Criteria:
All Permits
Event Type DOES Contain ...RENEWAL... OR
Event Type DOES Contain ...EXPIRATION...
Due Date: Jul 1 2017 - Jun 30 2018

Permit: [4111] AMCO, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-28-2018	03-01-2018		PERMIT - EXPIRATION	Permit Expiration
04-28-2018	03-01-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-19-2017	08-01-2017		PERMIT - EXPIRATION	Permit Expiration
09-19-2017	08-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [4028] AYOTTE & SONS PRINTERS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-17-2018	07-13-2017		PERMIT - EXPIRATION	Permit Expiration
01-17-2018	07-13-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [4029] BOB'S ONE STOP CLEANERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-17-2018	12-01-2017		PERMIT - EXPIRATION	Permit Expiration
01-17-2018	12-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [5062] BUDCO PRODUCTS CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-17-2018	07-28-2017		PERMIT - EXPIRATION	Permit Expiration
01-17-2018	07-28-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [4113] CARPENTER POWDER PROCUCTS

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-04-2018	04-03-2018		PERMIT - EXPIRATION	Permit Expiration
05-04-2018	04-03-2018		PERMIT - RENEWAL	A Permit Renewal

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

Permit: [4137] CNC INTERNATIONAL, .LP

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-10-2017	08-01-2017		PERMIT - EXPIRATION	Permit Expiration
09-10-2017	08-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-06-2017	07-05-2017		PERMIT - EXPIRATION	Permit Expiration
07-06-2017	07-05-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [1019] DURALECTRA-CHN, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-26-2018	05-01-2018		PERMIT - EXPIRATION	Permit Expiration
06-26-2018	05-01-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [4022] EASTERN RESINS CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-22-2018	04-20-2016		PERMIT - EXPIRATION	Permit Expiration
03-22-2018	04-20-2016		PERMIT - RENEWAL	A Permit Renewal

Permit: [4115] FLEETCLEAN SYSTEMS, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-05-2018	04-03-2018		PERMIT - EXPIRATION	Permit Expiration
05-05-2018	04-03-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [2019] FLOCK TEX, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-18-2018	02-01-2018		PERMIT - EXPIRATION	Permit Expiration
03-18-2018	02-01-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [5072] FRONTIER WELDING COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-25-2017	09-05-2017		PERMIT - EXPIRATION	Permit Expiration
10-25-2017	09-05-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [2045] HONEYWELL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-06-2018	01-03-2018		PERMIT - EXPIRATION	Permit Expiration
02-06-2018	01-03-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [4129] HSI, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-27-2018	01-03-2018		PERMIT - EXPIRATION	Permit Expiration
02-27-2018	01-03-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [4030] IMPERIAL PACKAGING CO

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2018	12-01-2017		PERMIT - EXPIRATION	Permit Expiration
01-15-2018	12-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [3017] IMPREGLO

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-26-2017	09-05-2017		PERMIT - EXPIRATION	Permit Expiration
10-26-2017	09-05-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [5094] JEWELLED CROSS

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-24-2017	07-06-2017		PERMIT - EXPIRATION	Permit Expiration
08-24-2017	07-06-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [2047] KAYSER-ROTH CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-17-2017	07-06-2017		PERMIT - EXPIRATION	Permit Expiration
08-17-2017	07-06-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [5096] LOST BROTHERS PALLET CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-03-2018	05-01-2018		PERMIT - EXPIRATION	Permit Expiration
06-03-2018	05-01-2018		PERMIT - RENEWAL	A Permit Renewal

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

Permit: [5048] MARS MANUFACTURING

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-17-2018	12-01-2017		PERMIT - EXPIRATION	Permit Expiration
01-17-2018	12-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [2043] NATIONAL MARKER COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-05-2018	04-06-2018		PERMIT - EXPIRATION	Permit Expiration
05-05-2018	04-06-2018		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-29-2018	03-01-2018		PERMIT - EXPIRATION	Permit Expiration
04-29-2018	03-01-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [4139] NEW ENGLAND TRUCK & AUTO SHINE INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-20-2017	09-05-2017		PERMIT - EXPIRATION	Permit Expiration
10-20-2017	09-05-2017		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-24-2018	12-01-2017		PERMIT - EXPIRATION	Permit Expiration
01-24-2018	12-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [4058] PERSONAL TOUCH CLEANERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-07-2018	12-01-2017		PERMIT - EXPIRATION	Permit Expiration
01-07-2018	12-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [5084] POOL PRO & SPA, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-28-2018	02-01-2018		PERMIT - EXPIRATION	Permit Expiration
03-28-2018	02-01-2018		PERMIT - RENEWAL	A Permit Renewal

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

CTS - Compliance Tracking System

Permit: [4073] PRAXAIR DISTRIBUTION, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-06-2018	12-01-2017		PERMIT - EXPIRATION	Permit Expiration
01-06-2018	12-01-2017		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-02-2018	03-01-2018		PERMIT - EXPIRATION	Permit Expiration
04-02-2018	03-01-2018		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-02-2018	03-01-2018		PERMIT - EXPIRATION	Permit Expiration
04-02-2018	03-01-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [5091] RALCO INDUSTRIES

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-24-2017	08-01-2017		PERMIT - EXPIRATION	Permit Expiration
09-24-2017	08-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [5095] RAVENOUS BREWING COMPANY, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-16-2017	11-01-2017		PERMIT - EXPIRATION	Permit Expiration
12-16-2017	11-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [5093] ROSS MATTHEWS PRODUCTS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-23-2017	07-05-2017		PERMIT - EXPIRATION	Permit Expiration
07-23-2017	07-05-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [5066] SAM-MAN REALTY CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-18-2018	01-03-2018		PERMIT - EXPIRATION	Permit Expiration
02-18-2018	01-03-2018		PERMIT - RENEWAL	A Permit Renewal

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

Permit: [4014] SHEAHAN PRINTING CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2018	12-01-2017		PERMIT - EXPIRATION	Permit Expiration
01-15-2018	12-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [4140] SOLVENTS & PETROLEUM SERVICE, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-24-2018	04-03-2018		PERMIT - EXPIRATION	Permit Expiration
05-24-2018	04-03-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [5014] SPORTS SYSTEMS CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-16-2018	12-01-2017		PERMIT - EXPIRATION	Permit Expiration
01-16-2018	12-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [2046] STERICYCLE INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-28-2017	09-05-2017		PERMIT - EXPIRATION	Permit Expiration
10-28-2017	09-05-2017		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-12-2018	03-01-2018		PERMIT - EXPIRATION	Permit Expiration
04-12-2018	03-01-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [1012] TECHNIC,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-13-2018	12-01-2017		PERMIT - EXPIRATION	Permit Expiration
01-13-2018	12-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [4015] WEE WASH IT LAUNDRY

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2018	12-01-2017		PERMIT - EXPIRATION	Permit Expiration
01-15-2018	12-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [4138] WESTROCK SLATERSVILLE,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-16-2017	08-01-2017		PERMIT - EXPIRATION	Permit Expiration
09-16-2017	08-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [2022] WOONSOCKET WATER TREATMENT PLT

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-01-2017	11-09-2017		PERMIT - EXPIRATION	Permit Expiration
12-01-2017	11-09-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [2050] WRENTHAM ROAD WTF

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-08-2017	07-05-2017		PERMIT - EXPIRATION	Permit Expiration
07-08-2017	07-05-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [3016] WRIGHT'S DAIRY FARM

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-11-2018	02-01-2018		PERMIT - EXPIRATION	Permit Expiration
03-11-2018	02-01-2018		PERMIT - RENEWAL	A Permit Renewal

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

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

Filter Criteria:
All Permits
Event Category that Contain Permit
Due Date: Jul 1 2017 - Jun 30 2018

Permit: [9116B] 8 BUTLER STREET, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-16-2018	05-01-2018		PERMIT - EXPIRATION	Permit Expiration
06-16-2018	05-01-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9149E] AAK, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-21-2017	08-21-2017		PERMIT - Permit	Permit Cancellation

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-28-2017	09-05-2017		PERMIT - EXPIRATION	Permit Expiration
10-28-2017	09-05-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [9106D] ASHAY CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-26-2018	04-03-2018		PERMIT - EXPIRATION	Permit Expiration
05-26-2018	04-03-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9224E] BEACON CHARTER HIGH SCHOOL, CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-02-2018	05-01-2018		PERMIT - EXPIRATION	Permit Expiration
06-02-2018	05-01-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9010D] BEEF BARN

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-02-2018	03-02-2018		PERMIT - EXPIRATION	Permit Expiration
04-02-2018	03-02-2018		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-12-2018	05-01-2018		PERMIT - EXPIRATION	Permit Expiration
06-12-2018	05-01-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9107D] BETTY'S DONUTS

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-26-2018	04-03-2018		PERMIT - EXPIRATION	Permit Expiration
05-26-2018	04-03-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9221D] BLAKE'S TAVERN ON RIVER STREET, CORP

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-23-2018	06-15-2015		PERMIT - EXPIRATION	Permit Expiration
03-23-2018	06-15-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [9222E] BLAZIN WINGS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-04-2018	04-03-2018		PERMIT - EXPIRATION	Permit Expiration
05-04-2018	04-03-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9255E] BRICKHOUSE CLUB & PUB, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-09-2017	11-09-2017		PERMIT - Permit	Permit Cancellation

Permit: [9012D] BURGER KING #3667

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-03-2018	03-02-2018		PERMIT - EXPIRATION	Permit Expiration
04-03-2018	03-02-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9019D] BURGER KING #4654

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-10-2018	03-02-2018		PERMIT - EXPIRATION	Permit Expiration
04-10-2018	03-02-2018		PERMIT - RENEWAL	A Permit Renewal

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

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-16-2018	03-20-2017		PERMIT - EXPIRATION	Permit Expiration
05-16-2018	03-20-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [9220B] CHAMPS DINER ,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-23-2018	02-01-2018		PERMIT - EXPIRATION	Permit Expiration
03-23-2018	02-01-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9178D] CHEN LIN, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-30-2018	03-02-2018		PERMIT - EXPIRATION	Permit Expiration
04-30-2018	03-02-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9213A] COMMUNITY CARE ALLIANCE CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-09-2017	07-05-2017		PERMIT - EXPIRATION	Permit Expiration
07-09-2017	07-05-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [9115D] CORNERSTONE DELI, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-16-2018	05-10-2018		PERMIT - EXPIRATION	Permit Expiration
06-16-2018	05-10-2018		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-30-2018	05-01-2018		PERMIT - EXPIRATION	Permit Expiration
06-30-2018	05-01-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9173D] DOWLING DONUTS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-02-2017	08-01-2017		PERMIT - EXPIRATION	Permit Expiration
09-02-2017	08-01-2017		PERMIT - RENEWAL	A Permit Renewal

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

Permit: [9140B] EARLY RISER RESTAURANT

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-14-2017	09-14-2017		PERMIT - Permit	Permit Cancellation

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-03-2017	04-10-2016		PERMIT - EXPIRATION	Permit Expiration
11-03-2017	04-10-2016		PERMIT - RENEWAL	A Permit Renewal

Permit: [9104E] FRIENDLY HOME, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-05-2018	04-03-2018		PERMIT - EXPIRATION	Permit Expiration
05-05-2018	04-03-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9015D] GJL PIZZA CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-08-2018	03-02-2018		PERMIT - EXPIRATION	Permit Expiration
04-08-2018	03-02-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9108D] HERITAGE PLACE DONUTS, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-26-2018	04-03-2018		PERMIT - EXPIRATION	Permit Expiration
05-26-2018	04-03-2018		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-30-2018	05-01-2018		PERMIT - EXPIRATION	Permit Expiration
06-30-2018	05-01-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9085D] HUNAN PLACE

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-15-2018	06-15-2018		PERMIT - Permit	Permit Cancellation

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

Permit: [9058D] J'S DELI

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-04-2017	11-01-2017		PERMIT - EXPIRATION	Permit Expiration
12-04-2017	11-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [9212E] KOTO STEAKHOUSE

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-09-2017	05-19-2016		PERMIT - EXPIRATION	Permit Expiration
07-09-2017	05-19-2016		PERMIT - RENEWAL	A Permit Renewal

Permit: [9102A] KRAKOW DBS. INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-05-2018	04-03-2018		PERMIT - EXPIRATION	Permit Expiration
05-05-2018	04-03-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9109D] LAMB, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-02-2018	05-01-2018		PERMIT - EXPIRATION	Permit Expiration
06-02-2018	05-01-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9215B] LUC'S BAR & GRILL

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-30-2017	07-05-2017		PERMIT - EXPIRATION	Permit Expiration
07-30-2017	07-05-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [9219A] MANVILLE ROAD GENERAL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-05-2017	08-01-2017		PERMIT - EXPIRATION	Permit Expiration
09-05-2017	08-01-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [9217E] MAVILIS, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-04-2017	07-06-2017		PERMIT - EXPIRATION	Permit Expiration
08-04-2017	07-06-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [9214D] MOM'S HOME COOKING CORP

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-11-2017	04-26-2017		PERMIT - EXPIRATION	Permit Expiration
07-11-2017	04-26-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [9223E] MOUNT SAINT CHARLES ACADEMY

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-13-2018	04-03-2018		PERMIT - EXPIRATION	Permit Expiration
05-13-2018	04-03-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9163D] OCEAN CAFÉ

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-18-2018	06-18-2018		PERMIT - Permit	Permit Cancellation

Permit: [9018D] OLLY'S PIZZERIA

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-21-2018	01-21-2018		PERMIT - Permit	Permit Cancellation
04-09-2018	01-21-2018		PERMIT - EXPIRATION	Permit Expiration
04-09-2018	01-21-2018		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-30-2018	05-01-2018		PERMIT - EXPIRATION	Permit Expiration
06-30-2018	05-01-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9171D] PFP DONUTS, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-10-2017	07-06-2017		PERMIT - EXPIRATION	Permit Expiration
08-10-2017	07-06-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [9117D] PIZZA QUEEN

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-05-2017	10-05-2017		PERMIT - Permit	Permit Cancellation
06-23-2018	10-05-2017		PERMIT - EXPIRATION	Permit Expiration
06-23-2018	10-05-2017		PERMIT - RENEWAL	A Permit Renewal

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

CTS - Compliance Tracking System

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-19-2017	07-06-2017		PERMIT - EXPIRATION	Permit Expiration
08-19-2017	07-06-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [9170B] R & J, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-25-2017	04-12-2016		PERMIT - EXPIRATION	Permit Expiration
07-25-2017	04-12-2016		PERMIT - RENEWAL	A Permit Renewal

Permit: [9179C] ROAST HOUSE, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-30-2018	03-02-2018		PERMIT - EXPIRATION	Permit Expiration
04-30-2018	03-02-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9216A] SAINT MARY THE VIRGIN, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-01-2017	07-06-2017		PERMIT - EXPIRATION	Permit Expiration
08-01-2017	07-06-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [9029E] SAVINI FAMILY RESTAURANT

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-16-2017	10-16-2017		PERMIT - Permit	Permit Cancellation

Permit: [9014D] SELLIA CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-08-2018	03-02-2018		PERMIT - EXPIRATION	Permit Expiration
04-08-2018	03-02-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9218C] SJ SEAGRAVE & ASSOCIATES,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-26-2017	08-01-2015		PERMIT - EXPIRATION	Permit Expiration
08-26-2017	08-01-2015		PERMIT - RENEWAL	A Permit Renewal

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

Permit: [9251B] TAPAS AND PAPAS,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-18-2018	06-18-2018		PERMIT - Permit	Permit Cancellation

Permit: [9181D] TRIAD PIZZA

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-01-2018	06-22-2018	L	PERMIT - EXPIRATION	Permit Expiration
06-01-2018	06-22-2018	L	PERMIT - RENEWAL	A Permit Renewal

Permit: [9180E] TUROYO, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-30-2018	03-02-2018		PERMIT - EXPIRATION	Permit Expiration
04-30-2018	03-02-2018		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-31-2018	02-01-2018		PERMIT - EXPIRATION	Permit Expiration
03-31-2018	02-01-2018		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-05-2018	05-01-2018		PERMIT - EXPIRATION	Permit Expiration
06-05-2018	05-01-2018		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-20-2017	07-05-2017		PERMIT - EXPIRATION	Permit Expiration
07-20-2017	07-05-2017		PERMIT - RENEWAL	A Permit Renewal

Permit: [9013D] WOONSOCKET DONUTS

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-03-2018	03-02-2018		PERMIT - EXPIRATION	Permit Expiration
04-03-2018	03-02-2018		PERMIT - RENEWAL	A Permit Renewal

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

Permit: [9101E] WOONSOCKET HEALTH CENTER

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-05-2018	04-03-2018		PERMIT - EXPIRATION	Permit Expiration
05-05-2018	04-03-2018		PERMIT - RENEWAL	A Permit Renewal

Permit: [9009D] WRIGHT'S DAIRY FARM

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-02-2018	03-02-2018		PERMIT - EXPIRATION	Permit Expiration
04-02-2018	03-02-2018		PERMIT - RENEWAL	A Permit Renewal

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

G. NOTIFICATION REPORTS

The following list indicates the due dates and receiving dates of self-monitoring reports (SMRs) from all SIUs.

A Notice of Deficiency (NOD) was issued to any user that submitted their self-monitoring report after the due date. All NOD require a written response from the user. A copy of all NOD documentation can be found in Section C.

City of Woonsocket
Industrial Pretreatment Program
Events By Industry

Filter Criteria:
Event Type DOES Contain ...SMCR... AND
All Permits
Due Date IS Greater than 8/1/2017 AND
Due Date IS Less than 7/31/2018
Due Date: Jul 1 2017 - Jun 30 2018

Permit: [2051] AMERICAN CORD & WEBBING COMPANY, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-15-2017	12-07-2017		GENERIC - SMCR	AutoScheduled by: 2051 SMCR 12/15/2017 RECEIVE SELF MONITORING REPORT
12-15-2017	11-21-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2018	01-05-2018		GENERIC - SMCR	AutoScheduled by: 2051 SMCR 12/15/2017 RECEIVE SELF MONITORING REPORT
01-15-2018	12-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	02-05-2018		GENERIC - SMCR	AutoScheduled by: 2051 SMCR 12/15/2017 RECEIVE SELF MONITORING REPORT
02-15-2018	01-11-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2018	03-15-2018		GENERIC - SMCR	AutoScheduled by: 2051 SMCR 12/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2018	02-28-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	04-13-2018		GENERIC - SMCR	AutoScheduled by: 2051 SMCR 12/15/2017 RECEIVE SELF MONITORING REPORT
04-15-2018	03-20-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2018	05-04-2018		GENERIC - SMCR	AutoScheduled by: 2051 SMCR 12/15/2017 RECEIVE SELF MONITORING REPORT
05-15-2018	04-05-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	06-07-2018		GENERIC - SMCR	AutoScheduled by: 2051 SMCR 12/15/2017 RECEIVE SELF MONITORING REPORT
06-15-2018	05-10-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2017	08-11-2017		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 12/15/2016 RECEIVE SELF MONITORING REPORT
09-15-2017	09-14-2017		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 12/15/2016 RECEIVE SELF MONITORING REPORT
09-15-2017	08-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2017	10-11-2017		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 12/15/2016 RECEIVE SELF MONITORING REPORT
11-15-2017	11-06-2017		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 12/15/2016 RECEIVE SELF MONITORING REPORT
12-15-2017	12-18-2017	L	GENERIC - SMCR	AutoScheduled by: 1018 SMCR 12/15/2016 RECEIVE SELF MONITORING REPORT
01-15-2018	01-16-2018	L	GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2018 RECEIVE SELF MONITORING REPORT
02-15-2018	02-06-2018		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2018 RECEIVE SELF MONITORING REPORT
03-15-2018	03-06-2018		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2018 RECEIVE SELF MONITORING REPORT
03-15-2018	02-04-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	04-03-2018		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2018 RECEIVE SELF MONITORING REPORT
04-15-2018	03-31-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2018	05-04-2018		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2018 RECEIVE SELF MONITORING REPORT
05-15-2018	04-11-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	06-05-2018		GENERIC - SMCR	AutoScheduled by: 1018 SMCR 1/15/2018 RECEIVE SELF MONITORING REPORT
06-15-2018	05-31-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2017	08-04-2017		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 9/15/2016 RECEIVE SELF MONITORING REPORT
08-15-2017	07-18-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2017	09-08-2017		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 9/15/2016 RECEIVE SELF MONITORING REPORT
09-15-2017	08-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2017	10-10-2017		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2017 RECEIVE SELF MONITORING REPORT
10-15-2017	09-27-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2017	11-10-2017		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2017 RECEIVE SELF MONITORING REPORT
11-15-2017	10-24-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2017	12-08-2017		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2017 RECEIVE SELF MONITORING REPORT
12-15-2017	11-21-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2018	01-10-2018		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2017 RECEIVE SELF MONITORING REPORT
01-15-2018	12-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	02-09-2018		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2017 RECEIVE SELF MONITORING REPORT
02-15-2018	01-23-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2018	03-01-2018		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2018	02-15-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	04-06-2018		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2017 RECEIVE SELF MONITORING REPORT
04-15-2018	03-20-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2018	05-04-2018		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2017 RECEIVE SELF MONITORING REPORT
05-15-2018	04-12-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	06-08-2018		GENERIC - SMCR	AutoScheduled by: 3018 SMCR 10/15/2017 RECEIVE SELF MONITORING REPORT
06-15-2018	05-17-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

Permit: [1019] DURALECTRA-CHN, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2017	08-02-2017		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 12/15/2016 RECEIVE SELF MONITORING REPORT
08-15-2017	07-20-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2017	09-15-2017		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 12/15/2016 RECEIVE SELF MONITORING REPORT
09-15-2017	08-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2017	10-11-2017		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 12/15/2016 RECEIVE SELF MONITORING REPORT
10-15-2017	09-26-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2017	11-02-2017		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 12/15/2016 RECEIVE SELF MONITORING REPORT
11-15-2017	10-17-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2017	12-14-2017		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 12/15/2016 RECEIVE SELF MONITORING REPORT
12-15-2017	11-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2018	01-15-2018		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 1/15/2018 RECEIVE SELF MONITORING REPORT
01-15-2018	12-14-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	01-09-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	02-15-2018		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 1/15/2018 RECEIVE SELF MONITORING REPORT
03-15-2018	03-14-2018		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 1/15/2018 RECEIVE SELF MONITORING REPORT
03-15-2018	02-08-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	04-12-2018		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 1/15/2018 RECEIVE SELF MONITORING REPORT
04-15-2018	03-22-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2018	05-15-2018		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 1/15/2018 RECEIVE SELF MONITORING REPORT
05-15-2018	04-24-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	05-15-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	06-12-2018		GENERIC - SMCR	AutoScheduled by: 1019 SMCR 1/15/2018 RECEIVE SELF MONITORING REPORT

Permit: [1016] FAE-BC ENTERPRISE LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2017	01-23-2017		GENERIC - SMCR	AutoScheduled by: 1016 SMCR 10/15/2016 RECEIVE SELF MONITORING REPORT
09-15-2017	01-23-2017		GENERIC - SMCR	AutoScheduled by: 1016 SMCR 10/15/2016 RECEIVE SELF MONITORING REPORT
10-15-2017	01-23-2017		GENERIC - SMCR	AutoScheduled by: 1016 SMCR 10/15/2016 RECEIVE SELF MONITORING REPORT

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

Permit: [2019] FLOCK TEX, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2017	07-13-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-15-2017	08-15-2017		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
09-15-2017	08-03-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2017	09-15-2017		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
10-15-2017	10-12-2017		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
10-15-2017	09-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2017	11-15-2017		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
11-15-2017	10-05-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2017	12-15-2017		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
12-15-2017	11-02-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2018	01-15-2018		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
01-15-2018	12-14-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	02-15-2018		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
02-15-2018	01-11-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2018	03-15-2018		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2018	02-28-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	04-13-2018		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
04-15-2018	03-08-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2018	05-15-2018		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
05-15-2018	04-05-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	06-15-2018		GENERIC - SMCR	AutoScheduled by: 2019 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
06-15-2018	05-03-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

Permit: [2045] HONEYWELL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2017	08-15-2017		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2017 RECEIVE SELF MONITORING REPORT
08-15-2017	07-18-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2017	09-08-2017		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2017 RECEIVE SELF MONITORING REPORT
09-15-2017	08-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2017	10-13-2017		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2017 RECEIVE SELF MONITORING REPORT
10-15-2017	09-27-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2017	11-09-2017		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2017 RECEIVE SELF MONITORING REPORT
11-15-2017	10-24-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2017	12-15-2017		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2017 RECEIVE SELF MONITORING REPORT
12-15-2017	11-21-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2018	01-15-2018		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2017 RECEIVE SELF MONITORING REPORT
01-15-2018	12-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	02-14-2018		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2017 RECEIVE SELF MONITORING REPORT
02-15-2018	01-23-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2018	03-12-2018		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2018	02-15-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	04-12-2018		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2017 RECEIVE SELF MONITORING REPORT
04-15-2018	03-29-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2018	05-10-2018		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 5/15/2017 RECEIVE SELF MONITORING REPORT
05-15-2018	04-12-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	05-17-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	06-15-2018		GENERIC - SMCR	AutoScheduled by: 2045 SMCR 6/15/2018 RECEIVE SELF MONITORING REPORT

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

Permit: [3017] IMPREGLON

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2017	08-04-2017		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2017 RECEIVE SELF MONITORING REPORT
08-15-2017	07-13-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2017	09-11-2017		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2017 RECEIVE SELF MONITORING REPORT
09-15-2017	08-10-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2017	10-10-2017		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2017 RECEIVE SELF MONITORING REPORT
10-15-2017	09-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2017	11-07-2017		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2017 RECEIVE SELF MONITORING REPORT
11-15-2017	10-03-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2017	12-04-2017		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2017 RECEIVE SELF MONITORING REPORT
12-15-2017	11-14-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2018	01-11-2018		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 1/15/2017 RECEIVE SELF MONITORING REPORT
01-15-2018	12-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	02-05-2018		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 2/15/2018 RECEIVE SELF MONITORING REPORT
02-15-2018	01-09-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2018	03-12-2018		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 2/15/2018 RECEIVE SELF MONITORING REPORT
03-15-2018	02-06-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	04-06-2018		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 2/15/2018 RECEIVE SELF MONITORING REPORT
04-15-2018	03-15-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2018	05-14-2018		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 2/15/2018 RECEIVE SELF MONITORING REPORT
05-15-2018	04-10-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	06-08-2018		GENERIC - SMCR	AutoScheduled by: 3017 SMCR 2/15/2018 RECEIVE SELF MONITORING REPORT
06-15-2018	05-15-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

Permit: [2047] KAYSER-ROTH CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2017	08-10-2017		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
08-15-2017	07-03-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2017	09-13-2017		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
09-15-2017	08-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2017	10-12-2017		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
10-15-2017	09-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2017	11-13-2017		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
11-15-2017	10-02-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2017	12-13-2017		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
12-15-2017	11-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2018	01-12-2018		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
01-15-2018	12-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	02-14-2018		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
02-15-2018	01-02-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2018	03-16-2018	L	GENERIC - SMCR	AutoScheduled by: 2047 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2018	02-01-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	04-12-2018		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 4/15/2018 RECEIVE SELF MONITORING REPORT
04-15-2018	03-01-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2018	05-14-2018		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 4/15/2018 RECEIVE SELF MONITORING REPORT
05-15-2018	04-02-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	05-01-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	06-11-2018		GENERIC - SMCR	AutoScheduled by: 2047 SMCR 4/15/2018 RECEIVE SELF MONITORING REPORT

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

Permit: [2043] NATIONAL MARKER COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2017	08-01-2017		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 11/15/2016 RECEIVE SELF MONITORING REPORT
08-15-2017	07-10-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2017	08-03-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2017	09-07-2017		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 11/15/2016 RECEIVE SELF MONITORING REPORT
10-15-2017	09-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2017	10-04-2017		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 11/15/2016 RECEIVE SELF MONITORING REPORT
11-15-2017	11-03-2017		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 11/15/2016 RECEIVE SELF MONITORING REPORT
12-15-2017	12-05-2017		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 12/15/2017 RECEIVE SELF MONITORING REPORT
01-15-2018	01-03-2018		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 12/15/2017 RECEIVE SELF MONITORING REPORT
02-15-2018	02-01-2018		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 12/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2018	03-02-2018		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 12/15/2017 RECEIVE SELF MONITORING REPORT
04-15-2018	04-03-2018		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 12/15/2017 RECEIVE SELF MONITORING REPORT
05-15-2018	04-06-2018		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 12/15/2017 RECEIVE SELF MONITORING REPORT
06-15-2018	04-06-2018		GENERIC - SMCR	AutoScheduled by: 2043 SMCR 12/15/2017 RECEIVE SELF MONITORING REPORT

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

Permit: [2046] STERICYCLE INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2017	08-15-2017		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 2/15/2017 RECEIVE SELF MONITORING REPORT
08-15-2017	07-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2017	09-14-2017		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 2/15/2017 RECEIVE SELF MONITORING REPORT
09-15-2017	08-09-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2017	09-18-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2017	10-12-2017		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 2/15/2017 RECEIVE SELF MONITORING REPORT
11-15-2017	11-15-2017		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 2/15/2017 RECEIVE SELF MONITORING REPORT
11-15-2017	10-31-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2017	11-16-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2017	12-14-2017		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 2/15/2017 RECEIVE SELF MONITORING REPORT
01-15-2018	01-15-2018		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 2/15/2017 RECEIVE SELF MONITORING REPORT
01-15-2018	12-14-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	01-30-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	02-19-2018	L	GENERIC - SMCR	AutoScheduled by: 2046 SMCR 2/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2018	03-15-2018		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 3/15/2018 RECEIVE SELF MONITORING REPORT
03-15-2018	02-27-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	04-13-2018		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 3/15/2018 RECEIVE SELF MONITORING REPORT
04-15-2018	03-15-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2018	05-11-2018		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 3/15/2018 RECEIVE SELF MONITORING REPORT
05-15-2018	04-25-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	06-13-2018		GENERIC - SMCR	AutoScheduled by: 2046 SMCR 3/15/2018 RECEIVE SELF MONITORING REPORT
06-15-2018	05-22-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

Permit: [1012] TECHNIC,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2017	07-06-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-15-2017	08-08-2017		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
09-15-2017	08-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2017	09-18-2017	L	GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
10-15-2017	09-05-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2017	10-13-2017		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
11-15-2017	10-03-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2017	11-13-2017		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
12-15-2017	12-15-2017		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
12-15-2017	11-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2018	01-11-2018		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
01-15-2018	12-05-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	02-15-2018		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
02-15-2018	01-02-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2018	03-14-2018		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2018	02-06-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	04-06-2018		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 4/15/2018 RECEIVE SELF MONITORING REPORT
04-15-2018	03-06-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2018	05-14-2018		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 4/15/2018 RECEIVE SELF MONITORING REPORT
05-15-2018	04-03-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	06-15-2018		GENERIC - SMCR	AutoScheduled by: 1012 SMCR 4/15/2018 RECEIVE SELF MONITORING REPORT
06-15-2018	05-01-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

Permit: [2022] WOONSOCKET WATER TREATMENT PLT

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2017	08-08-2017		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
08-15-2017	07-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2017	09-07-2017		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
09-15-2017	08-16-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2017	10-11-2017		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
10-15-2017	09-18-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2017	11-08-2017		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
11-15-2017	10-16-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2017	12-06-2017		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
12-15-2017	11-08-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2018	01-11-2018		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
01-15-2018	12-13-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	02-07-2018		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
02-15-2018	01-10-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2018	03-07-2018		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 3/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2018	02-19-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	04-06-2018		GENERIC - SMCR	Authority Sampling Event AutoScheduled by: 2022 SMCR 4/15/2018 RECEIVE SELF MONITORING REPORT
04-15-2018	03-19-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2018	05-04-2018		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 4/15/2018 RECEIVE SELF MONITORING REPORT
05-15-2018	04-17-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	06-06-2018		GENERIC - SMCR	AutoScheduled by: 2022 SMCR 4/15/2018 RECEIVE SELF MONITORING REPORT
06-15-2018	05-21-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

Permit: [2050] WRENTHAM ROAD WTF

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2017	08-01-2017		GENERIC - SMCR	AutoScheduled by: 2050 SMCR 8/15/2016 RECEIVE SELF MONITORING REPORT
09-15-2017	09-05-2017		GENERIC - SMCR	AutoScheduled by: 2050 SMCR 9/15/2017 RECEIVE SELF MONITORING REPORT
10-15-2017	10-02-2017		GENERIC - SMCR	AutoScheduled by: 2050 SMCR 9/15/2017 RECEIVE SELF MONITORING REPORT
11-15-2017	11-03-2017		GENERIC - SMCR	AutoScheduled by: 2050 SMCR 9/15/2017 RECEIVE SELF MONITORING REPORT
12-15-2017	12-05-2017		GENERIC - SMCR	AutoScheduled by: 2050 SMCR 9/15/2017 RECEIVE SELF MONITORING REPORT
01-15-2018	01-02-2018		GENERIC - SMCR	AutoScheduled by: 2050 SMCR 9/15/2017 RECEIVE SELF MONITORING REPORT
02-15-2018	02-02-2018		GENERIC - SMCR	AutoScheduled by: 2050 SMCR 9/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2018	03-02-2018		GENERIC - SMCR	AutoScheduled by: 2050 SMCR 9/15/2017 RECEIVE SELF MONITORING REPORT
04-15-2018	04-02-2018		GENERIC - SMCR	AutoScheduled by: 2050 SMCR 9/15/2017 RECEIVE SELF MONITORING REPORT
05-15-2018	05-02-2018		GENERIC - SMCR	AutoScheduled by: 2050 SMCR 9/15/2017 RECEIVE SELF MONITORING REPORT
06-15-2018	06-04-2018		GENERIC - SMCR	AutoScheduled by: 2050 SMCR 9/15/2017 RECEIVE SELF MONITORING REPORT

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

Permit: [3016] WRIGHT'S DAIRY FARM

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2017	08-14-2017		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
08-15-2017	07-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2017	09-15-2017		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
09-15-2017	08-09-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2017	10-13-2017		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
10-15-2017	09-20-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2017	11-15-2017		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
11-15-2017	10-25-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2017	12-15-2017		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
12-15-2017	11-15-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2018	01-15-2018		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
01-15-2018	12-13-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2018	02-15-2018		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
02-15-2018	01-17-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2018	03-15-2018		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2018	02-21-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2018	04-13-2018		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
04-15-2018	03-28-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2018	05-15-2018		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
05-15-2018	04-25-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2018	06-15-2018		GENERIC - SMCR	AutoScheduled by: 3016 SMCR 6/15/2017 RECEIVE SELF MONITORING REPORT
06-15-2018	05-23-2018		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

H. PUBLIC PARTICIPATION

The Woonsocket Industrial Pretreatment Program is always open and available to meet with any industrial user or member of the public to discuss any concern regarding pretreatment. 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.

The City of Woonsocket Wastewater Division also manages its own web page, which has a section for Pretreatment. This section explains the purpose of pretreatment and monitoring and enforcement activities. The public can download the Sewer Use Ordinance and permit applications as well as review the pretreatment fee rates. Annual pretreatment reports are available for the past five years. In addition, links to the EPA and RIDEM websites are provided.

I. PROGRAM EVALUATION

The City of Woonsocket's Industrial Pretreatment Program (IPP) continues to perform its function in an effective and efficient fashion. The City is committed to providing adequate funding and staffing to maintain the effectiveness of the program and current levels have been sufficient. No changes appear to be necessary or are proposed.

Violations of program requirements were detected and previously described enforcement actions were taken as per the Enforcement Response Guide. Enforcement response has proven to be effective in reducing SNC. The program will continue to enforce its regulations per the ERG.

The Woonsocket Sewer Use Ordinance is currently under review and will be updated in the near future. While the SUO has been sufficient to provide for effective use of the collection system and proper operation of the POTW certain portions will be changed to reflect current regulations and policies. All changes must be approved by regulators and the City Council. That procedure will be completed in the next reporting period.

The 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.

J. PROGRAM MODIFICATION EVALUATION

In the past year the IPP has updated its procedures with respect to coordination with the POTW operator and response to potential violations of the pretreatment standards and requirements. These changes appear to have been effective and the City and Jacobs continue to cooperate on efforts to reduce potential interferences with the treatment processes. Further evaluation will likely be made in the coming year and any further proposed modifications considered.

The City evaluated the local limits according to EPA procedure and a report was submitted to RIDEM in November 2013. Once the new local limits were approved by RIDEM, all SIU permits were modified to reflect the new limits and revised permits were sent to all users. The City is planning to reevaluate and possibly revise its local limits in the next reporting period as part of a 5 year cycle. Once that occurs, new permit modifications may be necessary.

K. INTERFERENCE AND PASS THROUGH

The City continues to monitor and investigate incidences of high levels of different constituents in the treatment plant influent, particularly ammonia. On May 10, 2018, Woonsocket and Jacobs installed an ammonia analyzer at the treatment plant headworks. This enables Jacobs to get real time indications of influent ammonia content. If high levels are detected, Jacobs can immediately adjust treatment processes and conduct additional sampling if indicated. Additionally, IPP personnel are notified and an investigation can be made to determine if IPP violations occurred.

On May 14, 2018, the Jacobs Project Manager reported that a process upset had occurred over the prior weekend. The cause was unknown, but resulted in elevated ammonia levels in the plant effluent due to stressing of the nitrification process. Analyses of cyanide in the plant drain sample from May 13 showed nothing conclusive.

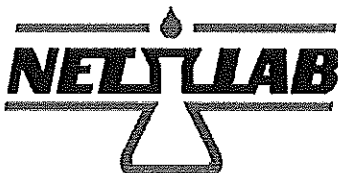
Subsequent to the installation of the ammonia analyzer, on May 16, Jacobs again reported that a plant upset had occurred on the previous day. The influent ammonia level had peaked at 130 mg/l in the afternoon on May 15. Additional samples were taken from the influent, the West Interceptor, and the Highland Park Pump Station. The lab reports are included herein. It is clear that influent with a high concentration of ammonia was received at the plant on May 15 and that it originated from the industrial park area. IPP personnel took grab samples from the three SIU that could have been the ammonia source and only that from Technic, Inc. indicated elevated levels of ammonia.

Real-time influent ammonia levels continued to spike at various times during the final weeks of May and additional analytical samples were taken. Results again indicated higher levels coming through the West Interceptor. On May 30 the ammonia level in the influent was again high. Jacobs took samples from the West Interceptor that were analyzed for both ammonia and ethanol; both results were very high.

On June 26, Jacobs reported that the plant had received very high levels of ammonia the previous day. Samples from the West Interceptor were sent for analysis for ammonia and ethanol. Jacobs reported that odors in the headworks area were very intense and operators had to vacate the area. Laboratory results again saw very high levels of both ammonia and ethanol.

At the end of the reporting period all information and laboratory analyses were being evaluated and responses reviewed. It was unclear if enforcement actions would be initiated. Legal and technical advice was being sought. All information follows.

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 of food service establishments within our service area. The IPP continues to work with our sewer O&M contractor, Veolia, on the reduction of FOG and SSO.



New England Testing Laboratory, Inc.
(401) 353-3420

REPORT OF ANALYTICAL RESULTS

NETLAB Work Order Number: 8E16034

Client Project: Extra Samples

Report Date: 21-May-2018

Prepared for:

Jim Lauzon
Jacobs Woonsocket
11 Cumberland Hill Road
Woonsocket, RI 02895

Richard Warila, Laboratory Director
New England Testing Laboratory, Inc.
59 Greenhill Street
West Warwick, RI 02893
rich.warila@newenglandtesting.com

Samples Submitted:

The samples listed below were submitted to New England Testing Laboratory on 05/16/18. The group of samples appearing in this report was assigned an internal identification number (case number) for laboratory information management purposes. The client's designations for the individual samples, along with our case numbers, are used to identify the samples in this report. This report of analytical results pertains only to the sample(s) provided to us by the client which are indicated on the custody record. The case number for this sample submission is 8E16034. Custody records are included in this report.

Lab ID	Sample	Matrix	Date Sampled
8E16034-01	Raw Influent (5/15)	Water	05/15/2018
8E16034-02	West Interceptor (5/15)	Water	05/15/2018
8E16034-03	Highland Park (5/15)	Water	05/15/2018

Request for Analysis

At the client's request, the analyses presented in the following table were performed on the samples submitted.

Highland Park (5/15)

Ammonia	SM4500-NH3-D
---------	--------------

Raw Influent (5/15)

Ammonia	SM4500-NH3-D
---------	--------------

West Interceptor (5/15)

Ammonia	SM4500-NH3-D
---------	--------------

The analytical methods provided are documented in the following references:

Manual of Methods for Chemical Analysis of Water and Water Wastes, EPA-600/4-79-020 (Revised 1983), USEPA/EMSL.

Standard Methods for the Examination of Water and Wastewater, 20th Edition, 1998, APHA, AWWA-WPCF.

40 CFR 136, *Guidelines Establishing Test Procedures for the Analysis of Pollutants Under the Clean Water Act*, Office of Federal Register National Archives and Records Administration.

Results:

Sample: Raw Influent (5/15)
8E16034-01 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	88.3	2.5	mg/L	05/17/18

Sample: West Interceptor (5/15)
8E16034-02 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	1650	50.0	mg/L	05/17/18

Sample: Highland Park (5/15)
8E16034-03 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	98.1	5.0	mg/L	05/17/18

Case Narrative

All samples were found to be properly preserved upon receipt to laboratory. Average sample temperature was found to be 2 deg. C upon arrival to the laboratory. All analyses were performed within EPA designated holding-times. Procedure/calibration checks required by the designated protocols were within quality control limits.

Quality Control

General Chemistry

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: B8E0772 - Ammonia										
Blank (B8E0772-BLK1)										
Ammonia	ND		0.1	mg/L						
					Date Analyzed: 05/17/18					
Blank (B8E0772-BLK2)										
Ammonia	ND		0.1	mg/L						
					Date Analyzed: 05/17/18					
LCS (B8E0772-BS1)										
Ammonia	0.9		0.1	mg/L	1.00		92.7	90-110		
					Date Analyzed: 05/17/18					
LCS (B8E0772-BS2)										
Ammonia	1.1		0.1	mg/L	1.00		109	90-110		
					Date Analyzed: 05/17/18					
Duplicate (B8E0772-DUP1)										
Ammonia	0.1		0.1	mg/L		0.2			57.2	20
					Date Analyzed: 05/17/18					
Matrix Spike (B8E0772-MS1)										
Ammonia	0.9		0.1	mg/L	1.00	0.2	75.4	80-120		
					Date Analyzed: 05/17/18					



NEW ENGLAND TESTING LABORATORY, INC.

59 Greenhill Street

West Warwick, RI 02893

1-888-863-8522

CHAIN OF CUSTODY RECORD

[illegible]

Netlab subcontracts the following tests: Radiologicals, Radon, Asbestos, Bromide, Sieve, Salmonella, Carbamates

5



New England Testing Laboratory, Inc.
(401) 353-3420

REPORT OF ANALYTICAL RESULTS

NETLAB Work Order Number: 8E18028

Client Project: Extra Samples

Report Date: 23-May-2018

Prepared for:

Jim Lauzon
Jacobs Woonsocket
11 Cumberland Hill Road
Woonsocket, RI 02895

Richard Warila, Laboratory Director
New England Testing Laboratory, Inc.
59 Greenhill Street
West Warwick, RI 02893
rich.warila@newenglandtesting.com

Samples Submitted:

The samples listed below were submitted to New England Testing Laboratory on 05/18/18. The group of samples appearing in this report was assigned an internal identification number (case number) for laboratory information management purposes. The client's designations for the individual samples, along with our case numbers, are used to identify the samples in this report. This report of analytical results pertains only to the sample(s) provided to us by the client which are indicated on the custody record. The case number for this sample submission is 8E18028. Custody records are included in this report.

Lab ID	Sample	Matrix	Date Sampled
8E18028-01	Raw Influent (5/16)	Water	05/16/2018
8E18028-02	West Interceptor (5/16)	Water	05/16/2018
8E18028-03	Raw Influent (5/17)	Water	05/17/2018
8E18028-04	West Interceptor (5/17)	Water	05/17/2018

Request for Analysis

At the client's request, the analyses presented in the following table were performed on the samples submitted.

Raw Influent (5/16)

Ammonia	SM4500-NH3-D
---------	--------------

Raw Influent (5/17)

Ammonia	SM4500-NH3-D
---------	--------------

West Interceptor (5/16)

Ammonia	SM4500-NH3-D
---------	--------------

West Interceptor (5/17)

Ammonia	SM4500-NH3-D
---------	--------------

The analytical methods provided are documented in the following references:

Manual of Methods for Chemical Analysis of Water and Water Wastes, EPA-600/4-79-020 (Revised 1983), USEPA/EMSL.

Standard Methods for the Examination of Water and Wastewater, 20th Edition, 1998, APHA, AWWA-WPCF.

40 CFR 136, *Guidelines Establishing Test Procedures for the Analysis of Pollutants Under the Clean Water Act*, Office of Federal Register National Archives and Records Administration.

Results:

Sample: Raw Influent (5/16)
8E18028-01 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	125	5.0	mg/L	05/22/18

Sample: West Interceptor (5/16)
8E18028-02 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	1640	50.0	mg/L	05/22/18

Sample: Raw Influent (5/17)
8E18028-03 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	58.0	5.0	mg/L	05/22/18

Sample: West Interceptor (5/17)
8E18028-04 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	597	50.0	mg/L	05/22/18

Case Narrative

Samples were relinquished by client at 13:20 with a temperature of 2 deg. C. All samples were found to be properly preserved upon receipt to laboratory. Average sample temperature was found to be 2 deg. C upon arrival to the laboratory. All analyses were performed within EPA designated holding-times. Procedure/calibration checks required by the designated protocols were within quality control limits.

Quality Control

General Chemistry

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: B8E0911 - Ammonia										
Blank (B8E0911-BLK1)										
Ammonia	ND		0.1	mg/L						Date Analyzed: 05/22/18
Blank (B8E0911-BLK2)										
Ammonia	0.1		0.1	mg/L						Date Analyzed: 05/22/18
LCS (B8E0911-BS1)										
Ammonia	0.9		0.1	mg/L	1.00		90.1	90-110		Date Analyzed: 05/22/18
LCS (B8E0911-BS2)										
Ammonia	1.0		0.1	mg/L	1.00		103	90-110		Date Analyzed: 05/22/18
Duplicate (B8E0911-DUP1)										
Ammonia	0.2		Source: 8E18008-02 0.1	mg/L		0.2			36.4	20 Date Analyzed: 05/22/18
Matrix Spike (B8E0911-MS1)										
Ammonia	1.2		Source: 8E18008-02 0.1	mg/L	1.00	0.2	98.9	80-120		Date Analyzed: 05/22/18



1-888-863-8522

CHAIN OF CUSTODY RECORD

Sample #1

***Netlab subcontracts the following tests: Radiologicals, Radon, Asbestos, UCMRs, Perchlorate, Bromate, Bromide, Sieve, Salmonella, Carbamates

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 15, 2018

Robert DiSaia
RI DEM
Office of Water Resources
235 Promenade Street
Providence, RI 02908-5767

Dear Mr. DiSaia,

This letter is in regards to the recent plant upsets experienced here at the facility. WRWC received a report from Jacobs on May 15th regarding an ammonia spike. It was suggested by Jacobs that they take samples from the pump station at Highland Industrial Park also from the influent flow to the facility. A second spike occurred on that day as well as continually high levels throughout May 16th.

An email went out to the industries in that area asking if there had been any incidents or issues in process. An example of this email is included with this letter.

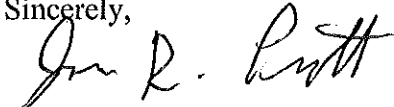
On May 16th WRWC went to Technic, Flock Tex, and Stericycle to take grab samples for ammonia testing. This was to also ask in person if any issues had occurred the day before in their process. All industries reported normal production for the 15th.

A formal letter was sent out to all industries informing them of the upset including consequences of any unauthorized discharge. A copy of this is included with this letter.

On June 13th WRWC received notification from Jacobs that another high Ammonia reading was entering the plant. The WRWC sampled directly from manholes on Industrial Drive in Woonsocket during the spike to determine if a source of the Ammonia can be found.

Analytical results are included and are being assessed by the city's legal team.

Sincerely,



Jon Pratt

City Engineer

cc: Steven D'Agostino, Public Works Director
Reney Ann Mondoux
Deputy Supt. for Enforcement

WOONSOCKET REGIONAL WASTEWATER COMMISSION

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

Tel. (401) 766-0555

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

May 18, 2018

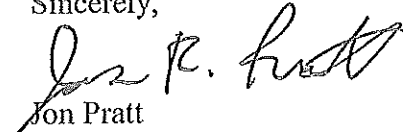
Dear Sirs,

Our department is reaching out to you today in regards to recent upsets we've had at the plant. These occurred on the dates of May 12 and 13th which caused an upset throughout those days. The second upset occurred on May 15th starting at 2PM and another the same day at 5pm. During this time the plant was detecting very high amounts of ammonia. More ammonia spikes were detected throughout May 16th as well.

If any industry is found discharging a substance that may cause harm to the plant process an administrative order will be filed with a fine and civil action will be taken.

If you have any questions regarding this letter please contact the pretreatment office at 766-0555.

Sincerely,


Jon Pratt
City Engineer

Cc:

Reney Ann Mondoux
Deputy Supt. for Enforcement

Steve D'Agostino
Public Works Director

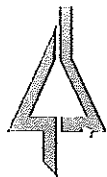
Todd Chicoine

From: Todd Chicoine
Sent: Tuesday, May 15, 2018 2:38 PM
To: 'David Cabral'
Subject: Process Question

Hey David,

Thank you for bringing in Technic's SMR for last month and the correction for the previous month. I'm reaching out to Technic as well as our other industries in regards to an upset we had at the plant this afternoon. An ammonia probe here at the plant pick up on levels that were much higher than what is considered normal. We are wondering if there were any upsets or changes in Technic's process today that may have caused this result? If you could please look into this and get back to me.

Todd Chicoine
Pretreatment Inspector
City Of Woonsocket
401-766-0555



LABORATORY REPORT

Woonsocket Regional Wastewater
Attn: Reney Ann Mondoux
11 Cumberland Hill Road
Woonsocket, RI 02895-4379

Date Received: 5/17/2018

Date Reported: 5/23/2018

P.O. #: 00171315-00 FY2008

MAY 31 2018

RAM

Work Order #: 1805-10368

Project Name: SOURCE #076, FLOCK TEX, INC. 200 FOUNDERS DRIVE

Enclosed are the analytical results and Chain of Custody for your project referenced above. The sample(s) were analyzed by our Warwick, RI laboratory unless noted otherwise. When applicable, indication of sample analysis at our Hudson, MA laboratory and/or subcontracted results are noted and subcontracted reports are enclosed in their entirety.

All samples were analyzed within the established guidelines of 40 CFR part 136 approved methods with all requirements met, unless otherwise noted at the end of a given sample's analytical results or in a case narrative.

The Detection Limit is defined as the lowest level that can be reliably achieved during routine laboratory conditions.

These results only pertain to the samples submitted for this Work Order # and this report shall not be reproduced except in its entirety.

We certify that the following results are true and accurate to the best of our knowledge. If you have questions or need further assistance, please contact our Customer Service Department.

Approved by:

Dawne E. Smart
Data Reporting Manager

Laboratory Certification Numbers (as applicable to sample's origin state):

Warwick RI * RI LAI00033, MA M-RI015, CT PH-0508, ME RI00015, NH 2070, NY 11726
Hudson MA * M-MA1117, RI LAO00319

R.I. Analytical Laboratories, Inc.

Laboratory Report

Woonsocket Regional Wastewater

Work Order #: 1805-10368

Project Name: SOURCE #076, FLOCK TEX, INC. 200 FOUNDERS DRIVE

Approved by: _____



Dawne E. Smart

Data Reporting Manager

Sample Number: 001
Sample Description: TAG# 38783
Sample Type : GRAB
Sample Date / Time : 5/16/2018

PARAMETER	SAMPLE RESULTS	DET. LIMIT	UNITS	METHOD	DATE/TIME ANALYZED	ANALYST
Ammonia (as N)	16	0.20	mg/l	SM4500NH3,B-H 18-21ed	5/18/18 9:36	KLE

WOONSOCKET REGIONAL WASTEWATER COMMISSION
LABORATORY SECTION

Sample Date: 5/16/18

Source Name: FLOCK TEX, INC

Source Number: 076

Location: 200 Founders Drive

LABCODE	TEST	TAG#	SAMPLE
35026	AMMONIA	38783	G

Total Gallons : 10,876

Todd Macinnis 5.17.18 9:45

Relinquished By

Date/Time

[Signature]

Rec'd Signature

5.17.18 9:45

Date/Time

[Signature] 5.17.18 11:34

Relinquished By

Date/Time

LQac

Rec'd Signature

5/17/18 11:34

Date/Time

Relinquished By

Date/Time

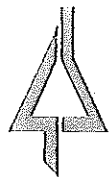
Rec'd Signature

Date/Time

Comments:

1805-10368

[Signature]
S.O



MAY 31 2010

RAM

LABORATORY REPORT

Woonsocket Regional Wastewater
Attn: Reney Ann Mondoux
11 Cumberland Hill Road
Woonsocket, RI 02895-4379

Date Received: 5/17/2018
Date Reported: 5/23/2018
P.O. #: 00171315-00 FY2008

Work Order #: 1805-10370

Project Name: SOURCE #362, STERICYCLE, INC. 369 PARK EAST DRIVE

Enclosed are the analytical results and Chain of Custody for your project referenced above. The sample(s) were analyzed by our Warwick, RI laboratory unless noted otherwise. When applicable, indication of sample analysis at our Hudson, MA laboratory and/or subcontracted results are noted and subcontracted reports are enclosed in their entirety.

All samples were analyzed within the established guidelines of 40 CFR part 136 approved methods with all requirements met, unless otherwise noted at the end of a given sample's analytical results or in a case narrative.

The Detection Limit is defined as the lowest level that can be reliably achieved during routine laboratory conditions.

These results only pertain to the samples submitted for this Work Order # and this report shall not be reproduced except in its entirety.

We certify that the following results are true and accurate to the best of our knowledge. If you have questions or need further assistance, please contact our Customer Service Department.

Approved by:

Dawne E. Smart
Data Reporting Manager

Laboratory Certification Numbers (as applicable to sample's origin state):


Warwick RI * RI LAI00033, MA M-RI015, CT PH-0508, ME RI00015, NH 2070, NY 11726
Hudson MA * M-MA1117, RI LAO00319

R.I. Analytical Laboratories, Inc.

Laboratory Report

Woonsocket Regional Wastewater

Work Order #: 1805-10370

Approved by: 

Dawne E. Smart

Data Reporting Manager

Project Name: SOURCE #362, STERICYCLE, INC. 369 PARK EAST DRIVE

Sample Number: 001
Sample Description: TAG# 38789
Sample Type : GRAB
Sample Date / Time : 5/16/2018

PARAMETER	SAMPLE RESULTS	DET. LIMIT	UNITS	METHOD	DATE/TIME ANALYZED	ANALYST
Ammonia (as N)	24	0.20	mg/l	SM4500NH3,B-H 18-21ed	5/18/18 11:51	KLE

WOONSOCKET REGIONAL WASTEWATER COMMISSION
LABORATORY SECTION

Sample Date: 5/16/18

Source Name: STERICYCLE INC

Source Number: 362

Location: 369 Park East Drive

LABCODE	TEST	TAG#	SAMPLE
350267	AMMONIA	38789	G

Total Gallons 38,482

<i>Todd Micone</i>	5-17-18 9:45	<i>[Signature]</i>	5-17-18 9:45
Relinquished By	Date/Time	Rec'd Signature	Date/Time

<i>[Signature]</i>	5-17-18 11:34	<i>L. O'Neil</i>	5/17/18 11:34
Relinquished By	Date/Time	Rec'd Signature	Date/Time

Relinquished By	Date/Time	Rec'd Signature	Date/Time
-----------------	-----------	-----------------	-----------

Comments:

1805-10370

S.O.



MAY 31 2018

RAM

LABORATORY REPORT

Woonsocket Regional Wastewater
Attn: Reney Ann Mondoux
11 Cumberland Hill Road
Woonsocket, RI 02895-4379

Date Received: 5/17/2018
Date Reported: 5/23/2018
P.O. #: 00171315-00 FY2008

Work Order #: 1805-10369

Project Name: SOURCE #364, TECHNIC, INC. 300 PARK EAST DRIVE

Enclosed are the analytical results and Chain of Custody for your project referenced above. The sample(s) were analyzed by our Warwick, RI laboratory unless noted otherwise. When applicable, indication of sample analysis at our Hudson, MA laboratory and/or subcontracted results are noted and subcontracted reports are enclosed in their entirety.

All samples were analyzed within the established guidelines of 40 CFR part 136 approved methods with all requirements met, unless otherwise noted at the end of a given sample's analytical results or in a case narrative.

The Detection Limit is defined as the lowest level that can be reliably achieved during routine laboratory conditions.

These results only pertain to the samples submitted for this Work Order # and this report shall not be reproduced except in its entirety.

We certify that the following results are true and accurate to the best of our knowledge. If you have questions or need further assistance, please contact our Customer Service Department.

Approved by:

Dawne E. Smart
Data Reporting Manager

Laboratory Certification Numbers (as applicable to sample's origin state):


Warwick RI * RI LAI00033, MA M-RI015, CT PH-0508, ME RI00015, NH 2070, NY 11726
Hudson MA * M-MA1117, RI LAO00319

R.I. Analytical Laboratories, Inc.

Laboratory Report

Woonsocket Regional Wastewater

Work Order #: 1805-10369

Approved by: 

Dawne E. Smart

Data Reporting Manager

Project Name: SOURCE #364, TECHNIC, INC. 300 PARK EAST DRIVE

Sample Number: 001
Sample Description: TAG# 35023
Sample Type : GRAB
Sample Date / Time : 5/16/2018

PARAMETER	SAMPLE RESULTS	DET. LIMIT	UNITS	METHOD	DATE/TIME ANALYZED	ANALYST
Ammonia (as N)	540	0.20	mg/l	SM4500NH3,B-H 18-21ed	5/18/18 11:51	KLE

WOONSOCKET REGIONAL WASTEWATER COMMISSION
LABORATORY SECTION

Sample Date: 5/16/18

Source Name: TECHNIC, INC

Source Number: 364

Location: 300 Park East Drive

LABCODE	TEST	TAG#	SAMPLE
35023	AMMONIA	35023	G

Total Gallons 31,100

Todd Chiovin 5.17.18/9:45

Relinquished By


Date/Time



Rec'd Signature

5.17.18 9:45

Date/Time

 5.17.18 11:34

Relinquished By

Date/Time

Lowe 5/17/18 11:34

Rec'd Signature

Date/Time

Relinquished By

Date/Time

Rec'd Signature

Date/Time

Comments:

1805-10369

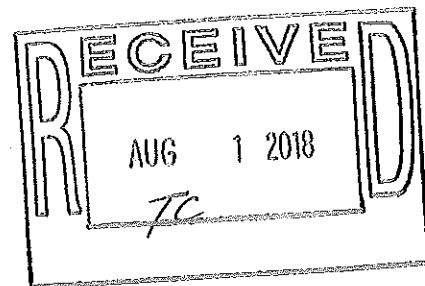
✓
50



R.I. ANALYTICAL
Specialists in Environmental Services

Page 1 of 17

LABORATORY REPORT



Woonsocket Regional Wastewater
Attn: Reney Ann Mondoux
11 Cumberland Hill Road
Woonsocket, RI 02895-4379

Date Received: 6/14/2018
Date Reported: 6/22/2018
P.O. #: 00171315-00 FY2008

Work Order #: 1806-12402

Project Name: SOURCE: #999 OTHERS - PARK EAST DRIVE MANHOLE #1

Enclosed are the analytical results and Chain of Custody for your project referenced above. The sample(s) were analyzed by our Warwick, RI laboratory unless noted otherwise. When applicable, indication of sample analysis at our Hudson, MA laboratory and/or subcontracted results are noted and subcontracted reports are enclosed in their entirety.

All samples were analyzed within the established guidelines of 40 CFR part 136 approved methods with all requirements met, unless otherwise noted at the end of a given sample's analytical results or in a case narrative.

The Detection Limit is defined as the lowest level that can be reliably achieved during routine laboratory conditions.

These results only pertain to the samples submitted for this Work Order # and this report shall not be reproduced except in its entirety.

We certify that the following results are true and accurate to the best of our knowledge. If you have questions or need further assistance, please contact our Customer Service Department.

Approved by:

Kelly Pereira
Project Manager

Laboratory Certification Numbers (as applicable to sample's origin state):

Warwick RI * RI LAI00033, MA M-RI015, CT PH-0508, ME RI00015, NH 2070, NY 11726

131 Coolidge Street, Suite 105, Hudson, MA 01749
P: 978-568-0041 F: 978-568-0078

Hudson MA * M-MA1117, RI LAO00319
41 Illinois Avenue, Warwick, RI 02888
P: 401-737-8500 F: 401-738-1970

15 Lark Industrial Drive, Smithfield, RI 02828
P: 401-737-8500 F: 401-349-0844

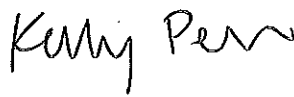
www.rianalytical.com

R.I. Analytical Laboratories, Inc.

Laboratory Report

Woonsocket Regional Wastewater

Work Order #: 1806-12402

Approved by: Kelly Pereira
Project Manager

Project Name: SOURCE: #999 OTHERS - PARK EAST DRIVE MANHOLE #1

Sample Number: 001
Sample Description: TAG #38634
Sample Type : GRAB
Sample Date / Time : 6/13/2018

PARAMETER	SAMPLE RESULTS	DET. LIMIT	UNITS	METHOD	DATE/TIME ANALYZED	ANALYST
Ammonia (as N)	140	0.20	mg/l	EPA 350.1	6/19/18 12:07	KLE

Sample Number: 002
Sample Description: TAG #38635
Sample Type : GRAB
Sample Date / Time : 6/13/2018

PARAMETER	SAMPLE RESULTS	DET. LIMIT	UNITS	METHOD	DATE/TIME ANALYZED	ANALYST
Ethanol	See Attached				6/20/18 15:41	*TA

*TA Ethanol analyzed by TestAmerica.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Buffalo
10 Hazelwood Drive
Amherst, NY 14228-2298
Tel: (716)691-2600

TestAmerica Job ID: 480-137706-1
TestAmerica Sample Delivery Group: 480-137706-1
Client Project/Site: Miscellaneous analysis

For:
R.I. Analytical Lab, Inc.
41 Illinois Avenue
Warwick, Rhode Island 02888

Attn: Ms. Kristen Phelan

Kathryn Kelly

Authorized for release by:
6/21/2018 4:40:58 PM

Kathryn Kelly, Project Manager II
(802)923-1021
kathryn.kelly@testamericainc.com

LINKS

Review your project
results through
TotalAccess

Have a Question?

**Ask
The
Expert**

Visit us at:
www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

2

Table of Contents

Cover Page	1
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Chain of Custody	13
Receipt Checklists	14

Definitions/Glossary

Page 5 of 17

TestAmerica Job ID: 480-137706-1
SDG: 480-137706-1

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

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Glossary

These commonly used abbreviations may or may not be present in this report.	
Abbreviation	
u	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

TestAmerica Buffalo

Case Narrative

Page 6 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137706-1
SDG: 480-137706-1

Job ID: 480-137706-1

Laboratory: TestAmerica Buffalo

Narrative

4

CASE NARRATIVE

Client: R.I. Analytical Lab, Inc.

Project: Miscellaneous analysis

Report Number: 480-137706-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

The samples were received on 06/20/2018; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 2.6 C.

NON-HALOGENATED ORGANIC USING GC/FID

Sample TAG #38635 was analyzed for Non-Halogenated Organic using GC/FID in accordance with 8015D. The samples were analyzed on 06/20/2018.

The following samples were collected in improper unpreserved containers for analysis by 8015D_DAI.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Detection Summary

Page 7 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137706-1
SDG: 480-137706-1

Client Sample ID: TAG #38635

Lab Sample ID: 480-137706-1

No Detections.

5

This Detection Summary does not include radiochemical test results.

TestAmerica Buffalo

Client Sample Results

Page 8 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137706-1
SDG: 480-137706-1

Client Sample ID: TAG #38635

Lab Sample ID: 480-137706-1

Date Collected: 06/13/18 00:00

Matrix: Water

Date Received: 06/20/18 01:00

Method: 8015D - Nonhalogenated Organic Compounds - Direct Injection (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ethanol	ND		1.0	0.14	mg/L	-		06/20/18 15:41	1

6

TestAmerica Buffalo

Surrogate Summary

Page 9 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137706-1
SDG: 480-137706-1

Method: 8015D - Nonhalogenated Organic Compounds - Direct Injection (GC)

Matrix: Water

Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)
Lab Sample ID	Client Sample ID	2HN1 (62-129)	
480-137706-1	TAG #38635	96	
Surrogate Legend			
2HN = 2-Hexanone			

7/

QC Association Summary

Page 10 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137706-1
SDG: 480-137706-1

GC VOA

Analysis Batch: 420590

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-137706-1	TAG #38635	Total/NA	Water	8015D	

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TestAmerica Buffalo

Lab Chronicle

Page 11 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137706-1
SDG: 480-137706-1

Client Sample ID: TAG #38635

Lab Sample ID: 480-137706-1

Date Collected: 06/13/18 00:00

Matrix: Water

Date Received: 06/20/18 01:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8015D		1	420590	06/20/18 15:41	KEK	TAL BUF

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

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TestAmerica Buffalo

Accreditation/Certification Summary

Page 12 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137706-1
SDG: 480-137706-1

Laboratory: TestAmerica Buffalo

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
Massachusetts	State Program	1	M-NY044	06-30-18 *

The following analytes are included in this report, but accreditation/certification is not offered by the governing authority:

Analysis Method	Prep Method	Matrix	Analyte
8015D		Water	Ethanol

Rhode Island	State Program	1	LAO00328	12-30-18
--------------	---------------	---	----------	----------

The following analytes are included in this report, but accreditation/certification is not offered by the governing authority:

Analysis Method	Prep Method	Matrix	Analyte
8015D		Water	Ethanol

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

TestAmerica Buffalo

Method Summary

Page 13 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137706-1
SDG: 480-137706-1

Method	Method Description	Protocol	Laboratory
8015D	Nonhalogenated Organic Compounds - Direct Injection (GC)	SW846	TAL BUF

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

TestAmerica Buffalo

Sample Summary

Page 14 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137706-1
SDG: 480-137706-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-137706-1	TAG #38635	Water	06/13/18 00:00	06/20/18 01:00

12

TestAmerica Buffalo

CHAIN OF CUSTODY RECORD

R.I. Analytical Laboratories, Inc.

41 Illinois Avenue
Warwick, RI 02888-3007
Tel: 800-937-2580
Fax: 401-738-1970

131 Coolidge St, Suite 105
Hudson, MA 01749-1331
Tel: 800-937-2580
Fax: 978-568-0078

Date Collected: 6/13/2018

Time Collected: 186-12402-002

Lab ID: Tag #38635

Sample Identification:

Grab or Composite: G

of Containers & Type: 1

Preservation Code: P

Matrix Code: M

Ethanol: X

480-137708 COC

Send Report and Invoice to:

Company Name: R.I. Analytical Laboratories, Inc.

Address: 41 Illinois Avenue

City/State/Zip: Warwick, RI 02888

Contact Person: Kristen Phelan

Email: kphelan@rianalytical.com; datareporting@rianalytical.com

Telephone: 401-737-8500 x 116

Subcontractor Information:

Company Name: Test America Buffalo

Address: 10 Hazelwood Drive

City/State/Zip: Amherst, NY 14228

Contact Person:

Email:

Telephone: 716-691-2600

Relinquished By	Date	Time	Received by	Date	Time
LOAC	6/14/18	1931	RL	6/14/18	1931
RL	6/19/18	1133	RL	6/19/18	1133
RL	6/19/18	1700	TMS	6-20-18	0900

Project Comments:

If MCL is exceeded, notify Kristen Mayo (800-937-2580 x109) and Ruben Parrilla (800-937-2580 x160/cell #617) 893-0257)

PO #: 437

Temperature Upon Receipt: 26 °C

Containers: P=Poly, G=Glass, AG=Amber Glass, V=Vial, ST=Sterile
Preservatives: A=Ascorbic Acid, NH4=NH4Cl, H=HCl, M=MeOH, N=HNO3, NF=None, S=H2SO4, SB=NaHSO4, SH=NaOH, T=Na2S2O8, Z=ZnOAc
Matrix Codes: GW=Groundwater, SW=Surface Water, WW=Wastewater, DW=Drinking Water, S=Soil, SL=Sludge, A=Air, B=Bulk/Solid, O=

Login Sample Receipt Checklist

Client: R.I. Analytical Lab, Inc.

Login Number: 137706

List Number: 1

Creator: Williams, Christopher S

Job Number: 480-137706-1

SDG Number: 480-137706-1

List Source: TestAmerica Buffalo

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	False	sample time not indicated on COC.
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time (Excluding tests with immediate HTs)..	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	RI ANALYTICAL
Samples received within 48 hours of sampling.	False	
Samples requiring field filtration have been filtered in the field.	N/A	
Chlorine Residual checked.	N/A	



WOONSOCKET REGIONAL WASTEWATER COMMISSION 17 of 17
LABORATORY SECTION

Sample Date : 6/13/2018

Source Name : OTHERS

Source Number : 999

Location : Park East Drive Manhole #1

LABCODE	TEST	TAG#	SAMPLE
35055	AMMONIA	38634	G
35055	ETHANOL	38635	G

Total Gallons

Todd Placante 6-14-18 9:55am

Relinquished By

Date/Time

[Signature] 6-14-18 0955

Rec'd Signature

Date/Time

[Signature]

6/14/18 1100

Date/Time

[Signature] 6-14-18 1106

Rec'd Signature

Date/Time

Relinquished By

Date/Time

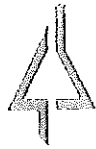
Rec'd Signature

Date/Time

COMMENTS: PU# 12401

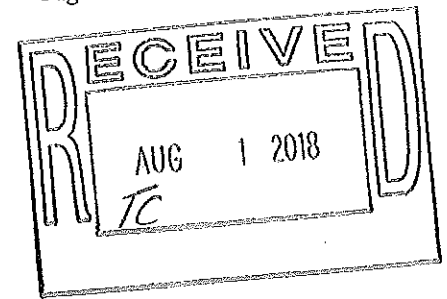
1806-12402

4.9



R.I. ANALYTICAL
Specialists in Environmental Services

Page 1 of 17



LABORATORY REPORT

Woonsocket Regional Wastewater
Attn: Reney Ann Mondoux
11 Cumberland Hill Road
Woonsocket, RI 02895-4379

Date Received: 6/14/2018
Date Reported: 6/22/2018
P.O. #: 00171315-00 FY2008

Work Order #: 1806-12403

Project Name: SOURCE: #999 OTHERS - PARK EAST DRIVE MANHOLE #2

Enclosed are the analytical results and Chain of Custody for your project referenced above. The sample(s) were analyzed by our Warwick, RI laboratory unless noted otherwise. When applicable, indication of sample analysis at our Hudson, MA laboratory and/or subcontracted results are noted and subcontracted reports are enclosed in their entirety.

All samples were analyzed within the established guidelines of 40 CFR part 136 approved methods with all requirements met, unless otherwise noted at the end of a given sample's analytical results or in a case narrative.

The Detection Limit is defined as the lowest level that can be reliably achieved during routine laboratory conditions.

These results only pertain to the samples submitted for this Work Order # and this report shall not be reproduced except in its entirety.

We certify that the following results are true and accurate to the best of our knowledge. If you have questions or need further assistance, please contact our Customer Service Department.

Approved by:

Kelly Pereira
Project Manager

Laboratory Certification Numbers (as applicable to sample's origin state):

Warwick RI * RI LAI00033, MA M-RI015, CT PH-0508, ME RI00015, NH 2070, NY 11726


Hudson MA * M-MA1117, RI LAO00319
131 Coolidge Street, Suite 105, Hudson, MA 01749 41 Illinois Avenue, Warwick, RI 02888 15 Lark Industrial Drive, Smithfield, RI 02828
P: 978-568-0041 F: 978-568-0078 P: 401-737-8500 F: 401-738-1970 P: 401-737-8500 F: 401-349-0844
www.rianalytical.com

R.I. Analytical Laboratories, Inc.

Laboratory Report

Woonsocket Regional Wastewater

Work Order #: 1806-12403

Approved by: Kelly Pereira
Project Manager

Project Name: SOURCE: #999 OTHERS - PARK EAST DRIVE MANHOLE #2

Sample Number: 001
Sample Description: TAG #38636
Sample Type : GRAB
Sample Date / Time : 6/13/2018

PARAMETER	SAMPLE RESULTS	DET. LIMIT	UNITS	METHOD	DATE/TIME ANALYZED	ANALYST
Ammonia (as N)	40	0.20	mg/l	EPA 350.1	6/19/18 12:07	KLE

Sample Number: 002
Sample Description: TAG #38637
Sample Type : GRAB
Sample Date / Time : 6/13/2018

PARAMETER	SAMPLE RESULTS	DET. LIMIT	UNITS	METHOD	DATE/TIME ANALYZED	ANALYST
Ethanol	See Attached				6/20/18 15:24	*TA

*TA Ethanol analyzed by TestAmerica.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298

Tel: (716)691-2600

TestAmerica Job ID: 480-137705-1

TestAmerica Sample Delivery Group: 480-137705-1

Client Project/Site: Miscellaneous analysis

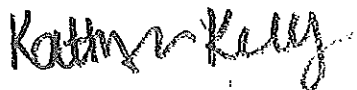
For:

R.I. Analytical Lab, Inc.

41 Illinois Avenue

Warwick, Rhode Island 02888

Attn: Ms. Kristen Phelan



Authorized for release by:

6/21/2018 4:36:16 PM

Kathryn Kelly, Project Manager II

(802)923-1021

kathryn.kelly@testamericainc.com

LINKS

Review your project
results through

Total Access

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Visit us at:

www.testamericainc.com

The test results in this report meet all 2003 NELAP and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



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Definitions/Glossary

Page 5 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137705-1
SDG: 480-137705-1

Qualifiers

3

GC VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
□	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

TestAmerica Buffalo

Case Narrative

Page 6 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137705-1
SDG: 480-137705-1

Job ID: 480-137705-1

Laboratory: TestAmerica Buffalo

Narrative

4

CASE NARRATIVE

Client: R.I. Analytical Lab, Inc.

Project: Miscellaneous analysis

Report Number: 480-137705-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

The samples were received on 06/20/2018; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 2.6 C.

NON-HALOGENATED ORGANIC USING GC/FID

Sample TAG #38637 was analyzed for Non-Halogenated Organic using GC/FID in accordance with 8015D. The samples were analyzed on 06/20/2018.

The following samples were collected in improper unpreserved containers for analysis by 8015D_DAI.

No analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Detection Summary

Page 7 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137705-1
SDG: 480-137705-1

Client Sample ID: TAG #38637

Lab Sample ID: 480-137705-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil	Fac	D	Method	Prep Type
Ethanol	0.38	J	1.0	0.14	mg/L	1			8015D	Total/NA

5

This Detection Summary does not include radiochemical test results.

TestAmerica Buffalo

Client Sample Results

Page 8 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137705-1
SDG: 480-137705-1

Client Sample ID: TAG #38637

Lab Sample ID: 480-137705-1

Date Collected: 06/13/18 00:00

Matrix: Water

Date Received: 06/20/18 01:00

Method: 8015D - Nonhalogenated Organic Compounds - Direct Injection (GC)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ethanol	0.38	J	1.0	0.14	mg/L			06/20/18 15:24	1

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TestAmerica Buffalo

Surrogate Summary

Page 9 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137705-1
SDG: 480-137705-1

Method: 8015D - Nonhalogenated Organic Compounds - Direct Injection (GC)

Matrix: Water

Prep Type: Total/NA

			Percent Surrogate Recovery (Acceptance Limits)			
Lab Sample ID	Client Sample ID	2HN1 (62-129)				
480-137705-1	TAG #38637	96				
Surrogate Legend						
2HN = 2-Hexanone						

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TestAmerica Buffalo

QC Association Summary

Page 10 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137705-1
SDG: 480-137705-1

GC VOA

Analysis Batch: 420590

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-137705-1	TAG #38637	Total/NA	Water	8015D	

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TestAmerica Buffalo

Lab Chronicle

Page 11 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137705-1
SDG: 480-137705-1

Client Sample ID: TAG #38637

Lab Sample ID: 480-137705-1

Date Collected: 06/13/18 00:00

Matrix: Water

Date Received: 06/20/18 01:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8015D		1	420590	06/20/18 15:24	KEK	TAL BUF

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600



TestAmerica Buffalo

Method Summary

Page 13 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137705-1
SDG: 480-137705-1

Method	Method Description	Protocol	Laboratory
8015D	Nonhalogenated Organic Compounds - Direct Injection (GC)	SW846	TAL BUF

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

TestAmerica Buffalo

Sample Summary

Page 14 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137705-1
SDG: 480-137705-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-137705-1	TAG #38637	Water	06/13/18 00:00	06/20/18 01:00

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TestAmerica Buffalo

41 Illinois Avenue
Warwick, RI 02888-3007
Tel: 800-937-2580
Fax: 401-738-1970

41 Illinois Avenue
Warwick, RI 02888-3007
Tel: 800-937-2580
Fax: 401-738-1970

Date Collected	Time Collected	Lab ID	Sample Identification
6/13/2018		1806-12403-002	Tag #38637

Tag #38637

[illegible]

Send Report and Invoice to:

Company Name: R.I. Analytical Laboratories, Inc.

Address: 41 Illinois Avenue

City/State/Zip: Warwick, RI 02888

Contact Person: Krisien Phelan

Email: kphelan@rianalytical.com; datareporting@rianalytical.com

Telephone: 401-737-8500 x 116

Subcontractor Information:

Company Name: Test America Buffalo


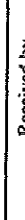

Address: 10 Flazewood Drive

City/State/Zip: Amherst, NY 14228

Contact Person:

Email:

Telephone: 716-691-2600

Refiniquished By	Date	Time	Received by	Date	Time
	6-14-8	1931	RL	6-14-8	1933
	6-19-8	1933	RL	6-19-8	1933
	6-19-8	12:00	RL	6-19-8	1933

Project Comments

If MCL is exceeded, notify Kristen Mayo (800-937-2580 x109) and Ruben Pamilia (800-937-2580 x160/cell #617) 893-0257)

PO# : 438

Temperature Upon Receipt 26 °C

Continuing: P=Poly, G=Glass, AG=Amber Glass, V=Vial, SI=Sterile Preservatives: A=Ascorbic Acid, $\text{NH}_4=\text{NH}_4\text{Cl}$, $\text{H}=\text{HCl}$, $\text{M}=\text{MeOH}$, $\text{N}=\text{HNO}_3$, $\text{NP}=\text{None}$, $\text{S}=\text{H}_2\text{SO}_4$, $\text{SB}=\text{NaHSO}_4$, $\text{SH}=\text{NaOH}$, $\text{T}=\text{Na}_2\text{S}_2\text{O}_3$, $\text{Z}=\text{ZnOAc}$

Matrix Codes: **GW**=Groundwater, **SW**=Surface Water, **WW**=Wastewater, **DW**=Drinking Water, **S**=Soil, **SI**=Sludge, **A**=Air, **B**=Bulk/Solid, **O**=

Page 1

6/21/2018

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Login Sample Receipt Checklist

Client: R.I. Analytical Lab, Inc.

Job Number: 480-137705-1

SDG Number: 480-137705-1

Login Number: 137705

List Number: 1

Creator: Williams, Christopher S

List Source: TestAmerica Buffalo

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	False	SAMPLE TIME NOT INDICATED ON COC.
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time (Excluding tests with immediate HTs)..	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	RI ANALYTICAL
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	N/A	
Chlorine Residual checked.	N/A	

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WOONSOCKET REGIONAL WASTEWATER COMMISSION Page 17 of 17
LABORATORY SECTION

Sample Date : 6/13/2018

Source Name : OTHERS

Source Number : 999

Location : Park East Drive manhole #2

LABCODE	TEST	TAG#	SAMPLE
35056	AMMONIA	38636	G
35056	ETHANOL	38637	G

Total Gallons

<u>Todd Micciani</u>	<u>6-14-18 9:55am</u>	<u>[Signature]</u>	<u>6-14-18 9:55</u>
Relinquished By	Date/Time	Rec'd Signature	Date/Time
<u>[Signature]</u>	<u>6/14/18 11:06</u>	<u>LOGOC</u>	<u>6-14-18 11:06</u>
Relinquished By	Date/Time	Rec'd Signature	Date/Time
Relinquished By	Date/Time	Rec'd Signature	Date/Time

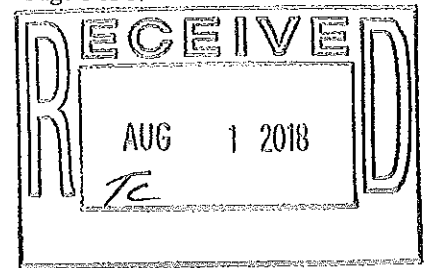
COMMENTS:

1906-12403 4949



R.I. ANALYTICAL
Specialists in Environmental Services

Page 1 of 17



LABORATORY REPORT

Woonsocket Regional Wastewater
Attn: Reney Ann Mondoux
11 Cumberland Hill Road
Woonsocket, RI 02895-4379

Date Received: 6/14/2018
Date Reported: 6/22/2018
P.O. #: 00171315-00 FY2008

Work Order #: 1806-12401

Project Name: SOURCE: #999 OTHERS - PARK EAST DRIVE MANHOLE #3

Enclosed are the analytical results and Chain of Custody for your project referenced above. The sample(s) were analyzed by our Warwick, RI laboratory unless noted otherwise. When applicable, indication of sample analysis at our Hudson, MA laboratory and/or subcontracted results are noted and subcontracted reports are enclosed in their entirety.

All samples were analyzed within the established guidelines of 40 CFR part 136 approved methods with all requirements met, unless otherwise noted at the end of a given sample's analytical results or in a case narrative.

The Detection Limit is defined as the lowest level that can be reliably achieved during routine laboratory conditions.

These results only pertain to the samples submitted for this Work Order # and this report shall not be reproduced except in its entirety.

We certify that the following results are true and accurate to the best of our knowledge. If you have questions or need further assistance, please contact our Customer Service Department.

Approved by:

Kelly Pereira
Project Manager

Laboratory Certification Numbers (as applicable to sample's origin state):

Warwick RI * RI LAI00033, MA M-RI015, CT PH-0508, ME RI00015, NH 2070, NY 11726

131 Coolidge Street, Suite 105, Hudson, MA 01749
P: 978-568-0041 F: 978-568-0078

Hudson MA * M-MA1117, RI LAO00319
41 Illinois Avenue, Warwick, RI 02888
P: 401-737-8500 F: 401-738-1970

15 Lark Industrial Drive, Smithfield, RI 02828
P: 401-737-8500 F: 401-349-0844

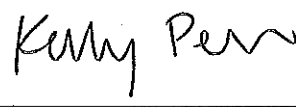
www.rianalytical.com

R.I. Analytical Laboratories, Inc.

Laboratory Report

Woonsocket Regional Wastewater

Work Order #: 1806-12401

Approved by: Kelly Pereira
Project Manager

Project Name: SOURCE: #999 OTHERS - PARK EAST DRIVE MANHOLE #3

Sample Number: 001
Sample Description: TAG #38638
Sample Type : GRAB
Sample Date / Time : 6/13/2018

PARAMETER	SAMPLE RESULTS	DET. LIMIT	UNITS	METHOD	DATE/TIME ANALYZED	ANALYST
Ammonia (as N)	2600	0.20	mg/l	EPA 350.1	6/19/18 16:35	LAA

Sample Number: 002
Sample Description: TAG #38639
Sample Type : GRAB
Sample Date / Time : 6/13/2018

PARAMETER	SAMPLE RESULTS	DET. LIMIT	UNITS	METHOD	DATE/TIME ANALYZED	ANALYST
Ethanol	See Attached				6/20/18 17:54	*TA

*TA Ethanol analyzed by TestAmerica.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298

Tel: (716)691-2600

TestAmerica Job ID: 480-137703-1

TestAmerica Sample Delivery Group: 480-137199-1

Client Project/Site: Miscellaneous analysis

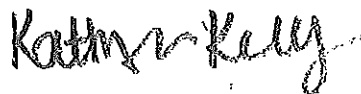
For:

R.I. Analytical Lab, Inc.

41 Illinois Avenue

Warwick, Rhode Island 02888

Attn: Ms. Kristen Phelan



Authorized for release by:

6/21/2018 4:26:11 PM

Kathryn Kelly, Project Manager II

(802)923-1021

kathryn.kelly@testamericainc.com

LINKS

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results through

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www.testamericainc.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



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Definitions/Glossary

Page 5 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137703-1
SDG: 480-137199-1

Glossary

3

Abbreviation	These commonly used abbreviations may or may not be present in this report.
n	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

TestAmerica Buffalo

Case Narrative

Page 6 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137703-1
SDG: 480-137199-1

Job ID: 480-137703-1

Laboratory: TestAmerica Buffalo

4

Narrative

CASE NARRATIVE

Client: R.I. Analytical Lab, Inc.

Project: Miscellaneous analysis

Report Number: 480-137703-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

RECEIPT

The samples were received on 06/20/2018; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 2.6 C.

NON-HALOGENATED ORGANIC USING GC/FID

Sample TAG #38639 was analyzed for Non-Halogenated Organic using GC/FID in accordance with 8015D. The samples were analyzed on 06/20/2018.

The following samples were collected in unpreserved vials for analysis by 8015B_DAI.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Detection Summary

Page 7 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137703-1
SDG: 480-137199-1

Client Sample ID: TAG #38639

Lab Sample ID: 480-137703-1

Analyte	Result	Qualifier	RL	MDL	Unit	DII	Fac	D	Method	Prep Type
Ethanol	8900		100	14	mg/L	100			8015D	Total/NA

5

This Detection Summary does not include radiochemical test results.

TestAmerica Buffalo

Client Sample Results

Page 8 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137703-1
SDG: 480-137199-1

Client Sample ID: TAG #38639

Lab Sample ID: 480-137703-1

Date Collected: 06/13/18 00:00

Matrix: Water

Date Received: 06/20/18 01:00

Method: 8015D - Nonhalogenated Organic Compounds - Direct Injection (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ethanol	8900		100	14	mg/L			06/20/18 17:54	100

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TestAmerica Buffalo

Surrogate Summary

Page 9 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137703-1
SDG: 480-137199-1

Method: 8015D - Nonhalogenated Organic Compounds - Direct Injection (GC)

Matrix: Water

Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)	
Lab Sample ID	Client Sample ID	2HN1 (62-129)	
480-137703-1	TAG #38639	215 X	
Surrogate Legend			
2HN = 2-Hexanone			

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TestAmerica Buffalo

QC Association Summary

Page 10 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137703-1
SDG: 480-137199-1

GC VOA

Analysis Batch: 420590

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
480-137703-1	TAG #38639	Total/NA	Water	8015D	

8

TestAmerica Buffalo

Lab Chronicle

Page 11 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137703-1
SDG: 480-137199-1

Client Sample ID: TAG #38639

Lab Sample ID: 480-137703-1

Date Collected: 06/13/18 00:00

Matrix: Water

Date Received: 06/20/18 01:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8015D		100	420590	06/20/18 17:54	KEK	TAL BUF

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

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TestAmerica Buffalo

Accreditation/Certification Summary

Page 12 of 17

Client: R.I. Analytical Lab, Inc.

TestAmerica Job ID: 480-137703-1

Project/Site: Miscellaneous analysis

SDG: 480-137199-1

Laboratory: TestAmerica Buffalo

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
Massachusetts	State Program	1	M-NY044	06-30-18 *
The following analytes are included in this report, but accreditation/certification is not offered by the governing authority:				
Analysis Method	Prep Method	Matrix	Analyte	
8015D		Water	Ethanol	
Rhode Island	State Program	1	LAO00328	12-30-18
The following analytes are included in this report, but accreditation/certification is not offered by the governing authority:				
Analysis Method	Prep Method	Matrix	Analyte	
8015D		Water	Ethanol	

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* Accreditation/Certification renewal pending - accreditation/certification considered valid.

TestAmerica Buffalo

Method Summary

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

Page 13 of 17
TestAmerica Job ID: 480-137703-1
SDG: 480-137199-1

Method	Method Description	Protocol	Laboratory
8015D	Nonhalogenated Organic Compounds - Direct Injection (GC)	SW846	TAL BUF

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL BUF = TestAmerica Buffalo, 10 Hazelwood Drive, Amherst, NY 14228-2298, TEL (716)691-2600

TestAmerica Buffalo

Sample Summary

Page 14 of 17

Client: R.I. Analytical Lab, Inc.
Project/Site: Miscellaneous analysis

TestAmerica Job ID: 480-137703-1
SDG: 480-137199-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
480-137703-1	TAG #38639	Water	06/13/18 00:00	06/20/18 01:00

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TestAmerica Buffalo

Login Sample Receipt Checklist

Client: R.I. Analytical Lab, Inc.

Login Number: 137703

List Number: 1

Creator: Williams, Christopher S

Job Number: 480-137703-1

SDG Number: 480-137199-1

List Source: TestAmerica Buffalo

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	False	SAMPLE TIME NOT LISTED ON COC.
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time (Excluding tests with immediate HTs)..	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Sampling Company provided.	True	RI ANALYTICAL
Samples received within 48 hours of sampling.	True	
Samples requiring field filtration have been filtered in the field.	N/A	
Chlorine Residual checked.	N/A	

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WOONSOCKET REGIONAL WASTEWATER COMMISSION
LABORATORY SECTION

Page 17 of 17

Sample Date : 6/13/2018

Source Name : OTHERS

Source Number : 999

Location : Park East Drive Manhole #3

LABCODE	TEST	TAG#	SAMPLE
35057	AMMONIA	38638	G
35057	ETHANOL	38639	G

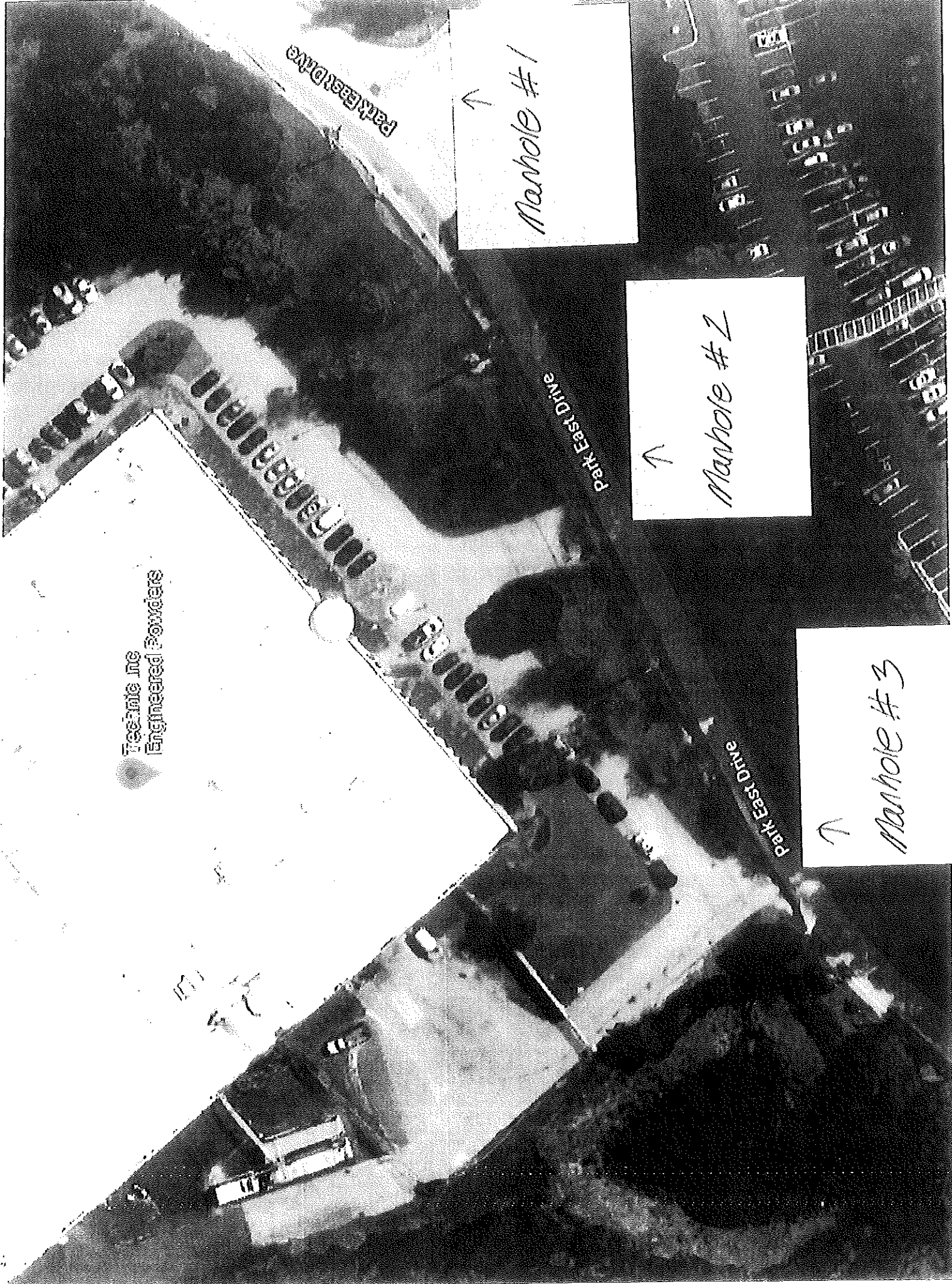
Total Gallons

Relinquished By	Date/Time	Rec'd Signature	Date/Time
Todd Chacon	6-14-18 9:55am	[Signature]	6-14-18 0955
Relinquished By	Date/Time	Rec'd Signature	Date/Time
[Signature]	6/14/18 1106	[Signature]	6-14-18 1106
Relinquished By	Date/Time	Rec'd Signature	Date/Time

COMMENTS:

1706-12401

26 4.9



Technic Inc
Engineered Powders

Park East Drive

Manhole #1

Park East Drive

Manhole #2

Park East Drive

Manhole #3



New England Testing Laboratory, Inc.
(401) 353-3420

REPORT OF ANALYTICAL RESULTS

NETLAB Work Order Number: 8E28008
Client Project: Extra Samples

Report Date: 04-June-2018

Prepared for:

Jim Lauzon
Jacobs Woonsocket
11 Cumberland Hill Road
Woonsocket, RI 02895

Richard Warila, Laboratory Director
New England Testing Laboratory, Inc.
59 Greenhill Street
West Warwick, RI 02893
rich.warila@newenglandtesting.com

Samples Submitted:

The samples listed below were submitted to New England Testing Laboratory on 05/28/18. The group of samples appearing in this report was assigned an internal identification number (case number) for laboratory information management purposes. The client's designations for the individual samples, along with our case numbers, are used to identify the samples in this report. This report of analytical results pertains only to the sample(s) provided to us by the client which are indicated on the custody record. The case number for this sample submission is 8E28008. Custody records are included in this report.

Lab ID	Sample	Matrix	Date Sampled
8E28008-02	Plant Drain (5/26)	Water	05/26/2018
8E28008-03	West Interceptor (5/25-5/26)	Water	05/26/2018
8E28008-04	Highland Park (5/25-5/26)	Water	05/26/2018
8E28008-05	Raw Influent (5/25-5/26)	Water	05/26/2018

Request for Analysis

At the client's request, the analyses presented in the following table were performed on the samples submitted.

Highland Park (5/25-5/26)

Ammonia	SM4500-NH3-D
---------	--------------

Plant Drain (5/26)

Ammonia	SM4500-NH3-D
---------	--------------

Raw Influent (5/25-5/26)

Ammonia	SM4500-NH3-D
---------	--------------

West Interceptor (5/25-5/26)

Ammonia	SM4500-NH3-D
---------	--------------

The analytical methods provided are documented in the following references:

Manual of Methods for Chemical Analysis of Water and Water Wastes, EPA-600/4-79-020 (Revised 1983), USEPA/EMSL.

Standard Methods for the Examination of Water and Wastewater, 20th Edition, 1998, APHA, AWWA-WPCF.

40 CFR 136, *Guidelines Establishing Test Procedures for the Analysis of Pollutants Under the Clean Water Act*, Office of Federal Register National Archives and Records Administration.

Results:

Sample: Plant Drain (5/26)
8E28008-02 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	34.2	1.0	mg/L	05/31/18

Sample: West Interceptor (5/25-5/26)
8E28008-03 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	1980	50.0	mg/L	05/31/18

Sample: Highland Park (5/25-5/26)
8E28008-04 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	173	5.0	mg/L	05/31/18

Sample: Raw Influent (5/25-5/26)
8E28008-05 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	137	5.0	mg/L	05/31/18

Case Narrative

All samples were found to be properly preserved upon receipt to laboratory. Average sample temperature was found to be 3 deg. C upon arrival to the laboratory. All analyses were performed within EPA designated holding-times. Procedure/calibration checks required by the designated protocols were within quality control limits.

Quality Control

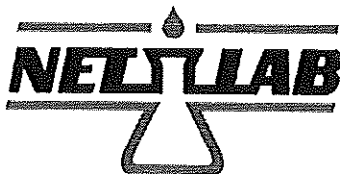
General Chemistry

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: B8E1258 - Ammonia										
Blank (B8E1258-BLK1)										
Ammonia	ND		0.1	mg/L						Date Analyzed: 05/31/18
Blank (B8E1258-BLK2)										
Ammonia	ND		0.1	mg/L						Date Analyzed: 05/31/18
LCS (B8E1258-BS1)										
Ammonia	0.9		0.1	mg/L	1.00		91.7	90-110		Date Analyzed: 05/31/18
LCS (B8E1258-BS2)										
Ammonia	1.1		0.1	mg/L	1.00		111	90-110		Date Analyzed: 05/31/18
Duplicate (B8E1258-DUP1)										
Ammonia	0.4		0.1	mg/L		0.4			4.42	20
Matrix Spike (B8E1258-MS1)										
Ammonia	1.3		0.1	mg/L	1.00	0.4	91.2	80-120		Date Analyzed: 05/31/18



NEW ENGLAND TESTING LABORATORY, INC.
59 Greenhill Street
West Warwick, RI 02893
1-888-863-8522

*Netlab subcontracts the following tests: Radiologicals, Radon, Asbestos, UCMRs, Perchlorate, Bromate, Bromide, Sieve, Salmonella, Carbamates



New England Testing Laboratory, Inc.
(401) 353-3420

REPORT OF ANALYTICAL RESULTS

NETLAB Work Order Number: 8E30021
Client Project: Extra Samples

Report Date: 06-June-2018

Prepared for:

Jim Lauzon
Jacobs Woonsocket
11 Cumberland Hill Road
Woonsocket, RI 02895

Richard Warila, Laboratory Director
New England Testing Laboratory, Inc.
59 Greenhill Street
West Warwick, RI 02893
rich.warila@newenglandtesting.com

Samples Submitted:

The samples listed below were submitted to New England Testing Laboratory on 05/30/18. The group of samples appearing in this report was assigned an internal identification number (case number) for laboratory information management purposes. The client's designations for the individual samples, along with our case numbers, are used to identify the samples in this report. This report of analytical results pertains only to the sample(s) provided to us by the client which are indicated on the custody record. The case number for this sample submission is 8E30021. Custody records are included in this report.

Lab ID	Sample	Matrix	Date Sampled
8E30021-01	Final Effluent	Water	05/30/2018
8E30021-02	West Interceptor	Water	05/30/2018

Request for Analysis

At the client's request, the analyses presented in the following table were performed on the samples submitted.

Final Effluent

Zinc	EPA 200.7
Nickel	EPA 200.7
Aluminum	EPA 200.7
Cadmium	EPA 200.9

West Interceptor

Ammonia	SM4500-NH3-D
Methanol and Ethanol	EPA-8100-mod

The analytical methods provided are documented in the following references:

Manual of Methods for Chemical Analysis of Water and Water Wastes, EPA-600/4-79-020 (Revised 1983), USEPA/EMSL.

Standard Methods for the Examination of Water and Wastewater, 20th Edition, 1998, APHA, AWWA-WPCF.

40 CFR 136, *Guidelines Establishing Test Procedures for the Analysis of Pollutants Under the Clean Water Act*, Office of Federal Register National Archives and Records Administration.

Results:

Sample: Final Effluent
8E30021-01 (Water)

Total Metals

	Result	Reporting Limit	Units	Date Analyzed
Cadmium	ND	0.0001	mg/L	06/04/18
Aluminum	0.100	0.012	mg/L	06/01/18
Nickel	0.002	0.001	mg/L	06/01/18
Zinc	0.014	0.005	mg/L	06/01/18

Sample: West Interceptor
8E30021-02 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	4390	100	mg/L	06/05/18

Semivolatile organic compounds

	Result	Reporting Limit	Units	Date Analyzed
Ethanol	6990	100	mg/L	06/04/18

Case Narrative

Samples were relinquished by client at 11:50 with a temperature of 4 deg. C. All samples were found to be properly preserved upon receipt to laboratory. Average sample temperature was found to be 3 deg. C upon arrival to the laboratory. All analyses were performed within EPA designated holding-times. Procedure/calibration checks required by the designated protocols were within quality control limits.

Quality Control

General Chemistry

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: B8F0107 - Ammonia										
Blank (B8F0107-BLK1)										
Ammonia	ND		0.1	mg/L						Date Analyzed: 06/05/18
Blank (B8F0107-BLK2)										
Ammonia	ND		0.1	mg/L						Date Analyzed: 06/05/18
LCS (B8F0107-BS1)										
Ammonia	1.0		0.1	mg/L	1.00		95.9	90-110		Date Analyzed: 06/05/18
LCS (B8F0107-BS2)										
Ammonia	1.1		0.1	mg/L	1.00		108	90-110		Date Analyzed: 06/05/18
Duplicate (B8F0107-DUP1)										
Ammonia	26.2		1.0	mg/L		32.2			20.4	20
Matrix Spike (B8F0107-MS1)										
Ammonia	33.3		1.0	mg/L	1.00	32.2	112	80-120		Date Analyzed: 06/05/18

Quality Control
(Continued)

Total Metals

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: B8F0015 - Hot plate acid digestion waters

Blank (B8F0015-BLK1)

Date Analyzed: 06/01/18

Aluminum	ND		0.050	mg/L						
Cadmium	ND		0.0005	mg/L						
Zinc	ND		0.020	mg/L						
Nickel	ND		0.005	mg/L						

LCS (B8F0015-BS1)

Date Analyzed: 06/01/18

Zinc	0.985		0.020	mg/L	1.00		98.5	85-115		
Nickel	1.01		0.005	mg/L	1.00		101	85-112		
Aluminum	10.2		0.050	mg/L	10.0		102	85-115		

LCS (B8F0015-BS2)

Date Analyzed: 06/04/18

Cadmium	0.0013		0.0001	mg/L	0.00125		100	85-115		
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Quality Control
(Continued)

Semivolatile organic compounds

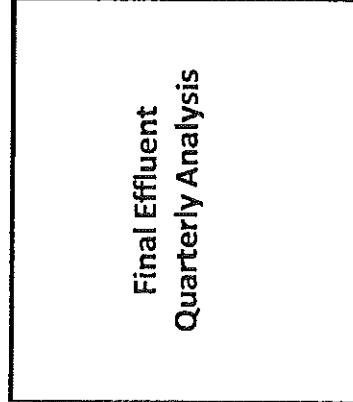
Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
---------	--------	------	--------------------	-------	----------------	------------------	------	----------------	-----	--------------

Batch: B8F0074 - EPA 3580A

Blank (B8F0074-BLK1)

Date Analyzed: 06/04/18

Ethanol	ND		10	mg/L
Methanol	ND		10	mg/L
Isopropyl alcohol	ND		10	mg/L



274d

CHAIN OF CUSTODY-RECORD

Tel: 1-888-863-8522
Fax: 401-354-8951

Client Information			Project Information		
Company Name : CH2M Hill			Project Name:		
Address: 11 Cumberland Hill Road			PO Number:		
City/State/Zip: Woonsocket, RI 02895			Report To:		
Telephone: 401-356-1468			Sampled By:		
Contact Person: Jim Lauzon			Project Number:		
Retrieved By: <i>[Signature]</i>	Date: <i>9/28</i>	Time: <i>7:53</i>	Received By: <i>[Signature]</i>	Date: <i>5-30-18</i>	Time: <i>11:52</i>
Email Report: jlauzon1@ch2m.com			Project Comments: <i>Bridge found 4'0"</i>		
Mail Report: Jim Lauzon CH2M Hill					
11 Cumberland Hill Road, Woonsocket					

Matrix Codes: GW=Groundwater, SW=Surface Water, WW=Wastewater, DW=Drinking Water, S=Soil, A=Air, O=other

*Netlab Subcontracts the following tests: Radiologicals, Radon, TOC, Asbestos, UCMRs, Perchlorate, Bromate, Sieve, Palmonella, Carbamates

Turnaround Time [

Turnaround Time [Business Days]: 5 Days Other



New England Testing Laboratory, Inc.
(401) 353-3420

REPORT OF ANALYTICAL RESULTS

NETLAB Work Order Number: 8F01045
Client Project: Friday

Report Date: 08-June-2018

Prepared for:

Jim Lauzon
Jacobs Woonsocket
11 Cumberland Hill Road
Woonsocket, RI 02895

Richard Warila, Laboratory Director
New England Testing Laboratory, Inc.
59 Greenhill Street
West Warwick, RI 02893
rich.warila@newenglandtesting.com

Samples Submitted:

The samples listed below were submitted to New England Testing Laboratory on 06/01/18. The group of samples appearing in this report was assigned an internal identification number (case number) for laboratory information management purposes. The client's designations for the individual samples, along with our case numbers, are used to identify the samples in this report. This report of analytical results pertains only to the sample(s) provided to us by the client which are indicated on the custody record. The case number for this sample submission is 8F01045. Custody records are included in this report.

Lab ID	Sample	Matrix	Date Sampled
8F01045-01	Raw Influent (5/31-6/1)	Water	06/01/2018
8F01045-02	Final Effluent (5/31-6/1)	Water	06/01/2018
8F01045-03	Grit Effluent (5/31-6/1)	Water	06/01/2018
8F01045-04	West Interceptor (5/30)	Water	05/30/2018
8F01045-05	West Interceptor (5/31 @ 08:50)	Water	05/31/2018
8F01045-06	West Interceptor (5/31 @ 13:15)	Water	05/31/2018
8F01045-07	Raw Influent (5/30-5/31)	Water	05/30/2018
8F01045-08	Raw Influent (5/31)	Water	05/31/2018

Request for Analysis

At the client's request, the analyses presented in the following table were performed on the samples submitted.

Final Effluent (5/31-6/1)

Total Suspended Solids	SM2540-D
Copper	EPA 200.7
Iron	EPA 200.7
Lead	EPA 200.7
Selenium	EPA 200.7
Ammonia	SM4500-NH3-D
Carbonaceous BOD	SM5210-B
Total Kjeldahl Nitrogen	SM4500NH3-D
Nitrate as N	4500-N03-E
Nitrate and Nitrite as N	4500-N03-E
Aluminum	EPA 200.7
Total Phosphorous	SM4500-P-E
Nitrite as N	SM4500-N02-B

Grit Effluent (5/31-6/1)

Ammonia	SM4500-NH3-D
BOD-5 Day	SM5210-B
Total Phosphorous	SM4500-P-E
Total Suspended Solids	SM2540-D

Raw Influent (5/30-5/31)

Ammonia	SM4500-NH3-D
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Raw Influent (5/31)

Ammonia	SM4500-NH3-D
---------	--------------

Raw Influent (5/31-6/1)

Carbonaceous BOD	SM5210-B
Total Suspended Solids	SM2540-D

West Interceptor (5/30)

Ammonia	SM4500-NH3-D
---------	--------------

West Interceptor (5/31 @ 08:50)

Ammonia	SM4500-NH3-D
---------	--------------

West Interceptor (5/31 @ 13:15)

Ammonia	SM4500-NH3-D
---------	--------------

The analytical methods provided are documented in the following references:

Manual of Methods for Chemical Analysis of Water and Water Wastes, EPA-600/4-79-020 (Revised 1983), USEPA/EMSL.

Standard Methods for the Examination of Water and Wastewater, 20th Edition, 1998, APHA, AWWA-WPCF.

40 CFR 136, *Guidelines Establishing Test Procedures for the Analysis of Pollutants Under the Clean Water Act*, Office of Federal Register National Archives and Records Administration.

Results:

Sample: Raw Influent (5/31-6/1)
8F01045-01 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
CBOD	278	2	mg/L	06/02/18 14:05
Total Suspended Solids	361	7	mg/L	06/05/18

Sample: Final Effluent (5/31-6/1)
8F01045-02 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	1.6	0.1	mg/L	06/05/18
CBOD	3	2	mg/L	06/02/18 14:05
Kjeldahl Nitrogen	2.7	1.0	mg/L	06/06/18
Nitrate as N	1.32	0.0370	mg/L	06/01/18 17:00
Nitrate and Nitrite as N	1.57	0.03	mg/L	06/01/18
Nitrite as N	0.255	0.007	mg/L	06/01/18 16:00
Total Phosphorous	0.05	0.02	mg/L	06/05/18
Total Suspended Solids	6	2	mg/L	06/05/18

Total Metals

	Result	Reporting Limit	Units	Date Analyzed
Aluminum	0.195	0.012	mg/L	06/04/18
Copper	ND	0.005	mg/L	06/04/18
Iron	0.491	0.012	mg/L	06/04/18
Lead	ND	0.001	mg/L	06/04/18
Selenium	0.004	0.002	mg/L	06/04/18

Sample: Grit Effluent (5/31-6/1)
8F01045-03 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	19.0	1.0	mg/L	06/05/18
BOD	322	4	mg/L	06/01/18 16:20
Total Phosphorous	49.9	0.50	mg/L	06/05/18
Total Suspended Solids	802	10	mg/L	06/05/18

Sample: West Interceptor (5/30)
8F01045-04 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	864	50.0	mg/L	06/05/18

Sample: West Interceptor (5/31 @ 08:50)
8F01045-05 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	1410	50.0	mg/L	06/05/18

Sample: West Interceptor (5/31 @ 13:15)
8F01045-06 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	1520	50.0	mg/L	06/05/18

Sample: Raw Influent (5/30-5/31)
8F01045-07 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	28.2	1.0	mg/L	06/05/18

Sample: Raw Influent (5/31)
8F01045-08 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	94.2	2.5	mg/L	06/05/18

Case Narrative

Samples were relinquished by client at 14:05 with a temperature of 3 deg. C. All samples were found to be properly preserved upon receipt to laboratory. Average sample temperature was found to be 3 deg. C upon arrival to the laboratory. All analyses were performed within EPA designated holding-times. Procedure/calibration checks required by the designated protocols were within quality control limits.

Quality Control

General Chemistry

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
---------	--------	------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------

Batch: B8F0036 - General Chemistry

Blank (B8F0036-BLK1)

Nitrate and Nitrite as N

ND

0.03

mg/L

Date Analyzed: 06/01/18

Blank (B8F0036-BLK2)

Nitrate and Nitrite as N

ND

0.03

mg/L

Date Analyzed: 06/01/18

Blank (B8F0036-BLK3)

Nitrate and Nitrite as N

ND

0.03

mg/L

Date Analyzed: 06/01/18

LCS (B8F0036-BS1)

Nitrate and Nitrite as N

0.80

0.03

mg/L

Date Analyzed: 06/01/18

0.800

99.5

90-110

LCS (B8F0036-BS2)

Nitrate and Nitrite as N

0.77

0.03

mg/L

Date Analyzed: 06/01/18

0.800

96.5

90-110

LCS (B8F0036-BS3)

Nitrate and Nitrite as N

0.81

0.03

mg/L

Date Analyzed: 06/01/18

0.800

101

90-110

Duplicate (B8F0036-DUP1)

Nitrate and Nitrite as N

0.20

Source: 8E31025-04

0.03

mg/L

Date Analyzed: 06/01/18

0.22

7.13

200

Matrix Spike (B8F0036-MS1)

Nitrate and Nitrite as N

1.02

Source: 8E31025-04

0.03

mg/L

Date Analyzed: 06/01/18

0.800

0.22

100

80-120

Batch: B8F0042 - BOD

Blank (B8F0042-BLK1)

BOD

<

2

mg/L

Date Analyzed: 06/01/18

LCS (B8F0042-BS1)

BOD

206

mg/L

Date Analyzed: 06/01/18

198

104

85-115

Batch: B8F0047 - General Chemistry

Blank (B8F0047-BLK1)

Date Analyzed: 06/01/18

Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: B8F0047 - General Chemistry (Continued)										
Blank (B8F0047-BLK1)					Date Analyzed: 06/01/18					
Nitrite as N	ND		0.007	mg/L						
Blank (B8F0047-BLK2)					Date Analyzed: 06/01/18					
Nitrite as N	ND		0.007	mg/L						
Blank (B8F0047-BLK3)					Date Analyzed: 06/01/18					
Nitrite as N	ND		0.007	mg/L						
LCS (B8F0047-BS1)					Date Analyzed: 06/01/18					
Nitrite as N	0.098		0.007	mg/L	0.100		98.0	90-110		
LCS (B8F0047-BS2)					Date Analyzed: 06/01/18					
Nitrite as N	0.090		0.007	mg/L	0.100		90.0	90-110		
LCS (B8F0047-BS3)					Date Analyzed: 06/01/18					
Nitrite as N	0.091		0.007	mg/L	0.100		91.0	90-110		
Duplicate (B8F0047-DUP1)					Source: 8E31025-04 Date Analyzed: 06/01/18					
Nitrite as N	ND		0.007	mg/L		ND			20	
Matrix Spike (B8F0047-MS1)					Source: 8E31025-04 Date Analyzed: 06/01/18					
Nitrite as N	0.097		0.007	mg/L	0.100	ND	97.0	80-120		
Batch: B8F0057 - BOD										
Blank (B8F0057-BLK1)					Date Analyzed: 06/02/18					
CBOD	<		2	mg/L						
LCS (B8F0057-BS1)					Date Analyzed: 06/02/18					
CBOD	197			mg/L	198		99.5	85-115		
Batch: B8F0134 - Ammonia										
Blank (B8F0134-BLK1)					Date Analyzed: 06/05/18					
Ammonia	ND		0.1	mg/L						

Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: B8F0134 - Ammonia (Continued)

Blank (B8F0134-BLK2)

Ammonia

ND

0.1

mg/L

Date Analyzed: 06/05/18

LCS (B8F0134-BS1)

Ammonia

1.0

0.1

mg/L

Date Analyzed: 06/05/18

1.00

97.6

90-110

LCS (B8F0134-BS2)

Ammonia

1.1

0.1

mg/L

Date Analyzed: 06/05/18

1.00

109

90-110

Duplicate (B8F0134-DUP1)

Ammonia

1.9

Source: 8F01045-02

0.1

mg/L

Date Analyzed: 06/05/18

1.6

13.5

20

Matrix Spike (B8F0134-MS1)

Ammonia

2.5

Source: 8F01045-02

0.1

mg/L

Date Analyzed: 06/05/18

1.00

1.6

89.7

80-120

Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
---------	--------	------	--------------------	-------	----------------	------------------	------	----------------	-----	--------------

Batch: B8F0146 - Total phosphate

Blank (B8F0146-BLK1)

Date Analyzed: 06/05/18

Total Phosphorous	ND		0.02	mg/L
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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: B8F0146 - Total phosphate (Continued)

Blank (B8F0146-BLK2)

Date Analyzed: 06/05/18

Total Phosphorous	ND		0.02	mg/L
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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: B8F0146 - Total phosphate (Continued)

LCS (B8F0146-BS1)

Date Analyzed: 06/05/18

Total Phosphorous	1.08		0.02	mg/L	1.00		108	90-110		
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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: B8F0146 - Total phosphate (Continued)

LCS (B8F0146-BS2)

Date Analyzed: 06/05/18

Total Phosphorous	1.05		0.02	mg/L	1.00		105	90-110		
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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: B8F0146 - Total phosphate (Continued)

Duplicate (B8F0146-DUP1)

Source: 8E31016-02

Date Analyzed: 06/05/18

Total Phosphorous	ND		0.02	mg/L		ND				20
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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: B8F0146 - Total phosphate (Continued)

Matrix Spike (B8F0146-MS1)

Source: 8E31016-02

Date Analyzed: 06/05/18

Total Phosphorous	1.13		0.02	mg/L	1.00	ND	113	80-120		
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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: B8F0167 - TSS

Blank (B8F0167-BLK1)

Date Analyzed: 06/05/18

Total Suspended Solids	ND		2	mg/L
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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: B8F0167 - TSS (Continued)

LCS (B8F0167-BS1)

Date Analyzed: 06/05/18

Total Suspended Solids	1020		10	mg/L	1000		102	90-110		
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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: B8F0167 - TSS (Continued)

Duplicate (B8F0167-DUP1)

Source: 8F01011-01

Date Analyzed: 06/05/18

Total Suspended Solids	718		12	mg/L		710			1.05	20
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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: B8F0214 - TKN

Blank (B8F0214-BLK1)

Date Analyzed: 06/06/18

Kjeldahl Nitrogen	0.2		0.1	mg/L
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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: B8F0214 - TKN (Continued)

Blank (B8F0214-BLK2)

Kjeldahl Nitrogen	0.2		0.1	mg/L
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Date Analyzed: 06/06/18

Quality Control
(Continued)

Total Metals

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: B8F0083 - Hot plate acid digestion waters

Blank (B8F0083-BLK1)

Date Analyzed: 06/04/18

Aluminum	ND		0.050	mg/L						
Copper	ND		0.020	mg/L						
Lead	ND		0.005	mg/L						
Selenium	ND		0.010	mg/L						
Iron	ND		0.050	mg/L						

Quality Control
(Continued)

Total Metals (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: B8F0083 - Hot plate acid digestion waters (Continued)

LCS (B8F0083-BS1)

Date Analyzed: 06/04/18

Copper	0.946		0.020	mg/L	1.00		94.6	85-115		
Iron	9.98		0.050	mg/L	10.0		99.8	85-115		
Lead	0.900		0.005	mg/L	1.00		90.0	85-115		
Selenium	0.178		0.010	mg/L	0.200		89.1	85-115		
Aluminum	10.5		0.050	mg/L	10.0		105	85-115		



Woonsocket CHAIN OF CUSTODY RECORD

New England Testing Laboratory
59 Greenhill Street, West Warwick, RI 02893
Tel: 1-888-863-8522 Fax: 401-354-8951

Date Collected	Time Collected	Date Sampled	Time Sampled	Sample Identification	Grab or Composite	# of Containers	Preservative	Matrix Code	CBOD, TSS	BOD, TSS	TPHOS	NH3-N	TKN	NO2, NO3	Cu, Se, Pb, Fe	Al	May 1-Oct FRIDAY (Sample day is)
5-31-18	6:18	6:20		Raw Influent	C	1 Non	Non	WW	X								
				Raw Influent	G	1 H2SO4	H2SO4	WW			X						
	11:00			Final Effluent	C	1 Non	Non	WW	X								
	11:00			Final Effluent	C	1 H2SO4	H2SO4	WW				X	X				
	11:00			Final Effluent	C	1 Non	Non	WW						X			
	11:00			Final Effluent	C	1 HNO3	HNO3	WW							X		
	01:25			Grit Effluent	C	1 Non	Non	WW		X							
	01:25			Grit Effluent	C	1 H2SO4	H2SO4	WW			X						
5-30-18	16:30			West Interceptor	G	1 H2SO4	H2SO4	WW				X	X				
5-31-18	08:50			West Interceptor	G	1 H2SO4	H2SO4	WW				X	X				
5-31-18	13:15			West Interceptor	G	1 H2SO4	H2SO4	WW				X	X				
5-30-18	09:50			Raw Influent	C	1 H2SO4	H2SO4	WW				X	X				
5-31-18	13:05			Raw Influent	G	1 H2SO4	H2SO4	WW				X	X				

Company Name : CH2M Hill		Project Name:	
Address: 11 Cumberland Hill Road		PO Number:	
City/State/Zip: Woonsocket, RI 02895		Email Report: jlauson1@ch2m.com	
Telephone: 401-356-1468		Mail Report: Jim Lauson CH2M Hill	
Contact Person: Jim Lauson		11 Cumberland Hill Road Woonsocket, RI	
Relinquished By: [Signature]	Date: 06/01/18	Time: 14:05	Project Comments:
Received By: [Signature]	Date: 06/01/18	Time: 14:05	Fridge Temp @ 3°C
Cooler Info: Seal Intact YES N/A		Cooler Temperature: 3°C	
Matrix Codes: GW=Groundwater, SW=Surface Water, WW=Wastewater, DW=Drinking Water, S=Soil, A=Air, O=other			
Netlab Subcontracts the following tests: Radiologicals, Radon, TOC, Asbestos, UCMRs, Perchlorate, Bromate, Bromide, Sieve, aluminum, Carbamates			
Turnaround Time (Business Days): 5 Days Other			

AB



New England Testing Laboratory, Inc.
(401) 353-3420

REPORT OF ANALYTICAL RESULTS

NETLAB Work Order Number: 8F27028
Client Project: Extra Samples

Report Date: 02-July-2018

Prepared for:

Jim Lauzon
Jacobs Woonsocket
11 Cumberland Hill Road
Woonsocket, RI 02895

Richard Warila, Laboratory Director
New England Testing Laboratory, Inc.
59 Greenhill Street
West Warwick, RI 02893
rich.warila@newenglandtesting.com

Samples Submitted:

The samples listed below were submitted to New England Testing Laboratory on 06/27/18. The group of samples appearing in this report was assigned an internal identification number (case number) for laboratory information management purposes. The client's designations for the individual samples, along with our case numbers, are used to identify the samples in this report. This report of analytical results pertains only to the sample(s) provided to us by the client which are indicated on the custody record. The case number for this sample submission is 8F27028. Custody records are included in this report.

Lab ID	Sample	Matrix	Date Sampled
8F27028-01	West Interceptor	Water	06/25/2018
8F27028-02	Raw Influent	Water	06/25/2018

Request for Analysis

At the client's request, the analyses presented in the following table were performed on the samples submitted.

Raw Influent

Ammonia	SM4500-NH3-D
Methanol and Ethanol	EPA-8100-mod

West Interceptor

Ammonia	SM4500-NH3-D
Methanol and Ethanol	EPA-8100-mod

The analytical methods provided are documented in the following references:

Manual of Methods for Chemical Analysis of Water and Water Wastes, EPA-600/4-79-020 (Revised 1983), USEPA/EMSL.

Standard Methods for the Examination of Water and Wastewater, 20th Edition, 1998, APHA, AWWA-WPCF.

40 CFR 136, *Guidelines Establishing Test Procedures for the Analysis of Pollutants Under the Clean Water Act*, Office of Federal Register National Archives and Records Administration.

Results:

Sample: West Interceptor
8F27028-01 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	4500	100	mg/L	06/29/18

Semivolatile organic compounds

	Result	Reporting Limit	Units	Date Analyzed
Ethanol	10800	200	mg/L	07/02/18
Methanol	ND	10	mg/L	07/02/18
Isopropyl alcohol	ND	10	mg/L	07/02/18

Sample: Raw Influent
8F27028-02 (Water)

General Chemistry

	Result	Reporting Limit	Units	Date Analyzed
Ammonia	490	100	mg/L	06/29/18

Semivolatile organic compounds

	Result	Reporting Limit	Units	Date Analyzed
Ethanol	700	10	mg/L	07/02/18
Methanol	ND	10	mg/L	07/02/18
Isopropyl alcohol	ND	10	mg/L	07/02/18

Case Narrative

All samples were found to be properly preserved upon receipt to laboratory. Average sample temperature was found to be 2 deg. C upon arrival to the laboratory. All analyses were performed within EPA designated holding times. Procedure/calibration checks required by the designated protocols were within quality control limits.

Quality Control

General Chemistry

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: B8F1147 - Ammonia										
Blank (B8F1147-BLK1)										
Ammonia	ND		0.1	mg/L						
Date Analyzed: 06/29/18										
Blank (B8F1147-BLK2)										
Ammonia	ND		0.1	mg/L						
Date Analyzed: 06/29/18										
LCS (B8F1147-BS1)										
Ammonia	1.0		0.1	mg/L	1.00		99.9	90-110		
Date Analyzed: 06/29/18										
LCS (B8F1147-BS2)										
Ammonia	1.1		0.1	mg/L	1.00		110	90-110		
Date Analyzed: 06/29/18										
Duplicate (B8F1147-DUP1)										
Ammonia	1.2		0.1	mg/L						
Source: 8F26055-04										
Date Analyzed: 06/29/18										
					1.6				31.8	20
Matrix Spike (B8F1147-MS1)										
Ammonia	2.5		0.1	mg/L	1.00	1.6	95.6	80-120		
Source: 8F26055-04										
Date Analyzed: 06/29/18										

Quality Control
(Continued)

Semivolatile organic compounds

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: B8G0016 - EPA 3580A

Blank (B8G0016-BLK1)

Date Analyzed: 07/02/18

Ethanol	ND		10	mg/L						
Methanol	ND		10	mg/L						
Isopropyl alcohol	ND		10	mg/L						

1-888-863-8522

WOONSOCKET REGIONAL WASTEWATER COMMISSION

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

Tel. (401) 766-0555

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

July 13, 2018

Dear Sirs,


Our department is reaching out to you today in regards to recent upsets we've had at the plant. These have occurred throughout the months of May, June and July. During this time the plant was detecting very high amounts of ammonia and ethanol.

If any industry is found discharging a substance that may cause harm to the plant process an administrative order will be filed with a fine and civil action will be taken.

No discharge to the POTW shall result in toxic gases or vapors within the POTW in a quantity that may cause acute worker health and safety problems; and no discharge to the POTW shall contain pollutants which create a fire or explosion hazard in the POTW, including, but not limited to, wastestreams with a closed-cup flashpoint less than 140° F (60° C).

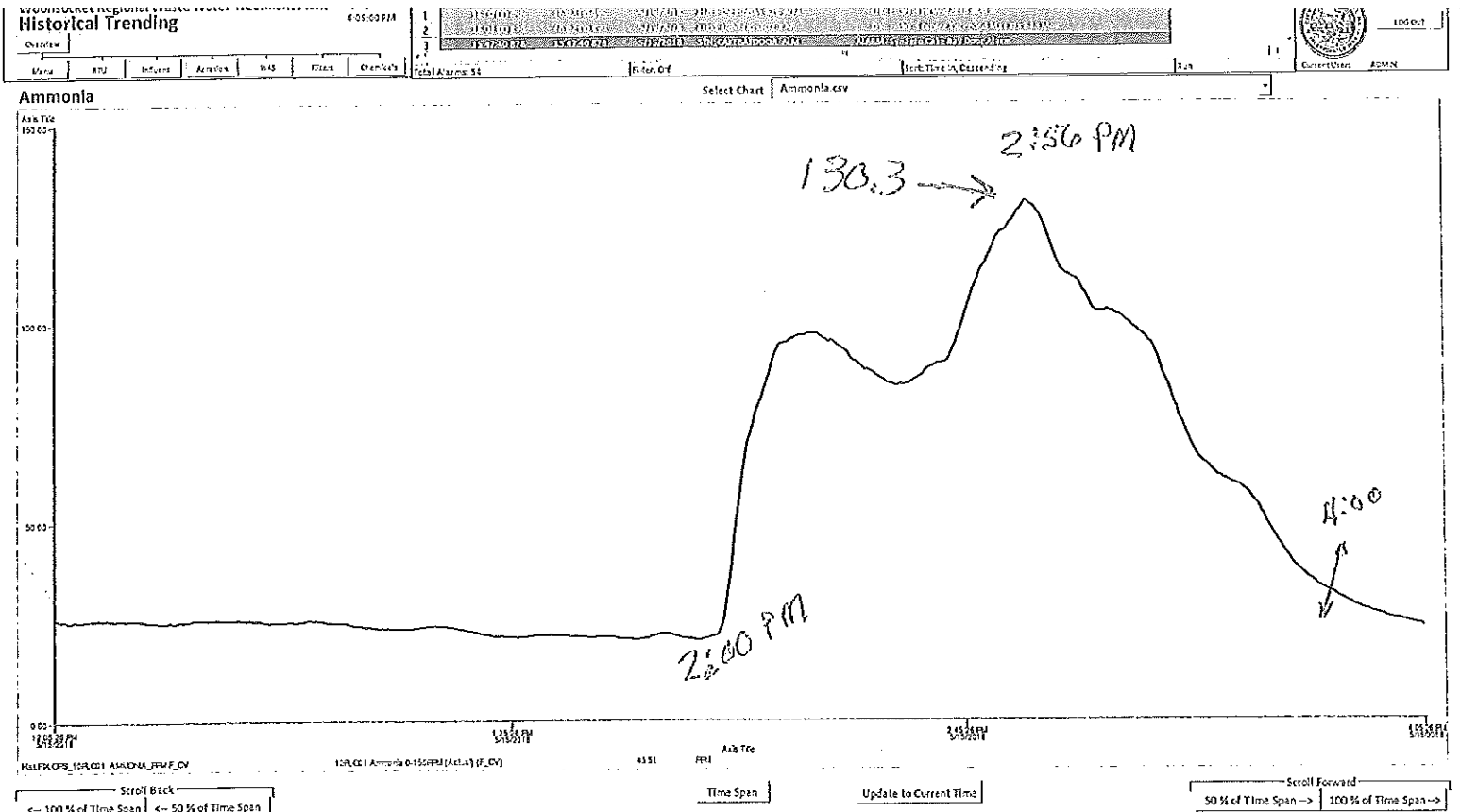
If you have any questions regarding this letter please contact the pretreatment office at 766-0555.

Sincerely,

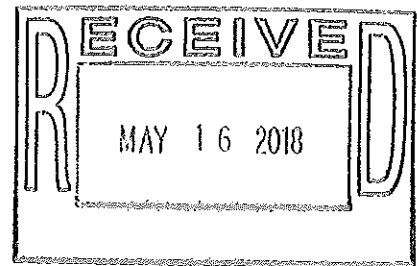

Reney Ann Mondoux
Deputy Supt. for Enforcement

Cc:
Jon Pratt
City Engineer

Steve D'Agostino
Public Works Director



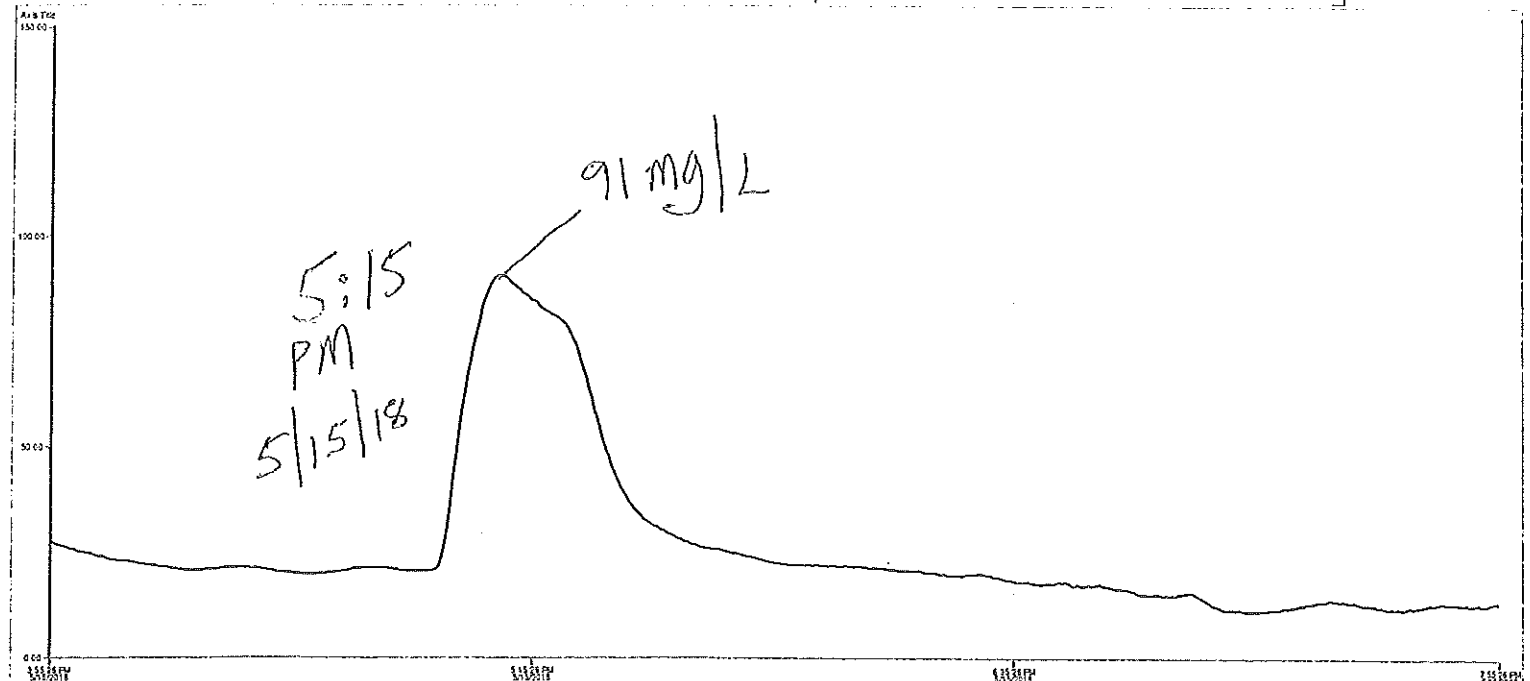
AMMONIA TREND CHART



Historical Trending

Overview	1	07:55:10.764	07:55:10.764	5/15/2018	03_4122155001_AMMONIA	ALARM: Graphing
Alarms	2	07:26:51.653	07:26:51.653	5/16/2018	075_000_0000_00000000	ALARM: Line Delivery Hose Connected
Events	3	04:58:32.001	04:58:32.001	5/16/2018	075_000_0000_00000000	OK: Filter S-4000-10-10-10
Notes						
Print						
Download						

Ammonia

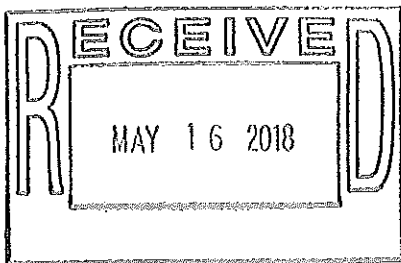


150.000 AMMONIA (mg/L) (F, CO)

Time Span: Update to Current Time

Scroll Back: 100% of Time Span, 50% of Time Span

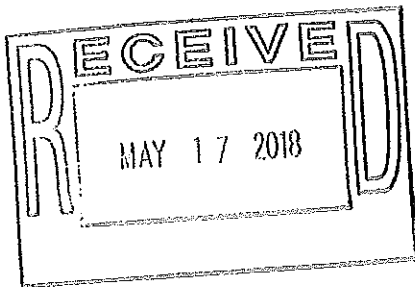
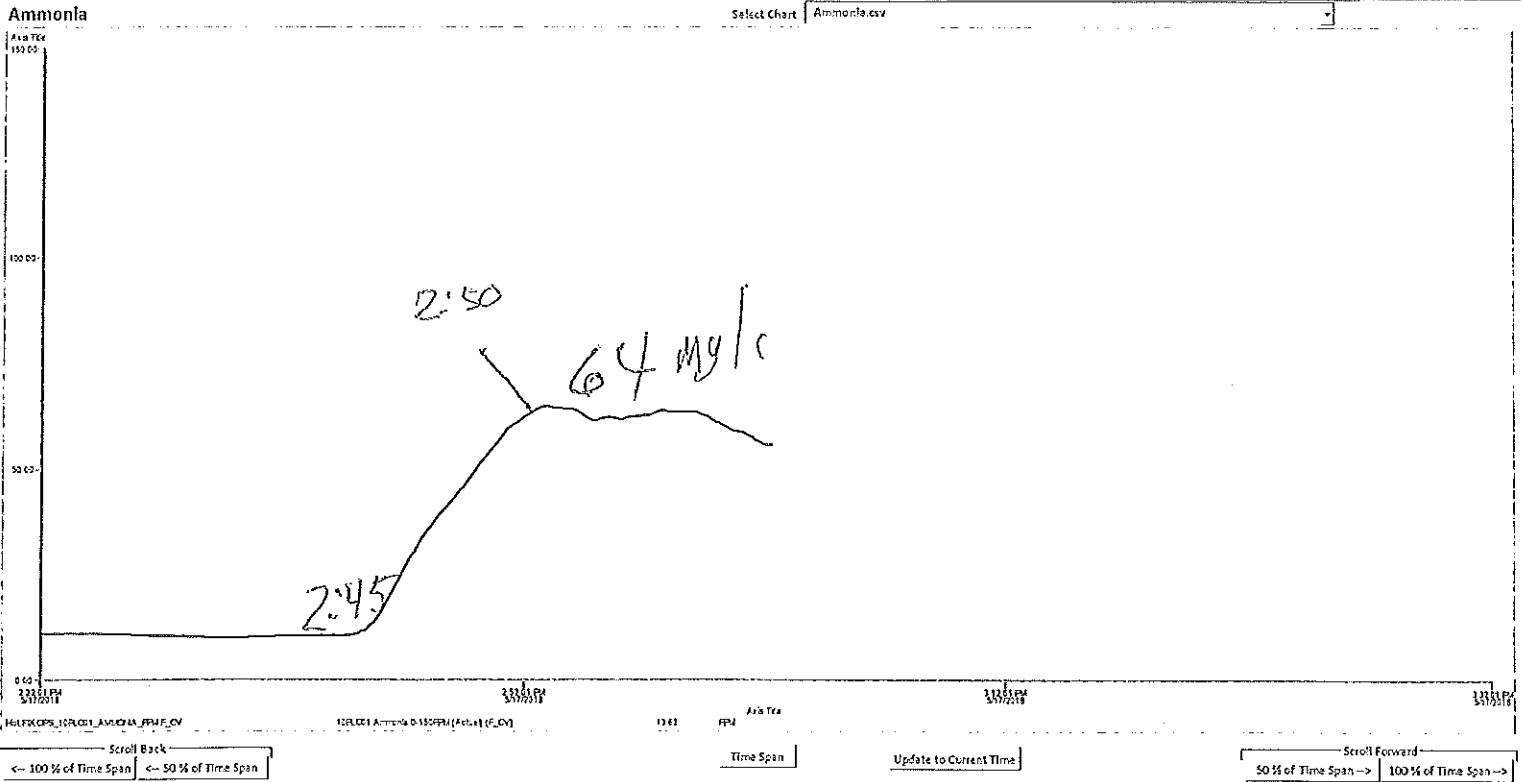
Scroll Forward: 50% of Time Span, 100% of Time Span



Calibrated meter 5-17-18

Historical Trending

Overview	1	14:55:09.917	14:55:09.917	5/17/2018	07A_101001_20180517_001	AMMONIA_101001_20180517_001
Alerts	2	14:55:09.917	14:55:09.917	5/17/2018	07A_101001_20180517_001	AMMONIA_101001_20180517_001
Alerts	3	14:55:09.917	14:55:09.917	5/17/2018	07A_101001_20180517_001	AMMONIA_101001_20180517_001
Alerts	4	14:55:09.917	14:55:09.917	5/17/2018	07A_101001_20180517_001	AMMONIA_101001_20180517_001
Alerts	5	14:55:09.917	14:55:09.917	5/17/2018	07A_101001_20180517_001	AMMONIA_101001_20180517_001
Alerts	6	14:55:09.917	14:55:09.917	5/17/2018	07A_101001_20180517_001	AMMONIA_101001_20180517_001
Alerts	7	14:55:09.917	14:55:09.917	5/17/2018	07A_101001_20180517_001	AMMONIA_101001_20180517_001
Alerts	8	14:55:09.917	14:55:09.917	5/17/2018	07A_101001_20180517_001	AMMONIA_101001_20180517_001
Alerts	9	14:55:09.917	14:55:09.917	5/17/2018	07A_101001_20180517_001	AMMONIA_101001_20180517_001
Alerts	10	14:55:09.917	14:55:09.917	5/17/2018	07A_101001_20180517_001	AMMONIA_101001_20180517_001



Woonsocket Regional Waste Water Treatment Plant
Historical Trending

5/23/2018
1:43:59 PM

Menu

ACK	1-7-8-18	Ammonia	Unit	Value
1	5/23/2018 1:43:59 PM	11.00	mg/L	11.00
2	5/23/2018 1:43:59 PM	11.00	mg/L	11.00
3	5/23/2018 1:43:59 PM	11.00	mg/L	11.00

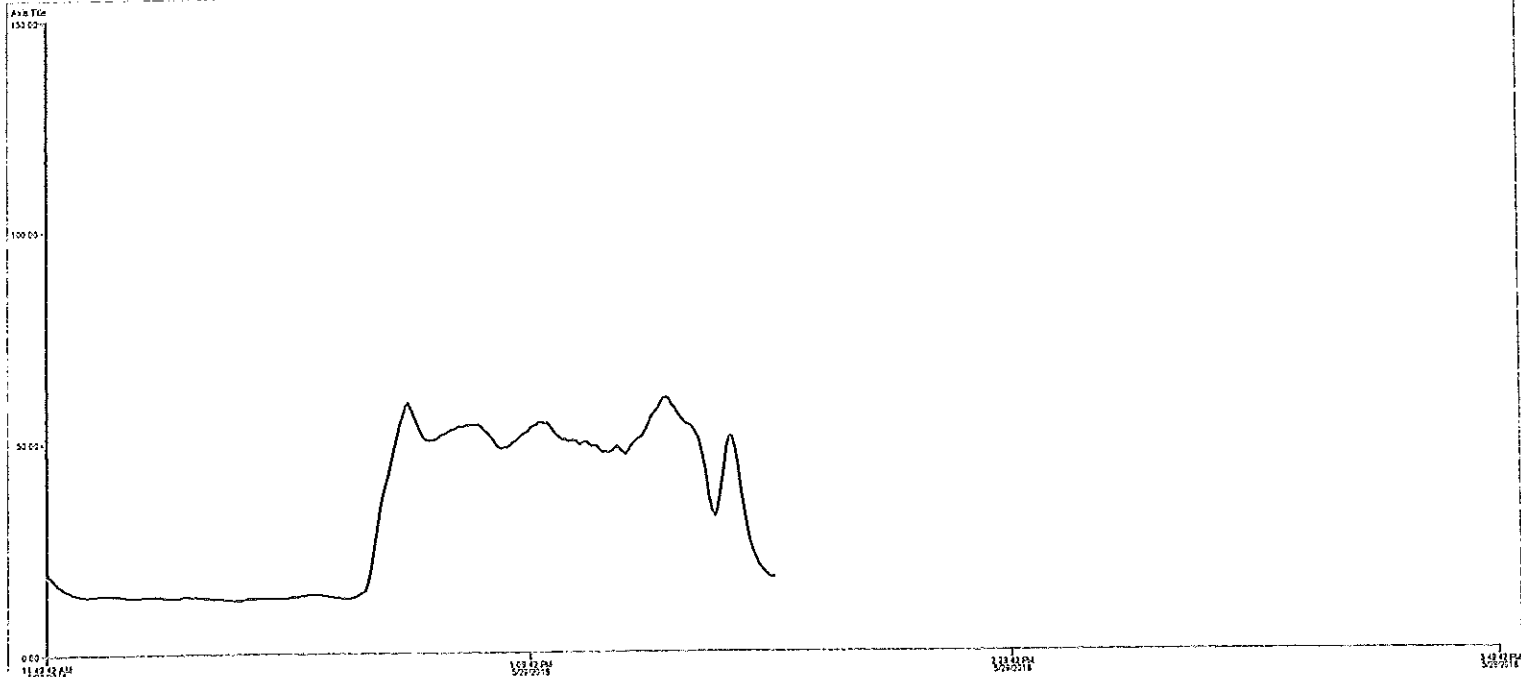


LOGOUT

Current User: JSM22

Ammonia

Select Chart Ammonia.csv



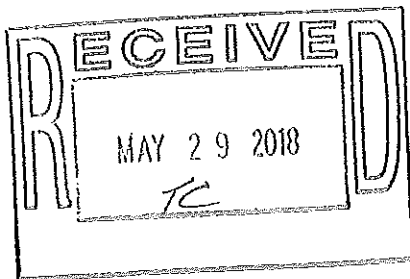
10R,021 Ammonia (0-150PPM) (A-141) (F,CV) 52.31 RPI

Ammonia Test

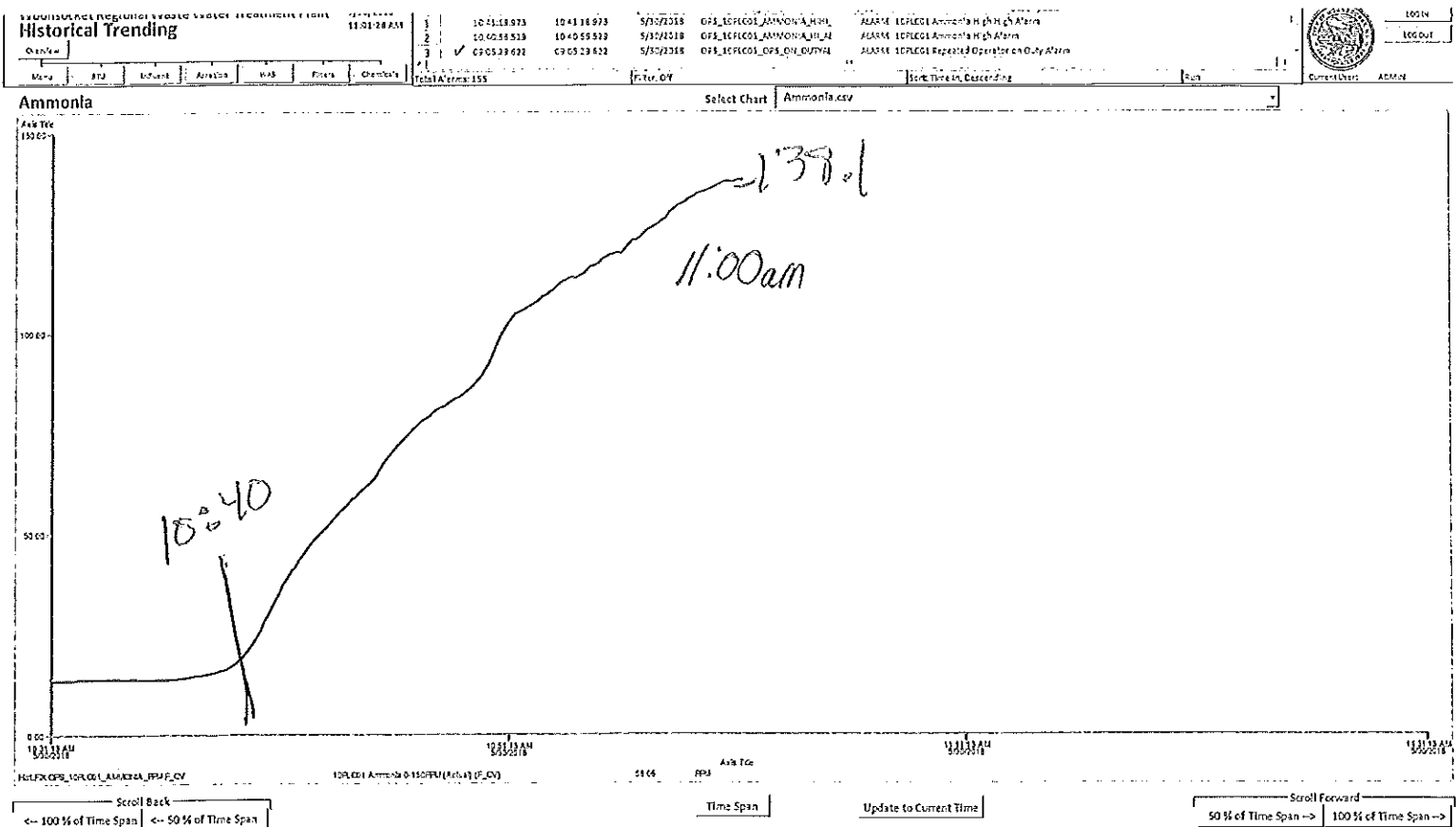
Time Span Update to Current Time

Scroll Back Scroll Forward

<- 100 % of Time Span <- 50 % of Time Span 50 % of Time Span -> 100 % of Time Span ->



Samples taken by Jacobs

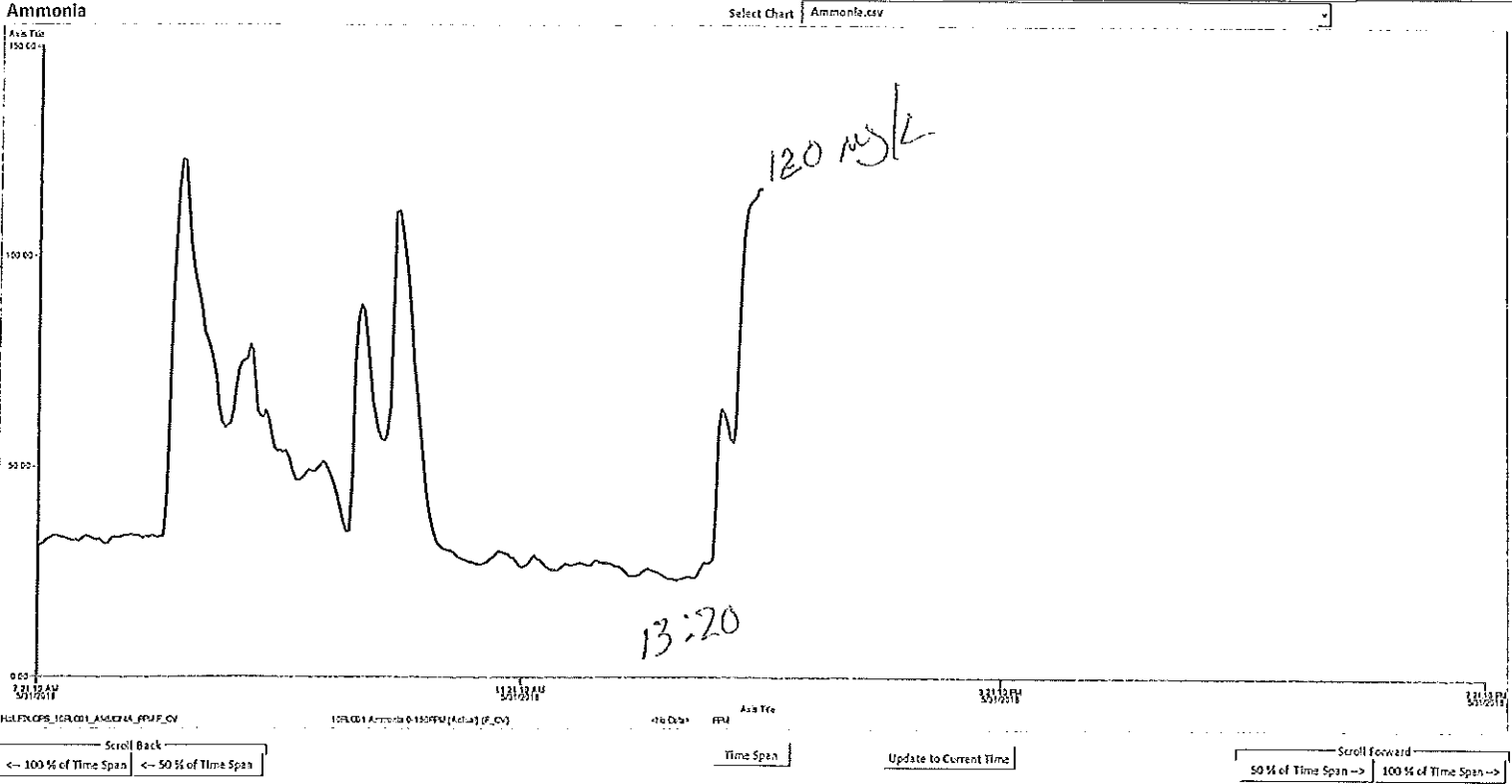


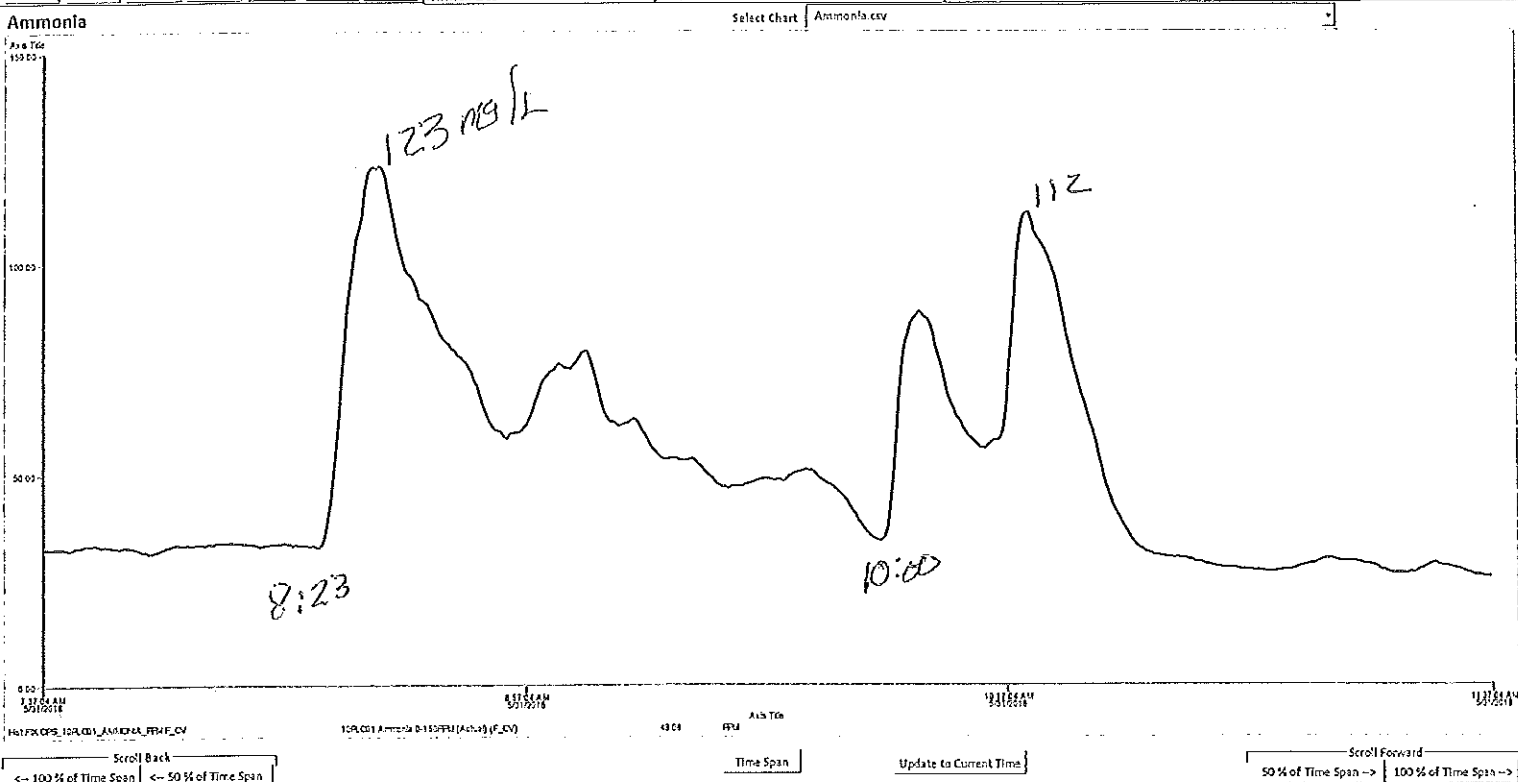
5-30-18

pH 9
DO ↓

Historical trending

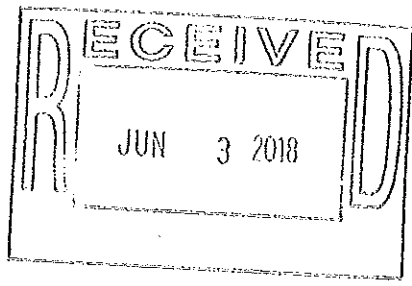
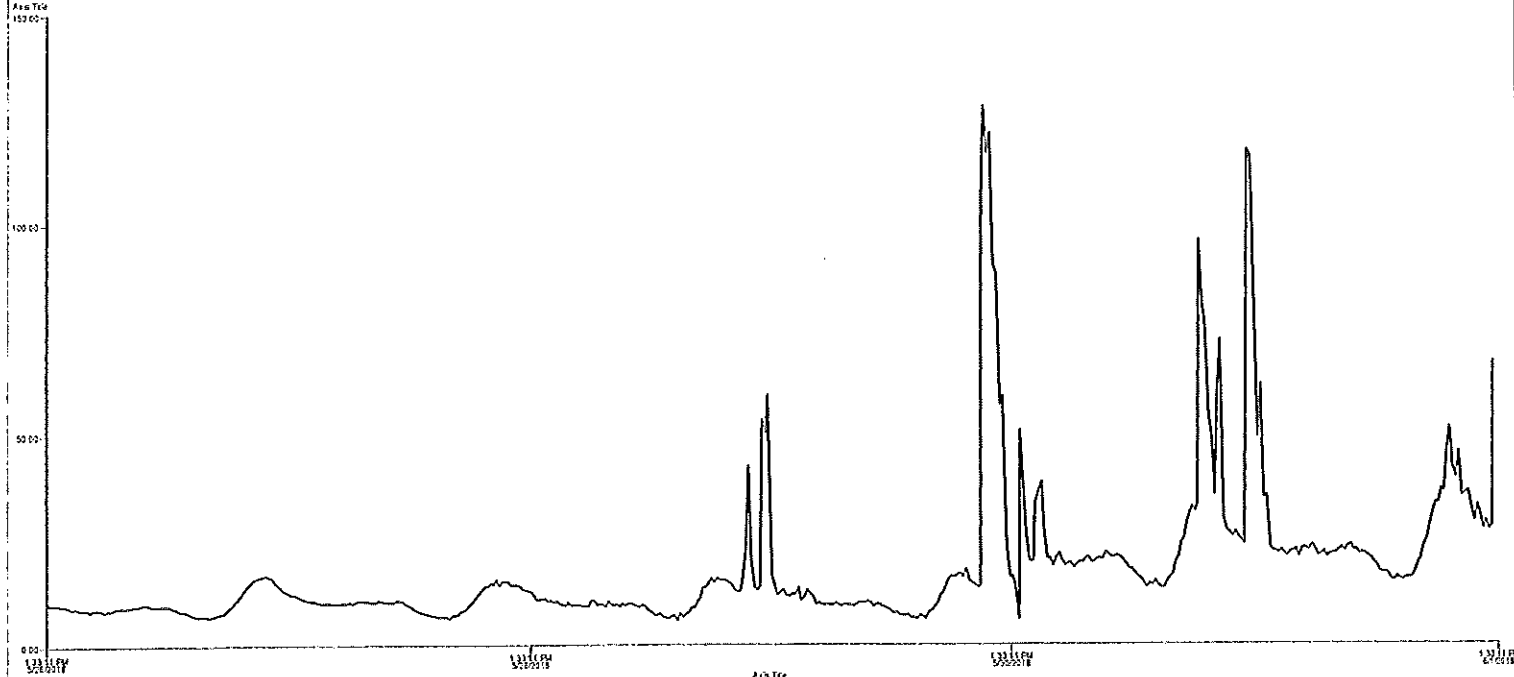
Alarm	RTU	Influent	Aeration	WWS	Filter	Chemicals	Total Alarms: 31	Filter On	Sort Time in Descending	Run	Logout
-------	-----	----------	----------	-----	--------	-----------	------------------	-----------	-------------------------	-----	--------





Ask	Time	Time	Unit	Logname	Page	Page
1	11074500	11074500	CH2OH	CH2OH	CH2OH	CH2OH
2	11074500	11074500	CH2OH	CH2OH	CH2OH	CH2OH
3	11074500	11074500	CH2OH	CH2OH	CH2OH	CH2OH

Ammonia

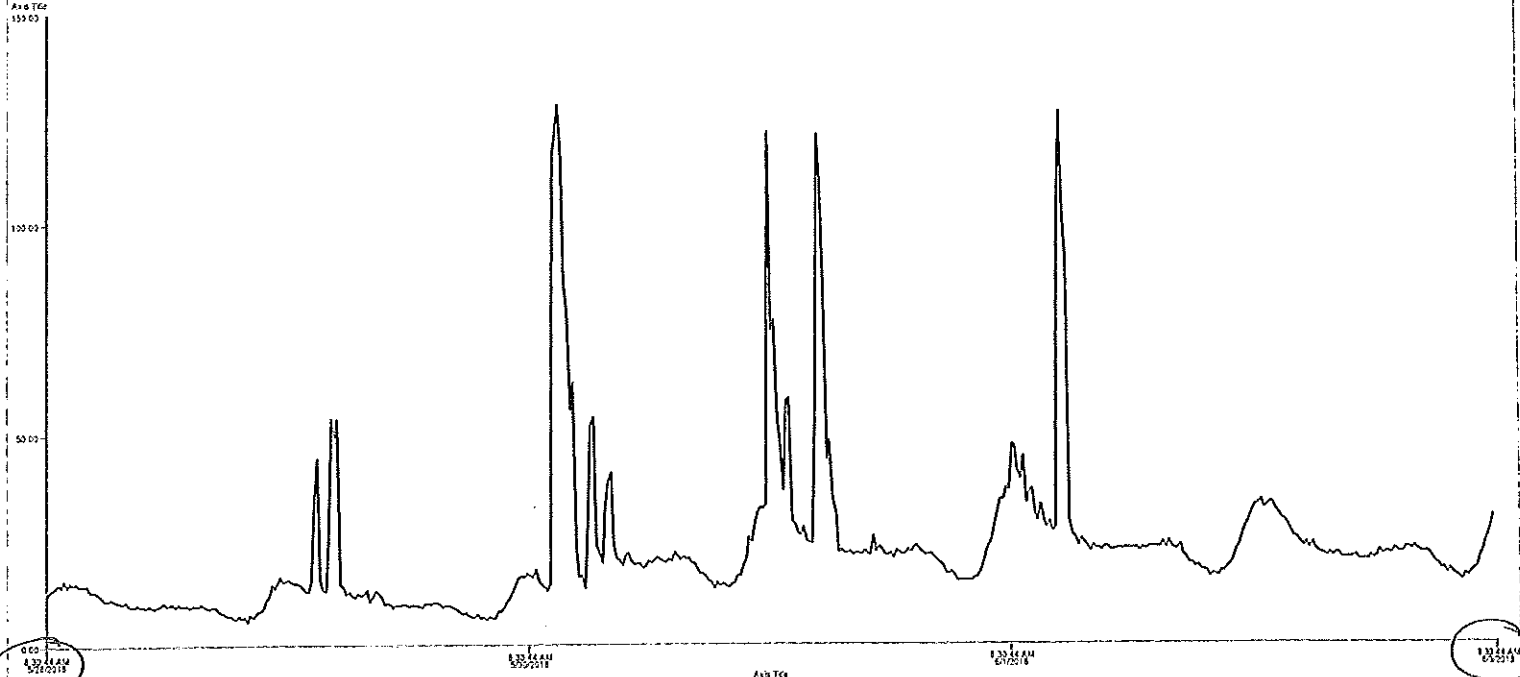


Time Span	Time Span	Time Span
1 ✓ 07:31:18 AM 07:31:18 AM 5/18/2018	2 ✓ 07:31:18 AM 07:31:18 AM 5/18/2018	3 ✓ 07:31:18 AM 07:31:18 AM 5/18/2018
1 ✓ 07:31:18 AM 07:31:18 AM 5/18/2018	2 ✓ 07:31:18 AM 07:31:18 AM 5/18/2018	3 ✓ 07:31:18 AM 07:31:18 AM 5/18/2018

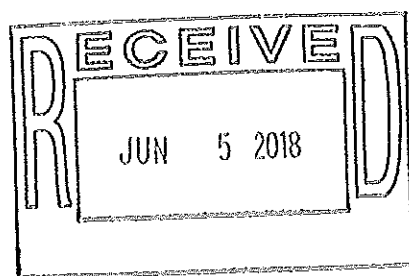
VENUE: 1
 POC: Woonsocket Regional Pumping Station
 OK Factor Breaker SIG Closed
 ALARM Filter 4 HI Water In Alarm

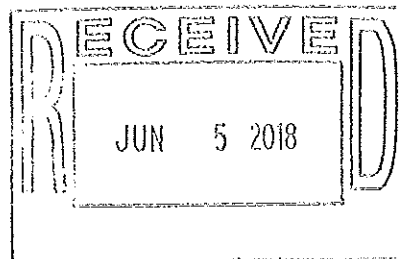
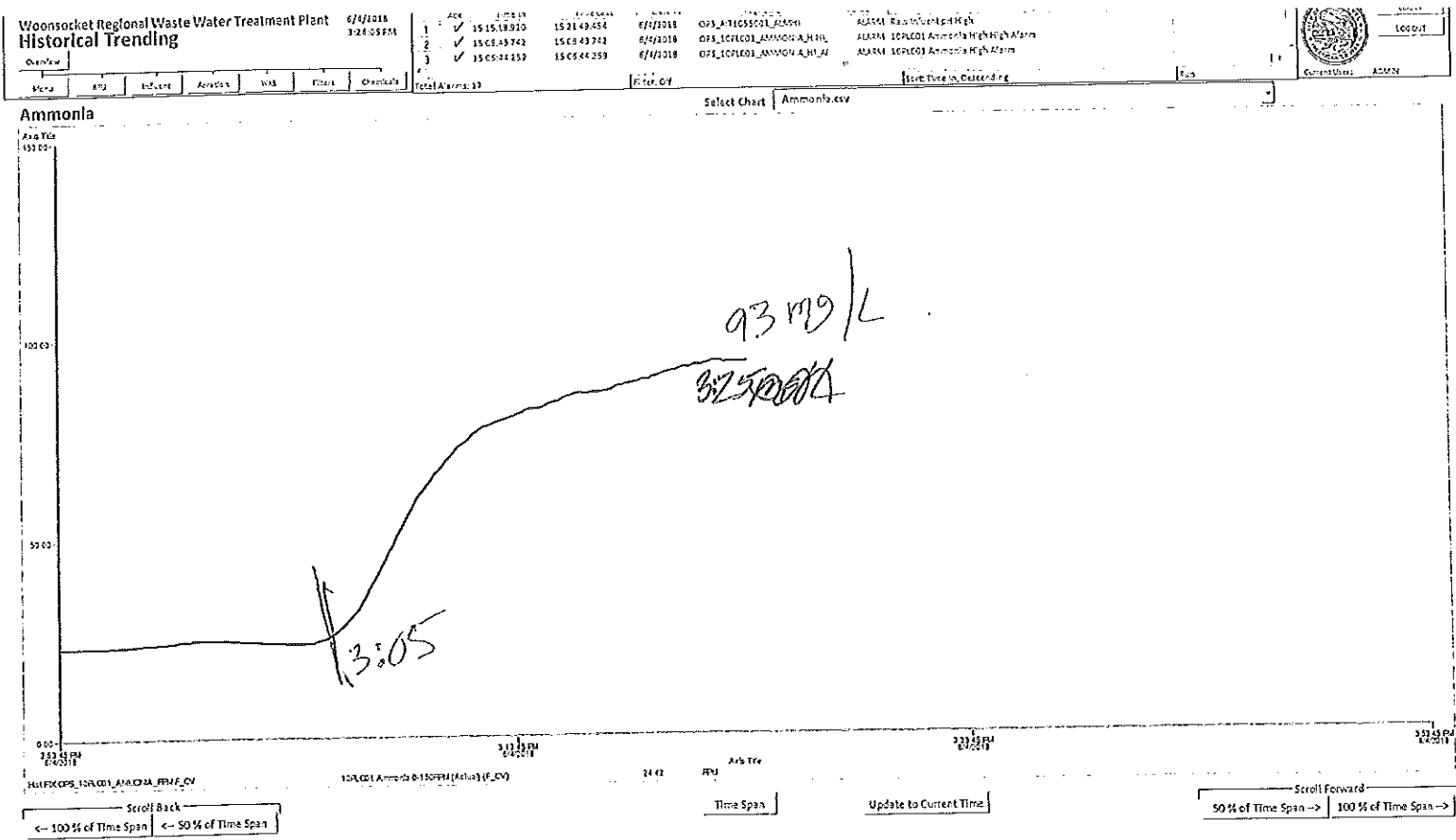
Ammonia

Select Chart Ammonia.csv



Scroll Back 100% of Time Span 50% of Time Span Time Span Update to Current Time Scroll Forward 50% of Time Span 100% of Time Span





Historical Trending

0/2/4/6
1:26:52 F2.1

1	1231243850	1231243850	6/5/2018	RTVS_HG-UNDO_AEM11
2	C94402971	132359706	6/5/2018	GFS_ATTOSCOL_AUMHH
3	C9C951624	C9C951624	6/5/2018	TB3_ECFIC17_EROGFA10

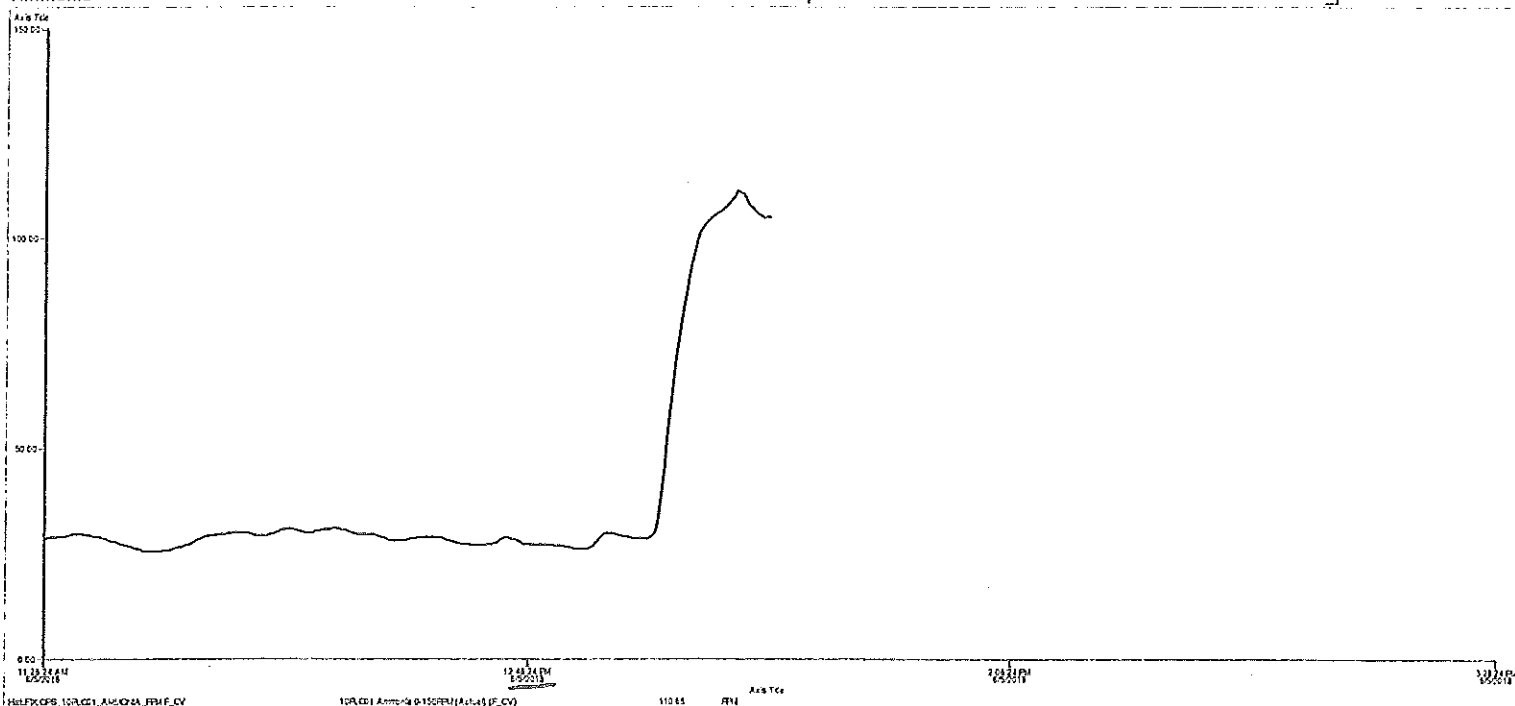
SACRAMENTO Highland Park ES Water: 100% CHH Level
 OK Raw Water: 40% CHH Level
 SACRAMENTO Elderbridge HS Drinking in Pacing Level



Current Value: 25000

Ammonia

Select chart Ammonia.csv

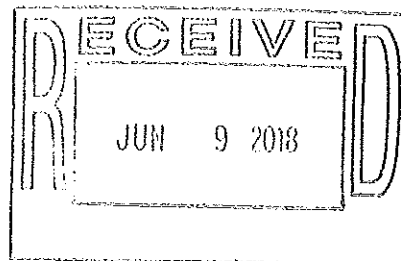


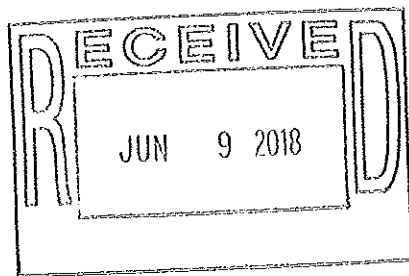
← 100 % of Time Span ← 50 % of Time Span

Time Span

Update to Current Time

50 % of Time Span → Scroll Forward → 100 % of Time Span →





7.05:49 A9.5

1	✓	216512228	655512215	6/11/2018	CHL-A76311018_AJMO
2	✓	174631347	174659347	6/11/2018	CHL-A76315018_AJMO
3	✓	075909121	C83155155	6/10/2018	T82_60K1012_NONMAMU

Total Armas: 18

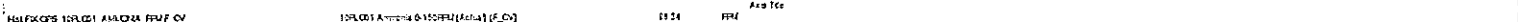
Fin: 07

AL2245 Basin A-1 Aerobic Zone CO Line
AL2246 Basin B-1 Aerobic Zone 3 DO Line
IN0248A Filter Bridge 92 Bypassing in Normal Level



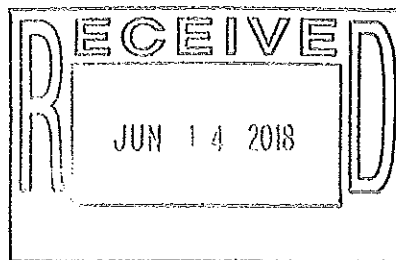
— — — — —

Select Chart | Ammonia.csv

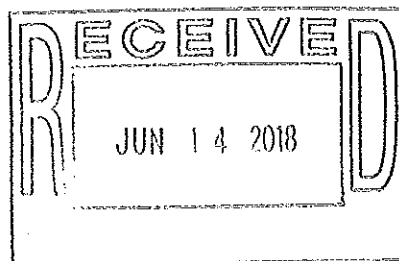
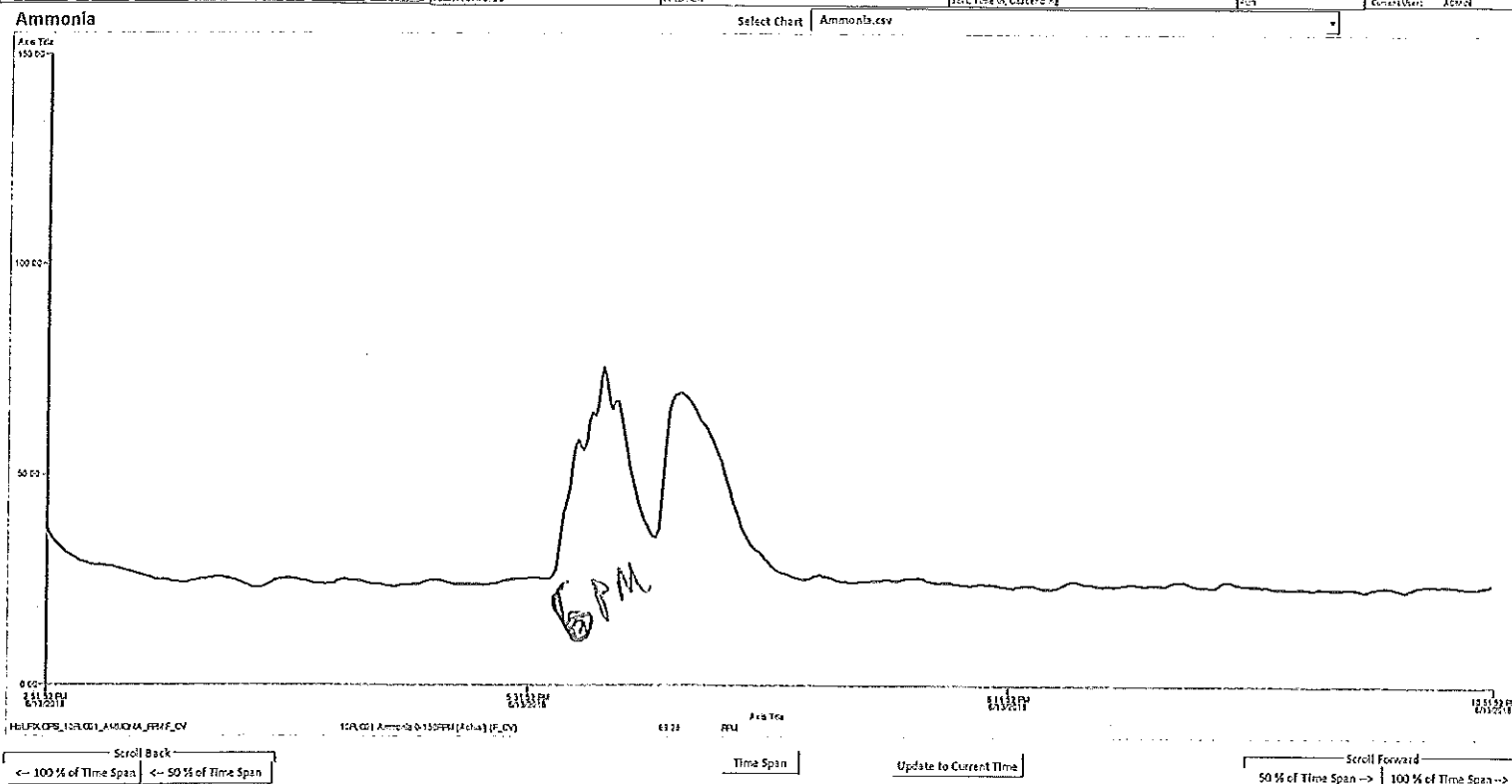


← 100 % of Time Span | ← 50 % of Time Span

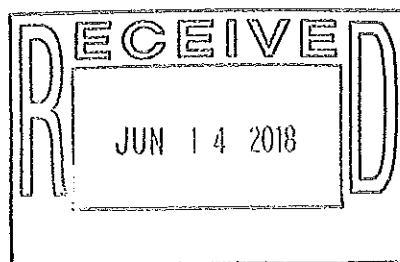
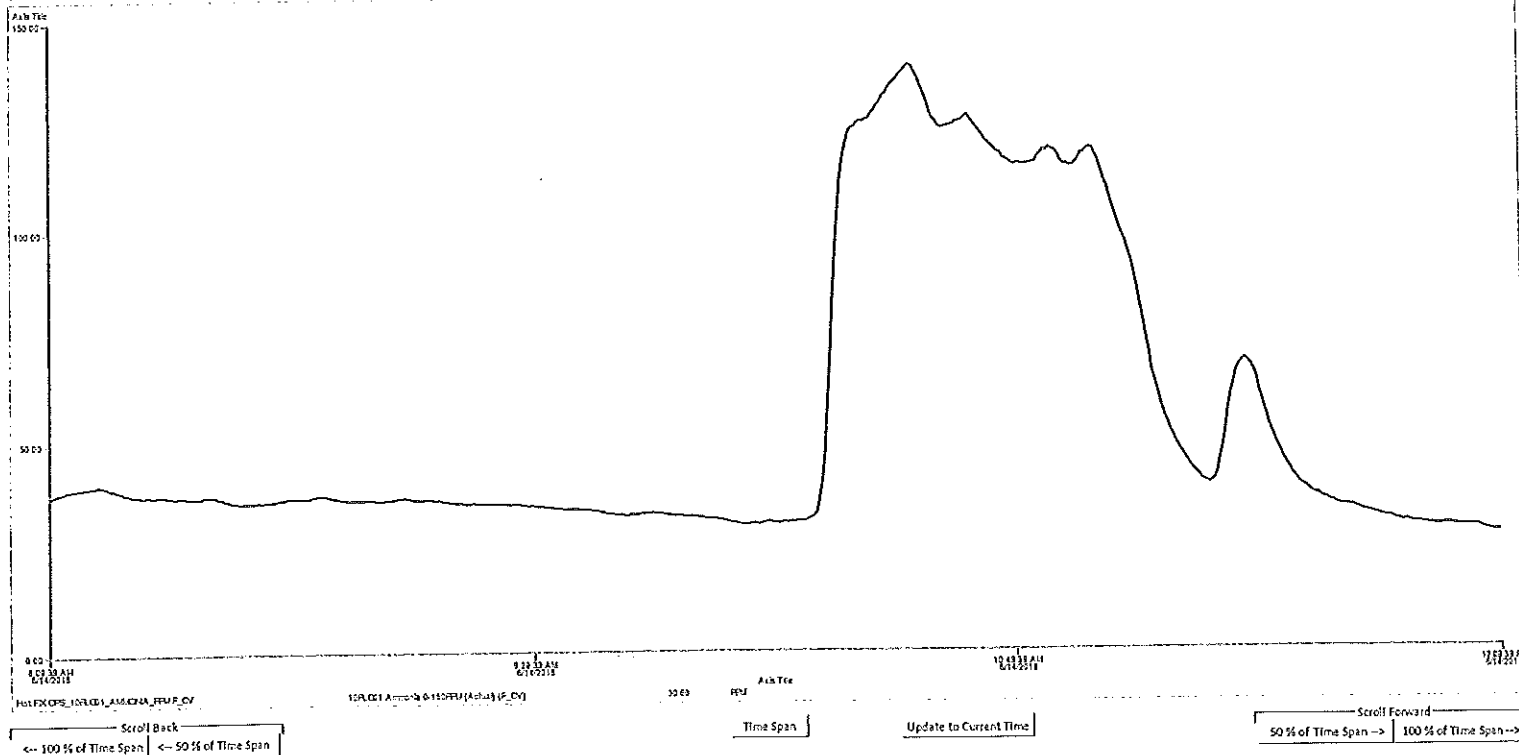
50 % of Time Span →	100 % of Time Span →



Ques/Ans	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Ques/Ans	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100



Ammonia



Woonsocket Regional Waste Water Treatment Plant

Historical Trending

6/11/2018 6:21:01 AM

1

2

3

Time Span

Time Span

Time Span

Time Span

Time Span

Time Span

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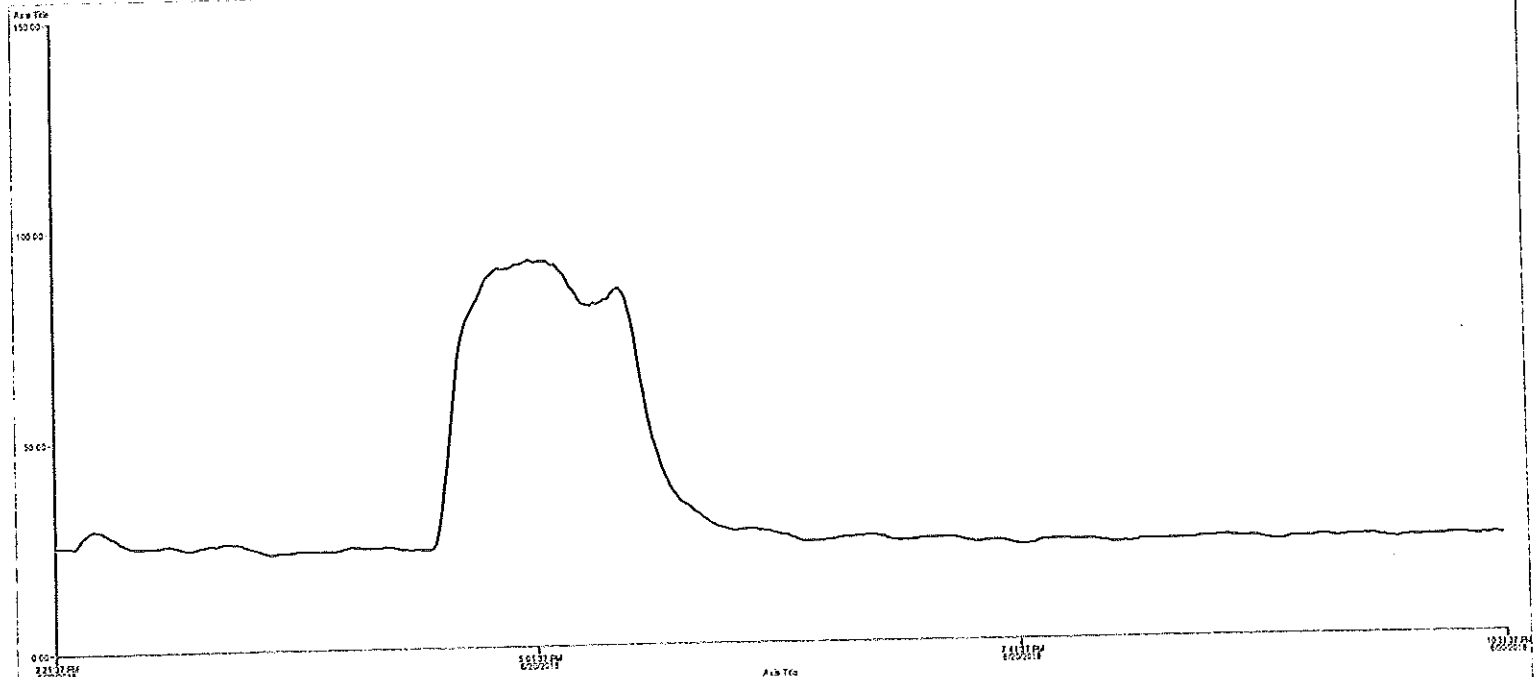
Time Span

Time Span

Time Span

Time Span

Ammonia



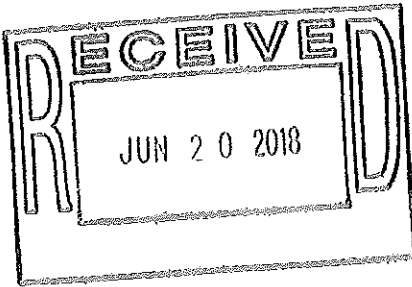
6/11/2018 6:00:00 AM 6/11/2018 6:30:00 PM 15.00 100.00 150.00

150.00 Ammonia 0-150.00 (Actual) (F, O)

Time Span Update to Current Time

Scroll Back Scroll Forward

<-- 100 % of Time Span <-- 50 % of Time Span 50 % of Time Span --> 100 % of Time Span -->



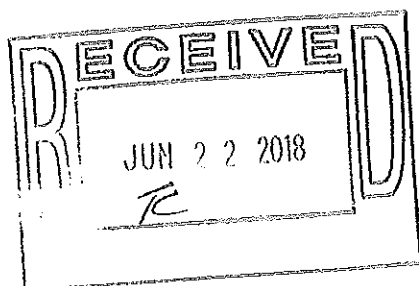
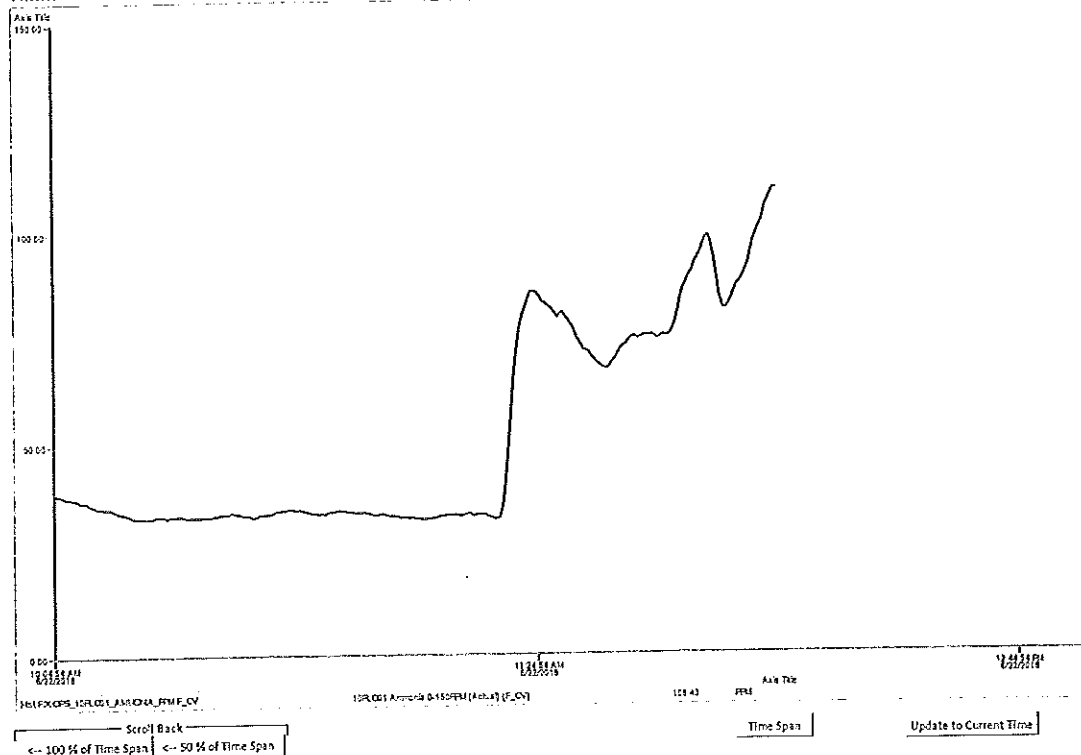
Historical Trending

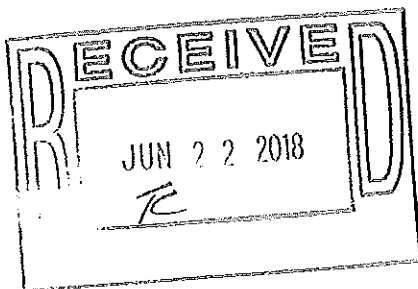
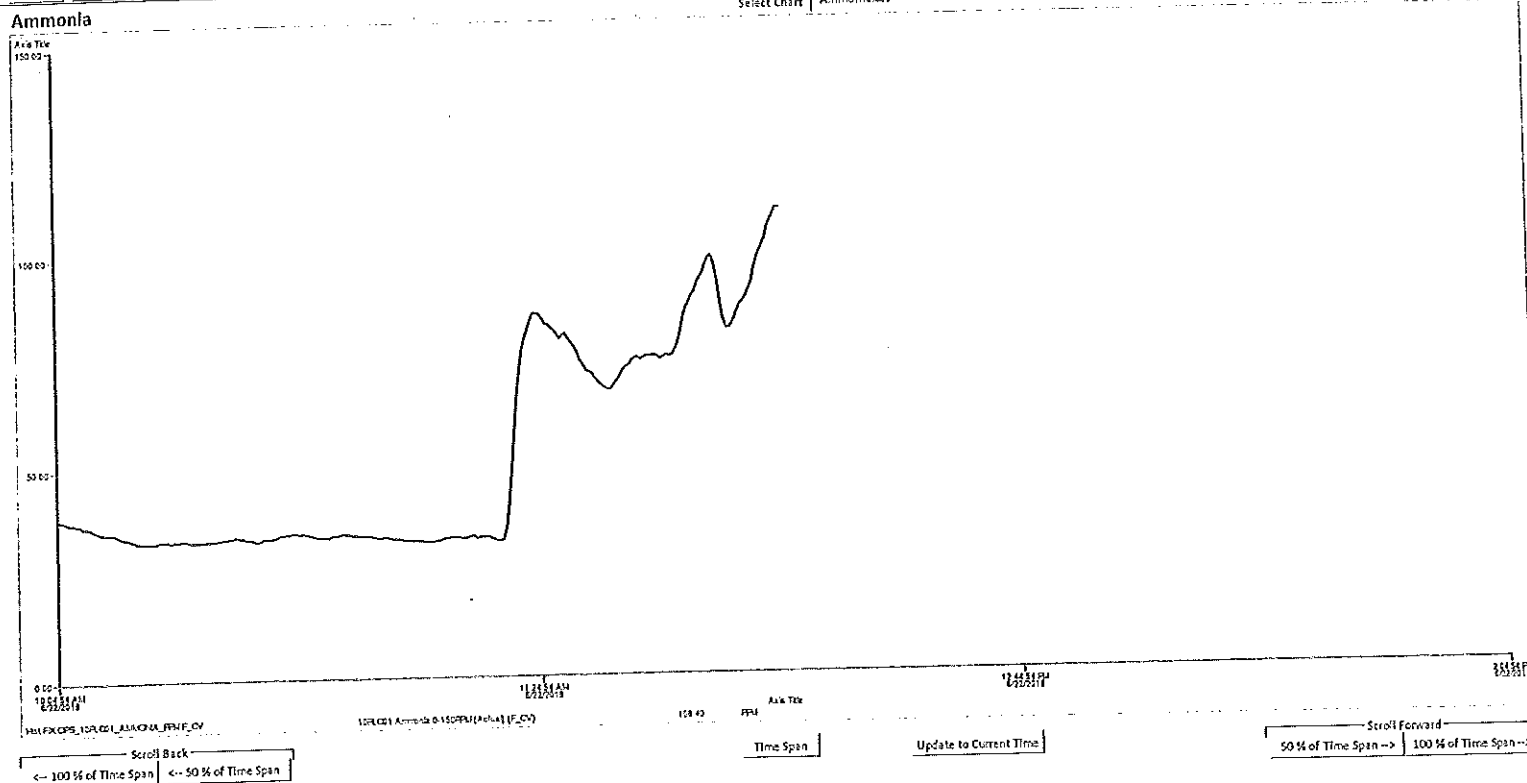
11:05:10 PM

[illegible]

Ammonia

Select Chart	Ammonia.csv
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6/22/2018
3:00:26 PM

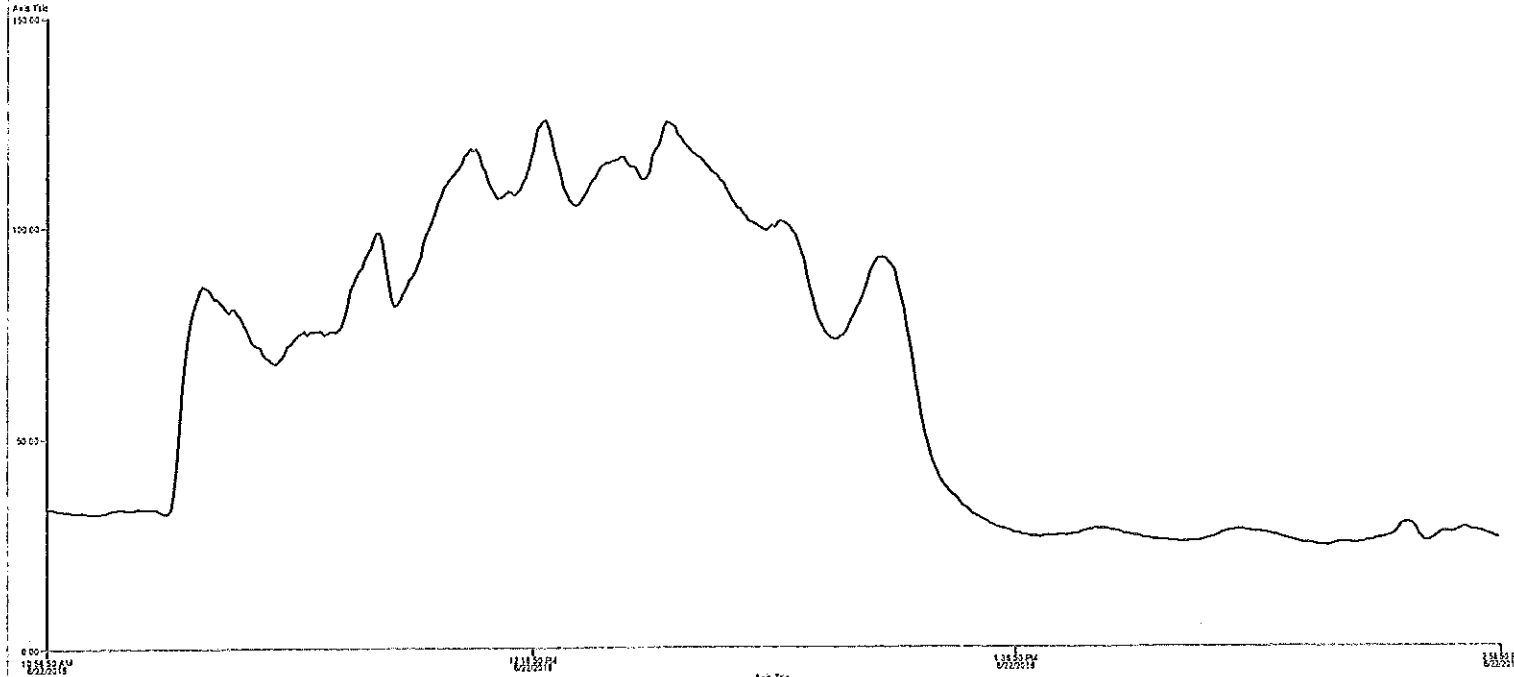
Menu

Id	Time In	Time Out	Quantity	Signature	Value	Description
1	06/22/2018	06/22/2018	1.00	06/22/2018	1.00	06/22/2018
2	15:51:01.518	16:12:35.004	0/1/2018	0-1_A540111019_ALARM	ALARM Basin A 2 Aeration Zone DO Low	
3	15:45:33.517	15:45:33.517	0/22/2018	0/22/2018	0/22/2018	ALARM Filter 4 High Water Alarm

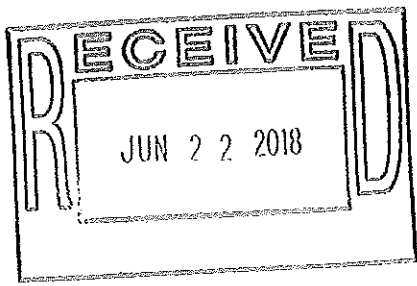


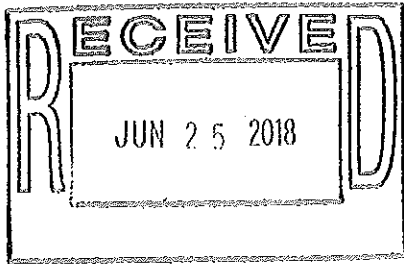
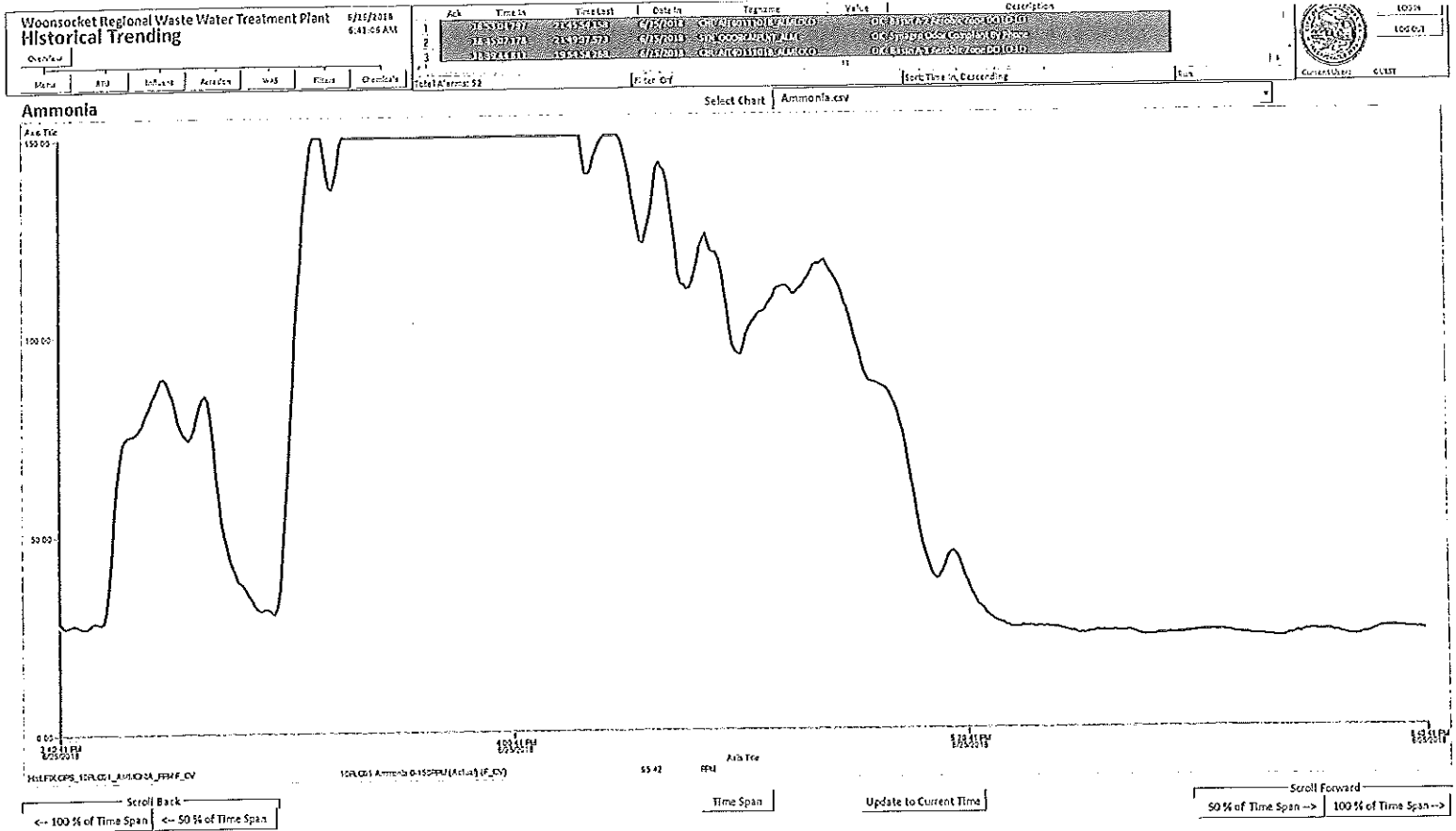
LOG IN
LOG OUT

Ammonia



6/22/2018 15:00:00 6/22/2018 18:00:00 6/23/2018 06:00:00
100.00 Ammonia 0-100.00 (Aqua) (F, CV)
62.15 FPA
Aqua Tied
Time Span
Update to Current Time
Scroll Back
100 % of Time Span 50 % of Time Span
Scroll Forward
50 % of Time Span 100 % of Time Span



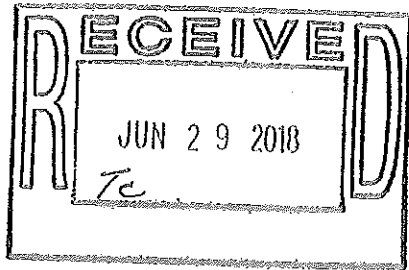
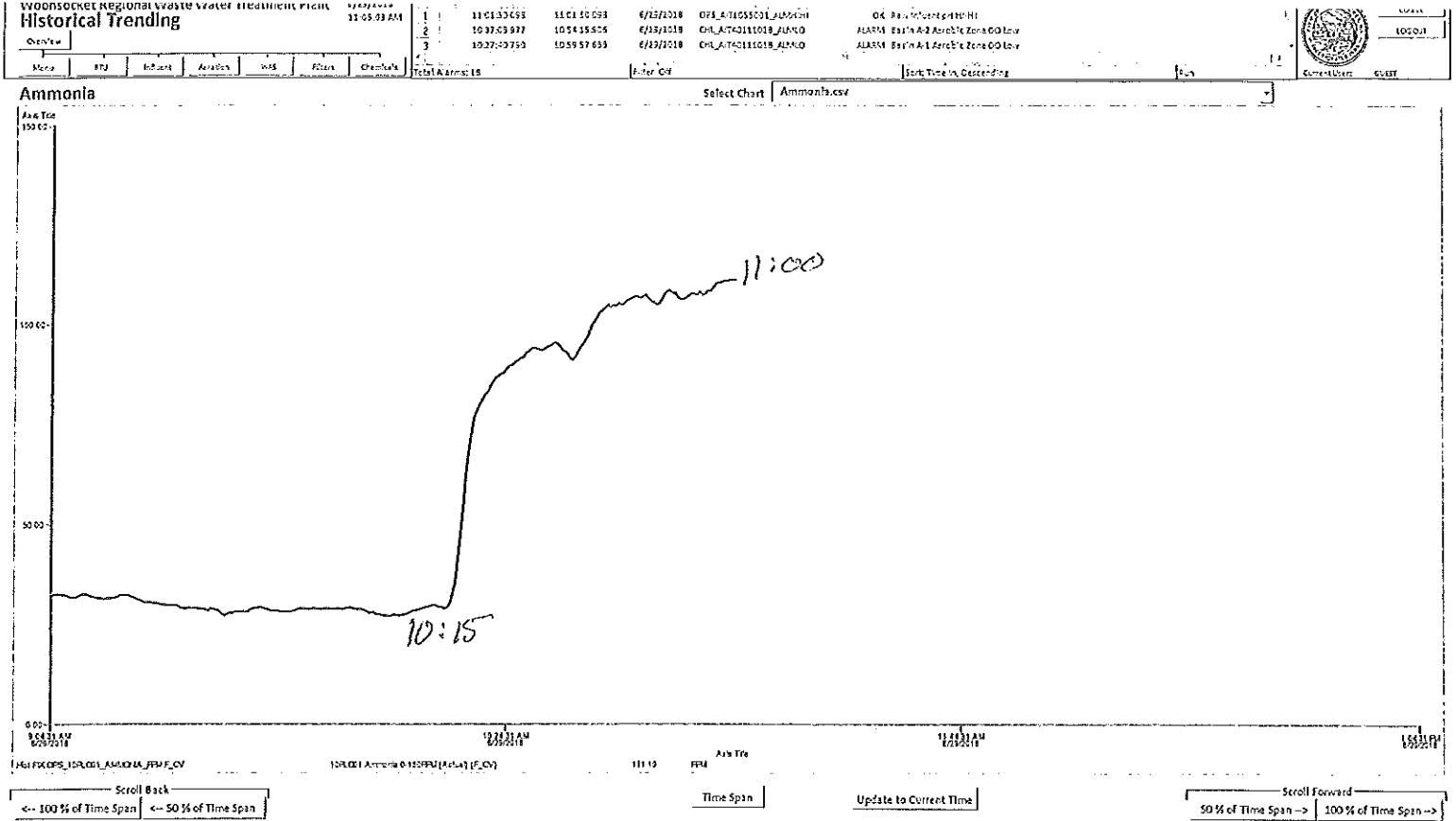


1

1

50 % of Time Span →	100 % of Time Span →
<p>1. 1.1 1.2 1.3 1.4 1.5 1.6 1.7 1.8 1.9 1.10 1.11 1.12 1.13 1.14 1.15 1.16 1.17 1.18 1.19 1.20 1.21 1.22 1.23 1.24 1.25 1.26 1.27 1.28 1.29 1.30 1.31 1.32 1.33 1.34 1.35 1.36 1.37 1.38 1.39 1.40 1.41 1.42 1.43 1.44 1.45 1.46 1.47 1.48 1.49 1.50 1.51 1.52 1.53 1.54 1.55 1.56 1.57 1.58 1.59 1.60 1.61 1.62 1.63 1.64 1.65 1.66 1.67 1.68 1.69 1.70 1.71 1.72 1.73 1.74 1.75 1.76 1.77 1.78 1.79 1.80 1.81 1.82 1.83 1.84 1.85 1.86 1.87 1.88 1.89 1.90 1.91 1.92 1.93 1.94 1.95 1.96 1.97 1.98 1.99 2.00 2.01 2.02 2.03 2.04 2.05 2.06 2.07 2.08 2.09 2.10 2.11 2.12 2.13 2.14 2.15 2.16 2.17 2.18 2.19 2.20 2.21 2.22 2.23 2.24 2.25 2.26 2.27 2.28 2.29 2.30 2.31 2.32 2.33 2.34 2.35 2.36 2.37 2.38 2.39 2.40 2.41 2.42 2.43 2.44 2.45 2.46 2.47 2.48 2.49 2.50 2.51 2.52 2.53 2.54 2.55 2.56 2.57 2.58 2.59 2.60 2.61 2.62 2.63 2.64 2.65 2.66 2.67 2.68 2.69 2.70 2.71 2.72 2.73 2.74 2.75 2.76 2.77 2.78 2.79 2.80 2.81 2.82 2.83 2.84 2.85 2.86 2.87 2.88 2.89 2.90 2.91 2.92 2.93 2.94 2.95 2.96 2.97 2.98 2.99 3.00 3.01 3.02 3.03 3.04 3.05 3.06 3.07 3.08 3.09 3.10 3.11 3.12 3.13 3.14 3.15 3.16 3.17 3.18 3.19 3.20 3.21 3.22 3.23 3.24 3.25 3.26 3.27 3.28 3.29 3.30 3.31 3.32 3.33 3.34 3.35 3.36 3.37 3.38 3.39 3.40 3.41 3.42 3.43 3.44 3.45 3.46 3.47 3.48 3.49 3.50 3.51 3.52 3.53 3.54 3.55 3.56 3.57 3.58 3.59 3.60 3.61 3.62 3.63 3.64 3.65 3.66 3.67 3.68 3.69 3.70 3.71 3.72 3.73 3.74 3.75 3.76 3.77 3.78 3.79 3.80 3.81 3.82 3.83 3.84 3.85 3.86 3.87 3.88 3.89 3.90 3.91 3.92 3.93 3.94 3.95 3.96 3.97 3.98 3.99 4.00 4.01 4.02 4.03 4.04 4.05 4.06 4.07 4.08 4.09 4.10 4.11 4.12 4.13 4.14 4.15 4.16 4.17 4.18 4.19 4.20 4.21 4.22 4.23 4.24 4.25 4.26 4.27 4.28 4.29 4.30 4.31 4.32 4.33 4.34 4.35 4.36 4.37 4.38 4.39 4.40 4.41 4.42 4.43 4.44 4.45 4.46 4.47 4.48 4.49 4.50 4.51 4.52 4.53 4.54 4.55 4.56 4.57 4.58 4.59 4.60 4.61 4.62 4.63 4.64 4.65 4.66 4.67 4.68 4.69 4.70 4.71 4.72 4.73 4.74 4.75 4.76 4.77 4.78 4.79 4.80 4.81 4.82 4.83 4.84 4.85 4.86 4.87 4.88 4.89 4.90 4.91 4.92 4.93 4.94 4.95 4.96 4.97 4.98 4.99 5.00 5.01 5.02 5.03 5.04 5.</p>	

RECEIVED
JUN 27 2018
E

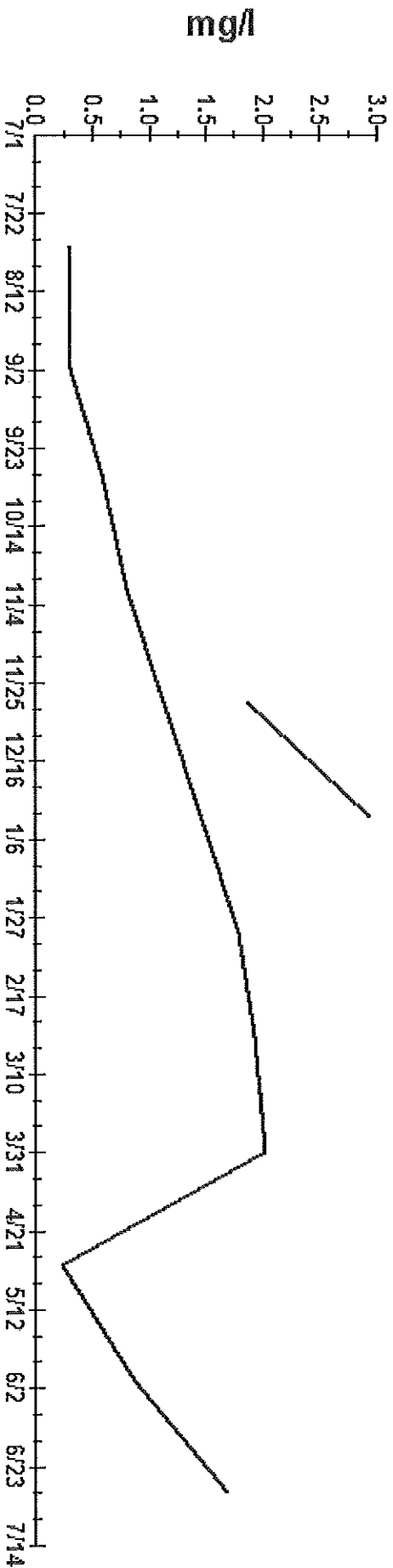


L. POLLUTANT ANALYSIS SUMMARY

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

BOD, CBOD, TSS	Three per week (CBOD after 1/1/18, No BOD)
Metals (Pb, Cu, Se)	Two per week (Se added on 1/1/18)
Oil & Grease	Once per month
Phosphorous	Three per week
Ammonia	Three per week May – October Weekly November – April
Nitrogen (T)	Three per week May – October Weekly November - April

Final Effluent BOD



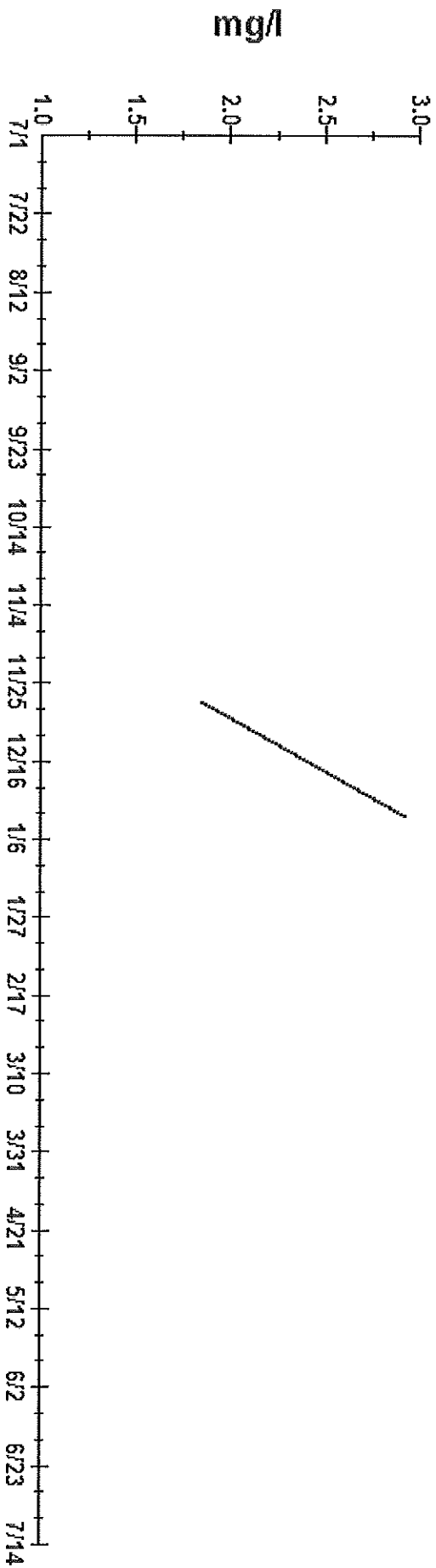
Date (7/1/2017 to 6/30/2018)

✓ Effluent BOD FINAL
EFFLUENT (Monthly Avg)

✓ Effluent FINAL CBOD
(Monthly Avg)

WMA's 06/09/2018
Final Effluent BOD CBOD

Final Effluent BOD

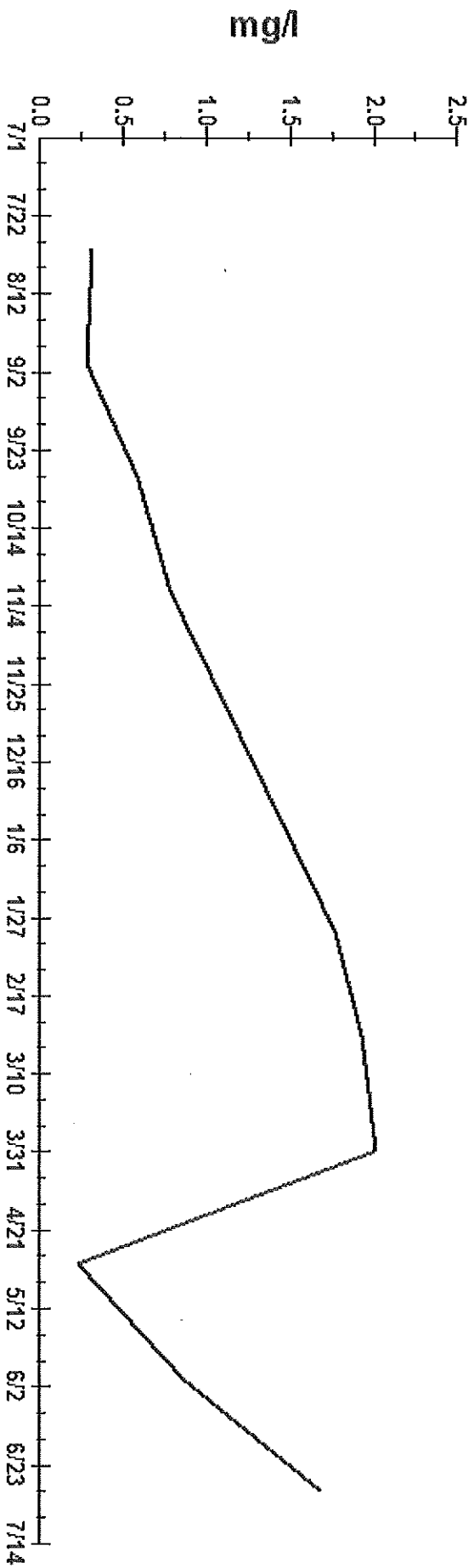


Date (7/1/2017 to 6/30/2018)

✓ Effluent BOD FINAL EFFLUENT (Monthly Avg)

WMAA WMAA
Final Effluent BOD

Final Effluent CBOD

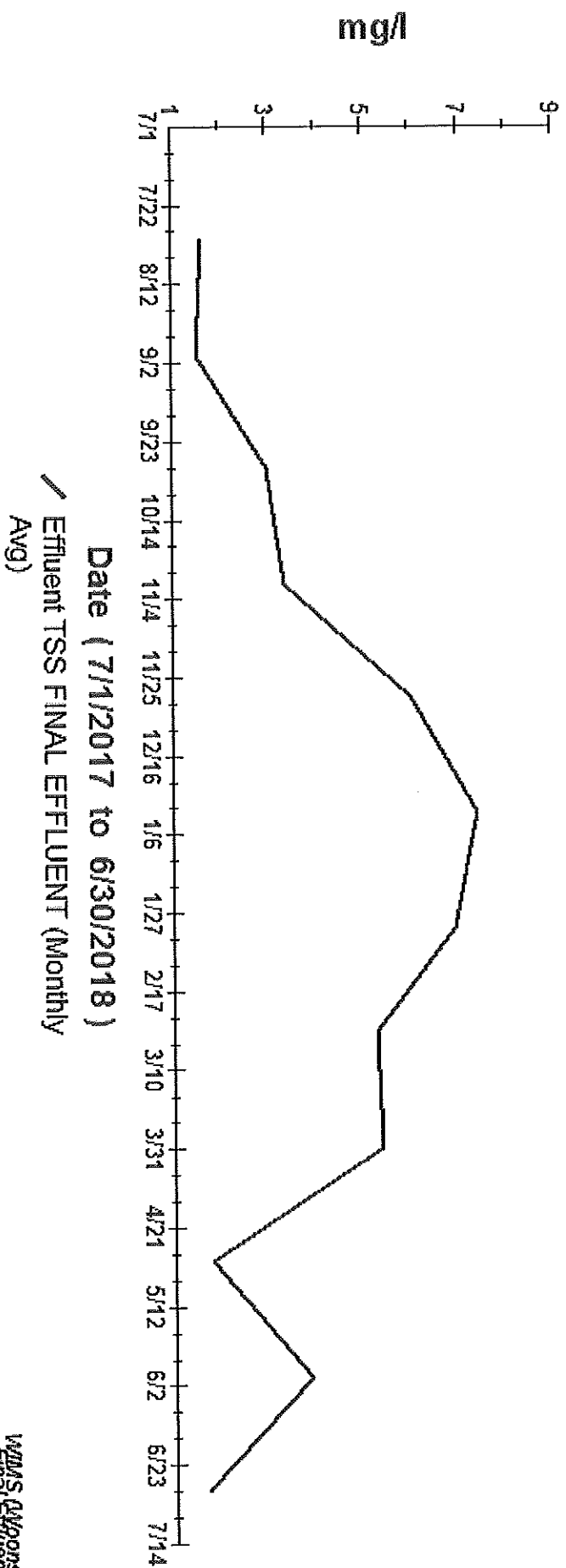


Date (7/1/2017 to 6/30/2018)

✓ Effluent FINAL CBOD (Monthly Avg)

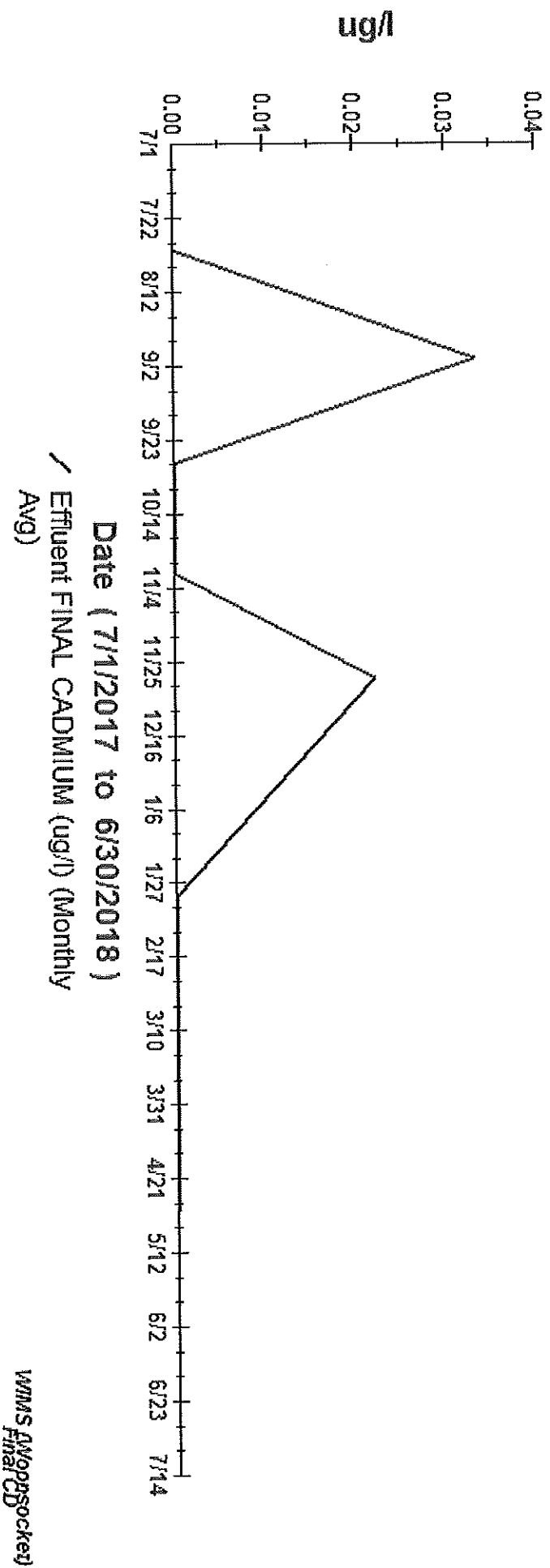
WMS Moonskey
Final Effluent CBOD

Final Effluent TSS

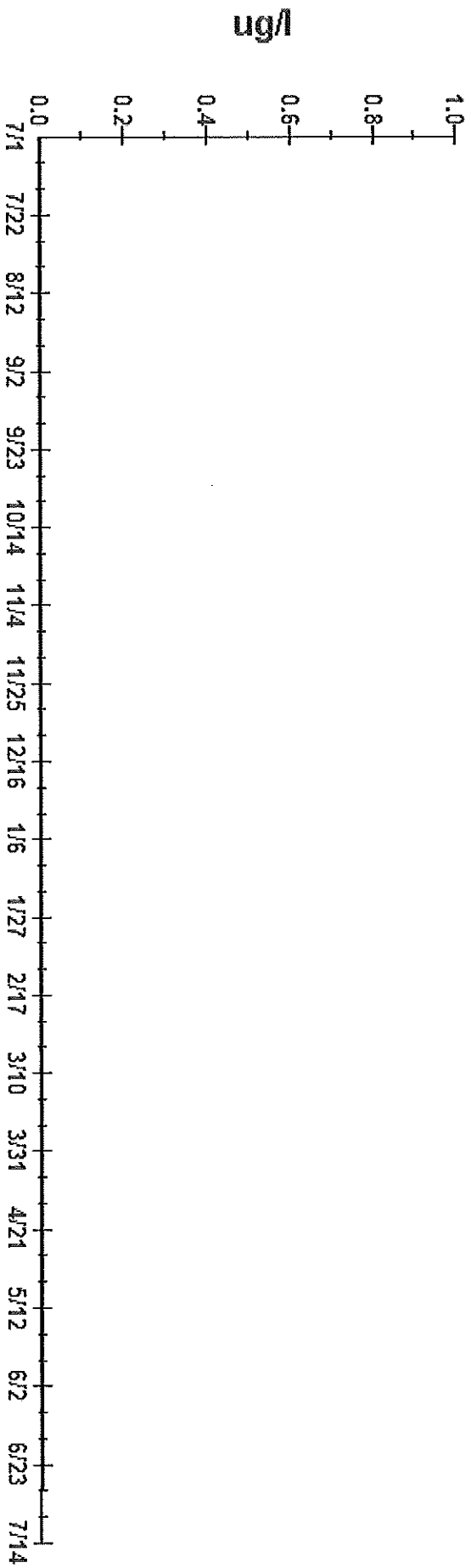


WAMS (Wagonrock)
Final Effluent TSS

Final CD



Final CR6

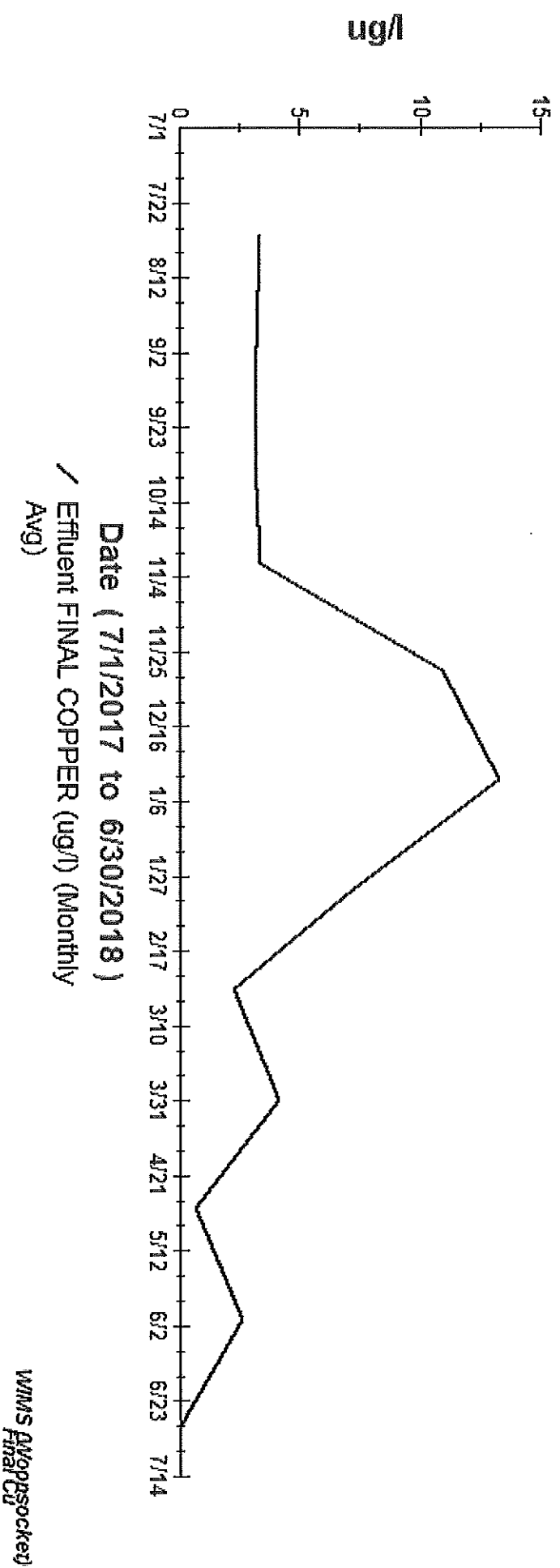


Date (7/1/2017 to 6/30/2018)

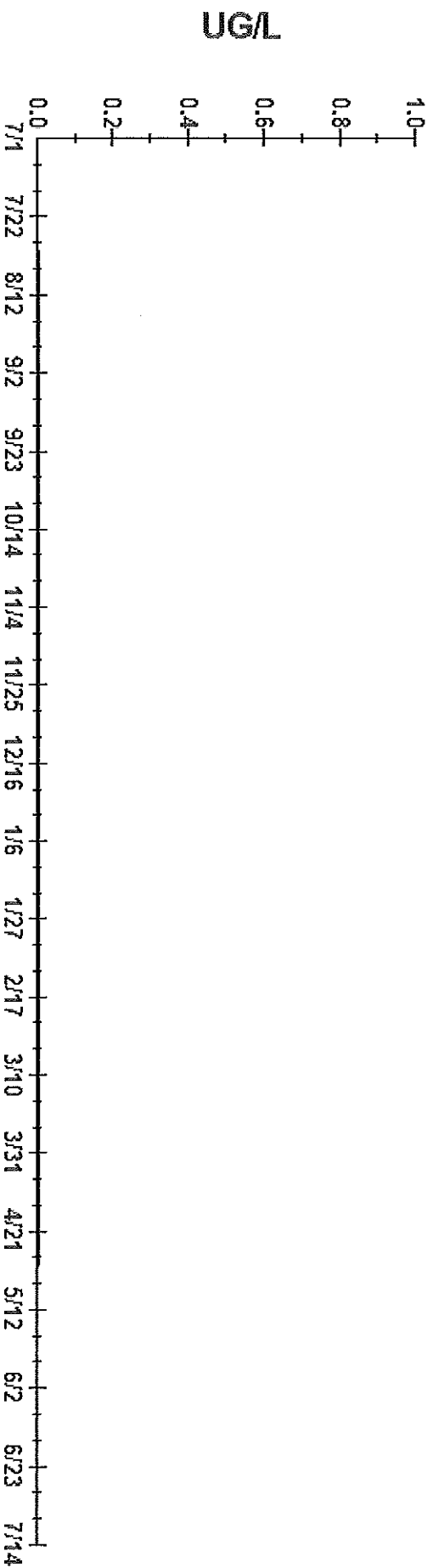
/ Effluent FINAL CHROMIUM VI (ug/l)

WIMS AN/Spockey
Final CR6

Final Cu



Final CN

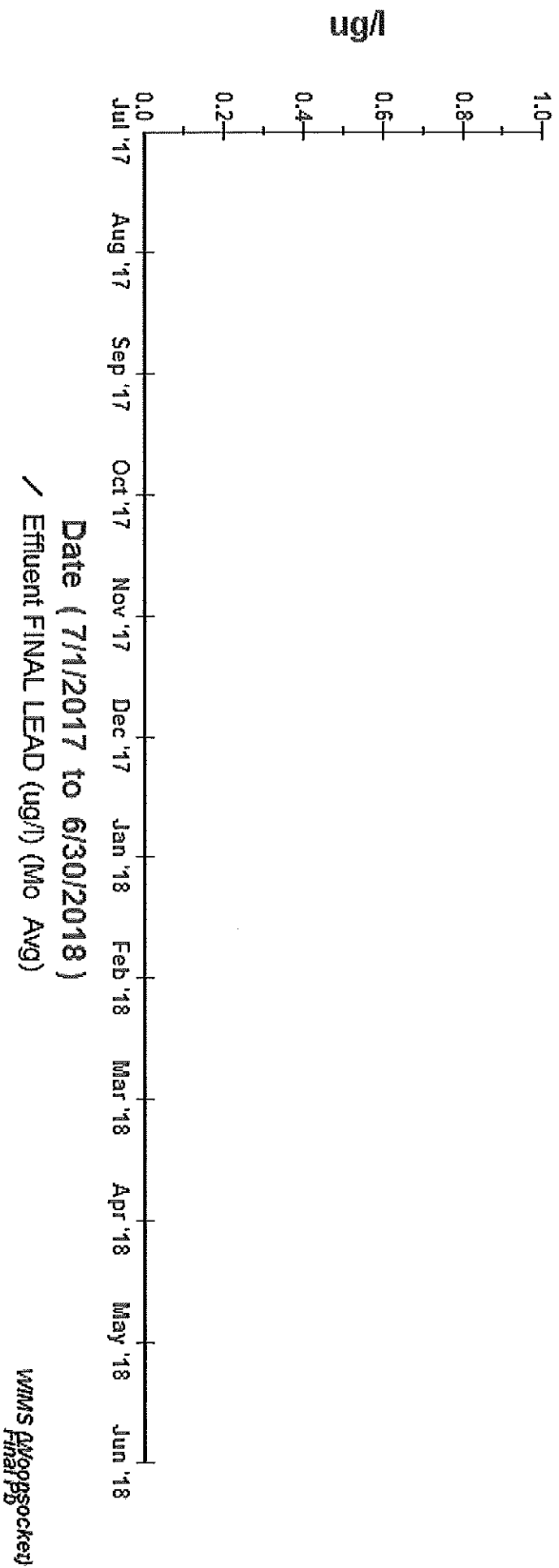


Date (7/1/2017 to 6/30/2018)

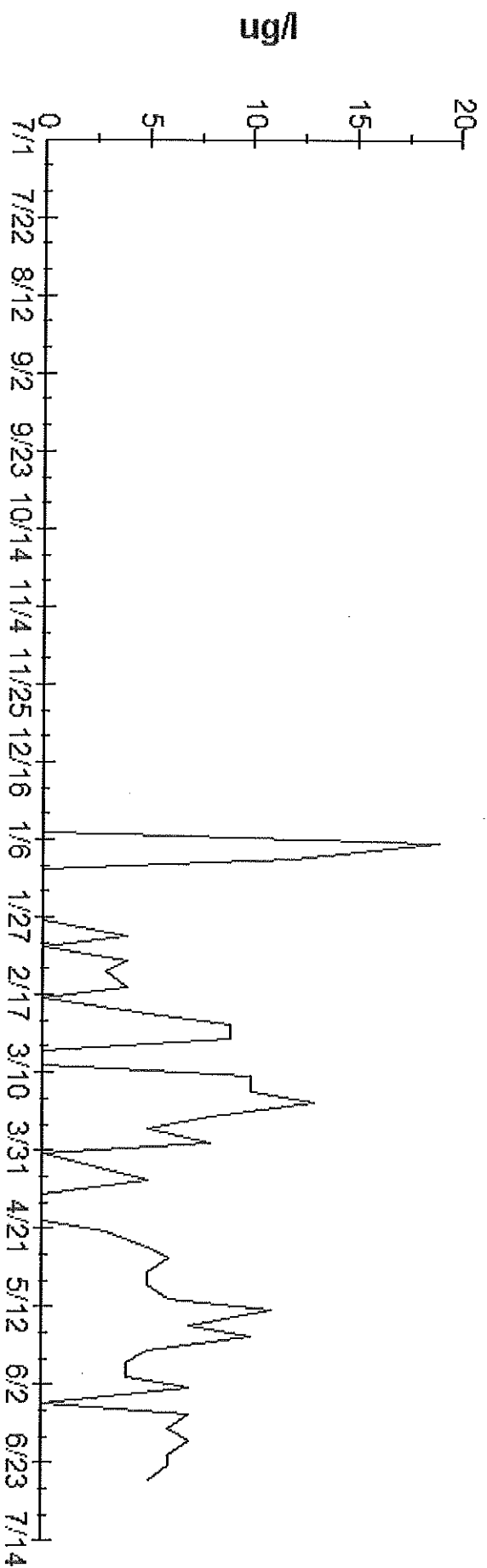
/ Effluent FINAL CYANIDE (UG/L) (Monthly Avg)

WIMS ANVOPPOCKEY
Final CN

FINAL Pb



Final Selenium

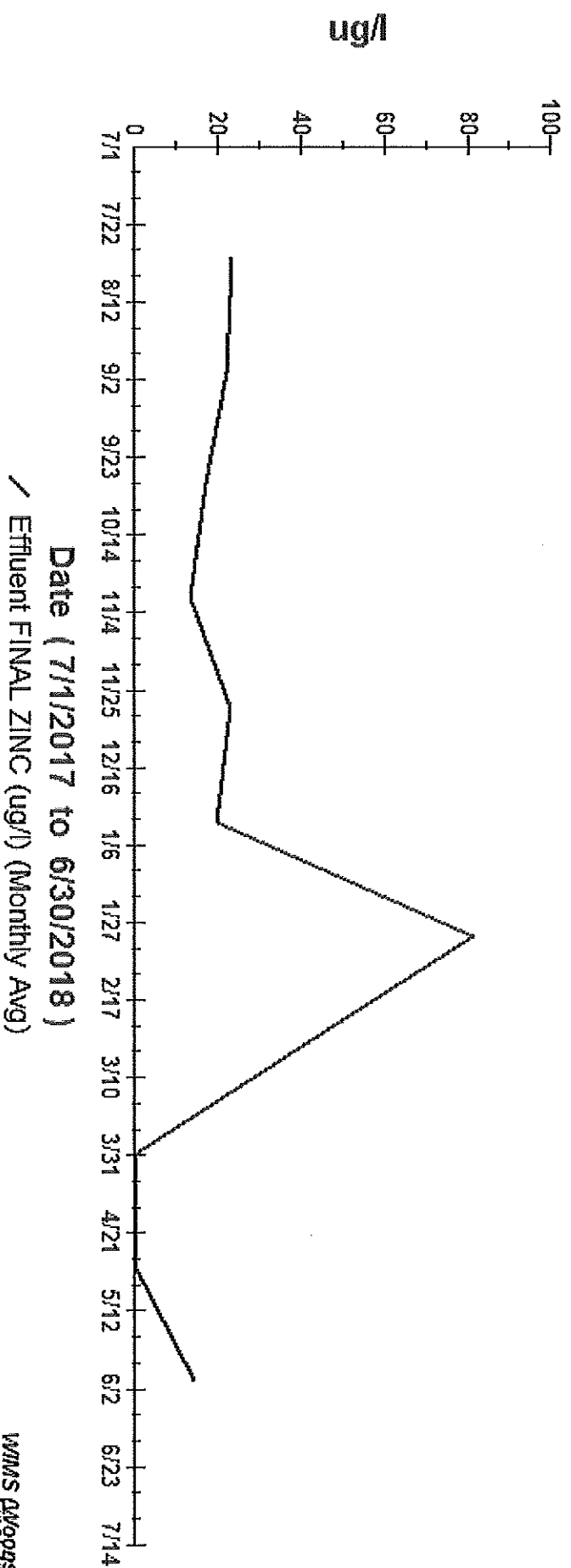


Date (7/1/2017 to 6/30/2018)

/ Effluent FINAL SELENIUM

WMA5 P/NO/POCKET
Final Se

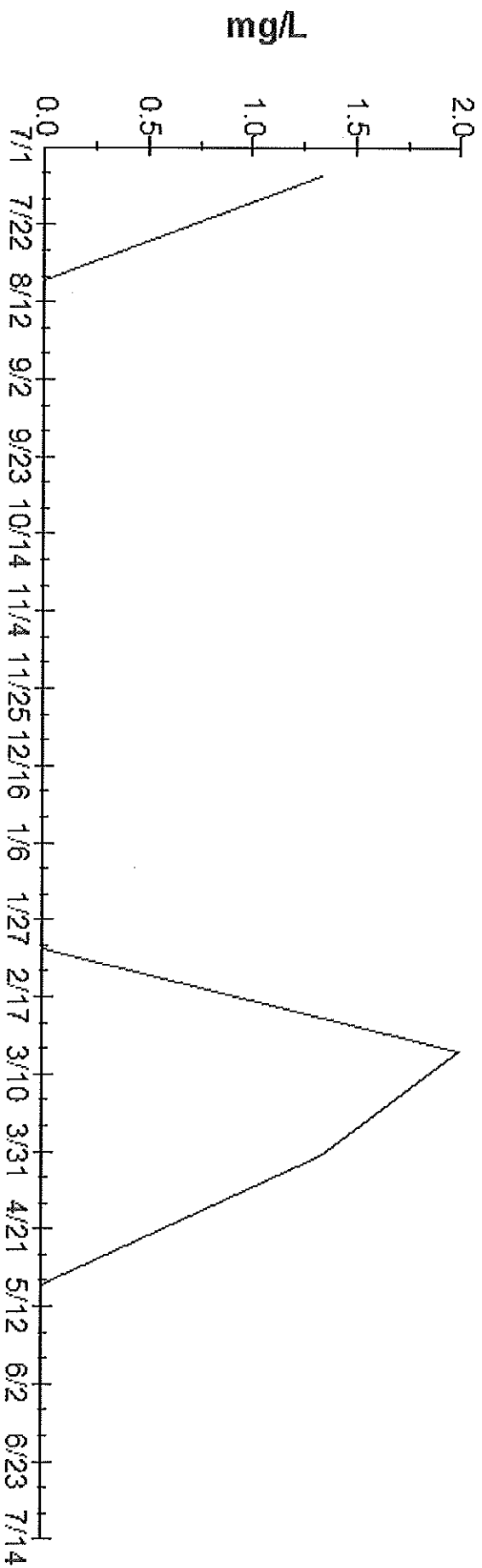
Final Zn



WIMS ~~Alky~~socket
Final Zn

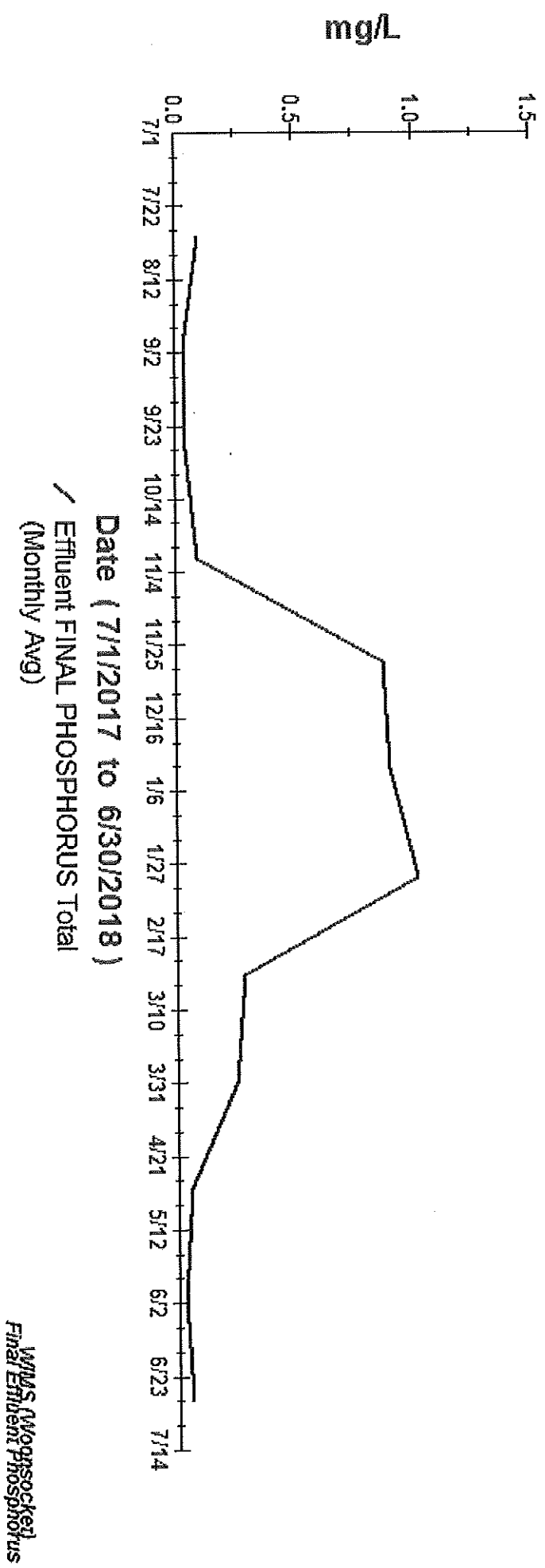
Final Oil & Grease

Date (7/1/2017 to 6/30/2018)
/ Effluent FINAL OIL & GREASE (mg/L)

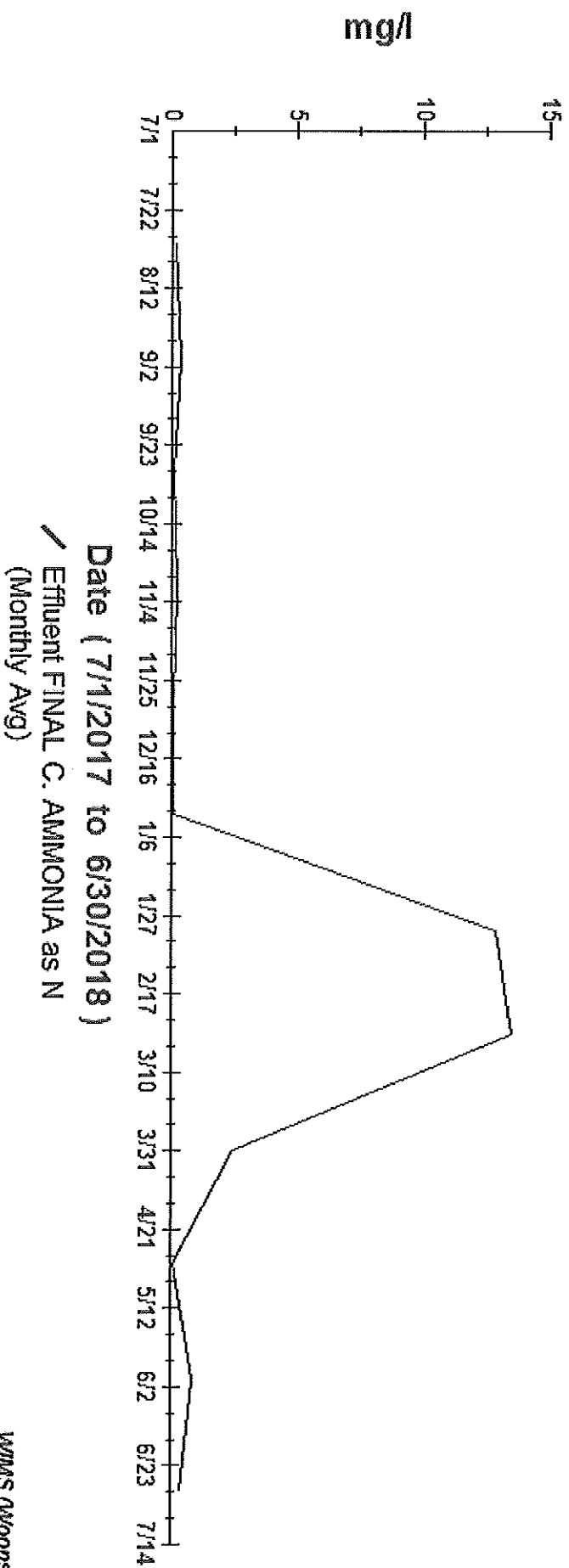


WJMS Wapato
Final Oil & Grease

Final Effluent Phosphorus

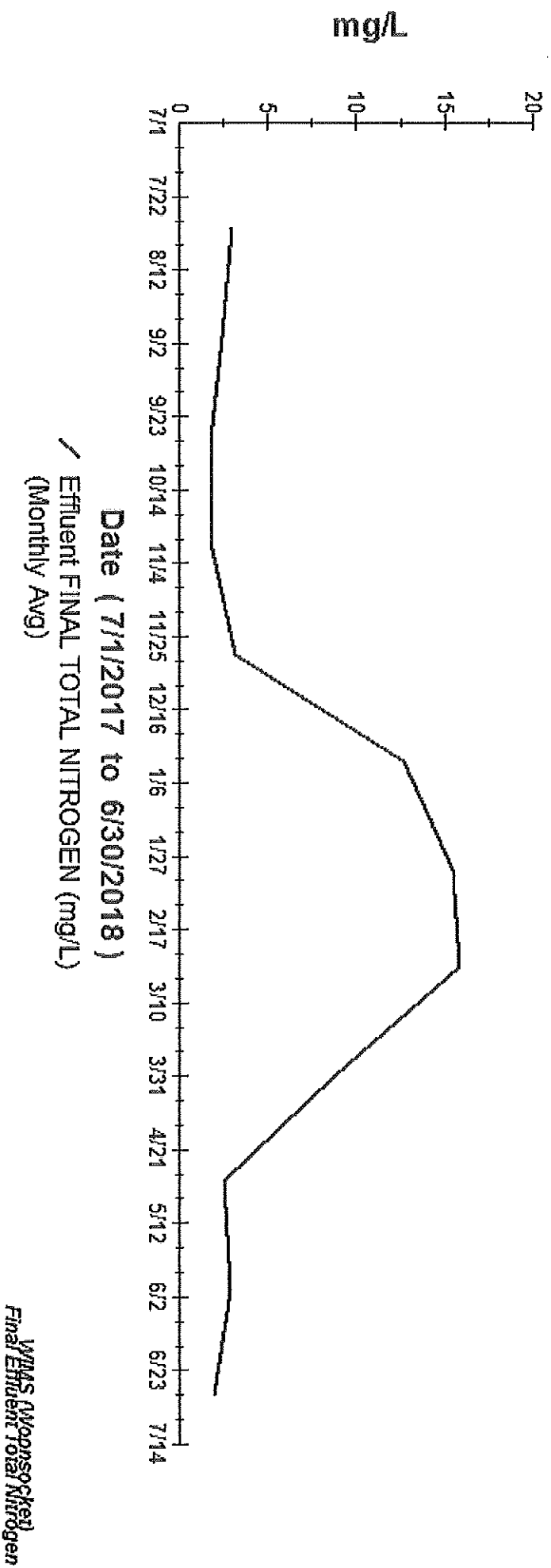


Final Effluent Ammonia



WMS (Woonsocket)
Final Effluent Ammonia

Final Effluent Total Nitrogen



M. ANNUAL PRETREATMENT REPORT SUMMARY SHEET

Pretreatment annual report 2018

EPA Region 1 Annual Pretreatment Report Summary Sheet FY 2017-2018

POTW Name: Woonsocket Regional Wastewater Commission

NPDES Permit #: RI010011

Pretreatment Report Period Start Date: July 1, 2017

Pretreatment Report Period End Date: June 30, 2018

of Significant Industrial Users (SIUs): 14

of SIUs Without Control Mechanisms: 0

of SIUs not inspected: 0

of SIUs not sampled: 2

These two SIUs did not discharge any waste during the report period

of SIUs in Significant Noncompliance (SNC) with Pretreatment Standards: 1

of SIUs in SNC with Reporting Requirements: 1

of SIUs in SNC with Pretreatment Compliance Schedule: 1

of SIUs in SNC Published in Newspaper: 1

of SIUs with Compliance Schedules: 1

of Violation Notices Issued to SIUs: 1

of Administrative Orders Issued to SIUs: 0

of Civil Suits Filed Against SIUs: 0

of Criminal Suits Filed Against SIUs: 0

of Categorical Industrial Users (CIUs): 3

of CIUs in SNC: 1

Penalties

Total Dollar Amount of Penalties Collected

of IUs from which Penalties have been collected:

Local Limits

Date of Most Recent Technical Evaluation of Local Limits:

Date of Most Recent Adoption of Technically Based Local Limits:

Pollutant	Limit (mg/l)	MAHL (lb/day)
Arsenic	0.381	4.28
Cadmium	0.055	0.39
Chromium	2.77	32.51
Copper	3.38	25.14
Lead	0.69	5.61
Mercury	0.002	0.63
Nickel	3.98	29.12
Silver	0.186	1.68
Zinc	2.61	78.09
Cyanide	1.20	22.18
BOD	500	25,994
TSS	300	26,558
T. Nitrogen	50	7,168
Ammonia	30	4,499
T. Phosphorous	25	497
TTO	2.13	-
Oil & Grease	100	-
pH	>5 and <11	-