

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

**Tel. (401) 766-1255**

**FAX (401) 766-6912**

September 1, 2017


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 2017 Annual Report of the Woonsocket Pretreatment Division. This report covers the IPP activity for the period from July 1, 2016 through June 30, 2017. 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: Pretreatment File  
Steven D'Agostino, Public Works Director  
Jon Pratt, City Engineer  
Jim Lauzon, CH2M

## INTRODUCTION

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- B. CHANGE NOTIFICATIONS
- C. COMPLIANCE STATUS OF EACH SIGNIFICANT INDUSTRIAL USER
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## INTRODUCTION

The Woonsocket Industrial Pretreatment Division has completed another year and presents this report to summarize the Division's efforts for the reporting period of July 1, 2016 to June 30, 2017.

The previous twelve months have been a time of transition for the Woonsocket Regional Wastewater Facility. A longtime fixture at the facility, Adel Banoub retired as Superintendent at the end of 2016. Many of his duties were assumed by Jon Pratt, P.E., City Engineer. Mr. Pratt can be reached at (401) 767-9220 or [jpratt@woonsocketri.org](mailto:jpratt@woonsocketri.org).

In addition, we have had a change in the Pretreatment Division as Dolores Nowak, Pretreatment Inspector moved on to explore new opportunities. Mr. Todd Chicoine joined the staff as our new Inspector in April 2017. His phone number is (401) 766-0555 x5136 and email is [tchicoine@woonsocketri.org](mailto:tchicoine@woonsocketri.org).

As will be obvious from the following, all industrial users and restaurants in the service area have active pretreatment permits and are monitored and regulated accordingly. There have been no significant violations in the reporting period. The pretreatment program continues to be very effective and successful.

## A. INDUSTRIAL USER SURVEY

This section includes six lists as follows:

- Newly permitted Industrial Users
- Newly permitted restaurants
- IUs that have gone out of business or no longer require a permit
- Restaurants that have gone out of business or no longer require a permit
- All IUs with an active permit
  - Permit numbers in the 1000 range are categorical significant industrial users
  - The 2000 and 3000 ranges are significant industrial users
  - The 4000 and 5000 ranges are dry industries
  - The 8000 range are hospital and medical facilities
- All Restaurants or food preparers with active permits with permit 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 6/30/2016 AND  
 In Business Since IS Less than 7/1/2017

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
4141	WOONSOCKET LAMINA	308 EAST SCHOOL STREET, PO BOX 1349, WOONSOCKET	Yes		OTHE	01-06-2017	01-06-2019

## Newly Permitted Restaurants

Filter Criteria:  
 In Business Since IS Greater than 7/1/2016 AND  
 In Business Since IS Less than 6/30/2017

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9257D	ANTONIO'S, INC.	1431 DIAMOND HILL ROAD, Woonsocket	Yes		RESTAU	04-18-2017	
9255E	BRICKHOUSE CLUB & P	2120 DIAMOND HILL ROAD, Woonsocket	Yes		RESTAU	04-10-2017	
9250D	CASA BURRITO	114 MAIN STREET UNIT B, BLACKSTONE	Yes		RESTAU	01-11-2017	
9256E	CVS PHARMACY INC.	ONE CVS DRIVE, Woonsocket	Yes		RESTAU	04-14-2017	
9249D	DONUT X-PRESS	17 FRONT STREET, 218 JILLSON AVE, Woonsocket	No		RESTAU	11-17-2016	03-27-2017
9254D	EMERALD, LLC	180 SOCIAL STREET, Woonsocket	Yes		RESTAU	04-05-2017	
9259D	GOODSTUFF FOODS LLC	97 MAIN ST. SUITE1, BLACKSTONE	Yes		RESTAU	05-15-2017	
9258D	NORTH MAIN EATERY, L	206 NORTH MAIN STREET, Woonsocket	Yes		RESTAU	05-24-2017	
9260D	PIA DIA CONVENIENCE I	11 HAMLET AVENUE, Woonsocket	Yes		RESTAU	05-16-2017	
9246D	RITTIPA CORPORATION	101 PULASKI BLVD, BELLINGHAM	Yes		RESTAU	07-29-2016	
9245C	SANCHEZ CORPORATIO	97 MAIN STREET, BLACKSTONE	No		RESTAU	07-25-2016	03-28-2017
9252A	SASSY MAMA GENERAL,	601 WINTER STREET, 571 CUMB. HILL ROAD, Woonsocket	Yes		RESTAU	02-10-2017	
9247D	STALAG 13, INC.	596 ELM STREEET, Woonsocket	Yes		RESTAU	08-01-2016	
9251B	TAPAS AND PAPAS,LLC	587 WILLOW STREET, Woonsocket	Yes		RESTAU	01-17-2017	
9247E	TDM, INC.	1402 VICTORY HIGHWAY, PO BOX 625, NORTH SMITHFIELD	Yes		RESTAU	08-26-2016	



## List of Closed Industrial Users

Filter Criteria:  
 Close Date IS Greater than 6/30/2016 AND  
 Close Date IS Less than 7/1/2017

City of Woonsocket  
 Industrial Pretreatment Program  
 Industry List Summary

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
4134	AMERICAN CORD AND	88 CENTURY DRIVE, WOONSOCKET	No		OTHE	12-17-2016	
1016	FAE-BC ENTERPRISE LL	51 INDUSTRIAL DRIVE, PO BOX 278, NORTH SMITHFIELD	No		CAT	05-13-2015	
4119	LSI RETAIL GRAPHICS L	601 PARK EAST DRIVE, WOONSOCKET	No		OTHE	08-17-2016	
5092	SUPRON KNITS, INC	159 SINGLETON STREET, WOONSOCKET,	No		OTHE	05-12-2015	
4120	WALGREEN'S PHARMAC	1 WRENTHAM STREET, 200 WILMOT ROAD MS2171 DEERFIELD, IL 60015, BELLINGHAM	No		OTHE	10-09-2014	

## List of Closed Restaurants

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

Filter Criteria:  
 Close Date IS Greater than 7/1/2016 AND  
 Close Date IS Less than 6/30/2017

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9237D	BELLO VITTO	278 MAIN STREET, Woonsocket	No	RESTAU	RESTAU	03-26-2012	01-24-2017
9182A	C'EST BON, INC.	426 CASS AVENUE, WOONSOCKET	No	RESTAU	RESTAU	08-11-2015	03-20-2017
9231A	CT GAS, INC.	503 SMITHFIELD ROAD, NORTH SMITHFIELD	No	RESTAU	RESTAU	11-17-2016	02-27-2017
9249D	DONUT X-PRESS	17 FRONT STREET, 218 JILLSON AVE, Woonsocket	No	RESTAU	RESTAU	11-07-2013	03-27-2017
9200D	GREAT WALL CHINESE	240 SOCIAL STREET, 74 SWEET AVE, Woonsocket	No	RESTAU	RESTAU	09-03-2010	03-09-2017
9147C	H & C FOOD SERVICE, LL	621 POUND HILL ROAD SUITE 113, NORTH SMITHFIELD	No	RESTAU	RESTAU	02-19-2016	06-13-2017
9239D	MEZMERISED,LLC	800 PROVIDENCE STREET, PO BOX 831,SLATERSVILLE, RI 02876, Woonsocket	No	RESTAU	RESTAU	07-10-2014	04-26-2017
9214D	MOM'S HOME COOKING	6 FLORIDA STREET, Woonsocket	No	RESTAU	RESTAU	08-05-2008	03-01-2017
9021E	NEW CHINA SUPER BUF	2000 DIAMOND HILL ROAD, WOONSOCKET	No	RESTAU	RESTAU	04-07-2009	02-28-2017
9096D	ORIGINAL HOUSE OF PIZ	1173 SOCIAL STREET, WOONSOCKET	No	RESTAU	RESTAU	04-11-2011	02-10-2017
9162D	PAUL/RON,LLD.	601 WINTER STREET, WOONSOCKET	No	RESTAU	RESTAU	07-25-2016	03-28-2017
9245C	SANCHEZ CORPORATIO	97 MAIN STREET, BLACKSTONE	No	RESTAU	RESTAU	09-20-2010	08-01-2016
9148D	SAVANNAH,LLC	596 ELM STREET, WOONSOCKET	No	RESTAU	RESTAU	05-19-2010	04-05-2017
9138D	SUNRISE PIZZA & GRILL	180 SOCIAL STREET, WOONSOCKET	No	RESTAU	RESTAU	12-08-2008	08-27-2016
9061C	THE BURRITO COMPAN	104 CASS AVENUE, WOONSOCKET	No	RESTAU	RESTAU	03-24-2016	01-24-2017
9241B	TWO/ELEVEN DINNER,L	867 SOCIAL STREET, Woonsocket	No	RESTAU	RESTAU		

## List of Active Industrial Users

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

City of Woonsocket  
Industrial Pretreatment Program  
Industry List Summary

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	09-25-2016	09-25-2018
4111	AMCO, INC	131 MASON STREET, WOONSOCKET	Yes		OTHE	04-28-2016	04-28-2018
1018	ANP BLACKSTONE ENER	204 ELM STREET, BLACKSTONE	Yes		CAT	09-19-2017	09-19-2018
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	01-17-2016	01-17-2018
5064	C & C PLASTICS CO.	159 SINGLETON STREET, PO BOX 73, WOONSOCKET	Yes		OTHE	08-25-2016	08-25-2018
4113	CARPENTER POWDER P	500 PARK EAST DRIVE, WOONSOCKET	Yes		OTHE	05-04-2016	05-04-2018
4137	CNC INTERNATIONAL, I	20 PRIVILEGE STREET, WOONSOCKET	Yes		OTHE	09-10-2017	09-10-2019
3018	COUNTERTOPS BY SUPE	840 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		SIG	07-06-2017	07-06-2018
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	09-26-2016	09-26-2018
5090	DIVERSIFIED GLOBAL T	128 SINGLETON STREET, WOONSOCKET	Yes		OTHE	07-05-2016	07-05-2018
1019	DURALECTRA-CHN, LLC	1 SHORR COURT, WOONSOCKET	Yes		CAT	06-26-2017	06-26-2018
5005	E.A. MARCOUX & SON	530 SOCIAL STREET, WOONSOCKET	Yes		OTHE	01-15-2017	01-15-2019
5032	FAIRMOUNT FOUNDRY	25 SECOND AVENUE, WOONSOCKET	Yes		OTHE	01-15-2017	01-15-2019
4115	FLEETCLEAN SYSTEMS,	1 TUPPERWARE DRIVE, SUITE 3, NORTH SMITHFIELD	Yes		OTHE	05-05-2016	05-05-2018
2019	FLOCK TEX, INC.	200 FOUNDERS DRIVE, WOONSOCKET	Yes		SIG	03-18-2017	03-18-2018
5076	FRANK B. STRUZIK, INC.	129 BALLOU STREET, PO BOX 985, WOONSOCKET	Yes		OTHE	07-09-2016	07-09-2018

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

City of Woonsocket  
Industrial Pretreatment Program  
Industry List Summary

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
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	10-25-2015	10-25-2017
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
4106	HANORA SPINNING MIL	159 SINGLETON STREET, WOONSOCKET	Yes		OTHE	11-14-2016	11-14-2018
2045	HONEYWELL, INC.	245 RAILROAD STREET, WOONSOCKET	Yes		SIG	02-06-2017	02-06-2018
4129	HSJ, INC.	57 NORTH MAIN STREET, 167 OLD COUNTRY ROAD, SMITHFIELD RI 02917, WOONSOCKET	Yes		OTHE	02-27-2016	02-27-2018
5029	HYMAN BRICKLE & SON	235 SINGLETON STREET, WOONSOCKET	Yes		OTHE	01-15-2017	01-15-2019
5068	HYMAN BRICKLE & SON	582 GREAT ROAD, NORTH SMITHFIELD	Yes		OTHE	05-27-2017	05-27-2019
4030	IMPERIAL PACKAGING C	98 WATER STREET, PO BOX 2383 PAWTUCKETRI 02861, WOONSOCKET	Yes		OTHE	01-15-2016	01-15-2018
3017	IMPREGLON	222 GOLDSTEIN DRIVE, WOONSOCKET	Yes		SIG	10-26-2016	10-26-2017
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 26530GREENSBORO,NC27415, FORESTDAL	Yes		SIG	08-17-2017	08-17-2018
5096	LOST BROTHERS PALLE	333 RIVER STREET, PO BOX 485, WOONSOCKET	Yes		OTHE	06-03-2016	06-03-2018
4119	LSI RETAIL GRAPHICS. L	601 PARK EAST DRIVE, WOONSOCKET	Yes		OTHE	08-17-2016	
5048	MARS MANUFACTURIN	32 MECHANIC AVENUE, WOONSOCKET	Yes		OTHE	01-17-2016	01-17-2018
4131	MORRISON THREAD CO	159 SINGLETON STREET, WOONSOCKET	Yes		OTHE	07-30-2016	07-30-2018
2043	NATIONAL MARKER CO	100 PROVIDENCE PIKE, NORTH SMITHFIELD	Yes		SIG	05-05-2017	05-05-2018
4112	NEW ENGLAND IMAGE	585 SMITHFIELD ROAD, NORTH SMITHFIELD	Yes		OTHE	04-29-2016	04-29-2018

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

City of Woonsocket  
Industrial Pretreatment Program  
Industry List Summary

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
4097	NEW ENGLAND TRUCK	125 INDUSTRIAL HIGHWAY, PO BOX 7541 CUMB. RI 02864, NORTH SMITHFIELD	Yes		OTHE	07-09-2016	07-09-2018
4139	NEW ENGLAND TRUCK	140 INDUSTRIAL HIGHWAY, NS, RI 02896, PO BOX 7541, CUMBERLAND	Yes		OTHE	10-20-2015	10-20-2017
4074	PARKSON TECHNOLOGI	100 GOLDSTEIN DRIVE, WOONSOCKET	Yes		OTHE	01-24-2016	01-24-2018
4058	PERSONAL TOUCH CLEA	175 EDDIE DOWLING HIGHWAY, N. SMITHFIELD	Yes		OTHE	01-07-2016	01-07-2018
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	03-28-2016	03-28-2018
4073	PRAXAIR DISTRIBUTION	21 STEEL STREET, SLATERSVILLE	Yes		OTHE	01-06-2016	01-06-2018
8003	PRIME HEALTHCARE SE	115 CASS AVENUE, WOONSOCKET	Yes		OTHE	04-02-2017	04-02-2018
8004	PRIME HEALTHCARE SE	116 EDDIE DOWLING HIGHWAY, 115 CASS AVENUE, WOON, RI, NORTH SMITHFIELD	Yes		OTHE	04-02-2017	04-02-2018
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	12-16-2015	12-16-2017
5093	ROSS MATTHEWS PROD	20 PRIVILEGE STREET, PO BOX 486, WOONSOCKET	Yes		OTHE	07-23-2017	07-23-2019
5066	SAM-MAN REALTY COR	582 GREAT ROAD, NORTH SMITHFIELD	Yes		OTHE	02-18-2016	02-18-2018
4014	SHEAHAN PRINTING CO	1 FRONT STREET, WOONSOCKET	Yes		OTHE	01-15-2016	01-15-2018
4140	SOLVENTS & PETROLEU	840 CUMBERLAND HILL ROAD, 1405 BREWERTON ROAD, SYRACUSE, NY 13208, WOONSOCKET	Yes		OTHE	05-24-2016	05-24-2018
5014	SPORTS SYSTEMS CORP.	44 HAZEL STREET, WOONSOCKET	Yes		OTHE	01-16-2016	01-16-2018



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

City of Woonsocket  
Industrial Pretreatment Program  
Industry List Summary

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
2046	STERICYCLE INC	369 PARK EAST DRIVE, WOONSOCKET	Yes		SIG	10-28-2016	10-28-2017
4100	STERICYCLE,INC.	846 CUMBERLAND HILL ROAD, 369 PARK EAST DRIVE WOOD,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	04-12-2016	04-12-2018
4064	SUPREME CLEANERS	121 PULASKI BLVD., BELLINGHAM	Yes		OTHE	08-02-2016	08-02-2018
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	09-24-2016	09-24-2018
1012	TECHNIC,INC.	300 PARK EAST DRIVE, WOONSOCKET	Yes		CAT	01-13-2017	01-13-2018
4015	WEE WASH IT LAUNDRY	79 ROLAND STREET, WOONSOCKET	Yes		OTHE	01-15-2016	01-15-2018
4138	WESTROCK SLATERSVIL	110 GRAHAM DRIVE, PO BOX 1100, SLATERSVILLE	Yes		OTHE	09-16-2017	09-16-2019
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	12-01-2016	12-01-2017
2050	WRENTHAM ROAD WTF	200 WRENTHAM ROAD, 26 BLACKSTONE STREET, BELLINGHAM	Yes		SIG	07-08-2017	07-08-2018
3016	WRIGHT'S DAIRY FARM	200 WOONSOCKET HILL ROAD, NORTH SMITHFIELD	Yes		SIG	03-11-2017	03-11-2018

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

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

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	
9149E	AAK, INC.	579 FRONT STREET, PO BOX 3444, WOONSOCKET	Yes		RESTAU	09-24-2010	
9090B	AGHABY V. F. INC.	63 MAIN STREET, BLACKSTONE	Yes		RESTAU	04-01-2009	
9044B	AL'S PLACE	134 PROVIDENCE STREET, WOONSOCKET	Yes		RESTAU	09-08-2004	
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	10-28-2011	
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	ASHWAY CORPORATION	170 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	04-02-2013	
9166B	ASLC OPCO RI, LLC	4 SAINT JOSEPH STREET, WOONSOCKET	Yes		RESTAU	05-13-2011	
9099E	ATHENA HEALTH CENT	560 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		RESTAU	04-09-2009	
9076B	B&B PLACE LLC	77 NORTH MAIN STREET, WOONSOCKET	Yes		RESTAU	12-19-2008	
9091B	BALLOU HOME	60 MENDON ROAD, WOONSOCKET	Yes		RESTAU	04-06-2009	
9224E	BEACON CHARTER SCH	320 MAIN STREET, Woonsocket	Yes		RESTAU	05-18-2015	
9010D	BEEF BARN	1 GREENVILLE ROAD, NORTH SMITHFIELD	Yes		RESTAU	06-20-2005	
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	
9161E	BLACKSTONE MILLVILL	35 FEDERAL STREET, BLACKSTONE	Yes		RESTAU	04-08-2011	

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

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
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		
9255E	BRICKHOUSE CLUB & P	2120 DIAMOND HILL ROAD, Woonsocket	Yes	RESTAU	04-10-2017		
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		
9081D	COFFEE & CREAM	4 GREENVILLE ROAD, NORTH SMITHFIELD	Yes	RESTAU	02-02-2009		
9190D	COFFEE CONNECTION	100 BERNON STREET, WOONSOCKET	Yes	RESTAU	03-13-2013		
9213A	COMMUNITY CARE ALLI	POBOX1700, 181 CUMBERLAND STREET, Woonsocket	Yes	RESTAU	07-08-2014		
9039C	COOKY'S BAR & GRILL, J	1689 MENDON ROAD, WOONSOCKET	Yes	RESTAU	09-08-2004		
9115D	CORNERSTONE DELI, LL	191 SOCIAL STREET, WOONSOCKET	Yes	RESTAU	06-11-2009		
9234E	CUMBERLAND FARMS I	2200 MENDON ROAD, 165 FLANDERS ROAD WESTBOROUGH, MA 01581, Woonsocket	Yes	RESTAU	08-24-2015		

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

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

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		
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		
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		
9140B	EARLY RISER RESTAUR	175 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	Yes	RESTAU	07-30-2010		
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	GJL PIZZA CORPORATIO	375 PROVIDENCE STREET, WOONSOCKET	Yes	RESTAU	09-24-2004		
9253D	GM FOOD, INC.	900 VICTORY HIGHWAY, 2130 MENDON RD, CUMB., NORTH SMITHFIELD	Yes	RESTAU	05-26-2016		

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
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. RI 02906, WOONSOCKET	Yes		RESTAU	03-16-2005	
9085D	HUNAN PLACE	3 MAIN STREET, BLACKSTONE	Yes		RESTAU	03-30-2009	
9095D	IDEAL PIZZA	2 MAIN STREET, BLACKSTONE	Yes		RESTAU	04-06-2009	
9079D	INIVAS, INC.	42 CHERRY STREET, WOONSOCKET	Yes		RESTAU	12-10-2004	
9124D	J & D PIZZA	282 MENDON ROAD, WOONSOCKET	Yes		RESTAU	01-15-2010	
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	
9109D	LAMB, LLC	760 CUMBERLAND HILL ROAD, 2440 MENDON ROAD, CUMB.RI 02864, WOONSOCKET	Yes		RESTAU	12-19-2008	
9066C	LE CLUB PAR-X, INC.	36 STANLEY AVENUE, WOONSOCKET	Yes		RESTAU	09-14-2004	
9145B	LINDY'S TAVERN	82 SCHOOL STREET, FORESTDALE	Yes		RESTAU	08-20-2010	

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

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
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	MAVILIS, 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	
9258D	NORTH MAIN EATERY, L	206 NORTH MAIN STREET, Woonsocket	Yes		RESTAU	05-24-2017	
9163D	OCEAN CAFÉ	144 NORTH MAIN STREET, WOONSOCKET	Yes		RESTAU	04-11-2011	
9018D	OLLY'S PIZZERIA	204 SOUTH MAIN STREET, WOONSOCKET	Yes		RESTAU	03-09-2005	
9192D	ORI, INC	7 MAIN STREET, PO BOX 303, SLATERSVILLE,	Yes		RESTAU	03-19-2013	
9225D	OSMAN FOOD SERVICE,I	828 DIAMOND HILL ROAD, Woonsocket	Yes		RESTAU	05-18-2015	
9243E	OUR LADY, QUEEN OF M	1371 PARK AVENUE, Woonsocket	Yes		RESTAU	04-07-2016	

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

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
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	PPF DONUTS, INC	2 MAIN STREET, BLACKSTONE	Yes		RESTAU	08-05-2011	
9260D	PIA DIA CONVENIENCE I	11 HAMLET AVENUE, Woonsocket	Yes		RESTAU	05-16-2017	
9117D	PIZZA QUEEN	54 PULASKI BLVD, BELLINGHAM	Yes		RESTAU	06-22-2009	
9144D	PULASKI DONUTS, INC.	20 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	08-10-2010	
9172D	QUIK STOP DELI MART, I	11 B MAIN STREET, PO BOX 174, SLATERSVILLE	Yes		RESTAU	08-18-2011	
9047D	R.L. CURTIS COMPANY,	12 EDDY DOWLING HIGHWAY, 100 WEYMOUTH STREET UNIT G-1 ROCKLAND MA 02370, NORTH SMITHFIELD	Yes		RESTAU	11-03-2008	
9195D	REEM, INC.	4 MAIN STREET, BLACKSTONE	Yes		RESTAU	08-01-2013	
9121D	RICK'S BAR & GRILL INC	297 CASS AVENUE, WOONSOCKET	Yes		RESTAU	09-14-2009	
9235C	RISE PREP MAYORAL AC 1	SOCIAL STREET, Woonsocket	Yes		RESTAU	10-13-2015	
9246D	RUTTIPA 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	SANT ANTOINE RESIDE	10 RHODES AVENUE, NORTH SMITHFIELD	Yes		RESTAU	03-14-2011	
9070E	SANT JOSEPH VETERAN 99	LOUISE STREET, WOONSOCKET	Yes		RESTAU	02-11-2005	
9216A	SANT MARY THE VIRGI	131 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	07-30-2014	
9252A	SASSY MAMA GENERAL,	601 WINTER STREET, 571 CUMB. HILL ROAD, Woonsocket	Yes		RESTAU	02-10-2017	

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

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9029E	SAVINI FAMILY RESTAU	476 RATHBUN STREET, WOONSOCKET	Yes		RESTAU	12-10-2004	
9014D	SELLIA CORPORATION	1900 DIAMOND HILL ROAD, WOONSOCKET	Yes		RESTAU	09-21-2004	
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	07-31-2009	
9118D	SPCAP,INC.	290 PULASKI BLVD., 284 PRESIDENT AVE. PROV., RI 02906, BELLINGHAM	Yes		RESTAU	02-09-2009	
9082D	SQUARE DONUTS, INC.	1338 PARK AVENUE, WOONSOCKET	Yes		RESTAU	08-01-2016	
9247D	STALAG 13, INC.	596 ELM STREEET, Woonsocket	Yes		RESTAU	04-06-2009	
9092A	STEWART'S CATERING	148 MAIN STREET, BLACKSTONE	Yes		RESTAU	06-13-2014	
9211D	SUBWAY	99 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD,	Yes		RESTAU	06-03-2005	
9077E	SUPER STOP & SHOP #72	595 SMITHFIELD ROAD, NORTH SMITHFIELD	Yes		RESTAU	01-17-2017	
9251B	TAPAS AND PAPAS,LLC	587 WILLOW STREET, Woonsocket	Yes		RESTAU	08-26-2016	
9247E	TDM, INC.	1402 VICTORY HIGHWAY, PO BOX 625, NORTH SMITHFIELD	Yes				



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

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
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		
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, FORESTDALE	Yes	RESTAU	06-27-2005		
9072E	VILLA AT SAINT ANTOI	400 MENDON ROAD, NORTH SMITHFIELD	Yes	RESTAU	06-07-2005		
9112B	VOHN'S RESTAURANT, I	52 PULASKI BOULEVARD, BELLINGHAM	Yes	RESTAU	06-04-2009		
9169E	WAL-MART STORES EAS	WALMART SUPERCENTER # 2225, 120 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	Yes	RESTAU	07-18-2011		
9142D	WENDY'S CORP.	77 EDDIE DOWLING HIGHWAY, 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		

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

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

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
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 change in the volume of pollutant loading to the POTW as compared to the last reporting period.

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

A new interjurisdictional agreement (IJA) with the town of North Smithfield, RI was finally executed during the reporting period. The IPP reissued permits to all existing IU's and restaurants in North Smithfield and issued new permits to all new users. All users now have active permits as required. There was no lapse in monitoring and enforcement of the IPP.

### C. COMPLIANCE STATUS OF EACH SIGNIFICANT INDUSTRIAL USER

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.

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 are 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.

TECHNIC, INC  
PERMIT #1012

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 04/01/2016 to 09/30/2016

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

Parameter	Daily				Average			
	Results	N/C	%	TRC %	Results	N/C	%	TRC %
BOD	6	3	50%	0	0	0		0
COD	6	2	33%	0	0	0		0
NH3	6	1	17%	0	0	0		0
TN	6	1	17%	0	0	0		0
Total Kjeldahl Nitrogen	30	0		0	0	0		0
Total Nitrogen	30	26	87%	0	0	0	+++	0
Total Phosphorous	6	0		0	0	0		0
Bio-chemical Oxygen Demand	78	71	91%	71	71	91%	+++ ***	0
Chemical Oxygen Demand	80	72	90%	72	72	90%	+++ ***	0
Total Suspended Solids	6	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

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
Ammonia	30	26	87%	25	0	0	83%	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	7	0		0	0	0		0
Lead, total	7	0		0	0	0		0
Mercury, total	1	0		0	0	0		0
Nickel, total	7	0		0	0	0		0
Silver, total	30	1	3%	1	0	0	3%	0

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

Report Period: 04/01/2016 to 09/30/2016

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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	1	7%	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

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
BOD	6	4	67%	0	0	0		0
COD	6	4	67%	0	0	0		0
NH3	6	3	50%	0	0	0		0
TN	6	3	50%	0	0	0		0
Total Kjeldahl Nitrogen	31	0		0	0	0		0
Total Nitrogen	31	29	94%	0	0	0		0
Total Phosphorous	6	0		0	0	0		0
Bio-chemical Oxygen Demand	78	73	94%	73	0	0		0
Chemical Oxygen Demand	79	74	94%	74	0	0		0
Total Suspended Solids	6	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: 07/01/2016 to 12/31/2016

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

Parameter	Daily				Average			
	Results	N/C	%	TRC %	Results	N/C	%	TRC %
Ammonia	31	29	94%	28	0	0		0
Nitrate	31	0		0	0	0		0
Nitrite	31	0		0	0	0		0
Arsenic, total	1	0		0	0	0		0
Cadmium, total	7	0		0	0	0		0
Chromium, total	7	0		0	0	0		0
Copper, total	7	0		0	0	0		0
Lead, total	7	0		0	0	0		0
Mercury, total	1	0		0	0	0		0
Nickel, total	7	0		0	0	0		0
Silver, total	31	0		0	0	0		0

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

Parameter	Daily				Average			
	Results	N/C	%	TRC %	Results	N/C	%	TRC %
BOD	6	3	50%	0	0	0		0
COD	6	2	33%	0	0	0		0
NH3	6	3	50%	0	0	0		0
TN	6	3	50%	0	0	0		0
Total Kjeldahl Nitrogen	27	0		0	0	0		0
Total Nitrogen	27	27	100%	0	0	0		0
Total Phosphorous	5	0		0	0	0		0
Bio-chemical Oxygen Demand	77	71	92%	70	70	91%	+++	0
Chemical Oxygen Demand	77	71	92%	70	70	91%	+++	0
Total Suspended Solids	5	0		0	0	0		0
Ammonia	27	26	96%	26	26	96%	+++	0

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 10/01/2016 to 03/31/2017

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
Nitrate	27	0		0	0	0		0
Nitrite	27	0		0	0	0		0
Cadmium, total	6	0		0	0	0		0
Chromium, total	6	0		0	0	0		0
Copper, total	6	0		0	0	0		0
Lead, total	6	0		0	0	0		0
Nickel, total	6	0		0	0	0		0
Silver, total	27	0		0	0	0		0
Zinc, total	6	0		0	0	0		0
Cyanide, total	12	0		0	0	0		0
Total Toxic Organics	2	0		0	0	0		0

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 01/01/2017 to 06/30/2017

Permit No: 1012  
 Permittee: TECHNICAL, 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	1	17%	0	0	0		0
TN	6	1	17%	0	0	0		0
Total Kjeldahl Nitrogen	30	0		0	0	0		0
Total Nitrogen	30	30	100%	0	0	0		0
Total Phosphorous	6	0		0	0	0		0
Bio-chemical Oxygen Demand	80	75	94%	73	91%	73	91%	0
Chemical Oxygen Demand	80	74	93%	72	90%	72	90%	0
Total Suspended Solids	6	0		0	0	0		0
Oil and Grease	1	0		0	0	0		0

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 01/01/2017 to 06/30/2017

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
Ammonia	30	29	97%	29	0	0	0	0
Nitrate	30	0		0	0	0	0	0
Nitrite	30	0		0	0	0	0	0
Arsenic, total	1	0		0	0	0	0	0
Cadmium, total	7	0		0	0	0	0	0
Chromium, total	7	0		0	0	0	0	0
Copper, total	8	0		0	0	0	0	0
Lead, total	7	0		0	0	0	0	0
Mercury, total	1	0		0	0	0	0	0
Nickel, total	7	0		0	0	0	0	0
Silver, total	30	0		0	0	0	0	0

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 01/01/2017 to 06/30/2017

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



FAE-BC ENTERPRISE, LLC  
PERMIT #1016

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 04/01/2016 to 09/30/2016

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
TN	1	0		0	0	0		0
Total Kjeldahl Nitrogen	1	0		0	0	0		0
Total Nitrogen	1	0		0	0	0		0
Nitrate	1	0		0	0	0		0
Nitrite	1	0		0	0	0		0
Cadmium, total	1	0		0	0	0		0
Chromium, total	1	0		0	0	0		0
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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 04/01/2016 to 09/30/2016

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

Parameter	Results	Daily			Average		
		N/C	%	TRC %	Results	N/C	TRC %
Zinc, total	1	0		0	0	0	0

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

ANP BLACKSTONE ENERGY COMPANY  
PERMIT #1018

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 04/01/2016 to 09/30/2016

Permit No: 1018

Permittee: ANP BLACKSTONE ENERGY COMPANY, LLC  
 Monitoring Point all

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 04/01/2016 to 09/30/2016

Permit No: 1018

Permittee: ANP BLACKSTONE ENERGY COMPANY, LLC  
 Monitoring Point all

Parameter	Daily			Average			
	Results	N/C	%	TRC	%	TRC	%
Cadmium, total	3	0		0		0	0
Chromium, total	3	0		0		0	0
Copper, total	7	0		0		0	0
Lead, total	3	0		0		0	0
Mercury, total	2	0		0		0	0
Nickel, total	3	0		0		0	0
Silver, total	3	0		0		0	0
Zinc, total	3	0		0		0	0
Cyanide, total	3	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: 07/01/2016 to 12/31/2016

Permit No: 1018  
 Permittee: ANP BLACKSTONE ENERGY COMPANY, 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	2	0		0	0	0		0
Bio-chemical Oxygen Demand	2	0		0	0	0		0
Chemical Oxygen Demand	2	0		0	0	0		0
Total Suspended Solids	2	0		0	0	0		0
Oil & Grease (Hexane)	2	0		0	0	0		0
Ammonia	2	0		0	0	0		0
Nitrate	2	0		0	0	0		0
Nitrite	2	0		0	0	0		0
Arsenic, total	1	0		0	0	0		0

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 07/01/2016 to 12/31/2016

Permit No: 1018  
 Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC  
 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	6	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: 10/01/2016 to 03/31/2017

Permit No: 1018  
 Permittee: ANP BLACKSTONE ENERGY COMPANY,LLC  
 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
Chemical Oxygen Demand	1	0		0	0	0		0
Total Suspended Solids	1	0		0	0	0		0
Oil & Grease (Hexane)	1	0		0	0	0		0
Ammonia	1	0		0	0	0		0
Nitrate	1	0		0	0	0		0
Nitrite	1	0		0	0	0		0
Cadmium, total	1	0		0	0	0		0
Chromium, total	1	0		0	0	0		0

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 10/01/2016 to 03/31/2017

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

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 01/01/2017 to 06/30/2017

Permit No: 1018

Permittee: ANP BLACKSTONE ENERGY COMPANY, LLC  
 Monitoring Point all

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 01/01/2017 to 06/30/2017

Permit No: 1018

Permittee: ANP BLACKSTONE ENERGY COMPANY, LLC  
 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	3	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

DURAELECTRA-CHN, LLC  
PERMIT #1019

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 04/01/2016 to 09/30/2016

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	3	43%	0	0	0		0
TP	6	1	17%	0	0	0		0
TSS	6	0		0	0	0		0
Bio-chemical Oxygen Demand	2	0		0	0	0		0
Chemical Oxygen Demand	2	0		0	0	0		0
Total Suspended Solids	7	3	43%	1	0	0	14%	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: 04/01/2016 to 09/30/2016

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

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 04/01/2016 to 09/30/2016

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

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

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



City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 07/01/2016 to 12/31/2016

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	2	29%	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	2	29%	1	0	0	14%	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: 07/01/2016 to 12/31/2016

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

Parameter	Results	Daily			Average		
		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: 07/01/2016 to 12/31/2016

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
Total Toxic Organics	2	0	0	0	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	Results	N/C	%	TRC
Total Kjeldahl Nitrogen	3	0		0	0	0		0
Total Nitrogen	3	0		0	0	0		0
Total Phosphorous	8	4	50%	0	0	0		0
TP	6	1	17%	0	0	0		0
TSS	6	0		0	0	0		0
Bio-chemical Oxygen Demand	3	0		0	0	0		0
Chemical Oxygen Demand	3	0		0	0	0		0
Total Suspended Solids	8	2	25%	2	0	0		0
Oil & Grease (Hexane)	2	0		0	0	0		0
Ammonia	3	0		0	0	0		0
Nitrate	3	0		0	0	0		0

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 %	Results	N/C	TRC %
Nitrite	3	0	0	0	0	0
Arsenic, total	2	0	0	0	0	0
Cadmium, total	8	0	0	0	0	0
Chromium, total	8	0	0	0	0	0
Copper, total	8	0	0	0	0	0
Lead, total	8	0	0	0	0	0
Mercury, total	2	0	0	0	0	0
Nickel, total	8	1	13%	0	0	0
Silver, total	8	0	0	0	0	0
Zinc, total	8	0	0	0	0	0
Cyanide, total	3	0	0	0	0	0

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

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	%	TRC %
Total Toxic Organics	3	0		0	0	0

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 01/01/2017 to 06/30/2017

Permit No: 1019  
 Permittee: DURAELECTRA-CHIN, 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	5	71%	0	0	0		0
TP	6	1	17%	0	0	0		0
TSS	6	0		0	0	0		0
Bio-chemical Oxygen Demand	2	0		0	0	0		0
Chemical Oxygen Demand	2	0		0	0	0		0
Total Suspended Solids	7	1	14%	1	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

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

Parameter	Daily			Average			
	Results	N/C	%	TRC	%	TRC	%
Nitrite	2	0		0		0	
Arsenic, total	1	0		0		0	
Cadmium, total	7	0		0		0	
Chromium, total	7	0		0		0	
Copper, total	7	0		0		0	
Lead, total	7	0		0		0	
Mercury, total	1	0		0		0	
Nickel, total	7	1	14%	1	14%	0	
Silver, total	7	0		0		0	
Zinc, total	7	0		0		0	
Cyanide, total	2	0		0		0	

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



City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 01/01/2017 to 06/30/2017

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

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

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

FLOCK TEX, INC  
PERMIT #2019

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

Parameter	Daily				Average			
	Results	N/C	%	TRC %	Results	N/C	%	TRC %
NH3	6	0		0	0	0		0
Total Kjeldahl Nitrogen	2	0		0	0	0		0
Total Nitrogen	2	2	100%	0	0	0		0
Total Phosphorous	2	0		0	0	0		0
Bio-chemical Oxygen Demand	7	0		0	0	0		0
Chemical Oxygen Demand	7	1	14%	0	0	0		0
Total Suspended Solids	7	0		0	0	0		0
Oil & Grease (Hexane)	2	0		0	0	0		0
Ammonia	7	4	57%	4	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

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

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

Parameter	Daily				Average			
	Results	N/C	%	TRC %	Results	N/C	%	TRC %
NH3	6	0		0	0	0		0
Total Kjeldahl Nitrogen	2	0		0	0	0		0
Total Nitrogen	2	2	100%	0	0	0		0
Total Phosphorous	2	0		0	0	0		0
Bio-chemical Oxygen Demand	7	0		0	0	0		0
Chemical Oxygen Demand	7	1	14%	0	0	0		0
Total Suspended Solids	7	0		0	0	0		0
Oil & Grease (Hexane)	2	0		0	0	0		0
Ammonia	7	4	57%	4	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

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

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
NH3	6	0		0	0	0		0
Total Kjeldahl Nitrogen	2	0		0	0	0		0
Total Nitrogen	2	2	100%	0	0	0		0
Total Phosphorous	2	0		0	0	0		0
Bio-chemical Oxygen Demand	7	0		0	0	0		0
Chemical Oxygen Demand	7	0		0	0	0		0
Total Suspended Solids	7	0		0	0	0		0
Oil & Grease (Hexane)	2	0		0	0	0		0
Ammonia	7	6	86%	5	0	0	71%	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

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

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

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



City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 01/01/2017 to 06/30/2017

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
NH3	6	0		0	0	0		0
Total Kjeldahl Nitrogen	2	0		0	0	0		0
Total Nitrogen	2	2	100%	0	0	0		0
Total Phosphorous	2	0		0	0	0		0
Bio-chemical Oxygen Demand	7	0		0	0	0		0
Chemical Oxygen Demand	7	0		0	0	0		0
Total Suspended Solids	7	0		0	0	0		0
Oil & Grease (Hexane)	2	0		0	0	0		0
Ammonia	7	5	71%	4	0	0	57%	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

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

Parameter	Results	Daily			Average		
		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

WOONSOCKET WATER TREATMENT PLANT  
PERMIT #2022

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
Total Kjeldahl Nitrogen	3	0		0	0	0		0
Total Nitrogen	3	0		0	0	0		0
Total Phosphorous	3	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	8	0		0	0	0		0
Total Suspended Solids	8	5	63%	3	38%	***		0
Oil & Grease (Hexane)	2	0		0	0	0		0
Ammonia	3	0		0	0	0		0
Nitrate	3	0		0	0	0		0
Nitrite	3	0		0	0	0		0

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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	4	57%	0	0	0		0
Oil & Grease (Hexane)	1	0		0	0	0		0
Ammonia	2	0		0	0	0		0
Nitrate	2	0		0	0	0		0
Nitrite	2	0		0	0	0		0

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

Parameter	Results	Daily			Average		
		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: 10/01/2016 to 03/31/2017

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	1	0		0	0	0		0
Total Nitrogen	1	0		0	0	0		0
Total Phosphorous	1	0		0	0	0		0
TSS	6	0		0	0	0		0
Chemical Oxygen Demand	6	0		0	0	0		0
Total Suspended Solids	6	5	83%	1	0	0	17%	0
Ammonia	1	0		0	0	0		0
Nitrate	1	0		0	0	0		0
Nitrite	1	0		0	0	0		0
Cadmium, total	1	0		0	0	0		0
Chromium, total	1	0		0	0	0		0

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



City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 01/01/2017 to 06/30/2017

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	7	100%	3	0	0	43%	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: 01/01/2017 to 06/30/2017

Permit No: 2022

Permittee: WOONSOCKET WATER TREATMENT PLT  
 Monitoring Point all

Parameter	Results	Daily			Average		
		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

NATIONAL MARKER COMPANY  
PERMIT #2043

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 04/01/2016 to 09/30/2016

Permit No: 2043  
 Permittee: NATIONAL MARKER COMPANY  
 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
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	7	2	29%	2	0	0		0
Chemical Oxygen Demand	7	6	86%	4	0	0		0
Total Suspended Solids	7	1	14%	1	0	0		0
Oil & Grease (Hexane)	7	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

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

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

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

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

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

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City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 07/01/2016 to 12/31/2016

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
BOD	6	0		0	0	0		0
COD	6	1	17%	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
TSS	6	0		0	0	0		0
Bio-chemical Oxygen Demand	8	4	50%	3	0	0		0
Chemical Oxygen Demand	8	8	100%	6	0	0		0
Total Suspended Solids	8	1	13%	1	0	0		0
Oil & Grease (Hexane)	8	0		0	0	0		0
Ammonia	3	0		0	0	0		0

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



City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

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

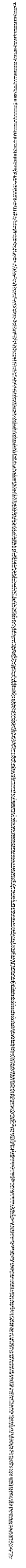
+++ = Chronic SNC Violation; \*\*\* = TRC SNC Violation

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

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

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
BOD	6	0		0	0	0		0
COD	6	1	17%	0	0	0		0
Total Kjeldahl Nitrogen	2	0		0	0	0		0
Total Nitrogen	2	1	50%	0	0	0		0
Total Phosphorous	2	0		0	0	0		0
TSS	6	0		0	0	0		0
Bio-chemical Oxygen Demand	7	3	43%	1	0	0		0
Chemical Oxygen Demand	7	6	86%	6	0	0		0
Total Suspended Solids	7	1	14%	1	0	0		0
Oil & Grease (Hexane)	7	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

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

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 10/01/2016 to 03/31/2017

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

Parameter	Results	Daily			Average		
		N/C	%	TRC	%	TRC	%
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: 01/01/2017 to 06/30/2017

Permit No: 2043  
 Permittee: NATIONAL MARKER COMPANY  
 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	
Total Kjeldahl Nitrogen	1	0	0		0	0	0	
Total Nitrogen	1	0	0		0	0	0	
Total Phosphorous	1	0	0		0	0	0	
TSS	6	0	0		0	0	0	
Bio-chemical Oxygen Demand	6	3	50%	17%	0	0	0	
Chemical Oxygen Demand	6	5	83%	83%	0	0	0	
Total Suspended Solids	6	0	0		0	0	0	
Oil & Grease (Hexane)	6	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: 01/01/2017 to 06/30/2017

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

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

HONEYWELL, INC  
PERMIT #2045



City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
Arsenic, total	1	0		0	0	0		0
Cadmium, total	2	0		0	0	0		0
Chromium, total	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: 07/01/2016 to 12/31/2016

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
Total Kjeldahl Nitrogen	2	0		0	0	0		0
Total Nitrogen	2	0		0	0	0		0
Total Phosphorous	7	4	57%	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: 07/01/2016 to 12/31/2016

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
Arsenic, total	1	0		0	0	0		0
Cadmium, total	2	0		0	0	0		0
Chromium, total	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: 10/01/2016 to 03/31/2017

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	4	57%	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: 10/01/2016 to 03/31/2017

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

Parameter	Daily				Average			
	Results	N/C	%	TRC %	Results	N/C	%	TRC %
Arsenic, total	1	0		0	0	0		0
Cadmium, total	2	0		0	0	0		0
Chromium, total	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: 01/01/2017 to 06/30/2017

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	4	57%	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: 01/01/2017 to 06/30/2017

Permit No: 2045

Permittee: HONEYWELL, INC.  
 Monitoring Point all

Parameter	Results	Daily			Average		
		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



STERICYCLE, INC  
PERMIT #2046

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 04/01/2016 to 09/30/2016

Permit No: 2046  
 Permittee: STERICYCLE INC  
 Monitoring Point all

Parameter	Daily			Average		
	Results	N/C	%	Results	N/C	%
Total Kjeldahl Nitrogen	2	0		0	0	0
Total Nitrogen	2	1	50%	0	0	0
Total Phosphorous	7	0		0	0	0
TP	6	0		0	0	0
Bio-chemical Oxygen Demand	6	2	33%	0	0	0
Chemical Oxygen Demand	7	4	57%	2	29%	0
Total Suspended Solids	7	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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Permit No: 2046  
 Permittee: STERICYCLE INC  
 Monitoring Point all

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Permit No: 2046  
 Permittee: STERICYCLE INC  
 Monitoring Point all

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
Total Kjeldahl Nitrogen	4	0		0	0	0		0
Total Nitrogen	4	2	50%	0	0	0		0
Total Phosphorous	7	0		0	0	0		0
TP	6	0		0	0	0		0
Bio-chemical Oxygen Demand	6	0		0	0	0		0
Chemical Oxygen Demand	7	3	43%	0	0	0		0
Total Suspended Solids	7	0		0	0	0		0
Oil & Grease (Hexane)	2	0		0	0	0		0
Ammonia	2	0		0	0	0		0
Nitrate	4	0		0	0	0		0
Nitrite	4	0		0	0	0		0

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Permit No: 2046  
 Permittee: STERICYCLE INC  
 Monitoring Point all

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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	1	14%	0	0	0		0
Chemical Oxygen Demand	7	3	43%	0	0	0		0
Total Suspended Solids	7	0		0	0	0		0
Oil & Grease (Hexane)	2	0		0	0	0		0
Ammonia	2	0		0	0	0		0
Nitrate	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

Permit No: 2046  
 Permittee: STERICYCLE INC  
 Monitoring Point all

Parameter	Results	Daily			Average		
		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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Permit No: 2046  
 Permittee: STERICYCLE INC  
 Monitoring Point all

Parameter	Daily				Average			
	Results	N/C	%	TRC %	Results	N/C	%	TRC %
Total Kjeldahl Nitrogen	7	0		0	0	0		0
Total Nitrogen	7	7	100%	0	0	0		0
Total Phosphorous	7	0		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	5	71%	1	0	0		0
Total Suspended Solids	7	0		0	0	0		0
Oil & Grease (Hexane)	2	0		0	0	0		0
Ammonia	2	0		0	0	0		0
Nitrate	7	0		0	0	0		0
Nitrite	7	0		0	0	0		0

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



City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Permit No: 2046  
 Permittee: STERICYCLE INC  
 Monitoring Point all

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

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

KAYSER-ROTH CORPORATION  
PERMIT #2047

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

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

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

City of Woonsocket

Industrial Pretreatment Program

SNC Summary Report

Report Period: 01/01/2017 to 06/30/2017

Permit No: 2047

Permittee: KAYSER-ROTH CORPORATION

Monitoring Point all

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

WRIGHT'S DAIRY FARM  
PERMIT #3016

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 %
Total Kjeldahl Nitrogen	1	0		0	0	0		0
Total Nitrogen	1	0		0	0	0		0
Total Phosphorous	7	2	29%	0	0	0		0
TP	6	0		0	0	0		0
Bio-chemical Oxygen Demand	7	1	14%	1	0	0		0
Chemical Oxygen Demand	7	1	14%	1	0	0		0
Total Suspended Solids	7	1	14%	1	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



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

+++ = 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 %
Total Kjeldahl Nitrogen	2	0	0	0	0	0
Total Nitrogen	2	0	0	0	0	0
Total Phosphorous	8	2	25%	0	0	0
TP	6	0	0	0	0	0
Bio-chemical Oxygen Demand	8	0	0	0	0	0
Chemical Oxygen Demand	8	0	0	0	0	0
Total Suspended Solids	8	0	0	0	0	0
Oil & Grease (Hexane)	8	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

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

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

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	2	29%	0	0	0
TP	6	0	0	0	0	0
Bio-chemical Oxygen Demand	7	0	0	0	0	0
Chemical Oxygen Demand	7	1	14%	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: 01/01/2017 to 06/30/2017

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

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

IMPREGLON  
PERMIT #3017

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Permit No: 3017  
 Permittee: IMPREGLON  
 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
Bio-chemical Oxygen Demand	8	0		0	0	0		0
Chemical Oxygen Demand	8	0		0	0	0		0
Total Suspended Solids	3	0		0	0	0		0
Oil and Grease	3	0		0	0	0		0
Ammonia	2	0		0	0	0		0
Nitrate	2	0		0	0	0		0
Nitrite	2	0		0	0	0		0
Arsenic, total	2	0		0	0	0		0

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



City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 04/01/2016 to 09/30/2016

Permit No: 3017  
 Permittee: IMPREGLON  
 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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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: 10/01/2016 to 03/31/2017

Permit No: 3017

Permittee: IMPREGLON  
 Monitoring Point all

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Permit No: 3017  
 Permittee: IMPREGLON  
 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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

COUNTER TOP BY SUPERIOR, INC

PERMIT # 3018

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 04/01/2016 to 09/30/2016

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

Parameter	Daily				Average			
	Results	N/C	%	TRC	Results	N/C	%	TRC
Total Kjeldahl Nitrogen	2	0		0	0	0		0
Total Nitrogen	2	0		0	0	0		0
Total Phosphorous	2	0		0	0	0		0
Bio-chemical Oxygen Demand	8	0		0	0	0		0
Chemical Oxygen Demand	8	0		0	0	0		0
Total Suspended Solids	8	5	63%	3	0	0		0
Oil & Grease (Hexane)	3	0		0	0	0		0
Ammonia	2	0		0	0	0		0
Nitrate	2	0		0	0	0		0
Nitrite	2	0		0	0	0		0
Arsenic, total	2	0		0	0	0		0

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



City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

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

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

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

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 07/01/2016 to 12/31/2016

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

Permit No: 3018  
 Permittee: COUNTERTOPS BY SUPERIOR, INC.  
 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	7	5	71%	4	57%	+++ ***
Oil & Grease (Hexane)	2	0	0	0	0	0
Ammonia	1	0	0	0	0	0
Nitrate	1	0	0	0	0	0
Nitrite	1	0	0	0	0	0
Arsenic, total	1	0	0	0	0	0

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

Report Period: 10/01/2016 to 03/31/2017

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

Permit No: 3018  
 Permittee: COUNTERTOPS BY SUPERIOR, INC.  
 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	7	7	100%	0	0	0
Oil & Grease (Hexane)	2	0	0	0	0	0
Ammonia	1	0	0	0	0	0
Nitrate	1	0	0	0	0	0
Nitrite	1	0	0	0	0	0
Arsenic, total	1	0	0	0	0	0

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

City of Woonsocket  
 Industrial Pretreatment Program  
 SNC Summary Report

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

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 12, 2016

Certified Mail #  
91 7199 9991 7034 1617 8317

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 July 2016. Upon review it was noted that the minimum pH limit of 5.0 was exceeded for most of the month.

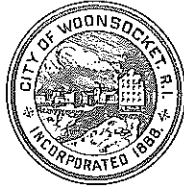
Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to make sure that the discharge is within the pH limits required by your permit.

Sincerely,

  
Reney Ann Mondoux  
Deputy Supt. for Enforcement

cc: Steve D'Agostino, Public Works Director  
Adel Banoub, Acting Wastewater Supt.





RECEIVED  
OCT - 3 2016  
RAM  
*Someone received this but did not stamp the receive date. I read this today so not stamped it today*

# CITY OF WOONSOCKET

FORWARD WOONSOCKET  
"A CITY ON THE MOVE"

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

*I was on Vacation*  
9-26-9-30-16  
12 PM  
TEL. (401) 767-2482  
FAX (401) 765-2552

September 22, 2016

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

Re: pH Deficiency

Dear Ms. Mondoux,

In response to your Notice of Deficiency dated September 12<sup>th</sup>, please note that a letter dated July 26, 2016 was sent to your office outlining the steps the Water Division took to ensure the discharge was within the pH limits required by our permit for the month of July. This letter will address the August 2016 self monitoring report.

A pH adjustment system was installed on July 20<sup>th</sup> to address the minimum pH for daily flows. Through the month of August, the system was monitored and adjusted for optimal performance. The occurrences on a daily basis have improved vastly relating to the minimum pH even though the report does not reflect the daily improvement. There was a large quantity of water that needed to be actuated to a higher pH through the adjustment system. Presently, twenty concurrent days of pH above the minimum threshold has been accomplished.

I hope this response meets your expectations for an answer to the minimum pH violations. Please contact me with any comments or questions at 401-767-2619.

Sincerely,

Marc Viggiani  
Water Division Superintendent

cc: Steve D'Agostino, Public Works Director  
Adel Banoub, Acting Wastewater Supt.

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 12, 2016

Certified Mail #  
91 7199 9991 7034 1617 8324

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 08/11/16. 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 50mg/l, the laboratory reported a result of 270mg/l.

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

Sincerely,

  
Reney Ann Mondoux  
Deputy Supt. for Enforcement

cc: Steve D'Agostino, Public Works Director  
Adel Banoub, Acting Wastewater Supt.

9/15/2016



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

FEB 15 2017  
RAM

Dear Reney,

In response to your letter date 9/12/2016, we understand our nitrogen levels have been higher than the new limits.

The Flock Tex team has been diligently working to reformulate our flock finish, which we have been using for the past 48 years. The same chemicals are also used worldwide in the flock industry and alternatives do not perform as well and create an inferior product. Our reformulating has been somewhat successful, but not 100%.

As an alternative solution, we have begun working with several consultants and filter manufactures in an effort to neutralize the nitrogen in our wastewater stream.

We are hopeful we can come to a solution in the very near future.

Thank you for your cooperation during this immense task.

Regards,

Gary Abramek

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

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

NOTICE OF VIOLATION  
AND ORDER

CERTIFIED MAIL #  
91 7199 9991 7034 1617 8362

IN RE: TECHNIC, INC. NO. 001/17

AND

DAVID WEISBERG

AND

GARY HEMPHILL

NOTICE OF VIOLATION

DATE: SEPTEMBER 22, 2016

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 GARY HEMPHILL authorized agent of TECHNIC, INC.  
NAME OF AUTHORIZED AGENT 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 permitted mass 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. Meet all permit parameters.

## 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

September 22, 2016

DATE

By: *Renee Ann Mondoux*  
Renee Ann Mondoux  
Pretreatment Coordinator

cc: Steve D'Agostino, Director of Public Works  
Michael Annarummo, City of Woonsocket  
Jon Pratt, City Engineer  
Adel Banoub, Acting Wastewater Supt.  
Law Department

## Mondoux, Reney

---

**From:** Christian F. Capizzo [ccapizzo@shslawfirm.com]  
**Sent:** Wednesday, July 26, 2017 4:22 PM  
**To:** D'Agostino, Steven  
**Cc:** 'jdesmione@woonsocketri.org'; Jon Pratt; Mondoux, Reney  
**Subject:** Technic, Inc. NOV 001/17  
**Attachments:** SHS Ltr. to City - 7-26-17 - Technic.pdf

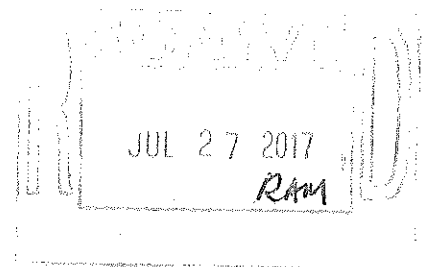
Steve,

Attached herein please find a letter regarding the above NOV. I have met with and spoken to Jon Pratt and Reny M. regarding this. I will touch base with you and Jon D. tomorrow to discuss.

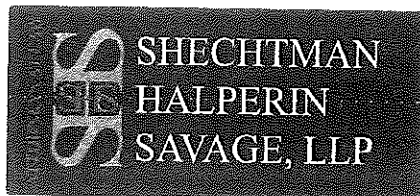
Thanks,

Christian

**Christian F. Capizzo, Counsel**  
Shechtman Halperin Savage, LLP  
1080 Main St.  
Pawtucket, RI 02860  
(401) 272-1400  
(401) 272-1403 fax  
[ccapizzo@shslawfirm.com](mailto:ccapizzo@shslawfirm.com)  
<http://www.shslawfirm.com/our-people/christian-f-capizzo/>  
[www.linkedin.com/in/cfcapizzoenvirolaw/](http://www.linkedin.com/in/cfcapizzoenvirolaw/)



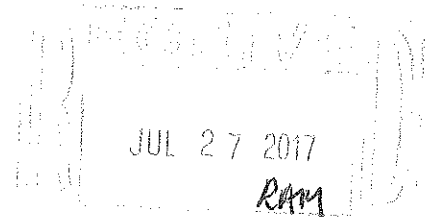
*This e-mail message is confidential, intended only for the named recipient(s) above and may contain information that is privileged, attorney work product or exempt from disclosure under applicable law. If you have received this message in error, or are not the named recipient(s), please immediately notify sender and delete this e-mail message from your computer.*



July 26, 2017

*A Limited Liability Partnership*

Steven P. D'Agostino  
Director of Public Works  
City of Woonsocket  
169 Main Street  
Woonsocket, RI 02895



**RE: Technic, Inc. NOV. 001/17**

Dear Director,

Please allow this letter to serve as a part of your findings of fact in support of the withdrawal of NOV 001/17 against Technic, Inc. ("Technic").

By way of background, on September 22, 2016, Reny Ann Mondoux, Deputy Superintendent for Enforcement for the Woonsocket Regional Waste Water Commission issued NOV 001/17 against Technic. On September 27, 2016, I was notified by legal counsel for Technic that the above NOV issued and was in conflict with the Consent Agreement entered into by the City of Woonsocket ("City") and Technic. Legal counsel requested the NOV to be withdrawn or Technic would file suit against the City in Rhode Island Superior Court to enforce the Consent Agreement ("Agreement").

At that time, I reviewed the terms and conditions of the Agreement entered into by Technic and the City dated June 20, 2014 and spoke with the City's Administrative Aide Michael Annarummo regarding the same. Based on those conversations and a review of the Agreement it was my opinion that the NOV was in fact in conflict with the Agreement, that it should be withdrawn and that failure to do so may result in unnecessary and costly litigation.

Specifically, the Agreement states: "the City shall not issue any penalties to Technic associated with its wastewater discharge for those contaminants set forth in Attachment B that are discharged generally in concentrations and loads historically present in such wastewater discharge, until such time as Technic has completed, in accordance with the applicable approved schedules, the installation and upgrades to its wastewater treatment systems, as contemplated in this agreement".

1080 Main Street  
Pawtucket, Rhode Island 02860  
p 401.272.1400 f 401.272.1403

www.shsfirm.com



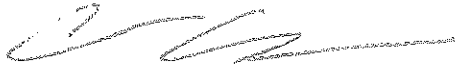
It is my understanding that generally, the loads discharged in August of 2016 were historically present and that Technic was working with the City to address these exceedances. Furthermore, it is my understanding that the City billed and Technic paid for these same discharges consistent with the terms of the Agreement.

At the time the NOV issued, I believe the City's enforcement division may have been unaware that Technic and the City, through their legal counsel, were working together to finalize an addendum to the original Agreement setting forth the new milestones and penalties that would enable the parties to move forward and ensure Technic's compliance with its obligations under the Agreement. As you know the addendum was executed on November 21, 2016. It is my understanding that since that time, Technic has been in compliance with the terms and conditions of the amended Agreement.

Based on the above, it is still my recommendation that the City withdraw and/or dismiss the NOV against Technic.

Should you have any questions or concerns, please do not hesitate to contact me at the number below.

Sincerely,



Christian F. Capizzo, Esq.

Cc: Steve D'Agostino, City of Woonsocket, DPW Director - [sdagostino@woonsocketri.org](mailto:sdagostino@woonsocketri.org)  
Jon R. Pratt, P.E., City Engineer, City of Woonsocket - [jpratt@woonsocketri.org](mailto:jpratt@woonsocketri.org)  
John J. DeSimone, City Solicitor, City of Woonsocket - [jdesimone@woonsocketri.org](mailto:jdesimone@woonsocketri.org)  
Renee Ann Mondoux Deputy Superintendent for Enforcement - [rmondoux@woonsocketri.org](mailto:rmondoux@woonsocketri.org)

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

November 4, 2016

Certified Mail #  
91 7199 9991 7035 8748 6556

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

RE: Notice of Deficiency

Stericycle, Inc.

Permit #2046

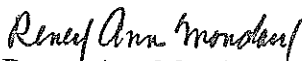
Dear Mr. Buskey,

The Pretreatment Division conducted an inspection with sampling at your facility on 10/13/16. Due to an error, no composite sample was obtained on that date. The composite was done the next week on 10/20/16. 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 77mg/l.

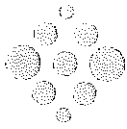
This office is aware of the efforts your company has been making to find the source of the excess Nitrogen so at this time no fine will be issued.

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,

  
Roney Ann Mondoux  
Deputy Supt. for Enforcement

cc: Steve D'Agostino, Public Works Director  
Adel Banoub, Acting Wastewater Supt.  
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

11/10/16

NOV 10 2016

RAM

Dear Mrs. Mondoux,

I'm writing in response to the Notice of Deficiency we received today dated Nov 4, 2016.

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, and have had only 2 days (one of which was the day your office collected it's sample on 10/20/16) where the Nitrogen exceeded the limit. We are still in the process of collecting data to find the root of the problem.

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

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

Neil Buskey  
Stericycle Facility Manager  
401-477-3490  
[nbuskey@stericycle.com](mailto:nbuskey@stericycle.com)

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

January 9, 2017

Certified Mail #  
91 7199 9991 7035 8748 6945

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

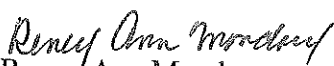
RE: Letter of Deficiency      National Marker Company      Permit #2043

Dear Mr. Black,

An inspection with sampling was conducted at your company on December 1, 2016. Once the analytical results were received it was noted that NMC exceeded the monthly mass limit for COD. The limit for COD is 6 lbs and the result for the month was 9.85 lbs.

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

Sincerely,

  
Reney Ann Mondoux  
Deputy Supt. For Enforcement

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

01/18/17

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

JAN 19 2017  
RAM

Dear Reney

On January 17, 2017 I received a notice that we exceeded the mass limits for COD PPD during the December 2016 semi annual inspection sampling.

We have identified the cause to be excessive buildup of ink residue in the walls and bottom of the sump in the wash booth.

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

**Corrective actions:**

1. We will pressure wash and wire brush the sump to remove the buildup.
2. We will increase the sump cleaning to weekly.
3. We have sampled on 1/10/17 and will send out an additional sample after we clean the sump.
4. I will follow up with results of that analysis.

5. All debris & waste water from cleaning will be pumped and sent out as waste and manifest will be supplied after shipment

*Anthony Tripodi*

Anthony Tripodi  
Env/Health & Safety Officer.  
National Marker Company  
[ttripodi@nationalmarker.com](mailto:ttripodi@nationalmarker.com)  
401-639-2559

1/19/17 at

CC: Tina Maurice. Group Leader of the Screen Wash department.

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 9, 2017

Certified Mail #  
91 7199 9991 7035 8748 6860

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 November 2016 after the required date of December 15<sup>th</sup>. It is required that a Notice of Deficiency be issued for any report submitted after the 15<sup>th</sup> 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,

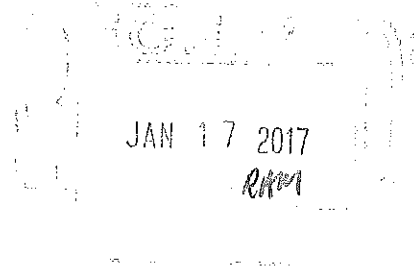
  
Reney Ann Mondoux  
Deputy Supt. For Enforcement

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



January 13, 2017

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



RE: Notice of Deficiency - Permit #3017

Dear Reney,

Per your request we're submitting this letter to notify you of the changes Impreglon has made to insure our self-monitoring report is not late again going forward. Previously, I had placed a "reminder" similar to an appointment on my desktop Computer's calendar. This would remind me numerous times per day from the 2<sup>nd</sup> of each month until I clicked off that the required report had been completed. All was lost a few months ago when IT sent me a new laptop computer and I neglected to reapply the monthly reminder.

My laptop calendar now has the aforementioned monthly reminder in place. In addition I had Carol Engel place a reminder on her computer as well for back up. We apologize for any inconvenience.

Best regards,

A handwritten signature in cursive script that reads "Steven Muccino".

Steven Muccino

Plant Manager

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 6952

NO. 002/17

IN RE: PAPA GINO'S

AND

MARIA BUSBY

AND

\_\_\_\_\_

NOTICE OF VIOLATION

DATE: JANUARY 17, 2017

Notice is hereby given that PAPA GINO'S, a company doing business in the  
NAME OF COMPANY

State of Rhode Island, and PAPA GINO'S, the owner (s) or lessor (s) of realty located

at 1750 DIAMOND HILL ROAD, WOONSOCKET, R.I. at which PAPA GINO'S  
ADDRESS CITY/TOWN NAME OF COMPANY

is located and MARIA BUSBY authorized agent of PAPA GINO'S,  
NAME OF AUTHORIZED AGENT 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. Failure to properly maintain and clean grease trap and/or interceptor.

### 2. SCHEDULE FOR COMPLIANCE.

- A. Present a maintenance plan to prevent future violations within 30 days of receipt of this order.
- B. Present a schedule for cleaning and visual inspection of the existing grease interceptor within 10 days of receipt of this order.
- C. Forward a copy of all paperwork pertaining to the grease interceptor to the Pretreatment Division as well as the location on Diamond Hill Road.

### 3. PENALTY AND COSTS.

By February 17, 2017 pay to the City of Woonsocket a civil penalty in the amount of Two thousand dollars (\$2,000.00) and administrative costs incurred by the City associated with the violations detailed above in the amount of One hundred dollars (\$100.00) .

The total amount due to the City of Woonsocket in regards to this notice of violation is Two thousand one hundred dollars (\$2,100.00)

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

# Papa Gino's

INC.

600 Providence Hwy.  
Dedham, MA 02026



Bank of America.  
South Portland, ME

52-159  
112

Check No. - 999947

Date	Amount
02/17/17	\$*****2,100.00

Void if not cashed in 60 Days.

Pay: TWO THOUSAND ONE HUNDRED AND 00/100 \*\*\*\*\*

To The Order Of:

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

**VOID**

*Manuel A. B. B. B. B.*

AUTHORIZED SIGNATURE  
TWO SIGNATURES REQUIRED OVER \$25,000.00

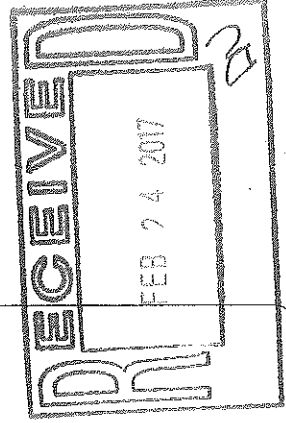
⑆000999947⑆ ⑆01201539⑆ 00080049006⑆

Vendor Number 1249705

Check Date - 02/17/17

Check No. - 999947

Invoice		Description	Gross	Deductions	Amount Paid
Number	Date				
011717/405	021717	PENALTY/GREASE TRAP	2,100.00		2,100.00
			2,100.00		2,100.00



## Mondoux, Reney

---

**From:** Mondoux, Reney  
**Sent:** Wednesday, February 01, 2017 9:04 AM  
**To:** 'LoSasso, Michael'  
**Subject:** RE: Papa Gino's Woonsocket Grease Tarp Compliance  
**Attachments:** 20170201091141508.pdf

Good morning, here is the log sheet you requested. Please see attachment. Thank-you.

---

**From:** LoSasso, Michael [mailto:mlosasso@papaginos.com]  
**Sent:** Monday, January 30, 2017 7:36 AM  
**To:** Mondoux, Reney  
**Cc:** LoSasso, Michael  
**Subject:** Papa Gino's Woonsocket Grease Tarp Compliance  
**Importance:** High

FEB - 1 2017

RAM

Good Morning Reney,

Per our conversation below is the information you requested. Please send me a copy of the log we spoke about. Please confirm you received this email and let me know if you require any additional information.

1. Maintenance Plan
  - Wind River Environmental will complete grease trap service for Woonsocket Papa Gino's. They will pump and inspect our exterior grease trap on a quarterly basis.
2. Schedule
  - Service will be completed every 3 months. February, May, August, November.
3. Documentation
  - Papa Gino's will maintain a record of grease trap service at the restaurant. We will forward service records to the following address upon completion of each service.
    - City of Woonsocket
    - Att. Reney Ann Mondoux
    - 11 Cumberland Hill Road
    - Woonsocket RI. 02895

Thanks

Mike LoSasso  
Facility Manager  
Papa Gino's & D'Angelo Grilled Sandwiches  
600 Providence Highway  
Dedham, MA 02026  
Cell 781-223-7655

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 4, 2017

Certified Mail #  
91 7199 9991 7035 8742 7078

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 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 50mg/l, the laboratory reported a result of 210.3 mg/l.

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

Sincerely,

  
Reney Ann Mondoux  
Deputy Supt. for Enforcement

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

4/4/2017



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

Dear Reney,

In response to your letter date 4/4/2017, we understand our nitrogen levels have been higher than the new limits.

The Flock Tex team has been diligently working to reformulate our flock finish, which we have been using for the past 48 years. The same chemicals are also used worldwide in the flock industry and alternatives do not perform as well and create an inferior product. Our reformulating has been somewhat successful, but not 100%.

As an alternative solution, we have begun working with several consultants and filter manufactures in an effort to neutralize the nitrogen in our wastewater stream.

We are hopeful we can come to a solution in the very near future.

Thank you for your cooperation during this immense task.

Regards,

A handwritten signature in blue ink, appearing to read 'GA', written over the word 'Regards,'.

Gary Abramek

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

April 24, 2017

Certified Mail #  
91 7199 9991 7035 8742 7108

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 the self-monitoring report from Stericycle for the month of March 2017 after the required date of April 15<sup>th</sup>. It is required that Notice of Deficiency be issued for any report submitted after the 15<sup>th</sup> 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

**Stericycle**

369 Park East Drive  
Woonsocket, Rhode Island 02895

Telephone: 401-769-5800  
Telefax: 401-769-5838

04/26/2017

Attn: Mrs. Reney Mondoux  
Public Works Department  
Pretreatment Division  
11 Cumberland Hill Road  
Woonsocket, RI 02895

APR 26 2017  
RM

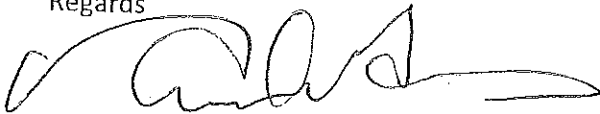
APR 26 2017  
4/26/17  
RM

Dear Mrs. Mondoux

I'm responding to a Notice of Deficiency for the monthly report for the month of March 2017 that was reported late. Due to change of equipment for the Flume and water meter we had some delay with receiving the results for the PH and water flow in a timely manner. We have fixed the problem that caused delay with the monthly reporting and going forward we should be up to date with our monthly reporting.

Sorry for any inconvenience

Regards



Danny Barros  
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

April 26, 2017

Certified Mail #  
91 7199 9991 7035 8742 7153

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

RE: Notice of Deficiency     Duralectra-CHN, LLC

Permit #1019

Dear Mr. Tetrault,

Upon reviewing analysis from the sampling that Pretreatment conducted on 03/30/17, it was found that the process discharge exceeded the mass limit on Phosphorus (T). The ppd mass limit is 24, the result was 26.81. It was also found that the permitted limit for Nickel was exceeded. The limit is 3.98 mg/l and the result was 6.24 mg/l.

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

Sincerely,

*Reney Ann Mondoux*  
Reney/Ann Mondoux  
Deputy Supt. For Enforcement

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





**DCHN**

A Katahdin Company.

May 4, 2017

Woonsocket Regional Wastewater Commission  
Attn: Reney Ann Mondoux  
11 Cumberland Hill Road  
Woonsocket RI 02895

Dear Reney,

I am in receipt of your letter dated April 26<sup>th</sup> 2017 regarding Notice of Deficiency. The letter states that our nickel result was 6.24 mg/l on a limit of 3.98 and the phosphorous result was 26.81 on a limit of 24.

We were surprised by the result so we investigated this immediately.

It was discovered and noted that on testing day an operator inadvertently overfilled a nickel seal that would have caused a high result. The operator was retrained.

Regarding the phosphorus amount, while our tested number was lower than yours, we still felt there was a potential hidden issue. Upon investigation it was noted that there was a leak in a coupling that was causing phosphorus to slowly leak into a rinse tank. This has been repaired.

I hope this response is satisfactory and we apologize for this unusual result.

Sincerely,

Jack Tetrault  
COO/VP  
DCHN

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 2, 2017

Certified Mail #  
9489 0090 0027 6025 6396 27

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 received a self monitoring report on 05/15/17. Upon receiving the analytical results from that sampling it was brought to my attention that the results for Nitrogen (T) exceeded the permitted limits. The Total Nitrogen limit is 50 mg/l, the laboratory reported a result of 79 mg/l.

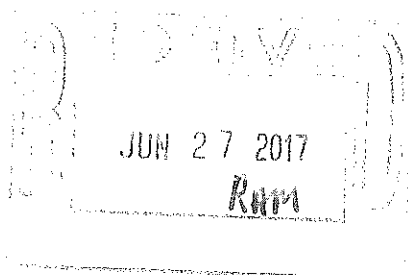
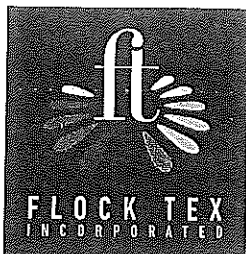
Please respond within 15 days of receipt of this notice outlining what steps your company will be taking to avoid exceeding your permit limits in the future.

Sincerely,

  
Reney Ann Mondoux  
Pretreatment Coordinator

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

6/26/2017



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

Dear Reney,

In response to your letter date 6/2/2016, we understand our nitrogen levels have been higher than the new limits.

The Flock Tex team has been diligently working to reformulate our flock finish, which we have been using for the past 48 years. The same chemicals are also used worldwide in the flock industry and alternatives do not perform as well and create an inferior product. Our reformulating has been somewhat successful, but not 100%.

We have made some progress testing alternative chemistry and hope to make a change in the near future.

Thank you for your cooperation during this immense task.

Regards,  
  
Gary Abramek

Flock Tex Inc, 200 Founders Drive, Woonsocket, RI 02895 401.765.2340(P), 401.765.4915(F)  
Servicesupport@Flock Tex.com WWW.Flocktex.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 2, 2017

Certified Mail #  
9489 0090 0027 6025 6396 10

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

RE: Notice of Deficiency

Stericycle, Inc.


Permit #2046

Dear Mr. Barros,

The Pretreatment Division received your self monitoring report for the month of April on 05/12/17. 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 65mg/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  
wrwc@woonsocketri.org

June 2, 2017

Certified Mail #  
9489 0090 0027 6025 6396 10

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

RE: Notice of Deficiency

Stericycle, Inc.

Permit #2046

Dear Mr. Barros,

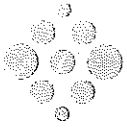
The Pretreatment Division conducted an inspection with sampling at your facility on 05/02/17. Upon receiving the analytical results from that sampling it was brought to my attention that the result for Nitrogen (T) exceeded the permitted limit. The Total Nitrogen limit is 50 mg/l, the laboratory reported a result of 76mg/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



6/8/17

COPY

Dear Mrs. Mondoux,

I'm writing in response to the Notice of Deficiency we received today dated June 2, 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 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](mailto:nbuskey@stericycle.com)

Stericycle, Inc.

#### D. SIGNIFICANT NON-COMPLIANCE PUBLICATION

In accordance with Part C.7(1) of Woonsocket's 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).

There were no such violations that occurred during this reporting period and thus no notice was published.

## 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.



City of Woonsocket  
 Industrial Pretreatment Program  
 Events By Industry

**Filter Criteria:**  
 All Permits  
 Event Category that Contain Inspection  
 Due Date: Jul 1 2016 - Jun 30 2017

**Permit: [5087] 549 RIVER STREET, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-30-2016	08-30-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4088] ALFA INTERNATIONAL CORPORATION**

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-30-2016	09-30-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4111] AMCO, INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-11-2017	04-11-2017		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-23-2016	11-23-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-15-2016	09-15-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
06-15-2017	06-15-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

**Permit: [4136] ATLANTIC FOOTCARE, INC**

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

**Permit: [4028] AYOTTE & SONS PRINTERS INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-24-2016	08-24-2016		INSPECTION - ANNUAL	An annual facility inspection

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

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-25-2016	10-25-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4029] BOB'S ONE STOP CLEANERS**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-24-2016	08-24-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [5062] BUDCO PRODUCTS CORP.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-23-2016	11-23-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [5064] C & C PLASTICS CO.**

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

**Permit: [4113] CARPENTER POWDER PRODUCTS**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-04-2017	01-04-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4137] CNC INTERNATIONAL, .LP**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-08-2017	05-08-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-21-2016	09-21-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
03-22-2017	03-22-2017		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

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**Permit: [4135] CVS HEALTH CORP.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-04-2017	01-04-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4089] DARTEX COATINGS INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-17-2016	08-17-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [5090] DIVERSIFIED GLOBAL TECHNOLOGIES,LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-13-2017	04-13-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [1019] DURALECTRA-CHN, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-27-2016	10-27-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
03-30-2017	03-30-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-24-2016	08-24-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [1016] FAE-BC ENTERPRISE LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-25-2016	08-25-2016		INSPECTION - INSPT_N	Non-Sampling Inspection Due to no Production and no process waste discharge
12-01-2016	12-01-2016		INSPECTION - INSPT_N	Non-Sampling Inspection Due to no Production and no process waste discharge

**Permit: [5032] FAIRMOUNT FOUNDRY CO.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-11-2017	04-11-2017		INSPECTION - ANNUAL	An annual facility inspection

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

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**Permit: [4115] FLEETCLEAN SYSTEMS, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-25-2017	05-25-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [2019] FLOCK TEX, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-11-2016	08-11-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
02-23-2017	02-23-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-11-2017	04-11-2017		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-28-2017	03-28-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [5072] FRONTIER WELDING COMPANY**

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-28-2017	03-28-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4133] G-FORM, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-12-2017	05-12-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4076] GLENNCRAFT CORPORATION**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-21-2016	07-21-2016		INSPECTION - ANNUAL	An annual facility inspection

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

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**Permit: [4106] HANORA SPINNING MILLS, INC.**

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

**Permit: [2045] HONEYWELL, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-28-2016	07-28-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
03-02-2017	03-02-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

**Permit: [4129] HSJ, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-01-2017	06-01-2017		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-26-2017	05-26-2017		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-26-2017	05-26-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4030] IMPERIAL PACKAGING CO**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-24-2017	05-24-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [3017] IMPREGLON**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-04-2016	08-04-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
04-18-2017	04-18-2017		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

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**Permit: [5094] JEWELED CROSS**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-11-2017	04-11-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [2047] KAYSER-ROTH CORPORATION**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-01-2016	08-01-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
04-03-2017	04-03-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

**Permit: [5096] LOST BROTHERS PALLET CORPORATION**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-13-2017	04-13-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4119] LSI RETAIL GRAPHICS, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-14-2016	09-14-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [5048] MARS MANUFACTURING**

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-21-2016	11-21-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4131] MORRISON THREAD COMPANY, INC.**

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

**Permit: [2043] NATIONAL MARKER COMPANY**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-25-2016	08-25-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
12-01-2016	12-01-2016		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

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-21-2016	11-21-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4097] NEW ENGLAND TRUCK & AUTO SHINE**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-19-2017	04-19-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4139] NEW ENGLAND TRUCK & AUTO SHINE CORP.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-19-2017	04-19-2017		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-14-2016	09-14-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4058] PERSONAL TOUCH CLEANERS**

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-21-2016	11-21-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4110] POLYURETHANE MOLDING IND. , INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-21-2016	07-21-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [5084] POOL PRO & SPA, INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-19-2017	04-19-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4073] PRAXAIR DISTRIBUTION, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-17-2016	08-17-2016		INSPECTION - ANNUAL	An annual facility inspection

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

CTS - Compliance Tracking System

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-16-2017	05-16-2017		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-16-2017	05-16-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4142] Q TECH, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-21-2017	06-21-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [5018] RALCO IND.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-30-2016	08-30-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [5091] RALCO INDUSTRIES**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-30-2016	08-30-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [5095] RAVENOUS BREWING COMPANY, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-24-2017	05-24-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [5093] ROSS MATTHEWS PRODUCTS, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-11-2017	05-11-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [5066] SAM-MAN REALTY CORP.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-26-2017	05-26-2017		INSPECTION - ANNUAL	An annual facility inspection

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

CTS - Compliance Tracking System



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**Permit: [4014] SHEAHAN PRINTING CORP.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-14-2016	09-14-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4140] SOLVENTS & PETROLEUM SERVICE, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-11-2017	04-11-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [5014] SPORTS SYSTEMS CORP.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-28-2017	03-28-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [2046] STERICYCLE INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-13-2016	10-13-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
04-26-2017	04-26-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

**Permit: [4100] STERICYCLE,INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-21-2016	07-21-2016		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-17-2016	08-17-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4064] SUPREME CLEANERS**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-19-2017	04-19-2017		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-11-2017	04-11-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4132] TECHNIC, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-23-2016	11-23-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [1012] TECHNIC,INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-18-2016	08-18-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

**Permit: [4015] WEE WASH IT LAUNDRY**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-24-2016	08-24-2016		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4138] WESTROCK SLATERSVILLE,LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-12-2017	05-12-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [4141] WOONSOCKET LAMINATED PRODUCTS, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-28-2017	06-28-2017		INSPECTION - ANNUAL	An annual facility inspection

**Permit: [2022] WOONSOCKET WATER TREATMENT PLT**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-31-2016	08-31-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
05-09-2017	05-09-2017		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

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

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**Permit: [2050] WRENTHAM ROAD WTF**

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-06-2016	12-06-2016		INSPECTION - INSPT_N	Non-Sampling Inspection Due to no Production and no process waste discharge
06-07-2017	06-07-2017		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:
07-14-2016	07-14-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
11-17-2016	11-17-2016		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

City of Woonsocket  
 Industrial Pretreatment Program  
 Events By Industry

**Filter Criteria:**  
 All Permits  
 Event Category that Contain Sample  
 Due Date: Jul 1 2016 - Jun 30 2017

**Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2016	07-24-2016		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2016	09-15-2016		SAMPLE - ASAMP	Authority Sampling/Inspection Event
09-15-2016	08-03-2016		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2016	08-14-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2016	09-20-2016		SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2016	09-20-2016		SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2017	02-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2017	06-15-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event

**Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2016	06-21-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-15-2016	07-19-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2016	08-16-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-21-2016	09-21-2016		SAMPLE - ASAMP	Authority Sampling/Inspection Event
10-15-2016	09-20-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2016	10-18-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2016	11-15-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2017	12-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2017	01-24-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2017	02-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-22-2017	03-22-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
04-15-2017	03-15-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2017	04-11-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2017	05-16-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

**Permit: [1019] DURAELECTRA-CHN, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2016	06-07-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-31-2016	07-31-2016		SAMPLE - PPD	PPD Calculation
08-15-2016	07-12-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-31-2016	08-31-2016		SAMPLE - PPD	PPD Calculation
09-15-2016	08-11-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-30-2016	09-30-2016		SAMPLE - PPD	PPD Calculation
10-15-2016	09-22-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-27-2016	10-27-2016		SAMPLE - ASAMP	Authority Sampling/Inspection Event
10-31-2016	10-31-2016		SAMPLE - PPD	PPD Calculation
11-15-2016	10-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-30-2016	11-30-2016		SAMPLE - PPD	PPD Calculation
12-15-2016	11-15-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-31-2016	12-31-2016		SAMPLE - PPD	PPD Calculation
01-15-2017	12-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2017	01-31-2017		SAMPLE - PPD	PPD Calculation
02-15-2017	01-05-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2017	02-28-2017		SAMPLE - PPD	PPD Calculation
03-15-2017	02-02-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-30-2017	03-30-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
03-31-2017	03-31-2017		SAMPLE - PPD	PPD Calculation
04-15-2017	03-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2017	04-30-2017		SAMPLE - PPD	PPD Calculation
05-15-2017	04-27-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2017	05-31-2017		SAMPLE - PPD	PPD Calculation
06-15-2017	05-09-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2017	06-30-2017		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:
07-15-2016	06-02-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-31-2016	07-31-2016		SAMPLE - PPD	PPD Calculation
08-11-2016	08-11-2016		SAMPLE - ASAMP	Authority Sampling/Inspection Event
08-15-2016	07-28-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-31-2016	08-31-2016		SAMPLE - PPD	PPD Calculation
09-15-2016	08-30-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-30-2016	09-30-2016		SAMPLE - PPD	PPD Calculation
10-15-2016	09-08-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-31-2016	10-31-2016		SAMPLE - PPD	PPD Calculation
11-15-2016	10-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-30-2016	11-30-2016		SAMPLE - PPD	PPD Calculation
12-15-2016	11-17-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-31-2016	12-31-2016		SAMPLE - PPD	PPD Calculation
01-15-2017	12-22-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2017	01-31-2017		SAMPLE - PPD	PPD Calculation
02-15-2017	01-05-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-23-2017	02-23-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
02-28-2017	02-28-2017		SAMPLE - PPD	PPD Calculation
03-15-2017	02-16-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2017	03-31-2017		SAMPLE - PPD	PPD Calculation
04-15-2017	03-02-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2017	04-30-2017		SAMPLE - PPD	PPD Calculation
05-15-2017	04-20-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2017	05-31-2017		SAMPLE - PPD	PPD Calculation
06-15-2017	05-04-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2017	06-30-2017		SAMPLE - PPD	PPD Calculation

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

**Permit: [2045] HONEYWELL, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2016	06-28-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-28-2016	07-28-2016		SAMPLE - ASAMP	Authority Sampling/Inspection Event
07-31-2016	07-31-2016		SAMPLE - PPD	PPD Calculation
08-15-2016	07-19-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-31-2016	08-31-2016		SAMPLE - PPD	PPD Calculation
09-15-2016	08-16-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-30-2016	09-30-2016		SAMPLE - PPD	PPD Calculation
10-15-2016	09-20-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-31-2016	10-31-2016		SAMPLE - PPD	PPD Calculation
11-15-2016	10-18-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-30-2016	11-30-2016		SAMPLE - PPD	PPD Calculation
12-15-2016	11-15-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-31-2016	12-31-2016		SAMPLE - PPD	PPD Calculation
01-15-2017	12-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2017	01-31-2017		SAMPLE - PPD	PPD Calculation
02-15-2017	01-10-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2017	02-28-2017		SAMPLE - PPD	PPD Calculation
03-02-2017	03-02-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
03-09-2017	03-09-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
03-15-2017	02-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2017	03-31-2017		SAMPLE - PPD	PPD Calculation
04-15-2017	03-15-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2017	04-30-2017		SAMPLE - PPD	PPD Calculation
05-15-2017	04-11-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2017	05-31-2017		SAMPLE - PPD	PPD Calculation
06-15-2017	05-16-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2017	06-30-2017		SAMPLE - PPD	PPD Calculation

**Permit: [3017] IMPREGLON**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2016	06-07-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-04-2016	08-04-2016		SAMPLE - ASAMP	Authority Sampling/Inspection Event
08-15-2016	07-12-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2016	08-02-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2016	09-13-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2016	10-04-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2017	12-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2017	01-10-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2017	02-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2017	03-02-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-18-2017	04-18-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
05-15-2017	04-04-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2017	05-09-2017		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:
07-15-2016	06-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-01-2016	08-01-2016		SAMPLE - ASAMP	Authority Sampling/Inspection Event
08-15-2016	07-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2016	08-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2016	09-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2016	10-03-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2016	11-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2017	12-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2017	01-03-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2017	02-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-03-2017	04-03-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
04-15-2017	03-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2017	04-03-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2017	05-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

**Permit: [2043] NATIONAL MARKER COMPANY**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2016	06-07-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-31-2016	07-31-2016		SAMPLE - PPD	PPD Calculation
08-15-2016	07-12-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-25-2016	08-25-2016		SAMPLE - ASAMP	Authority Sampling/Inspection Event
08-31-2016	08-31-2016		SAMPLE - PPD	PPD Calculation
09-15-2016	08-11-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-30-2016	09-30-2016		SAMPLE - PPD	PPD Calculation
10-15-2016	09-15-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-31-2016	10-31-2016		SAMPLE - PPD	PPD Calculation
11-15-2016	10-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-30-2016	11-30-2016		SAMPLE - PPD	PPD Calculation
12-01-2016	12-01-2016		SAMPLE - ASAMP	Authority Sampling/Inspection Event
12-15-2016	11-03-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-31-2016	12-31-2016		SAMPLE - PPD	PPD Calculation
01-15-2017	12-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2017	01-31-2017		SAMPLE - PPD	PPD Calculation
02-15-2017	01-10-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2017	02-28-2017		SAMPLE - PPD	PPD Calculation
03-15-2017	02-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2017	03-31-2017		SAMPLE - PPD	PPD Calculation
04-15-2017	03-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2017	04-30-2017		SAMPLE - PPD	PPD Calculation
05-15-2017	04-06-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2017	05-31-2017		SAMPLE - PPD	PPD Calculation
06-15-2017	05-05-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2017	06-30-2017		SAMPLE - PPD	PPD Calculation

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

CTS - Compliance Tracking System



**Permit: [2046] STERICYCLE INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2016	06-16-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-31-2016	07-31-2016		SAMPLE - PPD	PPD Calculation
08-15-2016	07-14-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-31-2016	08-31-2016		SAMPLE - PPD	PPD Calculation
09-15-2016	08-12-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-30-2016	09-30-2016		SAMPLE - PPD	PPD Calculation
10-13-2016	10-13-2016		SAMPLE - ASAMP	Authority Sampling/Inspection Event
10-15-2016	09-08-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-20-2016	10-20-2016		SAMPLE - SAMPLING	Authority Sampling Event
10-31-2016	10-31-2016		SAMPLE - PPD	PPD Calculation
11-15-2016	10-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-30-2016	11-30-2016		SAMPLE - PPD	PPD Calculation
12-15-2016	11-14-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-31-2016	12-31-2016		SAMPLE - PPD	PPD Calculation
01-15-2017	12-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2017	01-31-2017		SAMPLE - PPD	PPD Calculation
02-15-2017	01-19-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2017	02-28-2017		SAMPLE - PPD	PPD Calculation
03-15-2017	02-20-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2017	03-31-2017		SAMPLE - PPD	PPD Calculation
04-15-2017	03-15-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-26-2017	04-26-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
04-30-2017	04-30-2017		SAMPLE - PPD	PPD Calculation
05-02-2017	05-02-2017		SAMPLE - SAMPLING	Authority Sampling Event
05-15-2017	04-06-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2017	05-31-2017		SAMPLE - PPD	PPD Calculation
06-15-2017	05-23-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2017	06-30-2017		SAMPLE - PPD	PPD Calculation

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

Permit: [1012] TECHNIC,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2016	06-02-2016		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2016	06-07-2016		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2016	06-08-2016		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2016	06-09-2016		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2016	06-14-2016		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2016	06-15-2016		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2016	06-16-2016		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2016	06-21-2016		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2016	06-22-2016		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2016	06-23-2016		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2016	06-28-2016		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2016	06-29-2016		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2016	06-30-2016		SAMPLE - IU Sample	Sample collected by Industrial User
07-15-2016	06-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-31-2016	07-31-2016		SAMPLE - PPD	PPD Calculation
08-15-2016	07-06-2016		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2016	07-07-2016		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2016	07-12-2016		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2016	07-13-2016		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2016	07-14-2016		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2016	07-19-2016		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2016	07-20-2016		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2016	07-21-2016		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2016	07-26-2016		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2016	07-27-2016		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2016	07-28-2016		SAMPLE - IU Sample	Sample collected by Industrial User
08-15-2016	07-05-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-18-2016	08-18-2016		SAMPLE - ASAMP	Authority Sampling/Inspection Event
08-31-2016	08-31-2016		SAMPLE - PPD	PPD Calculation
09-15-2016	08-03-2016		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2016	08-04-2016		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2016	08-09-2016		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2016	08-10-2016		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2016	08-11-2016		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2016	08-16-2016		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2016	08-17-2016		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2016	08-18-2016		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2016	08-23-2016		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2016	08-24-2016		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2016	08-25-2016		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2016	08-30-2016		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2016	08-31-2016		SAMPLE - IU Sample	Sample collected by Industrial User
09-15-2016	08-02-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2016	08-18-2016		SAMPLE - SPLIT	Split Sample
09-30-2016	09-30-2016		SAMPLE - PPD	PPD Calculation
10-15-2016	09-06-2016		SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2016	09-07-2016		SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2016	09-08-2016		SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2016	09-13-2016		SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2016	09-14-2016		SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2016	09-15-2016		SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2016	09-20-2016		SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2016	09-21-2016		SAMPLE - IU Sample	Sample collected by Industrial User

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

10-15-2016	09-22-2016	SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2016	09-27-2016	SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2016	09-28-2016	SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2016	09-29-2016	SAMPLE - IU Sample	Sample collected by Industrial User
10-15-2016	09-01-2016	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-31-2016	10-31-2016	SAMPLE - PPD	PPD Calculation
11-15-2016	10-05-2016	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2016	10-06-2016	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2016	10-11-2016	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2016	10-12-2016	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2016	10-13-2016	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2016	10-18-2016	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2016	10-19-2016	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2016	10-20-2016	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2016	10-25-2016	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2016	10-26-2016	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2016	10-27-2016	SAMPLE - IU Sample	Sample collected by Industrial User
11-15-2016	10-04-2016	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-30-2016	11-30-2016	SAMPLE - PPD	PPD Calculation
12-15-2016	11-02-2016	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2016	11-03-2016	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2016	11-07-2016	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2016	11-08-2016	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2016	11-09-2016	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2016	11-15-2016	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2016	11-16-2016	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2016	11-17-2016	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2016	11-21-2016	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2016	11-22-2016	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2016	11-29-2016	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2016	11-30-2016	SAMPLE - IU Sample	Sample collected by Industrial User
12-15-2016	11-01-2016	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-31-2016	12-31-2016	SAMPLE - PPD	PPD Calculation
01-15-2017	12-06-2016	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2017	12-07-2016	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2017	12-08-2016	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2017	12-13-2016	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2017	12-14-2016	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2017	12-15-2016	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2017	12-20-2016	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2017	12-21-2016	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2017	12-22-2016	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2017	12-27-2016	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2017	12-28-2016	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2017	12-29-2016	SAMPLE - IU Sample	Sample collected by Industrial User
01-15-2017	12-01-2016	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2017	01-31-2017	SAMPLE - PPD	PPD Calculation
02-15-2017	01-04-2017	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2017	01-05-2017	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2017	01-10-2017	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2017	01-11-2017	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2017	01-12-2017	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2017	01-17-2017	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2017	01-18-2017	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2017	01-19-2017	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2017	01-24-2017	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2017	01-25-2017	SAMPLE - IU Sample	Sample collected by Industrial User

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

02-15-2017	01-26-2017	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2017	01-31-2017	SAMPLE - IU Sample	Sample collected by Industrial User
02-15-2017	01-03-2017	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2017	02-28-2017	SAMPLE - PPD	PPD Calculation
03-15-2017	02-02-2017	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2017	02-07-2017	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2017	02-08-2017	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2017	02-09-2017	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2017	02-14-2017	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2017	02-15-2017	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2017	02-16-2017	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2017	02-21-2017	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2017	02-22-2017	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2017	02-23-2017	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2017	02-28-2017	SAMPLE - IU Sample	Sample collected by Industrial User
03-15-2017	02-01-2017	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2017	03-31-2017	SAMPLE - PPD	PPD Calculation
04-15-2017	03-02-2017	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2017	03-07-2017	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2017	03-08-2017	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2017	03-09-2017	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2017	03-14-2017	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2017	03-15-2017	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2017	03-16-2017	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2017	03-21-2017	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2017	03-22-2017	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2017	03-23-2017	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2017	03-28-2017	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2017	03-29-2017	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2017	03-30-2017	SAMPLE - IU Sample	Sample collected by Industrial User
04-15-2017	03-01-2017	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-20-2017	04-20-2017	SAMPLE - ASAMP	Authority Sampling/Inspection Event
04-30-2017	04-30-2017	SAMPLE - PPD	PPD Calculation
05-15-2017	04-05-2017	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2017	04-06-2017	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2017	04-11-2017	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2017	04-12-2017	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2017	04-13-2017	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2017	04-18-2017	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2017	04-19-2017	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2017	04-20-2017	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2017	04-25-2017	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2017	04-26-2017	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2017	04-27-2017	SAMPLE - IU Sample	Sample collected by Industrial User
05-15-2017	04-04-2017	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2017	04-20-2017	SAMPLE - SPLIT	Split Sample
05-31-2017	05-31-2017	SAMPLE - PPD	PPD Calculation
06-15-2017	05-03-2017	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2017	05-04-2017	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2017	05-09-2017	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2017	05-10-2017	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2017	05-11-2017	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2017	05-16-2017	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2017	05-17-2017	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2017	05-18-2017	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2017	05-23-2017	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2017	05-24-2017	SAMPLE - IU Sample	Sample collected by Industrial User

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

06-15-2017	05-25-2017	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2017	05-30-2017	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2017	05-31-2017	SAMPLE - IU Sample	Sample collected by Industrial User
06-15-2017	05-02-2017	SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2017	06-30-2017	SAMPLE - PPD	PPD Calculation

**Permit: [2022] WOONSOCKET WATER TREATMENT PLT**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2016	06-13-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-31-2016	07-31-2016		SAMPLE - PPD	PPD Calculation
08-15-2016	07-18-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-31-2016	08-31-2016		SAMPLE - ASAMP	Authority Sampling/Inspection Event
08-31-2016	08-31-2016		SAMPLE - PPD	PPD Calculation
09-15-2016	08-22-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-30-2016	09-30-2016		SAMPLE - PPD	PPD Calculation
10-15-2016	09-21-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-31-2016	10-31-2016		SAMPLE - PPD	PPD Calculation
11-15-2016	10-19-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-30-2016	11-30-2016		SAMPLE - PPD	PPD Calculation
12-15-2016	11-16-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-31-2016	12-31-2016		SAMPLE - PPD	PPD Calculation
01-15-2017	12-14-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2017	01-31-2017		SAMPLE - PPD	PPD Calculation
02-15-2017	01-18-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2017	02-28-2017		SAMPLE - PPD	PPD Calculation
03-15-2017	02-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2017	03-31-2017		SAMPLE - PPD	PPD Calculation
04-15-2017	03-21-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2017	04-30-2017		SAMPLE - PPD	PPD Calculation
05-09-2017	05-09-2017		SAMPLE - ASAMP	Authority Sampling/Inspection Event
05-15-2017	04-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2017	05-31-2017		SAMPLE - PPD	PPD Calculation
06-15-2017	05-24-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2017	06-30-2017		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:
07-14-2016	07-14-2016		SAMPLE - ASAMP	Authority Sampling/Inspection Event
07-15-2016	06-27-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
07-31-2016	07-31-2016		SAMPLE - PPD	PPD Calculation
08-15-2016	07-11-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-31-2016	08-31-2016		SAMPLE - PPD	PPD Calculation
09-15-2016	08-18-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-30-2016	09-30-2016		SAMPLE - PPD	PPD Calculation
10-15-2016	09-28-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-31-2016	10-31-2016		SAMPLE - PPD	PPD Calculation
11-15-2016	10-27-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-17-2016	11-17-2016		SAMPLE - ASAMP	Authority Sampling/Inspection Event
11-30-2016	11-30-2016		SAMPLE - PPD	PPD Calculation
12-15-2016	11-30-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-31-2016	12-31-2016		SAMPLE - PPD	PPD Calculation
01-15-2017	12-28-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-31-2017	01-31-2017		SAMPLE - PPD	PPD Calculation
02-15-2017	01-25-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-28-2017	02-28-2017		SAMPLE - PPD	PPD Calculation
03-15-2017	02-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-31-2017	03-31-2017		SAMPLE - PPD	PPD Calculation
04-15-2017	03-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-30-2017	04-30-2017		SAMPLE - PPD	PPD Calculation
05-15-2017	04-26-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-31-2017	05-31-2017		SAMPLE - PPD	PPD Calculation
06-15-2017	05-24-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-30-2017	06-30-2017		SAMPLE - PPD	PPD Calculation

\* "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:**  
 Event Category that Contain Inspection  
 Active Industry DOES Contain ...Yes...  
 Due Date: Jul 1 2016 - Jun 30 2017

**Permit: [9149E] AAK, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-15-2017	05-15-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-05-2017	05-05-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9044B] AL'S PLACE**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-11-2017	04-11-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9199D] ANZ, INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-12-2017	05-12-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9091B] BALLOU HOME**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-15-2017	05-15-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9242D] BEEF BARN MASS, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-25-2016	10-25-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-13-2017	06-13-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

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**Permit: [9045D] BROASTER HOUSE RESTAURANT**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-12-2017	05-12-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-25-2017	04-25-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9065E] CERCLE LAURIER**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-15-2017	05-15-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9220B] CHAMPS DINER ,LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-25-2016	10-25-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-12-2017	05-12-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9234E] CUMBERLAND FARMS INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-29-2016	09-29-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9236E] CUMBERLAND FARMS, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-25-2016	10-25-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9024E] EMPIRE BUFFET**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-27-2016	07-27-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

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



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**Permit: [9015D] GJL PIZZA CORPORATION**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-21-2017	04-21-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9228E] GWCRS**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-25-2017	05-25-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9038D] HO KONG RESTAURANT**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-12-2017	05-12-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9079D] INIVAS, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-25-2017	04-25-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-16-2017	06-16-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9058D] J'S DELI**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-04-2017	01-04-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-27-2016	12-27-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9102A] KRAKOW DBS. INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-27-2016	12-27-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

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**Permit: [9197D] LM TACORI, INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-25-2017	04-25-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9215B] LUC'S BAR & GRILL**

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-02-2017	06-02-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9217E] MAVILIS, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-18-2017	05-18-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9233C] MISSY'S FAMILY RESTAURANT**

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-29-2016	09-29-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9131D] MOWTOWN PIZZA, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-12-2017	05-12-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9074D] MVP PIZZERIA**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-11-2017	01-11-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9051D] NEW YORK LUNCH**

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-27-2016	12-27-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9192D] ORI, INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-10-2017	05-10-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

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**Permit: [9243E] OUR LADY, QUEEN OF MARTYRS CHURCH, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-22-2017	05-22-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9238C] PACE ORGANIZATION OF RI, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-11-2017	01-11-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-26-2016	07-26-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-10-2017	05-10-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9235C] RISE PREP MAYORAL ACADEMY, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-22-2017	05-22-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9056E] RIVER FALLS**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-18-2017	05-18-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9070E] SAINT JOSEPH VETERANS ASSOCIATION**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-15-2017	05-15-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9216A] SAINT MARY THE VIRGIN, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-25-2016	10-25-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

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**Permit: [9029E] SAVINI FAMILY RESTAURANT**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-21-2017	04-21-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9014D] SELLIA CORPORATION**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-26-2016	07-26-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9240D] SERIO'S FISH & CHIPS**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-21-2017	04-21-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9232D] SEVEN HILLS RHODE ISLAND, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-15-2017	05-15-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9082D] SQUARE DONUTS, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-15-2017	05-15-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9077E] SUPER STOP & SHOP #721**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-19-2017	04-19-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9227E] TEXAS ROADHOUSE HOLDINGS, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-18-2017	05-18-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-18-2017	05-18-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

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**Permit: [9244E] TOYO STEAKHOUSE, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-12-2017	01-12-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9101E] WOONSOCKET HEALTH CENTER**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-29-2016	07-29-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9053D] WOONSOCKET PALACE PIZZA**

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-27-2016	12-27-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

**Permit: [9026E] YE OLDE ENGLISH, INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-12-2017	05-12-2017		INSPECTION - EVERY THREE	EVERY THREE YEARS

## F. PERMIT ISSUANCE/REISSUANCE

This section contains a list of all permittees that shows the effective dates of the permits and the date of issuance.

City of Woonsocket  
 Industrial Pretreatment Program  
 Events By Industry

**Filter Criteria:**  
 All Permits  
 Event Category that Contain Permit  
 Due Date: Jul 1 2016 - Jun 30 2017

**Permit: [5087] 549 RIVER STREET, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-29-2017	03-07-2017		PERMIT - EXPIRATION	Permit Expiration
04-29-2017	03-07-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [4088] ALFA INTERNATIONAL CORPORATION**

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-25-2016	08-10-2016		PERMIT - EXPIRATION	Permit Expiration
09-25-2016	08-10-2016		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-17-2016	11-29-2016		PERMIT - EXPIRATION	Permit Expiration
12-17-2016	11-29-2016		PERMIT - RENEWAL	A Permit Renewal
06-09-2017	06-09-2017		PERMIT - Permit Cancellation	Permit Cancellation

**Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-19-2016	08-10-2016		PERMIT - EXPIRATION	Permit Expiration
09-19-2016	08-10-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [4136] ATLANTIC FOOTCARE, INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-02-2017	05-03-2017		PERMIT - EXPIRATION	Permit Expiration
06-02-2017	05-03-2017		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-14-2017	03-07-2017		PERMIT - EXPIRATION	Permit Expiration
04-14-2017	03-07-2017		PERMIT - RENEWAL	A Permit Renewal

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

**Permit: [5064] C & C PLASTICS CO.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-25-2016	07-19-2016		PERMIT - EXPIRATION	Permit Expiration
08-25-2016	07-19-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-06-2016	07-01-2016		PERMIT - EXPIRATION	Permit Expiration
07-06-2016	07-01-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [4135] CVS HEALTH CORP.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-02-2017	05-03-2017		PERMIT - EXPIRATION	Permit Expiration
06-02-2017	05-03-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [4089] DARTEX COATINGS INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-26-2016	02-21-2017	L	PERMIT - EXPIRATION	Permit Expiration
09-26-2016	02-21-2017	L	PERMIT - RENEWAL	A Permit Renewal

**Permit: [5090] DIVERSIFIED GLOBAL TECHNOLOGIES,LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-05-2016	06-06-2016		PERMIT - EXPIRATION	Permit Expiration
07-05-2016	06-06-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [1019] DURALECTRA-CHN, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-26-2017	05-04-2017		PERMIT - EXPIRATION	Permit Expiration
06-26-2017	05-04-2017		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2017	12-07-2016		PERMIT - EXPIRATION	Permit Expiration
01-15-2017	12-07-2016		PERMIT - RENEWAL	A Permit Renewal

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



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**Permit: [1016] FAE-BC ENTERPRISE LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-23-2017	01-23-2017		PERMIT - Permit Cancellation	Permit Cancellation

**Permit: [5032] FAIRMOUNT FOUNDRY CO.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2017	12-08-2016		PERMIT - EXPIRATION	Permit Expiration
01-15-2017	12-08-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [2019] FLOCK TEX, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-18-2017	02-06-2017		PERMIT - EXPIRATION	Permit Expiration
03-18-2017	02-06-2017		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-09-2016	06-06-2016		PERMIT - EXPIRATION	Permit Expiration
07-09-2016	06-06-2016		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2017	12-08-2016		PERMIT - EXPIRATION	Permit Expiration
01-15-2017	12-08-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [4133] G-FORM, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-10-2016	02-24-2017	L	PERMIT - EXPIRATION	Permit Expiration
10-10-2016	02-24-2017	L	PERMIT - RENEWAL	A Permit Renewal

**Permit: [4076] GLENNCRAFT CORPORATION**

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-04-2016	09-07-2016		PERMIT - EXPIRATION	Permit Expiration
10-04-2016	09-07-2016		PERMIT - RENEWAL	A Permit Renewal

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

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**Permit: [4127] GLYCOL BLENDING SERVICES, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-23-2016	04-07-2016		PERMIT - EXPIRATION	Permit Expiration
09-23-2016	04-07-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [4106] HANORA SPINNING MILLS, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-14-2016	10-04-2016		PERMIT - EXPIRATION	Permit Expiration
11-14-2016	10-04-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [2045] HONEYWELL, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-06-2017	01-05-2017		PERMIT - EXPIRATION	Permit Expiration
02-06-2017	01-05-2017		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2017	12-07-2016		PERMIT - EXPIRATION	Permit Expiration
01-15-2017	12-07-2016		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-27-2017	04-04-2017		PERMIT - EXPIRATION	Permit Expiration
05-27-2017	04-04-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [3017] IMPREGLON**

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-26-2016	09-07-2016		PERMIT - EXPIRATION	Permit Expiration
10-26-2016	09-07-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [2047] KAYSER-ROTH CORPORATION**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-17-2016	02-21-2017	L	PERMIT - EXPIRATION	Permit Expiration
08-17-2016	02-21-2017	L	PERMIT - RENEWAL	A Permit Renewal

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

**Permit: [4119] LSI RETAIL GRAPHICS, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-17-2016	07-19-2016		PERMIT - EXPIRATION	Permit Expiration
08-17-2016	07-19-2016		PERMIT - RENEWAL	A Permit Renewal
12-31-2016	12-31-2016		PERMIT - Permit Cancellation	Permit Cancellation

**Permit: [4131] MORRISON THREAD COMPANY, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-30-2016	07-01-2016		PERMIT - EXPIRATION	Permit Expiration
07-30-2016	07-01-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [4130] MWV SLATERSVILLE, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-04-2016	09-08-2015		PERMIT - EXPIRATION	Permit Expiration
10-04-2016	09-08-2015		PERMIT - RENEWAL	A Permit Renewal

**Permit: [2043] NATIONAL MARKER COMPANY**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-05-2017	04-03-2017		PERMIT - EXPIRATION	Permit Expiration
05-05-2017	04-03-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [4097] NEW ENGLAND TRUCK & AUTO SHINE**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-09-2016	02-21-2017	L	PERMIT - EXPIRATION	Permit Expiration
07-09-2016	02-21-2017	L	PERMIT - RENEWAL	A Permit Renewal

**Permit: [4110] POLYURETHANE MOLDING IND. , INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-13-2016	10-04-2016		PERMIT - EXPIRATION	Permit Expiration
11-13-2016	10-04-2016		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-02-2017	03-07-2017		PERMIT - EXPIRATION	Permit Expiration
04-02-2017	03-07-2017		PERMIT - RENEWAL	A Permit Renewal

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

CTS - Compliance Tracking System

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-02-2017	03-07-2017		PERMIT - EXPIRATION	Permit Expiration
04-02-2017	03-07-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [5018] RALCO IND.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2017	12-07-2016		PERMIT - EXPIRATION	Permit Expiration
01-15-2017	12-07-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [2046] STERICYCLE INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-28-2016	09-07-2016		PERMIT - EXPIRATION	Permit Expiration
10-28-2016	09-07-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [4100] STERICYCLE,INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-01-2016	11-07-2016		PERMIT - EXPIRATION	Permit Expiration
12-01-2016	11-07-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [4064] SUPREME CLEANERS**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-02-2016	07-19-2016		PERMIT - EXPIRATION	Permit Expiration
08-02-2016	07-19-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [5092] SUPRON KNITS, INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-04-2017	04-04-2017		PERMIT - Permit Cancellation	Permit Cancellation
05-12-2017	04-04-2017		PERMIT - EXPIRATION	Permit Expiration
05-12-2017	04-04-2017		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-26-2017	04-04-2017		PERMIT - EXPIRATION	Permit Expiration
05-26-2017	04-04-2017		PERMIT - RENEWAL	A Permit Renewal

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

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**Permit: [4132] TECHNIC, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-24-2016	08-10-2016		PERMIT - EXPIRATION	Permit Expiration
09-24-2016	08-10-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [1012] TECHNIC, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-13-2017	12-07-2016		PERMIT - EXPIRATION	Permit Expiration
01-13-2017	12-07-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [4120] WALGREEN'S PHARMACY #12589**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-19-2016	07-19-2016		PERMIT - Permit Cancellation	Permit Cancellation
10-09-2016	07-19-2016		PERMIT - EXPIRATION	Permit Expiration
10-09-2016	07-19-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [2022] WOONSOCKET WATER TREATMENT PLT**

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-01-2016	11-07-2016		PERMIT - EXPIRATION	Permit Expiration
12-01-2016	11-07-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [2050] WRENTHAM ROAD WTF**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-08-2016	07-01-2016		PERMIT - EXPIRATION	Permit Expiration
07-08-2016	07-01-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [3016] WRIGHT'S DAIRY FARM**

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-11-2017	02-24-2017		PERMIT - EXPIRATION	Permit Expiration
03-11-2017	02-24-2017		PERMIT - RENEWAL	A Permit Renewal

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

**Filter Criteria:**  
 Event Category that Contain Permit  
 Active Industry DOES Contain ...Yes...  
 Due Date: Jul 1 2016 - Jun 30 2017

**Permit: [9149E] AAK, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-12-2016	02-21-2014		PERMIT - EXPIRATION	Permit Expiration
10-12-2016	10-07-2016		PERMIT - EXPIRATION	Permit Expiration
10-12-2016	02-21-2014		PERMIT - RENEWAL	A Permit Renewal
10-12-2016	10-07-2016		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-03-2017	03-06-2017		PERMIT - EXPIRATION	Permit Expiration
04-03-2017	03-06-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9199D] ANZ, INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-28-2017	12-07-2016		PERMIT - EXPIRATION	Permit Expiration
01-28-2017	12-07-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9194D] ASHWAY CORPORATION**

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-24-2016	02-22-2014		PERMIT - EXPIRATION	Permit Expiration
09-24-2016	08-03-2016		PERMIT - EXPIRATION	Permit Expiration
09-24-2016	02-22-2014		PERMIT - RENEWAL	A Permit Renewal
09-24-2016	08-03-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9166B] ASLC OPCO RI, LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-31-2017	04-18-2017		PERMIT - EXPIRATION	Permit Expiration
05-31-2017	04-18-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9099E] ATHENA HEALTH CENTER**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-28-2017	03-07-2017		PERMIT - EXPIRATION	Permit Expiration
04-28-2017	03-07-2017		PERMIT - RENEWAL	A Permit Renewal

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

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**Permit: [9076B] B&B PLACE LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-06-2017	12-06-2016		PERMIT - EXPIRATION	Permit Expiration
01-06-2017	12-06-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9091B] BALLOU HOME**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-15-2017	03-06-2017		PERMIT - EXPIRATION	Permit Expiration
04-15-2017	03-06-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9161E] BLACKSTONE MILLVILLE REGIONAL SCHOLL DISTRICT**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-19-2017	03-06-2017		PERMIT - EXPIRATION	Permit Expiration
04-19-2017	03-06-2017		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-03-2017	03-06-2017		PERMIT - EXPIRATION	Permit Expiration
04-03-2017	03-06-2017		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-02-2017	03-06-2017		PERMIT - EXPIRATION	Permit Expiration
04-02-2017	03-06-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9065E] CERCLE LAURIER**

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-10-2016	02-01-2014		PERMIT - EXPIRATION	Permit Expiration
12-10-2016	11-28-2016		PERMIT - EXPIRATION	Permit Expiration
12-10-2016	02-01-2014		PERMIT - RENEWAL	A Permit Renewal
12-10-2016	11-28-2016		PERMIT - RENEWAL	A Permit Renewal

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

CTS - Compliance Tracking System

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**Permit: [9081D] COFFEE & CREAM**

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-05-2017	01-09-2017		PERMIT - EXPIRATION	Permit Expiration
02-05-2017	01-09-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9190D] COFFEE CONNECTION**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-30-2016	02-22-2014		PERMIT - EXPIRATION	Permit Expiration
07-30-2016	07-05-2016		PERMIT - EXPIRATION	Permit Expiration
07-30-2016	02-22-2014		PERMIT - RENEWAL	A Permit Renewal
07-30-2016	07-05-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9210D] CUMBERLAND FARMS, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-09-2017	05-04-2017		PERMIT - EXPIRATION	Permit Expiration
06-09-2017	05-04-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9093E] DUDLEY SUPERMARKET, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-21-2017	03-06-2017		PERMIT - EXPIRATION	Permit Expiration
04-21-2017	03-06-2017		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-29-2016	02-22-2014		PERMIT - EXPIRATION	Permit Expiration
07-29-2016	07-05-2016		PERMIT - EXPIRATION	Permit Expiration
07-29-2016	02-22-2014		PERMIT - RENEWAL	A Permit Renewal
07-29-2016	07-05-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9140B] EARLY RISER RESTAURANT**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-19-2016	02-14-2014		PERMIT - EXPIRATION	Permit Expiration
08-19-2016	02-21-2017	L	PERMIT - EXPIRATION	Permit Expiration
08-19-2016	02-14-2014		PERMIT - RENEWAL	A Permit Renewal
08-19-2016	02-21-2017	L	PERMIT - RENEWAL	A Permit Renewal

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



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

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-10-2016	02-01-2014		PERMIT - EXPIRATION	Permit Expiration
12-10-2016	11-28-2016		PERMIT - EXPIRATION	Permit Expiration
12-10-2016	02-01-2014		PERMIT - RENEWAL	A Permit Renewal
12-10-2016	11-28-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9085D] HUNAN PLACE**

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-31-2017	03-23-2017		PERMIT - EXPIRATION	Permit Expiration
03-31-2017	03-23-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9095D] IDEAL PIZZA**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-23-2017	03-06-2017		PERMIT - EXPIRATION	Permit Expiration
04-23-2017	03-06-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9079D] INIVAS, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-14-2017	12-06-2016		PERMIT - EXPIRATION	Permit Expiration
01-14-2017	12-06-2016		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-17-2017	04-18-2017		PERMIT - EXPIRATION	Permit Expiration
05-17-2017	04-18-2017		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-30-2016	02-22-2014		PERMIT - EXPIRATION	Permit Expiration
07-30-2016	07-05-2016		PERMIT - EXPIRATION	Permit Expiration
07-30-2016	02-22-2014		PERMIT - RENEWAL	A Permit Renewal
07-30-2016	07-05-2016		PERMIT - RENEWAL	A Permit Renewal

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

CTS - Compliance Tracking System

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**Permit: [9006 C] KFC OF WOONSOCKET, INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-15-2017	02-06-2017		PERMIT - EXPIRATION	Permit Expiration
03-15-2017	02-06-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9203A] KIM O INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-12-2017	02-06-2017		PERMIT - EXPIRATION	Permit Expiration
03-12-2017	02-06-2017		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-11-2016	02-01-2014		PERMIT - EXPIRATION	Permit Expiration
12-11-2016	11-28-2016		PERMIT - EXPIRATION	Permit Expiration
12-11-2016	02-01-2014		PERMIT - RENEWAL	A Permit Renewal
12-11-2016	11-28-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9145B] LINDY'S TAVERN**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-24-2016	02-14-2014		PERMIT - EXPIRATION	Permit Expiration
08-24-2016	02-21-2017	L	PERMIT - EXPIRATION	Permit Expiration
08-24-2016	02-14-2014		PERMIT - RENEWAL	A Permit Renewal
08-24-2016	02-21-2017	L	PERMIT - RENEWAL	A Permit Renewal

**Permit: [9197D] LM TACORI, INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2017	02-24-2017	L	PERMIT - EXPIRATION	Permit Expiration
01-15-2017	02-24-2017	L	PERMIT - RENEWAL	A Permit Renewal

**Permit: [9202C] MAA, INC,**

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-03-2017	01-05-2017		PERMIT - EXPIRATION	Permit Expiration
02-03-2017	01-05-2017		PERMIT - RENEWAL	A Permit Renewal

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

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**Permit: [9074D] MVP PIZZERIA**

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-16-2016	02-01-2014		PERMIT - EXPIRATION	Permit Expiration
12-16-2016	11-29-2016		PERMIT - EXPIRATION	Permit Expiration
12-16-2016	02-01-2014		PERMIT - RENEWAL	A Permit Renewal
12-16-2016	11-29-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9051D] NEW YORK LUNCH**

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-26-2016	02-01-2014		PERMIT - EXPIRATION	Permit Expiration
11-26-2016	10-04-2016		PERMIT - EXPIRATION	Permit Expiration
11-26-2016	02-01-2014		PERMIT - RENEWAL	A Permit Renewal
11-26-2016	10-04-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9163D] OCEAN CAFÉ**

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-16-2017	04-18-2017		PERMIT - EXPIRATION	Permit Expiration
05-16-2017	04-18-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9192D] ORI, INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-31-2016	02-22-2014		PERMIT - EXPIRATION	Permit Expiration
07-31-2016	02-21-2017	L	PERMIT - EXPIRATION	Permit Expiration
07-31-2016	02-22-2014		PERMIT - RENEWAL	A Permit Renewal
07-31-2016	02-21-2017	L	PERMIT - RENEWAL	A Permit Renewal

**Permit: [9078A] PARK AVE SPA**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-14-2017	12-06-2016		PERMIT - EXPIRATION	Permit Expiration
01-14-2017	12-06-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9144D] PULASKI DONUTS, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-23-2016	02-14-2014		PERMIT - EXPIRATION	Permit Expiration
08-23-2016	07-19-2016		PERMIT - EXPIRATION	Permit Expiration
08-23-2016	02-14-2014		PERMIT - RENEWAL	A Permit Renewal
08-23-2016	07-19-2016		PERMIT - RENEWAL	A Permit Renewal

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

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**Permit: [9195D] REEM, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-24-2016	02-22-2014		PERMIT - EXPIRATION	Permit Expiration
09-24-2016	08-03-2016		PERMIT - EXPIRATION	Permit Expiration
09-24-2016	02-22-2014		PERMIT - RENEWAL	A Permit Renewal
09-24-2016	08-03-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9056E] RIVER FALLS**

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-02-2016	02-01-2014		PERMIT - EXPIRATION	Permit Expiration
12-02-2016	11-07-2016		PERMIT - EXPIRATION	Permit Expiration
12-02-2016	02-01-2014		PERMIT - RENEWAL	A Permit Renewal
12-02-2016	11-07-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9154E] SAINT ANTOINE RESIDENCE CORP.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-17-2017	03-23-2017	L	PERMIT - EXPIRATION	Permit Expiration
03-17-2017	03-23-2017	L	PERMIT - RENEWAL	A Permit Renewal

**Permit: [9070E] SAINT JOSEPH VETERANS ASSOCIATION**

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-12-2016	02-01-2014		PERMIT - EXPIRATION	Permit Expiration
12-12-2016	11-28-2016		PERMIT - EXPIRATION	Permit Expiration
12-12-2016	02-01-2014		PERMIT - RENEWAL	A Permit Renewal
12-12-2016	11-28-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9005D] SLATE DONUTS INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-06-2017	02-24-2017		PERMIT - EXPIRATION	Permit Expiration
03-06-2017	02-24-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9159E] SODEXO MANAGEMENT**

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-24-2017	02-06-2017		PERMIT - EXPIRATION	Permit Expiration
03-24-2017	02-06-2017		PERMIT - RENEWAL	A Permit Renewal

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

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**Permit: [9156E] SODEXO MANAGEMENT, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-24-2017	02-06-2017		PERMIT - EXPIRATION	Permit Expiration
03-24-2017	02-06-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9158E] SODEXO MANAGEMENT, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-24-2017	02-06-2017		PERMIT - EXPIRATION	Permit Expiration
03-24-2017	02-06-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9157E] SODEXO MANAGEMENT, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-24-2017	02-06-2017		PERMIT - EXPIRATION	Permit Expiration
03-24-2017	02-06-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9082D] SQUARE DONUTS, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-11-2017	01-09-2017		PERMIT - EXPIRATION	Permit Expiration
02-11-2017	01-09-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9092A] STEWART'S CATERING**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-16-2017	03-06-2017		PERMIT - EXPIRATION	Permit Expiration
04-16-2017	03-06-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9211D] SUBWAY**

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-18-2017	05-04-2017		PERMIT - EXPIRATION	Permit Expiration
06-18-2017	05-04-2017		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9077E] SUPER STOP & SHOP #721**

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-13-2017	02-24-2017	L	PERMIT - EXPIRATION	Permit Expiration
01-13-2017	02-24-2017	L	PERMIT - RENEWAL	A Permit Renewal

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

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**Permit: [9075D] THAI GARDEN**

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-16-2016	02-01-2014		PERMIT - EXPIRATION	Permit Expiration
12-16-2016	11-29-2016		PERMIT - EXPIRATION	Permit Expiration
12-16-2016	02-01-2014		PERMIT - RENEWAL	A Permit Renewal
12-16-2016	11-29-2016		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-24-2016	02-22-2014		PERMIT - EXPIRATION	Permit Expiration
09-24-2016	08-03-2016		PERMIT - EXPIRATION	Permit Expiration
09-24-2016	02-22-2014		PERMIT - RENEWAL	A Permit Renewal
09-24-2016	08-03-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9094C] THE PUB**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-23-2017	03-06-2017		PERMIT - EXPIRATION	Permit Expiration
04-23-2017	03-06-2017		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-16-2016	02-21-2014		PERMIT - EXPIRATION	Permit Expiration
11-16-2016	10-04-2016		PERMIT - EXPIRATION	Permit Expiration
11-16-2016	02-21-2014		PERMIT - RENEWAL	A Permit Renewal
11-16-2016	10-04-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9064D] TYRA CLUB**

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-10-2016	02-01-2014		PERMIT - EXPIRATION	Permit Expiration
12-10-2016	11-28-2016		PERMIT - EXPIRATION	Permit Expiration
12-10-2016	02-01-2014		PERMIT - RENEWAL	A Permit Renewal
12-10-2016	11-28-2016		PERMIT - RENEWAL	A Permit Renewal

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CTS - Compliance Tracking System

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**Permit: [9072E] VILLA AT SAINT ANTOINE**

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-16-2016	02-01-2014		PERMIT - EXPIRATION	Permit Expiration
12-16-2016	11-28-2016		PERMIT - EXPIRATION	Permit Expiration
12-16-2016	02-01-2014		PERMIT - RENEWAL	A Permit Renewal
12-16-2016	11-28-2016		PERMIT - RENEWAL	A Permit Renewal

**Permit: [9142D] WENDY'S CORP.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-23-2016	02-14-2014		PERMIT - EXPIRATION	Permit Expiration
08-23-2016	02-21-2017	L	PERMIT - EXPIRATION	Permit Expiration
08-23-2016	02-14-2014		PERMIT - RENEWAL	A Permit Renewal
08-23-2016	02-21-2017	L	PERMIT - RENEWAL	A Permit Renewal

**Permit: [9053D] WOONSOCKET PALACE PIZZA**

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-02-2016	02-01-2014		PERMIT - EXPIRATION	Permit Expiration
12-02-2016	11-07-2016		PERMIT - EXPIRATION	Permit Expiration
12-02-2016	02-01-2014		PERMIT - RENEWAL	A Permit Renewal
12-02-2016	11-07-2016		PERMIT - RENEWAL	A Permit Renewal

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

## G. NOTIFICATION REPORTS

The following list indicates the due dates and receiving dates of self-monitoring reports (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.



City of Woonsocket  
 Industrial Pretreatment Program  
 Events By Industry

**Filter Criteria:**  
 All Permits  
 Event Type DOES Contain ...SMCR... AND  
 Due Date IS Greater than 8/1/2016 AND  
 Due Date IS Less than 7/31/2017  
 Due Date: Jul 1 2016 - Jun 30 2017

**Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2016	08-11-2016		GENERIC - SMCR	AutoScheduled by: 1018   SMCR   11/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2016	09-07-2016		GENERIC - SMCR	AutoScheduled by: 1018   SMCR   11/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2016	08-14-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2016	10-13-2016		GENERIC - SMCR	AutoScheduled by: 1018   SMCR   11/15/2015 RECEIVE SELF MONITORING REPORT
11-15-2016	11-10-2016		GENERIC - SMCR	AutoScheduled by: 1018   SMCR   11/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2016	12-09-2016		GENERIC - SMCR	AutoScheduled by: 1018   SMCR   12/15/2016 RECEIVE SELF MONITORING REPORT
01-15-2017	01-12-2017		GENERIC - SMCR	AutoScheduled by: 1018   SMCR   12/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2017	02-06-2017		GENERIC - SMCR	AutoScheduled by: 1018   SMCR   12/15/2016 RECEIVE SELF MONITORING REPORT
03-15-2017	03-08-2017		GENERIC - SMCR	AutoScheduled by: 1018   SMCR   12/15/2016 RECEIVE SELF MONITORING REPORT
03-15-2017	02-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2017	04-10-2017		GENERIC - SMCR	AutoScheduled by: 1018   SMCR   12/15/2016 RECEIVE SELF MONITORING REPORT
05-15-2017	05-08-2017		GENERIC - SMCR	AutoScheduled by: 1018   SMCR   12/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2017	06-09-2017		GENERIC - SMCR	AutoScheduled by: 1018   SMCR   12/15/2016 RECEIVE SELF MONITORING REPORT

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

**Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2016	08-03-2016		GENERIC - SMCR	AutoScheduled by: 3018   SMCR   8/15/2015 RECEIVE SELF MONITORING REPORT
08-15-2016	07-19-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2016	09-09-2016		GENERIC - SMCR	AutoScheduled by: 3018   SMCR   9/15/2016 RECEIVE SELF MONITORING REPORT
09-15-2016	08-16-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2016	10-07-2016		GENERIC - SMCR	AutoScheduled by: 3018   SMCR   9/15/2016 RECEIVE SELF MONITORING REPORT
10-15-2016	09-20-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2016	11-15-2016		GENERIC - SMCR	AutoScheduled by: 3018   SMCR   9/15/2016 RECEIVE SELF MONITORING REPORT
11-15-2016	10-18-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2016	12-09-2016		GENERIC - SMCR	AutoScheduled by: 3018   SMCR   9/15/2016 RECEIVE SELF MONITORING REPORT
12-15-2016	11-15-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2017	01-12-2017		GENERIC - SMCR	AutoScheduled by: 3018   SMCR   9/15/2016 RECEIVE SELF MONITORING REPORT
01-15-2017	12-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2017	02-10-2017		GENERIC - SMCR	AutoScheduled by: 3018   SMCR   9/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2017	01-24-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2017	03-13-2017		GENERIC - SMCR	AutoScheduled by: 3018   SMCR   9/15/2016 RECEIVE SELF MONITORING REPORT
03-15-2017	02-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2017	04-07-2017		GENERIC - SMCR	AutoScheduled by: 3018   SMCR   9/15/2016 RECEIVE SELF MONITORING REPORT
04-15-2017	03-15-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2017	05-05-2017		GENERIC - SMCR	AutoScheduled by: 3018   SMCR   9/15/2016 RECEIVE SELF MONITORING REPORT
05-15-2017	04-11-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2017	06-12-2017		GENERIC - SMCR	AutoScheduled by: 3018   SMCR   9/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2017	05-16-2017		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:
08-15-2016	08-15-2016		GENERIC - SMCR	AutoScheduled by: 1019   SMCR   11/15/2015 RECEIVE SELF MONITORING REPORT
08-15-2016	07-12-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2016	09-08-2016		GENERIC - SMCR	AutoScheduled by: 1019   SMCR   11/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2016	08-11-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2016	10-13-2016		GENERIC - SMCR	AutoScheduled by: 1019   SMCR   11/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2016	09-22-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2016	11-10-2016		GENERIC - SMCR	AutoScheduled by: 1019   SMCR   11/15/2015 RECEIVE SELF MONITORING REPORT
11-15-2016	10-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2016	12-07-2016		GENERIC - SMCR	AutoScheduled by: 1019   SMCR   12/15/2016 RECEIVE SELF MONITORING REPORT
12-15-2016	11-15-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2017	01-13-2017		GENERIC - SMCR	AutoScheduled by: 1019   SMCR   12/15/2016 RECEIVE SELF MONITORING REPORT
01-15-2017	12-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2017	02-15-2017		GENERIC - SMCR	AutoScheduled by: 1019   SMCR   12/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2017	01-05-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2017	03-13-2017		GENERIC - SMCR	AutoScheduled by: 1019   SMCR   12/15/2016 RECEIVE SELF MONITORING REPORT
03-15-2017	02-02-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2017	04-14-2017		GENERIC - SMCR	AutoScheduled by: 1019   SMCR   12/15/2016 RECEIVE SELF MONITORING REPORT
04-15-2017	03-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2017	05-11-2017		GENERIC - SMCR	AutoScheduled by: 1019   SMCR   12/15/2016 RECEIVE SELF MONITORING REPORT
05-15-2017	04-27-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2017	06-13-2017		GENERIC - SMCR	AutoScheduled by: 1019   SMCR   12/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2017	05-09-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

**Permit: [1016] FAE-BC ENTERPRISE LLC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2016	08-03-2016		GENERIC - SMCR	AutoScheduled by: 1016   SMCR   9/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2016	09-15-2016		GENERIC - SMCR	AutoScheduled by: 1016   SMCR   9/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2016	10-05-2016		GENERIC - SMCR	AutoScheduled by: 1016   SMCR   10/15/2016 RECEIVE SELF MONITORING REPORT
11-15-2016	11-08-2016		GENERIC - SMCR	AutoScheduled by: 1016   SMCR   10/15/2016 RECEIVE SELF MONITORING REPORT
12-15-2016	12-02-2016		GENERIC - SMCR	AutoScheduled by: 1016   SMCR   10/15/2016 RECEIVE SELF MONITORING REPORT
01-15-2017	01-04-2017		GENERIC - SMCR	AutoScheduled by: 1016   SMCR   10/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2017	01-23-2017		GENERIC - SMCR	AutoScheduled by: 1016   SMCR   10/15/2016 RECEIVE SELF MONITORING REPORT
03-15-2017	01-23-2017		GENERIC - SMCR	AutoScheduled by: 1016   SMCR   10/15/2016 RECEIVE SELF MONITORING REPORT
04-15-2017	01-23-2017		GENERIC - SMCR	AutoScheduled by: 1016   SMCR   10/15/2016 RECEIVE SELF MONITORING REPORT
05-15-2017	01-23-2017		GENERIC - SMCR	AutoScheduled by: 1016   SMCR   10/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2017	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:
08-15-2016	08-15-2016		GENERIC - SMCR	AutoScheduled by: 2019   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
08-15-2016	07-28-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2016	09-15-2016		GENERIC - SMCR	AutoScheduled by: 2019   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
09-15-2016	08-30-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2016	10-14-2016		GENERIC - SMCR	AutoScheduled by: 2019   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
10-15-2016	09-08-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2016	11-15-2016		GENERIC - SMCR	AutoScheduled by: 2019   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
11-15-2016	10-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2016	12-15-2016		GENERIC - SMCR	AutoScheduled by: 2019   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
12-15-2016	11-17-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2017	01-13-2017		GENERIC - SMCR	AutoScheduled by: 2019   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
01-15-2017	12-22-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2017	02-15-2017		GENERIC - SMCR	AutoScheduled by: 2019   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2017	01-05-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2017	03-15-2017		GENERIC - SMCR	AutoScheduled by: 2019   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
03-15-2017	02-16-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2017	04-13-2017		GENERIC - SMCR	AutoScheduled by: 2019   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
04-15-2017	03-02-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2017	05-15-2017		GENERIC - SMCR	AutoScheduled by: 2019   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
05-15-2017	04-20-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2017	06-15-2017		GENERIC - SMCR	AutoScheduled by: 2019   SMCR   6/15/2017 RECEIVE SELF MONITORING REPORT
06-15-2017	05-04-2017		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:
08-15-2016	08-12-2016		GENERIC - SMCR	AutoScheduled by: 2045   SMCR   4/15/2016 RECEIVE SELF MONITORING REPORT
08-15-2016	07-19-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2016	09-12-2016		GENERIC - SMCR	AutoScheduled by: 2045   SMCR   4/15/2016 RECEIVE SELF MONITORING REPORT
09-15-2016	08-16-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2016	10-14-2016		GENERIC - SMCR	AutoScheduled by: 2045   SMCR   4/15/2016 RECEIVE SELF MONITORING REPORT
10-15-2016	09-20-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2016	11-10-2016		GENERIC - SMCR	AutoScheduled by: 2045   SMCR   4/15/2016 RECEIVE SELF MONITORING REPORT
11-15-2016	10-18-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2016	12-15-2016		GENERIC - SMCR	AutoScheduled by: 2045   SMCR   4/15/2016 RECEIVE SELF MONITORING REPORT
12-15-2016	11-15-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2017	01-13-2017		GENERIC - SMCR	AutoScheduled by: 2045   SMCR   4/15/2016 RECEIVE SELF MONITORING REPORT
01-15-2017	12-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2017	02-15-2017		GENERIC - SMCR	AutoScheduled by: 2045   SMCR   4/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2017	01-10-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2017	03-13-2017		GENERIC - SMCR	AutoScheduled by: 2045   SMCR   4/15/2016 RECEIVE SELF MONITORING REPORT
03-15-2017	02-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2017	04-13-2017		GENERIC - SMCR	AutoScheduled by: 2045   SMCR   4/15/2016 RECEIVE SELF MONITORING REPORT
04-15-2017	03-15-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2017	05-12-2017		GENERIC - SMCR	AutoScheduled by: 2045   SMCR   5/15/2017 RECEIVE SELF MONITORING REPORT
05-15-2017	04-11-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2017	06-15-2017		GENERIC - SMCR	AutoScheduled by: 2045   SMCR   5/15/2017 RECEIVE SELF MONITORING REPORT
06-15-2017	05-16-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

**Permit: [3017] IMPREGLON**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2016	08-03-2016		GENERIC - SMCR	AutoScheduled by: 3017   SMCR   12/15/2015 RECEIVE SELF MONITORING REPORT
08-15-2016	07-12-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2016	09-09-2016		GENERIC - SMCR	AutoScheduled by: 3017   SMCR   12/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2016	08-02-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2016	10-11-2016		GENERIC - SMCR	AutoScheduled by: 3017   SMCR   12/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2016	09-13-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2016	11-07-2016		GENERIC - SMCR	AutoScheduled by: 3017   SMCR   12/15/2015 RECEIVE SELF MONITORING REPORT
11-15-2016	10-04-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2016	12-16-2016	L	GENERIC - SMCR	AutoScheduled by: 3017   SMCR   12/15/2015 RECEIVE SELF MONITORING REPORT
01-15-2017	01-09-2017		GENERIC - SMCR	AutoScheduled by: 3017   SMCR   1/15/2017 RECEIVE SELF MONITORING REPORT
01-15-2017	12-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2017	02-06-2017		GENERIC - SMCR	AutoScheduled by: 3017   SMCR   1/15/2017 RECEIVE SELF MONITORING REPORT
02-15-2017	01-10-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2017	03-08-2017		GENERIC - SMCR	AutoScheduled by: 3017   SMCR   1/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2017	02-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2017	04-07-2017		GENERIC - SMCR	AutoScheduled by: 3017   SMCR   1/15/2017 RECEIVE SELF MONITORING REPORT
04-15-2017	03-02-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2017	05-08-2017		GENERIC - SMCR	AutoScheduled by: 3017   SMCR   1/15/2017 RECEIVE SELF MONITORING REPORT
05-15-2017	04-04-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2017	06-07-2017		GENERIC - SMCR	AutoScheduled by: 3017   SMCR   1/15/2017 RECEIVE SELF MONITORING REPORT
06-15-2017	05-09-2017		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:
08-15-2016	08-15-2016		GENERIC - SMCR	AutoScheduled by: 2047   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
08-15-2016	07-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2016	09-14-2016		GENERIC - SMCR	AutoScheduled by: 2047   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
09-15-2016	08-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2016	10-14-2016		GENERIC - SMCR	AutoScheduled by: 2047   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
10-15-2016	09-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2016	11-14-2016		GENERIC - SMCR	AutoScheduled by: 2047   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
11-15-2016	10-03-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2016	12-14-2016		GENERIC - SMCR	AutoScheduled by: 2047   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
12-15-2016	11-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2017	01-12-2017		GENERIC - SMCR	AutoScheduled by: 2047   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
01-15-2017	12-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2017	02-13-2017		GENERIC - SMCR	AutoScheduled by: 2047   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2017	01-03-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2017	03-13-2017		GENERIC - SMCR	AutoScheduled by: 2047   SMCR   3/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2017	02-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2017	04-17-2017	L	GENERIC - SMCR	AutoScheduled by: 2047   SMCR   3/15/2017 RECEIVE SELF MONITORING REPORT
04-15-2017	03-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2017	05-12-2017		GENERIC - SMCR	AutoScheduled by: 2047   SMCR   3/15/2017 RECEIVE SELF MONITORING REPORT
05-15-2017	04-03-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2017	06-12-2017		GENERIC - SMCR	AutoScheduled by: 2047   SMCR   3/15/2017 RECEIVE SELF MONITORING REPORT
06-15-2017	05-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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



**Permit: [2043] NATIONAL MARKER COMPANY**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2016	08-03-2016		GENERIC - SMCR	AutoScheduled by: 2043   SMCR   10/15/2015 RECEIVE SELF MONITORING REPORT
08-15-2016	07-12-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2016	09-15-2016		GENERIC - SMCR	AutoScheduled by: 2043   SMCR   10/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2016	08-11-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2016	10-05-2016		GENERIC - SMCR	AutoScheduled by: 2043   SMCR   10/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2016	09-15-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2016	11-08-2016		GENERIC - SMCR	AutoScheduled by: 2043   SMCR   11/15/2016 RECEIVE SELF MONITORING REPORT
11-15-2016	10-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2016	12-02-2016		GENERIC - SMCR	AutoScheduled by: 2043   SMCR   11/15/2016 RECEIVE SELF MONITORING REPORT
12-15-2016	11-03-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2017	01-04-2017		GENERIC - SMCR	AutoScheduled by: 2043   SMCR   11/15/2016 RECEIVE SELF MONITORING REPORT
01-15-2017	12-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2017	02-06-2017		GENERIC - SMCR	AutoScheduled by: 2043   SMCR   11/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2017	01-10-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2017	03-06-2017		GENERIC - SMCR	AutoScheduled by: 2043   SMCR   11/15/2016 RECEIVE SELF MONITORING REPORT
03-15-2017	02-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2017	04-07-2017		GENERIC - SMCR	AutoScheduled by: 2043   SMCR   11/15/2016 RECEIVE SELF MONITORING REPORT
04-15-2017	03-07-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2017	05-10-2017		GENERIC - SMCR	AutoScheduled by: 2043   SMCR   11/15/2016 RECEIVE SELF MONITORING REPORT
05-15-2017	04-06-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2017	06-02-2017		GENERIC - SMCR	AutoScheduled by: 2043   SMCR   11/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2017	05-05-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance 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:
08-15-2016	08-15-2016		GENERIC - SMCR	AutoScheduled by: 2046   SMCR   1/15/2016 RECEIVE SELF MONITORING REPORT
08-15-2016	07-14-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2016	09-14-2016		GENERIC - SMCR	AutoScheduled by: 2046   SMCR   1/15/2016 RECEIVE SELF MONITORING REPORT
09-15-2016	08-12-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2016	10-11-2016		GENERIC - SMCR	AutoScheduled by: 2046   SMCR   1/15/2016 RECEIVE SELF MONITORING REPORT
10-15-2016	09-08-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2016	11-10-2016		GENERIC - SMCR	AutoScheduled by: 2046   SMCR   1/15/2016 RECEIVE SELF MONITORING REPORT
11-15-2016	10-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2016	12-15-2016		GENERIC - SMCR	AutoScheduled by: 2046   SMCR   1/15/2016 RECEIVE SELF MONITORING REPORT
12-15-2016	11-14-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2017	01-11-2017		GENERIC - SMCR	AutoScheduled by: 2046   SMCR   1/15/2016 RECEIVE SELF MONITORING REPORT
01-15-2017	12-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2017	02-15-2017		GENERIC - SMCR	AutoScheduled by: 2046   SMCR   2/15/2017 RECEIVE SELF MONITORING REPORT
02-15-2017	01-19-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2017	03-15-2017		GENERIC - SMCR	AutoScheduled by: 2046   SMCR   2/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2017	02-20-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2017	04-21-2017	L	GENERIC - SMCR	AutoScheduled by: 2046   SMCR   2/15/2017 RECEIVE SELF MONITORING REPORT
04-15-2017	03-15-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2017	05-12-2017		GENERIC - SMCR	AutoScheduled by: 2046   SMCR   2/15/2017 RECEIVE SELF MONITORING REPORT
05-15-2017	04-06-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2017	06-14-2017		GENERIC - SMCR	AutoScheduled by: 2046   SMCR   2/15/2017 RECEIVE SELF MONITORING REPORT
06-15-2017	05-23-2017		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:
08-15-2016	08-15-2016		GENERIC - SMCR	AutoScheduled by: 1012   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
08-15-2016	07-05-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2016	09-13-2016		GENERIC - SMCR	AutoScheduled by: 1012   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
09-15-2016	08-02-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2016	10-13-2016		GENERIC - SMCR	AutoScheduled by: 1012   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
10-15-2016	09-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2016	11-14-2016		GENERIC - SMCR	AutoScheduled by: 1012   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
11-15-2016	10-04-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2016	12-09-2016		GENERIC - SMCR	AutoScheduled by: 1012   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
12-15-2016	11-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2017	01-12-2017		GENERIC - SMCR	AutoScheduled by: 1012   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
01-15-2017	12-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2017	02-13-2017		GENERIC - SMCR	AutoScheduled by: 1012   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2017	01-03-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2017	03-14-2017		GENERIC - SMCR	AutoScheduled by: 1012   SMCR   3/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2017	02-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2017	04-07-2017		GENERIC - SMCR	AutoScheduled by: 1012   SMCR   3/15/2017 RECEIVE SELF MONITORING REPORT
04-15-2017	03-01-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2017	05-15-2017		GENERIC - SMCR	AutoScheduled by: 1012   SMCR   3/15/2017 RECEIVE SELF MONITORING REPORT
05-15-2017	04-04-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2017	06-14-2017		GENERIC - SMCR	AutoScheduled by: 1012   SMCR   3/15/2017 RECEIVE SELF MONITORING REPORT
06-15-2017	05-02-2017		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:
08-15-2016	08-10-2016		GENERIC - SMCR	AutoScheduled by: 2022   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
08-15-2016	07-18-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2016	09-09-2016		GENERIC - SMCR	AutoScheduled by: 2022   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
09-15-2016	08-22-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2016	10-07-2016		GENERIC - SMCR	AutoScheduled by: 2022   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
10-15-2016	09-21-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2016	11-10-2016		GENERIC - SMCR	AutoScheduled by: 2022   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
11-15-2016	10-19-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2016	12-08-2016		GENERIC - SMCR	AutoScheduled by: 2022   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
12-15-2016	11-16-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2017	01-09-2017		GENERIC - SMCR	AutoScheduled by: 2022   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
01-15-2017	12-14-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2017	02-08-2017		GENERIC - SMCR	AutoScheduled by: 2022   SMCR   2/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2017	01-18-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2017	03-03-2017		GENERIC - SMCR	AutoScheduled by: 2022   SMCR   3/15/2017 RECEIVE SELF MONITORING REPORT
03-15-2017	02-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2017	04-07-2017		GENERIC - SMCR	AutoScheduled by: 2022   SMCR   3/15/2017 RECEIVE SELF MONITORING REPORT
04-15-2017	03-21-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2017	05-09-2017		GENERIC - SMCR	AutoScheduled by: 2022   SMCR   3/15/2017 RECEIVE SELF MONITORING REPORT
05-15-2017	04-12-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2017	06-06-2017		GENERIC - SMCR	AutoScheduled by: 2022   SMCR   3/15/2017 RECEIVE SELF MONITORING REPORT
06-15-2017	05-24-2017		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:
08-15-2016	08-01-2016		GENERIC - SMCR	AutoScheduled by: 2050   SMCR   8/15/2016 RECEIVE SELF MONITORING REPORT
09-15-2016	09-06-2016		GENERIC - SMCR	AutoScheduled by: 2050   SMCR   8/15/2016 RECEIVE SELF MONITORING REPORT
10-15-2016	10-05-2016		GENERIC - SMCR	AutoScheduled by: 2050   SMCR   8/15/2016 RECEIVE SELF MONITORING REPORT
11-15-2016	11-01-2016		GENERIC - SMCR	AutoScheduled by: 2050   SMCR   8/15/2016 RECEIVE SELF MONITORING REPORT
12-15-2016	12-06-2016		GENERIC - SMCR	AutoScheduled by: 2050   SMCR   8/15/2016 RECEIVE SELF MONITORING REPORT
01-15-2017	01-04-2017		GENERIC - SMCR	AutoScheduled by: 2050   SMCR   8/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2017	02-02-2017		GENERIC - SMCR	AutoScheduled by: 2050   SMCR   8/15/2016 RECEIVE SELF MONITORING REPORT
03-15-2017	03-01-2017		GENERIC - SMCR	AutoScheduled by: 2050   SMCR   8/15/2016 RECEIVE SELF MONITORING REPORT
04-15-2017	04-04-2017		GENERIC - SMCR	AutoScheduled by: 2050   SMCR   8/15/2016 RECEIVE SELF MONITORING REPORT
05-15-2017	05-01-2017		GENERIC - SMCR	AutoScheduled by: 2050   SMCR   8/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2017	06-02-2017		GENERIC - SMCR	AutoScheduled by: 2050   SMCR   8/15/2016 RECEIVE SELF MONITORING REPORT

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

**Permit: [3016] WRIGHT'S DAIRY FARM**

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2016	08-15-2016		GENERIC - SMCR	AutoScheduled by: 3016   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
08-15-2016	07-11-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2016	09-14-2016		GENERIC - SMCR	AutoScheduled by: 3016   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
09-15-2016	08-18-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2016	10-14-2016		GENERIC - SMCR	AutoScheduled by: 3016   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
10-15-2016	09-28-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2016	11-15-2016		GENERIC - SMCR	AutoScheduled by: 3016   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
11-15-2016	10-27-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2016	12-15-2016		GENERIC - SMCR	AutoScheduled by: 3016   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
12-15-2016	11-30-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2017	01-13-2017		GENERIC - SMCR	AutoScheduled by: 3016   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
01-15-2017	12-28-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2017	02-15-2017		GENERIC - SMCR	AutoScheduled by: 3016   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2017	01-25-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2017	03-15-2017		GENERIC - SMCR	AutoScheduled by: 3016   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
03-15-2017	02-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2017	04-14-2017		GENERIC - SMCR	AutoScheduled by: 3016   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
04-15-2017	03-22-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2017	05-15-2017		GENERIC - SMCR	AutoScheduled by: 3016   SMCR   5/15/2016 RECEIVE SELF MONITORING REPORT
05-15-2017	04-26-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2017	06-15-2017		GENERIC - SMCR	AutoScheduled by: 3016   SMCR   6/15/2017 RECEIVE SELF MONITORING REPORT
06-15-2017	05-24-2017		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

CTS - Compliance Tracking System

## 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 Woonsocket Regional Wastewater Commission's Industrial Pretreatment Program (IPP) continues to perform its function in an effective and efficient fashion.

Violations of program requirements were detected and previously described enforcement actions were taken as per the Enforcement Response Guide.

IPP has issued permits to all restaurants in Woonsocket, North Smithfield, Blackstone, and Bellingham. This is part of the City's effort to reduce the impact of FOG on the sewer collection system as part of the City's plan to reduce SSO.



## J. PROGRAM MODIFICATION EVALUATION

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 will be looking to again evaluate and possibly revise its local limits in the coming year 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 investigate a suspicious incident that occurred on June 27, 2017. CH2M, the plant operator, reported in July that they had exceeded their permit limit for Nitrogen on that date. Sample results later showed that there was a high concentration of Ammonia in the influent sample. The IPP could not respond to this incident as notification was only received 10 or more days after the incident. Staff has worked with CH2M to speed the notification procedure to be able to respond at the first indication of a plant upset. Procedures are also being developed for that response in an effort to identify the source of any unusual discharges.

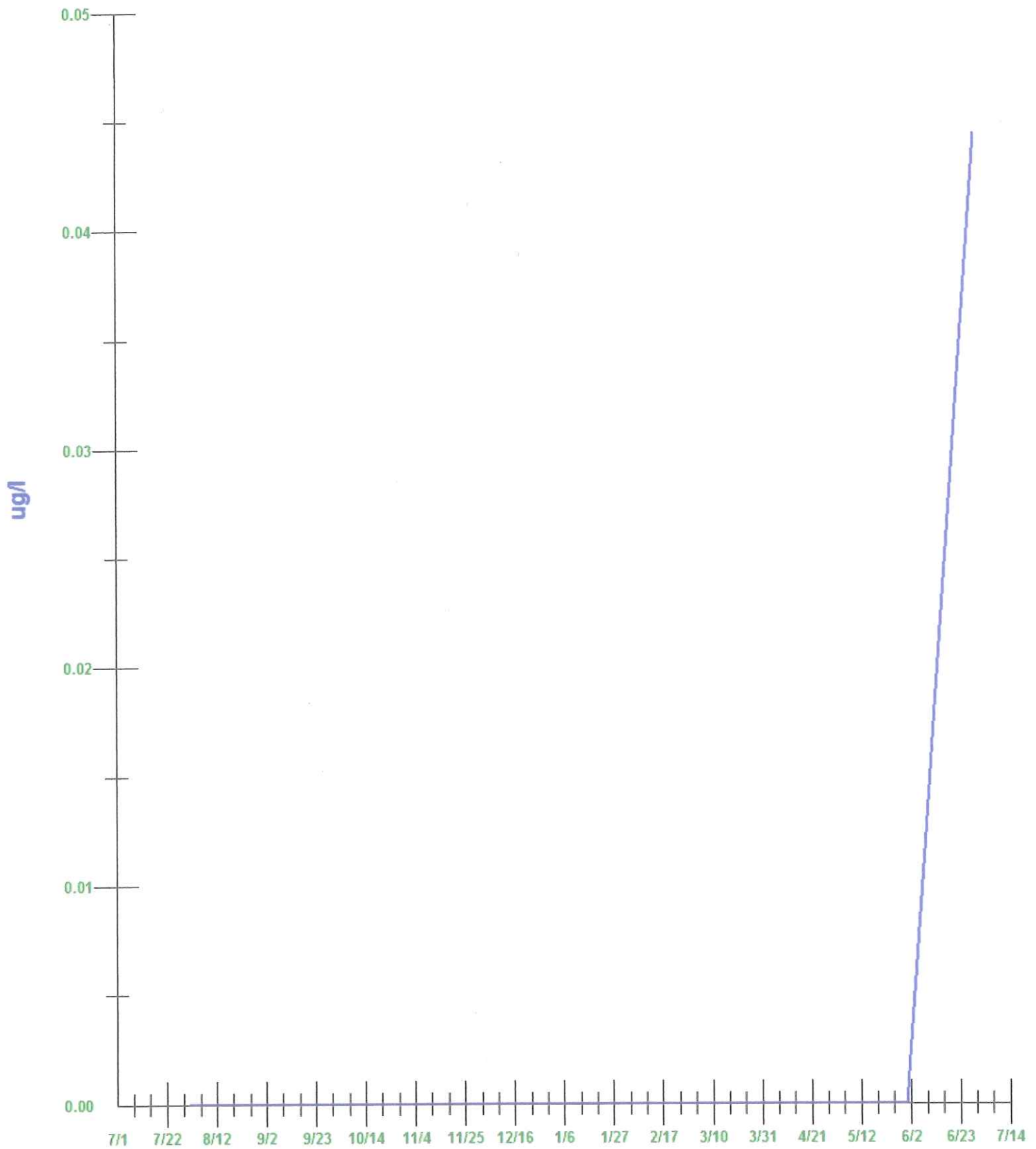
The City is operating under the terms of an administrative order imposed by the US EPA. As part of that order, the IPP has completed permitting of food service establishments within our service area. The IPP continues to work with our sewer O&M contractor, Veolia Water NA, on the reduction of FOG and SSO.

## L. POLLUTANT ANALYSIS SUMMARY

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

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

# Final CD



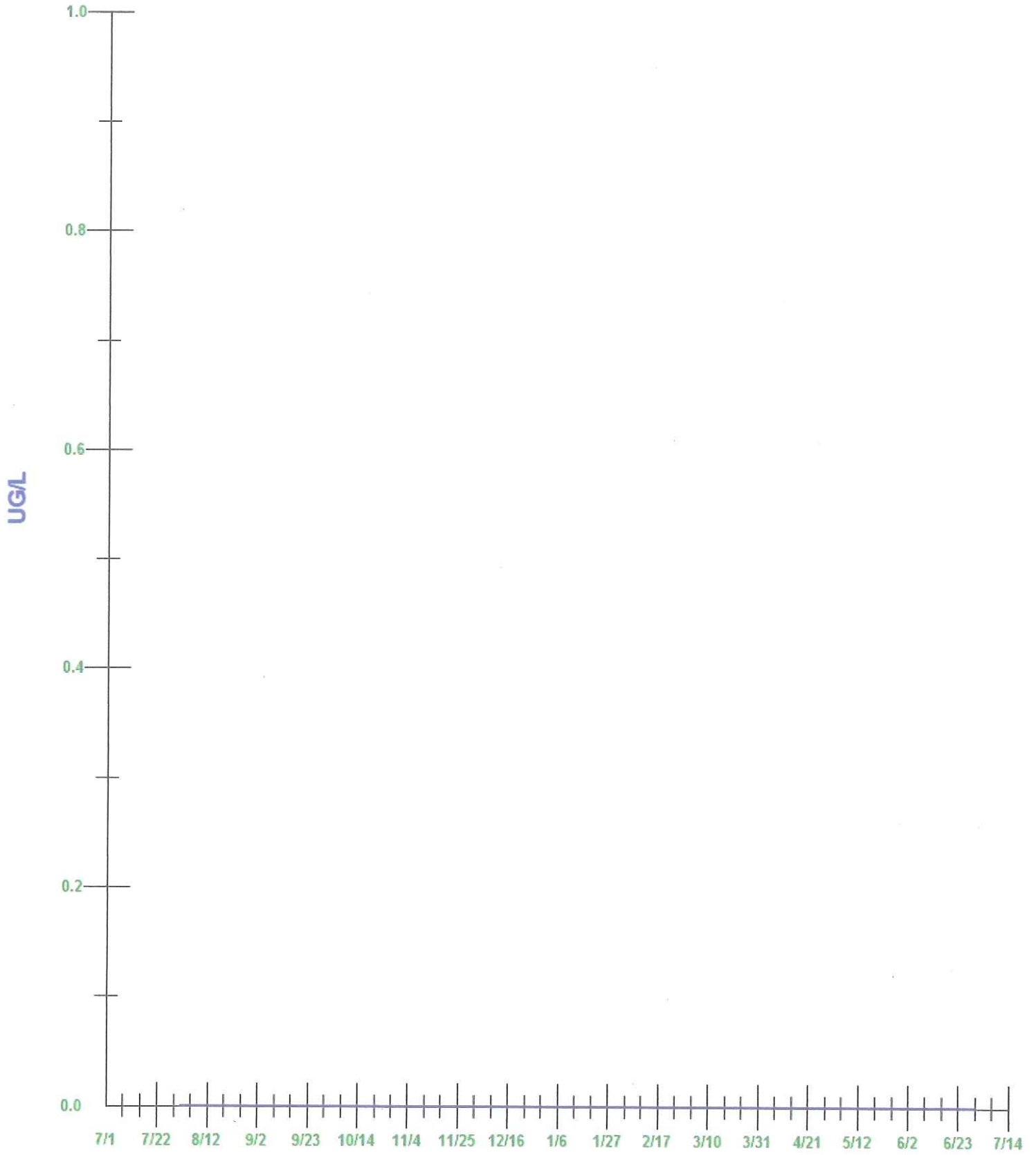
Date ( 7/1/2016 to 6/30/2017 )

Effluent FINAL CADMIUM (ug/l) (Monthly Avg)

WIMS (Woonsocket)

Final CD

# Final CN



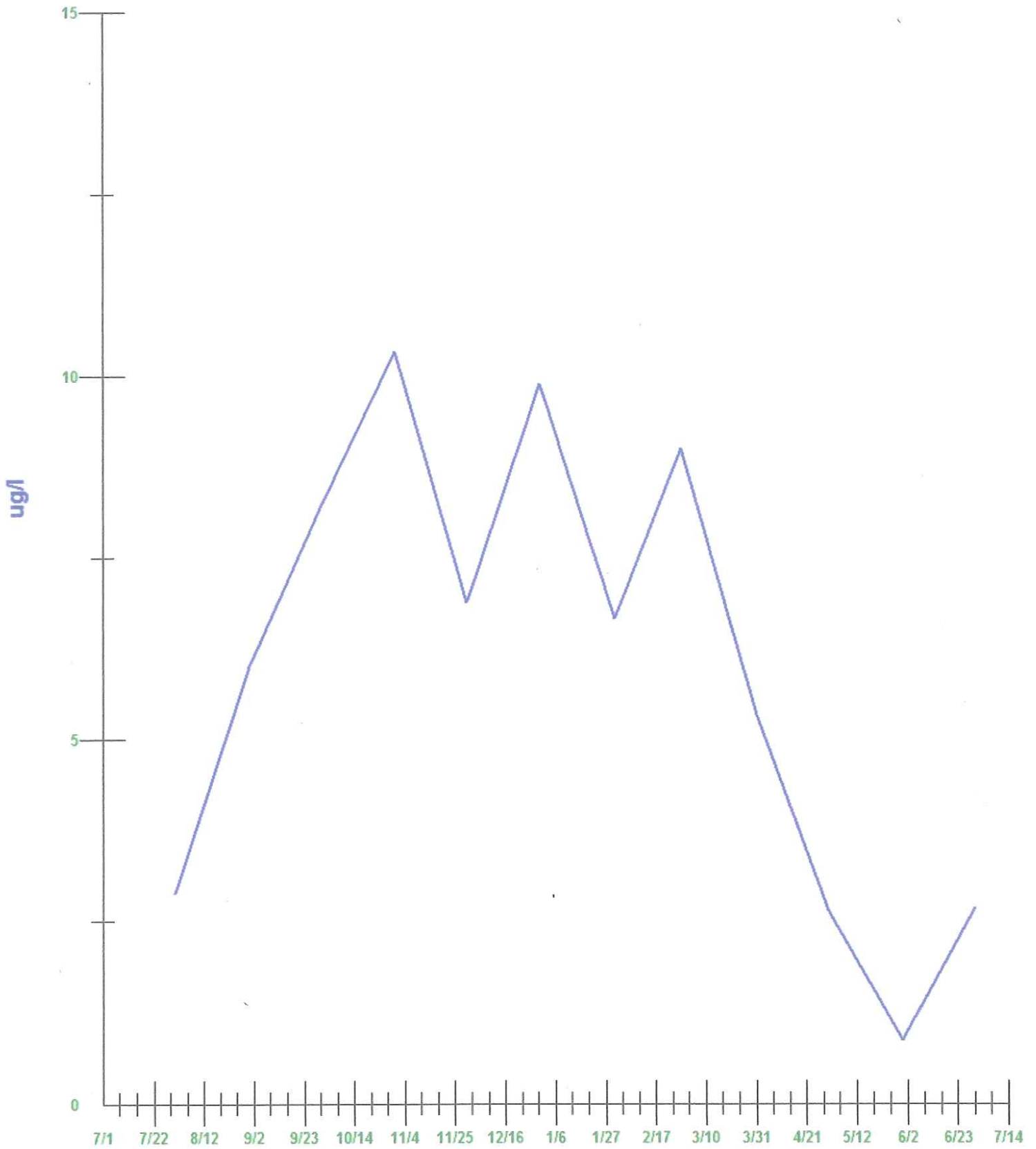
Date ( 7/1/2016 to 6/30/2017 )

Effluent FINAL CYANIDE (UG/L) (Monthly Avg)

WMS (Woonsocket)

Final CN

# Final Cu



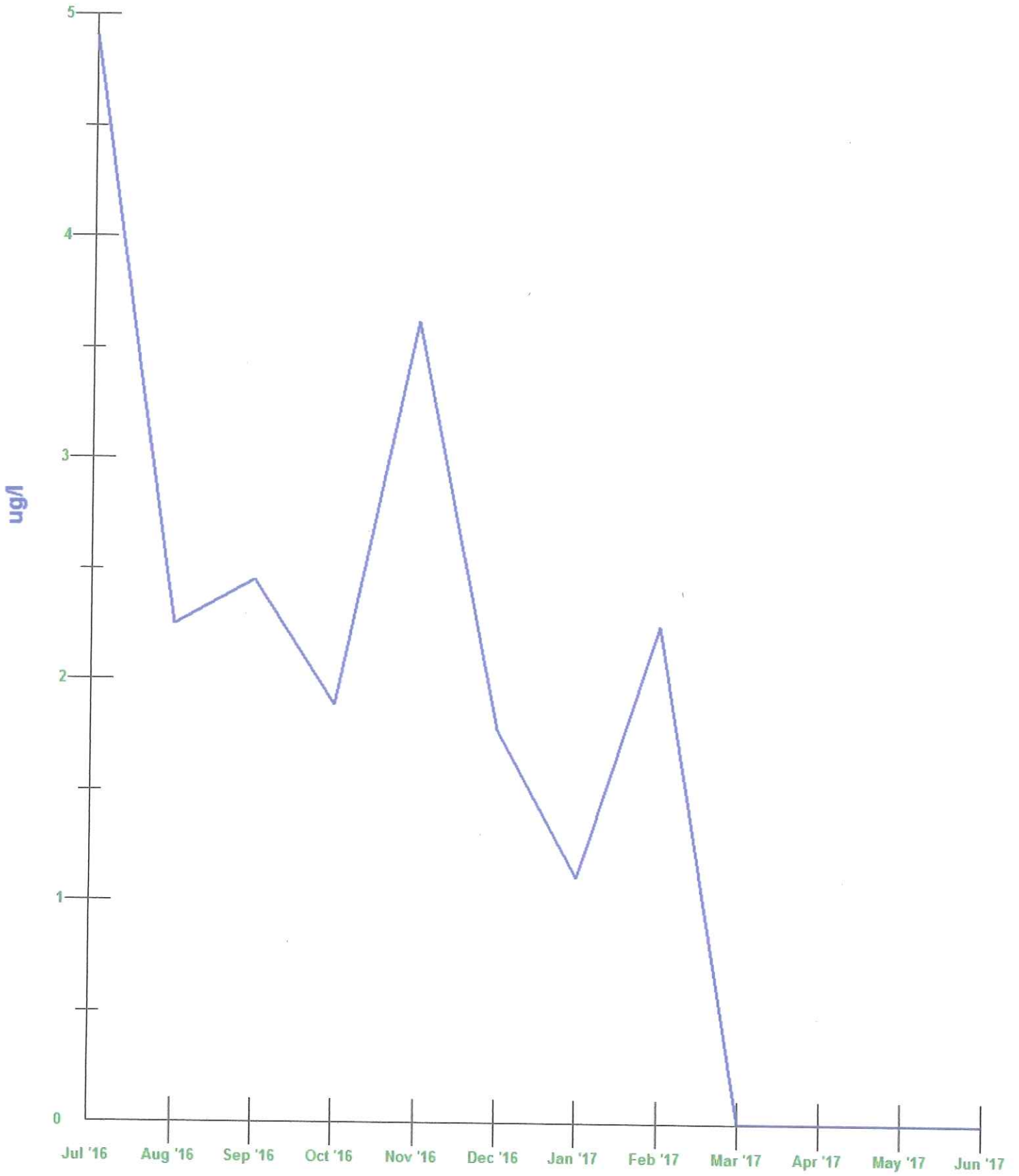
Date ( 7/1/2016 to 6/30/2017 )

Effluent FINAL COPPER (ug/l) (Monthly Avg)

WIMS (Woonsocket)

Final Cu

# FINAL Pb



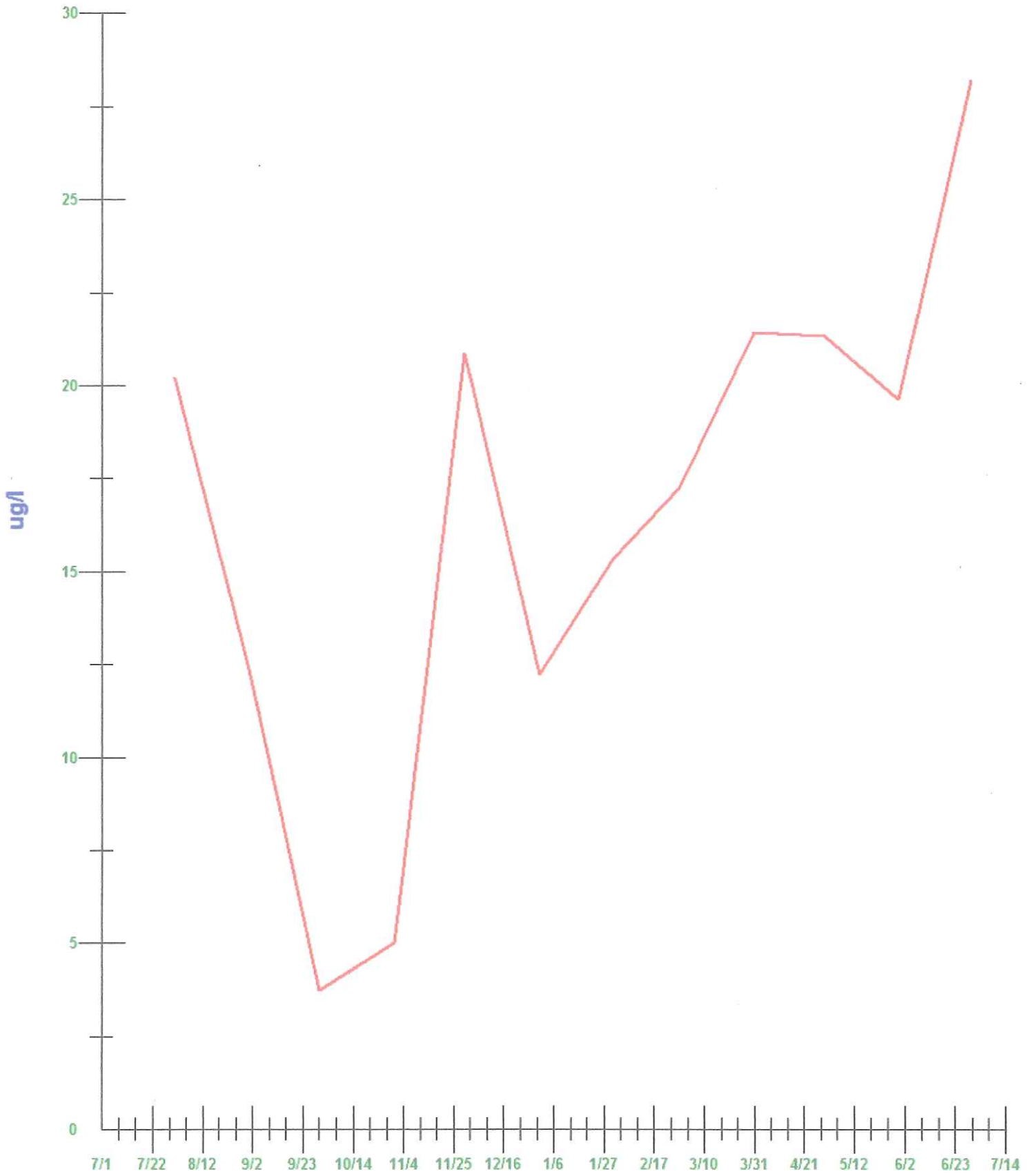
Date ( 7/1/2016 to 6/30/2017 )

Effluent FINAL LEAD (ug/l) (Mo Avg)

WIMS (Woonsocket)

Final Pb

# Final Zn



Date ( 7/1/2016 to 6/30/2017 )

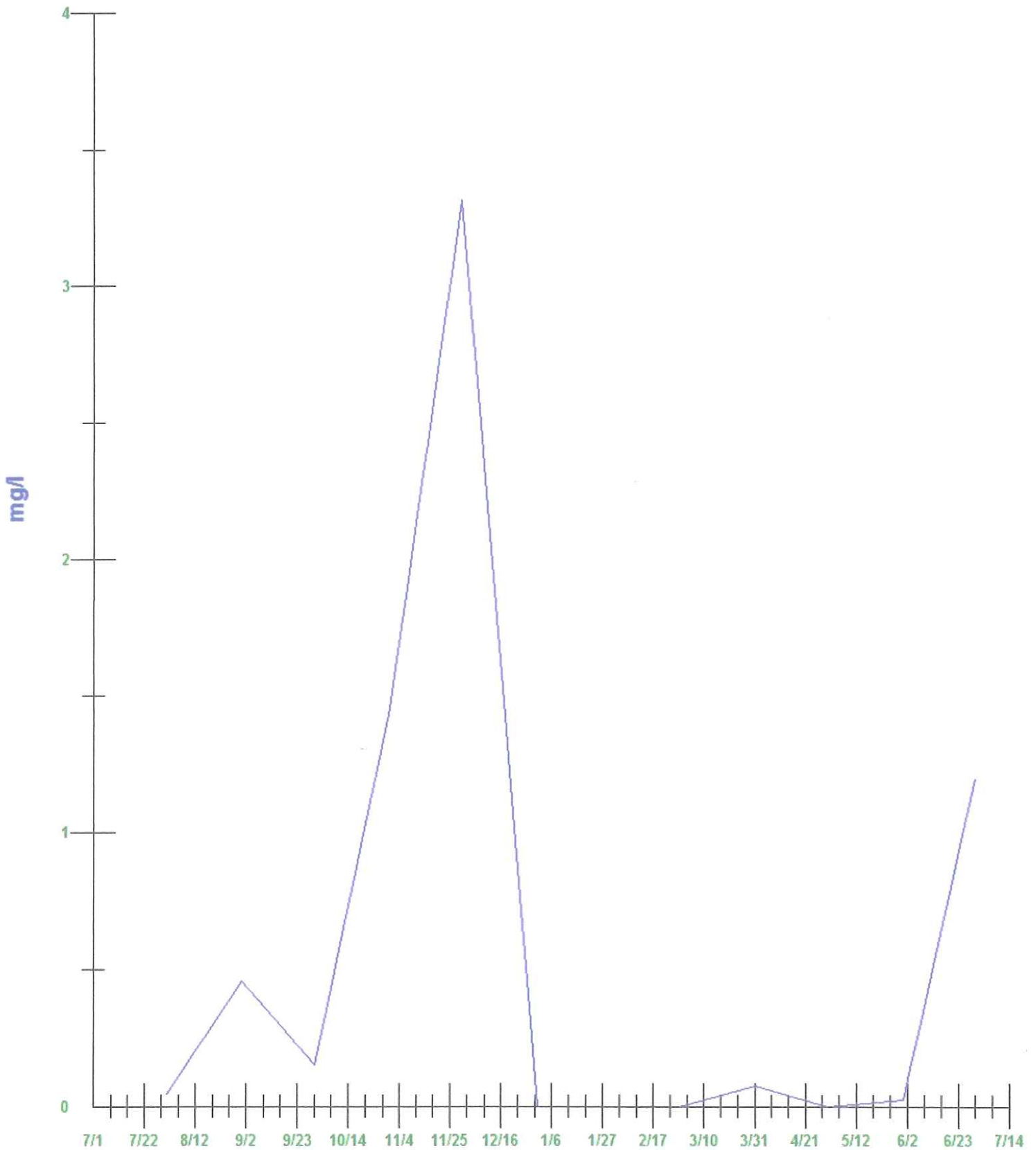
Effluent FINAL ZINC (ug/l) (Monthly Avg)

WIMS (Woonsocket)

Final Zn



# Final Effluent Ammonia



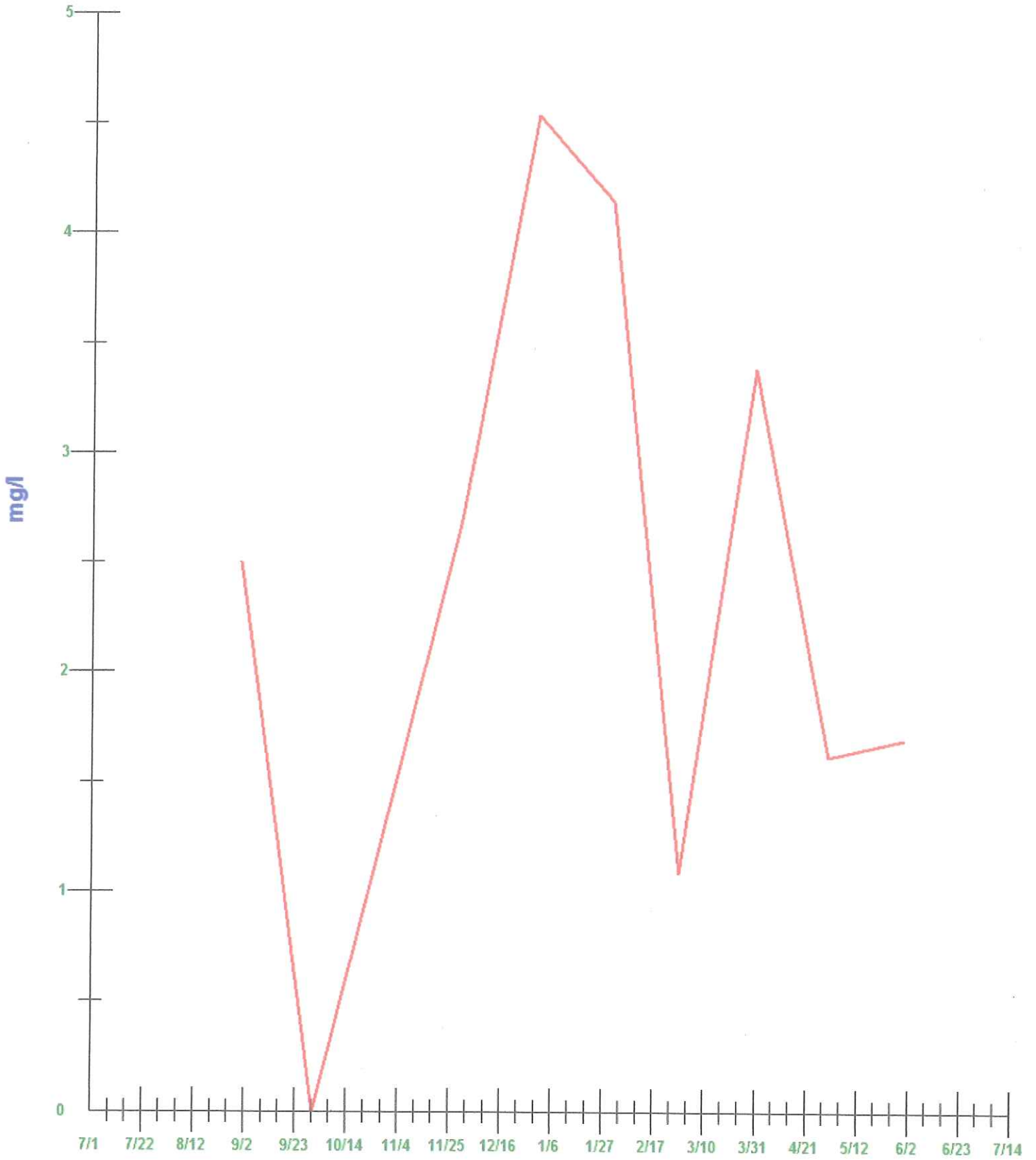
Date ( 7/1/2016 to 6/30/2017 )

Effluent FINAL C. AMMONIA as N (Monthly Avg)

WIMS (Woonsocket)

Final Effluent Ammonia

# Final Effluent BOD



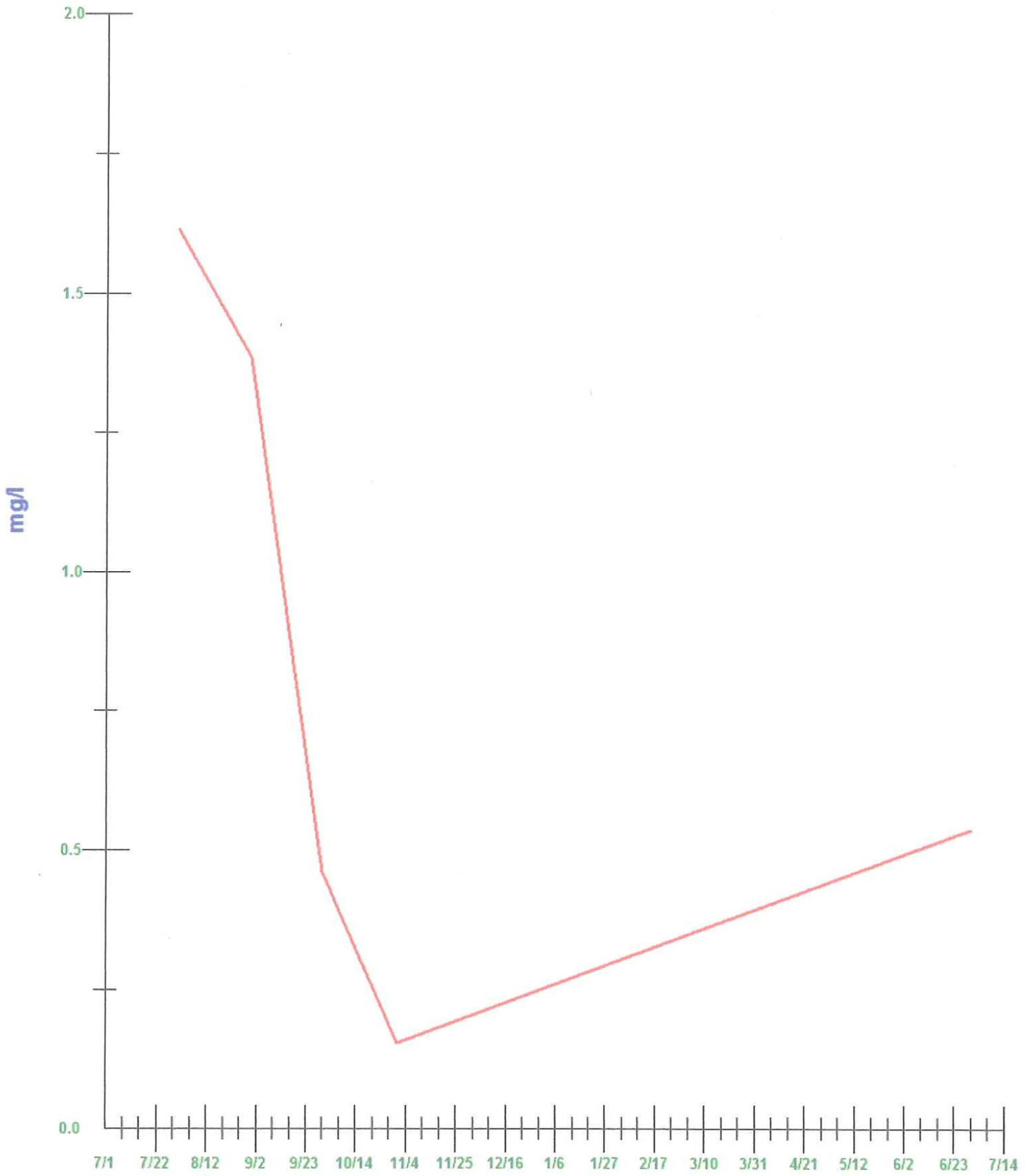
Date (7/1/2016 to 6/30/2017)

Effluent BOD FINAL EFFLUENT (Monthly Avg)

WIMS (Woonsocket)

Final Effluent BOD

# Final Effluent CBOD



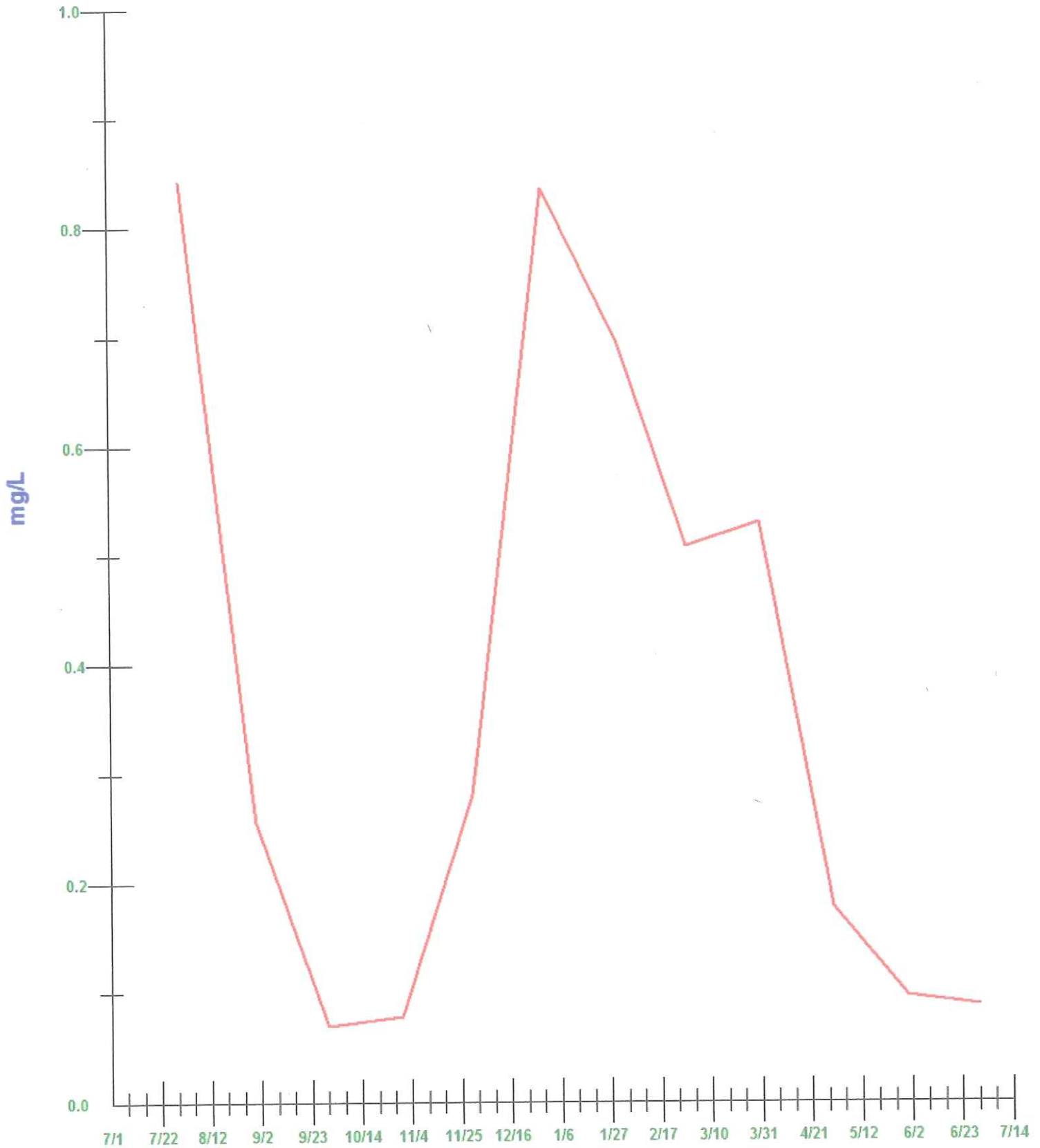
Date ( 7/1/2016 to 6/30/2017 )

Effluent FINAL CBOD (Monthly Avg)

WIMS (Woonsocket)

Final Effluent CBOD

# Final Effluent Phosphorus



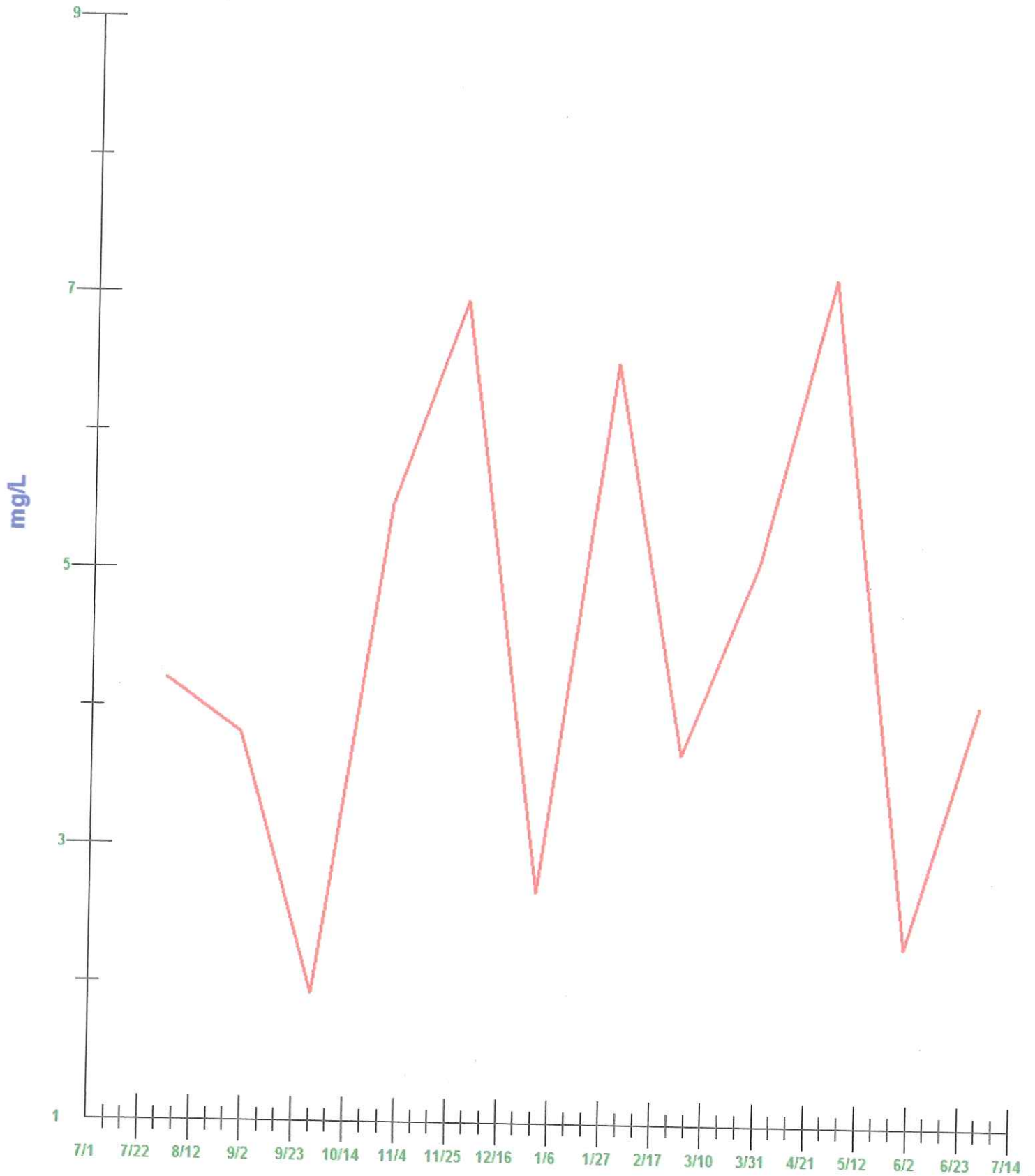
Date ( 7/1/2016 to 6/30/2017 )

Effluent FINAL PHOSPHORUS Total (Monthly Avg)

WIMS (Woonsocket)

Final Effluent Phosphorus

# Final Effluent Total Nitrogen



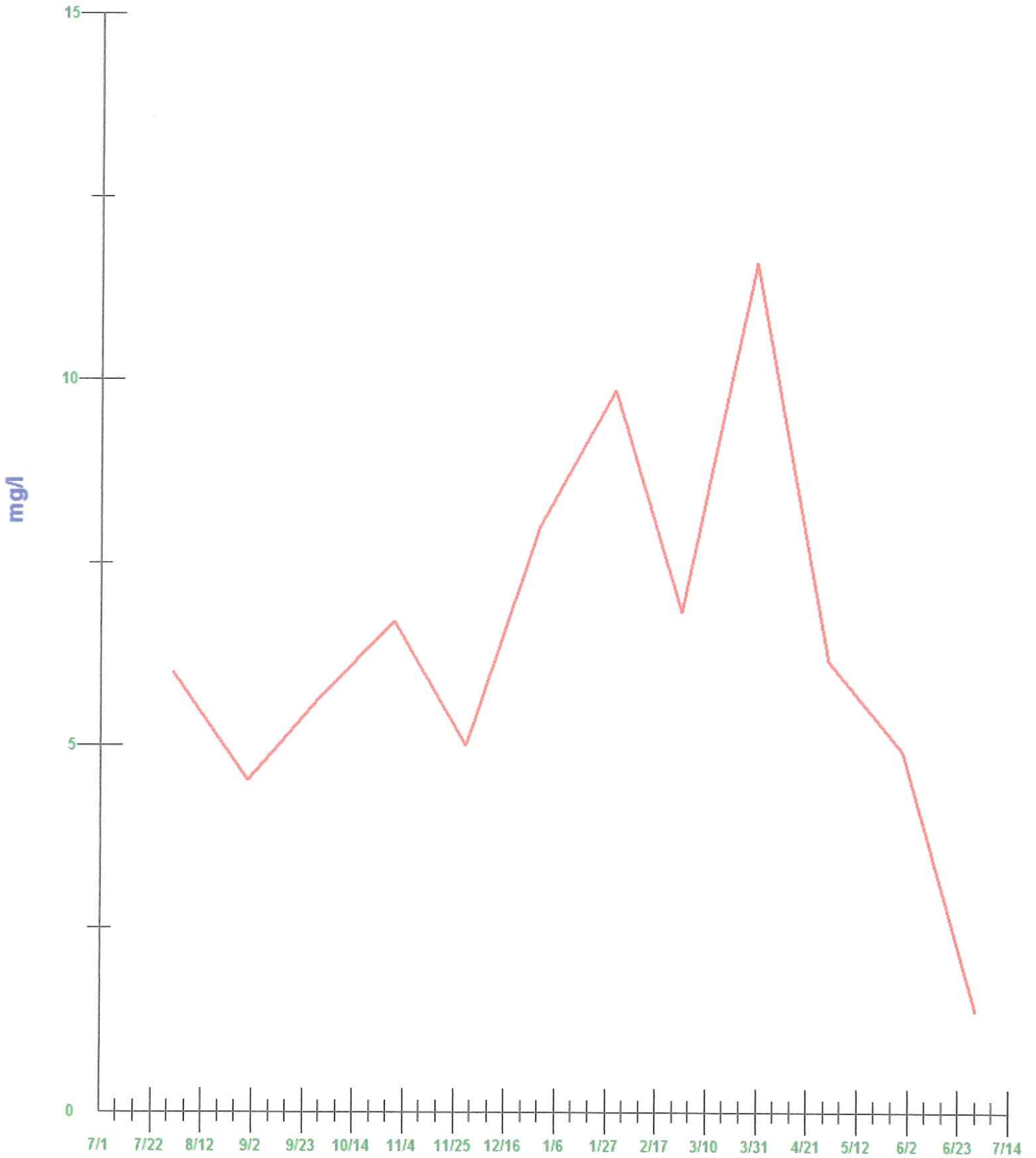
Date (7/1/2016 to 6/30/2017)

Effluent FINAL TOTAL NITROGEN (mg/L)  
(Monthly Avg)

WIMS (Woonsocket)

Final Effluent Total Nitrogen

# Final Effluent TSS



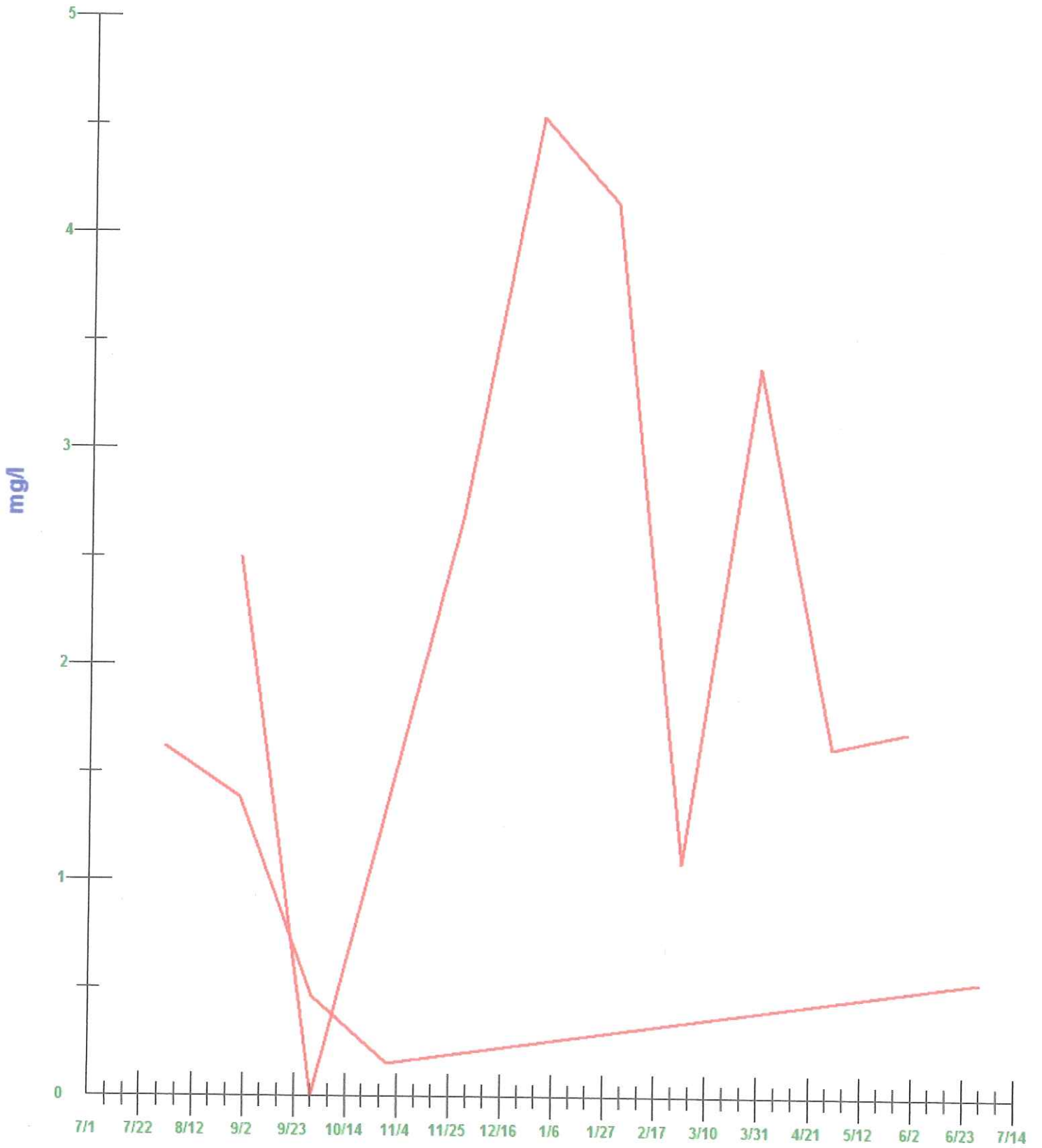
Date ( 7/1/2016 to 6/30/2017 )

Effluent TSS FINAL EFFLUENT (Monthly Avg)

WIMS (Woonsocket)

Final Effluent TSS

# Final Effluent BOD



Date ( 7/1/2016 to 6/30/2017 )

- Effluent BOD FINAL EFFLUENT (Monthly Avg)
- Effluent FINAL CBOD (Monthly Avg)

WIMS (Woonsocket)  
Final Effluent BOD CBOD

M. PRETREATMENT ANNUAL REPORT SUMMARY

Pretreatment annual report 2017



# EPA Region 1 Annual Pretreatment Report Summary Sheet FY 2016-2017

POTW Name:

NPDES Permit #:

Pretreatment Report Period Start Date:

Pretreatment Report Period End Date:

# of Significant Industrial Users (SIUs):

# of SIUs Without Control Mechanisms:

# of SIUs not inspected:

# of SIUs not sampled:

These two SIUs did not discharge any waste during the report period

# of SIUs in Significant Noncompliance (SNC) with Pretreatment Standards:

# of SIUs in SNC with Reporting Requirements:

# of SIUs in SNC with Pretreatment Compliance Schedule:

# of SIUs in SNC Published in Newspaper:

# of SIUs with Compliance Schedules:

# of Violation Notices Issued to SIUs:

# of Administrative Orders Issued to SIUs:

# of Civil Suits Filed Against SIUs:

# of Criminal Suits Filed Against SIUs:

# of Categorical Industrial Users (CIUs):

# of CIUs in SNC:

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	-