September 8, 2016

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

Dear Mr. DiSaia:

Enclosed you will find the 2016 Annual Report of the Woonsocket Pretreatment Division.

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

Sincerely yours,

Reney Ann Mondoux
Deputy Supt. for Enforcement

cc: Pretreatment File
        Public Works Director
        Mike Annarummo, City
        City Engineer
        Adel Banoub, City
        CH2M

INTRODUCTION

A.   INDUSTRIAL USER SURVEY

B.   CHANGE NOTIFICATIONS

C.   COMPLIANCE STATUS OF EACH SIGNIFICANT INDUSTRIAL USER

D.   SIGNIFICANT NON-COMPLIANCE PUBLICATION

E.   INSPECTION AND MONITORING ACTIVITY

F.   PERMIT ISSUANCE/REISSUANCE

G.   NOTIFICATION REPORTS

H.   PUBLIC PARTICIPATION

I.   PROGRAM EVALUATION

J.   PROGRAM MODIFICATION EVALUATION

K.   INTERFERENCE AND PASS THROUGH

L.   POLLUTANT ANALYSIS SUMMARY

M.   PRETREATMENT ANNUAL REPORT SUMMARY

A.   INDUSTRIAL USER SURVEY

This section includes six lists as follow:

- The first list contains newly permitted Industrial Users.

- The second list consists of new restaurant permitted during reporting year

- The third list consists of IUs that have gone out of business or no longer require a permit.

- The fourth is list of restaurant that out of business or no longer require a permit.

- The fifth list consists of all IUs with active permit.

    ➢ Permit numbers in 1000 range are categorical significant industrial users.

    ➢ 2000 and 3000 range are significant industrial users.

    ➢ 4000 and 5000 rages are dry industry.

    ➢ 8000 range for hospital and medical facilities.

- The six lists consist of all Restaurant or food preparers with active permit with range of 9000.

Pretreatment Annual Report 2016

Newly Permitted Industrial Users

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
5094	JEWELED CROSS	811 PARK EAST DRIVE, WOONSOCKET	Yes		OTHE	08-24-2015	08-24-2017
5096	LOST BROTHERS PALLE	333 RIVER STREET, PO BOX 485, WOONSOCKET	Yes		OTHE	06-03-2016	06-03-2018
4139	NEW ENGLAND TRUCK	140 INDUSTRIAL HIGHWAY, NS,RI 02896, PO BOX 7541, CUMBERLAND	Yes		OTHE	10-20-2015	10-20-2017
5095	RAVENOUS BREWING C	840 CUMBERLAND HILL ROAD #10, WOONSOCKET	Yes		OTHE	12-16-2015	12-16-2017
4140	SOLVENTS & PETROLEU	840 CUMBERLAND HILL ROAD, 1405 BREWERTON ROAD, SYRACUSE,NY 13208, WOONSOCKET	Yes		OTHE	05-24-2016	05-24-2018
4138	WESTROCK SLATERSVIL	110 GRAHAM DRIVE, PO BOX 1100, SLATERSVILLE	Yes		OTHE	09-16-2015	09-16-2017

Newly Permitted Restaurants

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
9242D	BEEF BARN MASS, INC.	160 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	03-28-2016	
9231A	CT GAS, INC.	503 SMITHFIELD ROAD, NORTH SMITHFIELD	Yes		RESTAU	08-11-2015	
9234E	CUMBERLAND FARMS I	2200 MENDON ROAD, 100 CROSSING BLVD. FRAMINGHAM, MA. 01702, Woonsocket	Yes		RESTAU	08-24-2015	
9236E	CUMBERLAND FARMS, I	297 PULASKI BOULEVARD, 100 CROSSING BLVD, FRAMINGHAM, MA 01702, BELLINGHAM	Yes		RESTAU	10-14-2015	
9239D	MEZZMERISED,LLC	800 PROVIDENCE STREET, PO BOX 831,SLATERSVILLE, RI 02876, Woonsocket	Yes		RESTAU	02-19-2016	
9233C	MISSY'S FAMILY RESTA	112 BROOK STREET, Woonsocket	Yes		RESTAU	08-14-2015	
9243E	OUR LADY, QUEEN OF M	1409 PARK AVENUE, Woonsocket	Yes		RESTAU	04-07-2016	
9238C	PACE ORGANIZATION O	781 SOCIAL STREET, Woonsocket	Yes		RESTAU	01-25-2016	
9235C	RISE PREP MAYORAL AC	1 SOCIAL STREET, Woonsocket	Yes		RESTAU	10-13-2015	
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	
9244E	TOYO STEAKHOUSE, IN	401 CLINTON STREET, Woonsocket	Yes		RESTAU	05-19-2016	
9241B	TWO/ELEVEN DINNER,L	867 SOCIAL STREET, Woonsocket	Yes		RESTAU	03-24-2016	

List of Closed Industrial Users

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
1013	CNC INTERNATIONAL, I	20 PRIVILEGE STREET, WOONSOCKET	No		CAT	06-22-2014	
4127	GLYCOL BLENDING SER	840 CUMBERLAND HILL ROAD, WOONSOCKET	No		OTHE	09-23-2014	
5043	HANNA INSTRUMENTS	584 PARK EAST DRIVE, WOONSOCKET	No		OTHE	01-17-2014	
4130	MWV SLATERSVILLE, LL	110 GRAHAM DRIVE, PO BOX 68, SLATERSVILLE	No		OTHE	10-04-2014	

List of Closed Restaurants

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
9068E	CYO OF NORTHERN RHO	53 FEDERAL STREET, PO BOX 518, WOONSOCKET	No		RESTAU	11-17-2004	06-10-2016
9160C	DUNKIN DONUTS	1431 DIAMOND HILL ROAD, WOONSOCKET	No		RESTAU	04-06-2011	04-12-2016
9175E	EL ZARAPE MEXICAN RE	2120 DIAMOND HILL ROAD, WOONSOCKET	No		RESTAU	09-19-2011	04-10-2016
9063E	ITALIAN WORKINGMEN'	947 DIAMOND HILL ROAD, WOONSOCKET	No		RESTAU	09-10-2004	02-24-2016
9212E	KOTO STEAKHOUSE	401 CLINTON STREET, Woonsocket	No		RESTAU	07-08-2014	05-19-2016
9143D	LOTUS, LLC	175 EDDIE DOWLING HIGHWAY, 23 VILLAGE WAY, NORTH SMITHFIELD	No		RESTAU	08-12-2010	12-31-2015
9226E	MADAVO,LLC	900 VICTORY HIGHWAY, PO BOX 858 SLATERSVILLE, RI 02876, NORTH SMITHFIELD	No		RESTAU	05-26-2015	04-29-2016
9170B	R & J, LLC	114 MAIN STREET, WOONSOCKET	No		RESTAU	07-13-2011	04-12-2016
9218C	SJ SEAGRAVE & ASSOCI	200 MAIN STREET, BLACKSTONE	No		RESTAU	08-22-2014	08-01-2015
9229D	STAR BUBBLE TEA	177 FRONT STREET, 18 AVENUE C, Woonsocket	No		RESTAU	06-01-2015	11-01-2015
9208D	STAR BUBBLE TEA DELI	177 FRONT STREET, Woonsocket	No		RESTAU	04-14-2014	07-23-2015
9087B	VINO'S	83 MAIN STREET, WOONSOCKET	No		RESTAU	03-31-2009	08-25-2015
9230E	YAMA FUJI,INC.	900 VICTORY HIGHWAY, PO BOX 295 SLATERSVILLE, NORTH SMITHFIELD	No		RESTAU	06-11-2015	04-29-2016

List of Active Industrial Users

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	04-29-2015	04-29-2017
4088	ALFA INTERNATIONAL	32 MECHANIC AVENUE, WOONSOCKET	Yes		OTHE	09-25-2014	09-25-2016
4111	AMCO, INC	131 MASON STREET, WOONSOCKET	Yes		OTHE	04-28-2016	04-28-2018
4134	AMERICAN CORD AND	88 CENTURY DRIVE, WOONSOCKET	Yes		OTHE	12-17-2014	12-17-2016
1018	ANP BLACKSTONE ENER	204 ELM STREET, BLACKSTONE	Yes		CAT	09-19-2015	09-19-2016
4136	ATLANTIC FOOTCARE, I	229 QUAKER HIGHWAY, NORTH SMITHFIELD	Yes		OTHE	06-02-2015	06-02-2017
4028	AYOTTE & SONS PRINTE	480 CASS AVENUE, WOONSOCKET	Yes		OTHE	01-17-2016	01-17-2018
5079	BLOUIN GENERAL WEL	574 SECOND AVENUE, WOONSOCKET	Yes		OTHE	04-14-2015	04-14-2017
4029	BOB'S ONE STOP CLEAN	287 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		OTHE	01-17-2016	01-17-2018
5062	BUDCO PRODUCTS COR	60 KINDERGARTEN STREET, WOONSOCKET	Yes		OTHE	01-17-2016	01-17-2018
5064	C & C PLASTICS CO.	159 SINGLETON STREET, WOONSOCKET	Yes		OTHE	08-25-2014	08-25-2016
4113	CARPENTER POWDER P	500 PARK EAST DRIVE, WOONSOCKET	Yes		OTHE	05-04-2016	05-04-2018
4137	CNC INTERNATIONAL, .L	20 PRIVILEGE STREET, WOONSOCKET	Yes		OTHE	09-10-2015	09-10-2017
3018	COUNTERTOPS BY SUPE	840 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		SIG	07-06-2016	07-06-2017
4135	CVS HEALTH CORP.	50 FORTIN DRIVE, WOONSOCKET	Yes		OTHE	06-02-2015	06-02-2017
4089	DARTEX COATINGS INC.	22 STEEL STREET, PO BOX 70, SLATERSVILLE	Yes		OTHE	09-26-2014	09-26-2016
5090	DIVERSIFIED GLOBAL T	128 SINGLETON STREET, WOONSOCKET	Yes		OTHE	07-05-2016	07-05-2018
1019	DURALECTRA-CHN, LLC	1 SHORR COURT, WOONSOCKET	Yes		CAT	06-26-2016	06-26-2017
5005	E.A. MARCOUX & SON	530 SOCIAL STREET, WOONSOCKET	Yes		OTHE	01-15-2015	01-15-2017
1016	FAE-BC ENTERPRISE LL	51 INDUSTRIAL DRIVE, PO BOX 278, NORTH SMITHFIELD	Yes		CAT	05-13-2015	05-13-2016
5032	FAIRMOUNT FOUNDRY	25 SECOND AVENUE, WOONSOCKET	Yes		OTHE	01-15-2015	01-15-2017

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
4115	FLEETCLEAN SYSTEMS,	1 TUPPERWARE DRIVE, SUITE 3, NORTH SMITHFIELD	Yes		OTHE	05-05-2014	05-05-2016
2019	FLOCK TEX, INC.	200 FOUNDERS DRIVE, WOONSOCKET	Yes		SIG	03-18-2016	03-18-2017
5076	FRANK B. STRUZIK, INC.	129 BALLOU STREET, PO BOX 985, WOONSOCKET	Yes		OTHE	07-09-2016	07-09-2018
5031	FRIEND'S FOUNDRY, INC	416 POND STREET, WOONSOCKET	Yes		OTHE	01-15-2015	01-15-2017
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	10-10-2014	10-10-2016
4076	GLENNCRAFT CORPORA	205 FORTIN DRIVE, WOONSOCKET	Yes		OTHE	10-04-2014	10-04-2016
4106	HANORA SPINNING MIL	159 SINGLETON STREET, WOONSOCKET	Yes		OTHE	11-14-2014	11-14-2016
2045	HONEYWELL, INC.	245 RAILROAD STREET, WOONSOCKET	Yes		SIG	02-06-2016	02-06-2017
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	01-15-2015	01-15-2017
5068	HYMAN BRICKLE & SON	572 GREAT ROAD, NORTH SMITHFIELD	Yes		OTHE	05-27-2015	05-27-2017
4030	IMPERIAL PACKAGING C	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	10-26-2015	10-26-2016
5094	JEWELED CROSS	811 PARK EAST DRIVE, WOONSOCKET	Yes		OTHE	08-24-2015	08-24-2017
2047	KAYSER-ROTH CORPOR	119 SCHOOL STREET, PO BOX 26530GREENSBORO,NC27415, FORESTDALE	Yes		SIG	08-17-2015	08-17-2016
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	08-17-2014	08-17-2016
5048	MARS MANUFACTURIN	32 MECHANIC AVENUE, WOONSOCKET	Yes		OTHE	01-17-2016	01-17-2018

City of Woonsocket
Industrial Pretreatment Program
Industry List Summary

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
4131	MORRISON THREAD CO	159 SINGLETON STREET, WOONSOCKET	Yes		OTHE	07-30-2016	07-30-2018
2043	NATIONAL MARKER CO	100 PROVIDENCE PIKE, NORTH SMITHFIELD	Yes		SIG	05-05-2015	05-05-2016
4112	NEW ENGLAND IMAGE	585 SMITHFIELD ROAD, NORTH SMITHFIELD	Yes		OTHE	04-29-2014	04-29-2016
4097	NEW ENGLAND TRUCK	125 INDUSTRIAL HIGHWAY, PO BOX 7541 CUMB. RI 02864, NORTH SMITHFIELD	Yes		OTHE	07-09-2014	07-09-2016
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	11-13-2014	11-13-2016
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	04-02-2016	04-02-2017
8004	PRIME HEALTHCARE SE	116 EDDIE DOWLING HIGHWAY, 115 CASS AVENUE,WOON.RI, NORTH SMITHFIELD	Yes		OTHE	04-02-2015	04-02-2016
5018	RALCO IND.	1112 RIVER STREET, WOONSOCKET	Yes		OTHE	01-15-2015	01-15-2017
5091	RALCO INDUSTRIES	84 FAIRMOUNT STREET, 1112 RIVER STREET, WOONSOCKET	Yes		OTHE	09-24-2015	09-24-2017
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	07-23-2015	07-23-2017
5066	SAM-MAN REALTY COR	572 GREAT ROAD, NORTH SMITHFIELD	Yes		OTHE	01-02-2014	02-18-2016
4014	SHEAHAN PRINTING CO	1 FRONT STREET, WOONSOCKET	Yes		OTHE	01-15-2016	01-15-2018

Permit No.	Permittee	Site Address	Active ?	Compliance Status	Permit Class	Effective Date	Expiration Date
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
2046	STERICYCLE INC	369 PARK EAST DRIVE, WOONSOCKET	Yes		SIG	10-28-2015	10-28-2016
4100	STERICYCLE,INC.	846 CUMBERLAND HILL ROAD, 369 PARK EAST DRIVE WOON.RI 02895, WOONSOCKET	Yes		OTHE	12-01-2014	12-01-2016
4123	STONE SYSTEMS OF NE	9 STEEL STREET, 2245 TEXAS AVE. SUITE 600 SUGAR LAND, TEXAS 77479, SLATERSVILLE	Yes		OTHE	04-12-2014	04-12-2016
4064	SUPREME CLEANERS	121 PULASKI BLVD., BELLINGHAM	Yes		OTHE	08-02-2014	08-02-2016
5092	SUPRON KNITS, INC	159 SINGLETON STREET, WOONSOCKET,	Yes		OTHE	05-12-2015	05-12-2017
5088	T.E.A.M., INC.	841 PARK EAST DRIVE, WOONSOCKET	Yes		OTHE	05-26-2015	05-26-2017
4132	TECHNIC, INC.	41 CENTURY DRIVE, WOONSOCKET	Yes		OTHE	09-24-2014	09-24-2016
1012	TECHNIC,INC.	300 PARK EAST DRIVE, WOONSOCKET	Yes		CAT	01-13-2016	01-13-2017
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	09-16-2015	09-16-2017
2022	WOONSOCKET WATER T	1500 MANVILLE ROAD, WOONSOCKET	Yes		SIG	12-01-2015	12-01-2016
2050	WRENTHAM ROAD WTF	200 WRENTHAM ROAD, 26 BLACKSTONE STREET, BELLINGHAM	Yes		SIG	07-08-2016	07-08-2017
3016	WRIGHT'S DAIRY FARM	200 WOONSOCKET HILL ROAD, NORTH SMITHFIELD	Yes		SIG	03-11-2016	03-11-2017

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
9116B	8 BUTLER STREET, INC	8 BUTLER STREET, BLACKSTONE	Yes		RESTAU	06-12-2009	
9149E	AAK, INC.	579 FRONT STREET, PO BOX 3444, WOONSOCKET	Yes		RESTAU	09-24-2010	
9090B	AGHABY V. F. INC.	63 MAIN STREET, BLACKSTONE	Yes		RESTAU	04-01-2009	
9044B	AL'S PLACE	134 PROVIDENCE STREET, WOONSOCKET	Yes		RESTAU	09-08-2004	
9199D	ANZ, INC	2000 DIAMOND HILL ROAD, 4 PINE GROVE CIRCLE GREENVILLE,RI 02828, Woonsocket	Yes		RESTAU	10-04-2013	
9174E	APPLE NEW ENGLAND, L	1855 DIAMOND HILL ROAD, PO BOX 507, WEST LINN,OR 97068, WOONSOCKET	Yes		RESTAU	10-28-2011	
9106D	ASHAY CORPORATION	483 CLINTON STREET, WOONSOCKET	Yes		RESTAU	05-11-2009	
9194D	ASHWAY CORPORATION	170 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	04-02-2013	
9166B	ASLC OPCO RI, LLC	4 SAINT JOSEPH STREET, WOONSOCKET	Yes		RESTAU	05-13-2011	
9099E	ATHENA HEALTH CENT	560 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		RESTAU	04-09-2009	
9076B	B&B PLACE LLC	77 NORTH MAIN STREET, WOONSOCKET	Yes		RESTAU	12-19-2008	
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	
9237D	BELLO VITTOS	278 MAIN STREET, Woonsocket	Yes		RESTAU		
9107D	BETTY'S DONUTS	3 MAIN STREET, BLACKSTONE	Yes		RESTAU	05-11-2009	
9161E	BLACKSTONE MILLVILL	35 FEDERAL STREET, BLACKSTONE	Yes		RESTAU	04-08-2011	
9089C	BLACKSTONE VALLEY B	115 CANAL STREET, PO BOX 283, BLACKSTONE	Yes		RESTAU	04-01-2009	

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9222E	BLAZIN WINGS, INC.	51 DOWLING VILLAGE BLVD., 5500 WAYZATA BLVD., SUITE 1600 MINNEAPOLIS,MN 55416, NORTH SMITHFIELD	Yes		RESTAU	11-25-2014	
9045D	BROASTER HOUSE REST	263 POND STREET, WOONSOCKET	Yes		RESTAU	09-20-2004	
9012D	BURGER KING #3667	66 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD	Yes		RESTAU	05-25-2005	
9019D	BURGER KING #4654	293 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	02-17-2005	
9206E	C & L N.S, LLC	44 DOWLING VILLAGE BLVD, NORTH SMITHFIELD	Yes		RESTAU	03-17-2014	
9065E	CERCLE LAURIER	165 EAST SCHOOL STREET, WOONSOCKET	Yes		RESTAU	09-14-2004	
9182A	C'EST BON, INC.	426 CASS AVENUE, WOONSOCKET	Yes		RESTAU	03-26-2012	
9220B	CHAMPS DINER ,LLC	719 FRONT STREET, Woonsocket	Yes		RESTAU	03-03-2015	
9027E	CHAN'S FINE ORIENTAL	267 MAIN STREET, WOONSOCKET	Yes		RESTAU	03-30-2005	
9025E	CHELO'S OF WOONSOCK	490 CLINTON STREET, WOONSOCKET	Yes		RESTAU	09-29-2004	
9178D	CHEN LIN, INC.	63 CUMBERLAND STREET, WOONSOCKET	Yes		RESTAU	04-02-2012	
9081D	COFFEE & CREAM	4 GREENVILLE ROAD, NORTH SMITHFIELD	Yes		RESTAU	02-02-2009	
9190D	COFFEE CONNECTION	100 BERNON STREET, WOONSOCKET	Yes		RESTAU	03-13-2013	
9213A	COMMUNITY CARE ALLI	POBOX1700, 181 CUMBERLAND STREET, Woonsocket	Yes		RESTAU	07-08-2014	
9039C	COOKY'S BAR & GRILL, I	1689 MENDON ROAD, WOONSOCKET	Yes		RESTAU	09-08-2004	
9115D	CORNERSTONE DELI, LL	191 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	06-11-2009	
9231A	CT GAS, INC.	503 SMITHFIELD ROAD, NORTH SMITHFIELD	Yes		RESTAU	08-11-2015	
9234E	CUMBERLAND FARMS I	2200 MENDON ROAD, 100 CROSSING BLVD. FRAMINGHAM, MA. 01702, Woonsocket	Yes		RESTAU	08-24-2015	

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9236E	CUMBERLAND FARMS, I	297 PULASKI BOULEVARD, 100 CROSSING BLVD, FRAMINGHAM, MA 01702, BELLINGHAM	Yes		RESTAU	10-14-2015	
9210D	CUMBERLAND FARMS, I	261 SOUTH MAIN STREET, 100 CROSSINGS BLVD, FRAMINGHAM, MA 01701, Woonsocket	Yes		RESTAU	05-29-2014	
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	
9024E	EMPIRE BUFFET	876 DIAMOND HILL ROAD, WOONSOCKET	Yes		RESTAU	09-10-2004	
9062D	FAIRMOUNT POST AME	870 RIVER STREET, WOONSOCKET	Yes		RESTAU	09-08-2004	
9104E	FRIENDLY HOME, INC	303 RHODES AVENUE, WOONSOCKET	Yes		RESTAU	04-17-2009	
9035C	GEORGE'S BREAKFAST	793 HARRIS AVENUE, WOONSOCKET	Yes		RESTAU	03-28-2005	
9015D	GJL PIZZA CORPORATIO	375 PROVIDENCE STREET, WOONSOCKET	Yes		RESTAU	09-24-2004	
9200D	GREAT WALL CHINESE	240 SOCIAL STREET, 74 SWEET AVE, Woonsocket	Yes		RESTAU	11-07-2013	
9136E	GRUMPY'S RESTAURAN	190 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	04-14-2010	
9228E	GWCRS	1210 MENDON ROAD, Woonsocket	Yes		RESTAU	05-26-2015	
9147C	H & C FOOD SERVICE, LL	621 POUND HILL ROAD SUITE 113, NORTH SMITHFIELD	Yes		RESTAU	09-03-2010	

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
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	
9164E	JOSE L. GASPAR ENT. IN	226 ST.LOUIS AVENUE, WOONSOCKET	Yes		RESTAU	05-05-2011	
9058D	J'S DELI	760 CUMBERLAND HILL ROAD, WOONSOCKET	Yes		RESTAU	02-18-2005	
9191C	K&V RESTAURANT GRO	65 FOUNDERS DRIVE, WOONSOCKET	Yes		RESTAU	03-14-2013	
9006 C	KFC OF WOONSOCKET, I	137 CLINTON STREET, WOONSOCKET	Yes		RESTAU	09-10-2004	
9203A	KIM O INC.	547 CUMBERLAND HILL ROAD, Woonsocket	Yes		RESTAU	03-10-2014	
9102A	KRAKOW DBS. INC	855 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	04-16-2009	
9109D	LAMB, LLC	760 CUMBERLAND HILL ROAD, 2440 MENDON ROAD, CUMB.RI 02864, WOONSOCKET	Yes		RESTAU	12-19-2008	
9066C	LE CLUB PAR-X, INC.	36 STANLEY AVENUE, WOONSOCKET	Yes		RESTAU	09-14-2004	
9145B	LINDY'S TAVERN	82 SCHOOL STREET, FORESTDALE	Yes		RESTAU	08-20-2010	
9023D	LM TACO RI, INC	1500 DIAMOND HILL ROAD, 45 WALPOLE ST. SUITE6 NORWOOD,MA 02062, WOONSOCKET	Yes		RESTAU	08-12-2008	
9197D	LM TACORI, INC	2 DOWLING VILLAGE BLVD, 79 NORTH MAIN ST, MANFIELD,MA. 02048, NORTH SMITHFIELD	Yes		RESTAU	10-17-2013	
9215B	LUC'S BAR & GRILL	541 RIVER STREET, 65 ST. HUGHES STREET, Woonsocket	Yes		RESTAU	07-28-2014	

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9202C	MAA, INC,	493 ELM STREET, Woonsocket	Yes		RESTAU	01-21-2014	
9184B	MAIN STREET CAFÉ	85 MAIN STREET, WOONSOCKET	Yes		RESTAU	07-23-2012	
9219A	MANVILLE ROAD GENE	37 MANVILLE ROAD, Woonsocket	Yes		RESTAU	08-28-2014	
9217E	MAVILIS, LLC	273 WRENTHAM ROAD, BELLINGHAM	Yes		RESTAU	08-04-2014	
9239D	MEZZMERISED,LLC	800 PROVIDENCE STREET, PO BOX 831,SLATERSVILLE, RI 02876, Woonsocket	Yes		RESTAU	02-19-2016	
9233C	MISSY'S FAMILY RESTA	112 BROOK STREET, Woonsocket	Yes		RESTAU	08-14-2015	
9214D	MOM'S HOME COOKING	6 FLORIDA STREET, Woonsocket	Yes		RESTAU	07-10-2014	
9036D	MOONLIGHT HOUSE OF	32 RATHBUN STREET, WOONSOCKET	Yes		RESTAU	10-15-2008	
9223E	MOUNT SAINT 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	
9021E	NEW CHINA SUPER BUF	2000 DIAMOND HILL ROAD, WOONSOCKET	Yes		RESTAU	08-05-2008	
9183D	NEW KING WOK CHINES	477 CLINTON STREET, WOONSOCKET	Yes		RESTAU	07-09-2012	
9051D	NEW YORK LUNCH	8 MAIN STREET, WOONSOCKET	Yes		RESTAU	09-03-2004	
9163D	OCEAN CAFÉ	144 NORTH MAIN STREET, WOONSOCKET	Yes		RESTAU	04-11-2011	
9018D	OLLY'S PIZZERIA	204 SOUTH MAIN STREET, WOONSOCKET	Yes		RESTAU	03-09-2005	
9192D	ORI, INC	7 MAIN STREET, PO BOX 303, SLATERSVILLE,	Yes		RESTAU	03-19-2013	
9096D	ORIGINAL HOUSE OF PIZ	1173 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	04-07-2009	
9225D	OSMAN FOOD SERVICE,I	828 DIAMOND HILL ROAD, Woonsocket	Yes		RESTAU	05-18-2015	
9243E	OUR LADY, QUEEN OF M	1409 PARK AVENUE, Woonsocket	Yes		RESTAU	04-07-2016	
9238C	PACE ORGANIZATION O	781 SOCIAL STREET, Woonsocket	Yes		RESTAU	01-25-2016	

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
9002 D	PAPA GINO'S , INC	1750 DIAMOND HILL ROAD, WOONSOCKET	Yes		RESTAU	04-26-2005	
9078A	PARK AVE SPA	804 PARK AVENUE, WOONSOCKET	Yes		RESTAU	09-03-2004	
9042D	PARK AVENUE PIZZA	857 PARK AVENUE, WOONSOCKET	Yes		RESTAU	09-22-2004	
9162D	PAUL/RON,LTD.	601 WINTER STREET, WOONSOCKET	Yes		RESTAU	04-11-2011	
9171D	PFP DONUTS, INC	2 MAIN STREET, BLACKSTONE	Yes		RESTAU	08-05-2011	
9117D	PIZZA QUEEN	54 PULASKI BLVD, BELLINGHAM	Yes		RESTAU	06-22-2009	
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	RITTIPA CORPORATION	101 PULASKI BLVD, BELLINGHAM	Yes		RESTAU	07-29-2016	
9056E	RIVER FALLS	74 SOUTH MAIN STREET, WOONSOCKET	Yes		RESTAU	12-02-2008	
9179C	ROAST HOUSE, INC.	3 FARM STREET, BLACKSTONE	Yes		RESTAU	04-19-2012	
9154E	SAINT ANTOINE RESIDE	10 RHODES AVENUE, NORTH SMITHFIELD	Yes		RESTAU	03-14-2011	
9070E	SAINT JOSEPH VETERAN	99 LOUISE STREET, WOONSOCKET	Yes		RESTAU	02-11-2005	
9216A	SAINT MARY THE VIRGI	131 PULASKI BOULEVARD, BELLINGHAM	Yes		RESTAU	07-30-2014	
9245C	SANCHEZ CORPORATIO	97 MAIN STREET, BLACKSTONE	Yes		RESTAU	07-25-2016	
9148D	SAVANNAH,LLC	596 ELM STREET, WOONSOCKET	Yes		RESTAU	09-20-2010	
9029E	SAVINI FAMILY RESTAU	476 RATHBUN STREET, WOONSOCKET	Yes		RESTAU	12-10-2004	

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
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	
9158E	SODEXO MANAGEMENT,	WOONSOCKET MIDDLE SCHOOL/HAMLET, 60 FLORENCE DRIVE/108 HIGH ST, WOONSOCKET	Yes		RESTAU	03-22-2011	
9156E	SODEXO MANAGEMENT,	WOONSOCKET HIGH SCHOOL, 777 CASS AVENUE, WOONSOCKET	Yes		RESTAU	03-22-2011	
9157E	SODEXO MANAGEMENT,	WOONSOCKET MIDDLE SCHOOL/VILLA NOVAN, 240 FLORENCE DRIVE, WOONSOCKET	Yes		RESTAU	03-22-2011	
9118D	SPCAP,INC.	290 PULASKI BLVD., 284 PRESIDENT AVE. PROV., RI 02906, BELLINGHAM	Yes		RESTAU	07-31-2009	
9082D	SQUARE DONUTS, INC.	1338 PARK AVENUE, WOONSOCKET	Yes		RESTAU	02-09-2009	
9247D	STALAG 13, INC.	596 ELM STREEET, Woonsocket	Yes		RESTAU	08-01-2016	
9092A	STEWART'S CATERING	148 MAIN STREET, BLACKSTONE	Yes		RESTAU	04-06-2009	
9211D	SUBWAY	99 EDDIE DOWLING HIGHWAY, NORTH SMITHFIELD,	Yes		RESTAU	06-13-2014	
9138D	SUNRISE PIZZA & GRILL	180 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	05-19-2010	
9077E	SUPER STOP & SHOP	595 SMITHFIELD ROAD, NORTH SMITHFIELD	Yes		RESTAU	06-03-2005	
9247E	TDM, INC.	1402 VICTORY HIGHWAY, PO BOX 625, NORTH SMITHFIELD	Yes		RESTAU	08-26-2016	
9227E	TEXAS ROADHOUSE HO	39 DOWLING VILLAGE BLVD, NORTH SMITHFIELD	Yes		RESTAU	05-19-2015	

Permit No.	Permittee	Site Address 1	Active ?	Compliance Status	Classificatio	In Business Since	Close Date
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	
9153E	THE HOMESTEAD GROU	80 FABIEN STREET, 68 CUMBERLAND ST. SUITE 200, WOONSOCKET	Yes		RESTAU	01-24-2011	
9193E	THE HOUSING AUTHORI	429 EAST SCHOOL STREET, 679 SOCIAL STREET, WOONSOCKET	Yes		RESTAU	01-09-2013	
9049D	THE MONUMENT TAVER	81 ALLEN STREET, WOONSOCKET	Yes		RESTAU	09-14-2004	
9094C	THE PUB	446 RIVER STREET, WOONSOCKET	Yes		RESTAU	04-07-2009	
9151E	THE STOP & SHOP SUPE	70 PULASKI BOULEVARD, 1385 HANCOCK ST. ,8TH FLOOR QUINCY, MA 02169, BELLINGHAM	Yes		RESTAU	10-28-2004	
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	
9241B	TWO/ELEVEN DINNER,L	867 SOCIAL STREET, Woonsocket	Yes		RESTAU	03-24-2016	
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, NORTH SMITHFIELD	Yes		RESTAU	08-05-2010	
9013D	WOONSOCKET DONUTS	308 CUMBERLAND STREET, WOONSOCKET	Yes		RESTAU	09-21-2004	

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.

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

C.   COMPLIANCE STATUS OF EACH SIGNIFICANT INDUSTRIAL USER

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

No violations have been issued to Technic, Inc. as they are still in negotiations with the City.

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

The following are the Notice of Deficiencies (NOD's) issued by the division and the response letters from the IU's.

Pretreatment Annual Report 2016

TECHNIC, INC
PERMIT #1012

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

Parameter	Daily						Average				
	Results	N/C	%	TRC	%		Results	N/C	%	TRC	%
BOD	6	2	33%	0			0	0		0	
COD	6	2	33%	0			0	0		0	
NH3	6	2	33%	0			0	0		0	
TN	6	2	33%	0			0	0		0	
Total Kjeldahl Nitrogen	36	0		0			0	0		0	
Total Nitrogen	36	36	100%	0		+++	0	0		0	
Total Phosphorous	4	0		0			0	0		0	
Bio-chemical Oxygen Demand	84	81	96%	81	96%	+++ ***	0	0		0	
Chemical Oxygen Demand	84	81	96%	81	96%	+++ ***	0	0		0	
Total Suspended Solids	4	0		0			0	0		0	
Oil and Grease	1	0		0			0	0		0	

Industrial Pretreatment Program
SNC Summary Report

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

Parameter	Daily						Average				
	Results	N/C	%	TRC	%		Results	N/C	%	TRC	%
Ammonia	36	35	97%	35	97%	+++ ***	0	0		0	
Nitrate	36	0		0			0	0		0	
Nitrite	36	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	1	14%	1	14%		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	38	1	3%	1	3%		0	0		0	

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

Industrial Pretreatment Program
SNC Summary Report

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

Parameter	Daily Results	Daily N/C	Daily %	Daily TRC	Daily %		Average Results	Average N/C	Average %	Average TRC	Average %
BOD	6	0		0			0	0		0	
COD	6	0		0			0	0		0	
NH3	6	0		0			0	0		0	
TN	6	0		0			0	0		0	
Total Kjeldahl Nitrogen	32	0		0			0	0		0	
Total Nitrogen	32	32	100%	0		+++	0	0		0	
Total Phosphorous	4	0		0			0	0		0	
Bio-chemical Oxygen Demand	77	74	96%	74	96%	+++ ***	0	0		0	
Chemical Oxygen Demand	77	74	96%	74	96%	+++ ***	0	0		0	
Total Suspended Solids	4	0		0			0	0		0	
Oil and Grease	1	0		0			0	0		0	

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

Industrial Pretreatment Program
SNC Summary Report

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

Parameter	Daily						Average				
	Results	N/C	%	TRC	%		Results	N/C	%	TRC	%
Ammonia	32	32	100%	32	100%	+++ ***	0	0		0	
Nitrate	32	0		0			0	0		0	
Nitrite	32	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	1	14%	1	14%		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	32	1	3%	1	3%		0	0		0	

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

Permit No: **1012**
Permittee: **TECHNIC,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	13	0		0		0	0		0	
Total Toxic Organics	3	0		0		0	0		0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Permit No: **1012**
Permittee: **TECHNIC,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	3	50%	0			0	0		0	
NH3	6	3	50%	0			0	0		0	
TN	6	2	33%	0			0	0		0	
Total Kjeldahl Nitrogen	30	0		0			0	0		0	
Total Nitrogen	30	28	93%	0		+++	0	0		0	
Total Phosphorous	4	0		0			0	0		0	
Bio-chemical Oxygen Demand	77	72	94%	72	94%	+++ ***	0	0		0	
Chemical Oxygen Demand	77	72	94%	72	94%	+++ ***	0	0		0	
Total Suspended Solids	4	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: **TECHNIC,INC.**
Monitoring Point: **all**

Parameter	Daily						Average				
	Results	N/C	%	TRC	%		Results	N/C	%	TRC	%
Ammonia	30	28	93%	28	93%	+++ ***	0	0		0	
Nitrate	30	0		0			0	0		0	
Nitrite	30	0		0			0	0		0	
Arsenic, total	1	0		0			0	0		0	
Cadmium, total	9	0		0			0	0		0	
Chromium, total	9	0		0			0	0		0	
Copper, total	9	0		0			0	0		0	
Lead, total	9	0		0			0	0		0	
Mercury, total	1	0		0			0	0		0	
Nickel, total	9	0		0			0	0		0	
Silver, total	30	0		0			0	0		0	

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

Industrial Pretreatment Program

SNC Summary Report

Permit No: **1012**

Permittee: **TECHNIC,INC.**

Monitoring Point: **all**

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Zinc, total	9	0		0		0	0		0	
Cyanide, total	14	0		0		0	0		0	
Total Toxic Organics	2	0		0		0	0		0	

Industrial Pretreatment Program
SNC Summary Report

Permit No: **1012**
Permittee: **TECHNIC,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	3	50%	0			0	0		0	
NH3	6	3	50%	0			0	0		0	
TN	6	2	33%	0			0	0		0	
Total Kjeldahl Nitrogen	28	0		0			0	0		0	
Total Nitrogen	28	24	86%	0		+++	0	0		0	
Total Phosphorous	4	0		0			0	0		0	
Bio-chemical Oxygen Demand	79	72	91%	72	91%	+++ ***	0	0		0	
Chemical Oxygen Demand	80	72	90%	72	90%	+++ ***	0	0		0	
Total Suspended Solids	4	0		0			0	0		0	
Oil and Grease	1	0		0			0	0		0	

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

Industrial Pretreatment Program
SNC Summary Report

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

Parameter	Daily						Average				
	Results	N/C	%	TRC	%		Results	N/C	%	TRC	%
Ammonia	28	24	86%	24	86%	+++ ***	0	0		0	
Nitrate	28	0		0			0	0		0	
Nitrite	28	0		0			0	0		0	
Arsenic, total	1	0		0			0	0		0	
Cadmium, total	9	0		0			0	0		0	
Chromium, total	9	0		0			0	0		0	
Copper, total	9	0		0			0	0		0	
Lead, total	9	0		0			0	0		0	
Mercury, total	1	0		0			0	0		0	
Nickel, total	9	0		0			0	0		0	
Silver, total	28	1	4%	1	4%		0	0		0	

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

Industrial Pretreatment Program

SNC Summary Report

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

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Zinc, total	9	0		0		0	0		0	
Cyanide, total	14	0		0		0	0		0	
Total Toxic Organics	2	0		0		0	0		0	

FAE-BC ENTERPRISE, LLC
PERMIT #1016

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
TN	6	0		0		0	0		0	
Total Kjeldahl Nitrogen	7	0		0		0	0		0	
Total Nitrogen	7	0		0		0	0		0	
Total Phosphorous	2	0		0		0	0		0	
Bio-chemical Oxygen Demand	2	0		0		0	0		0	
Chemical Oxygen Demand	2	0		0		0	0		0	
Total Suspended Solids	2	0		0		0	0		0	
Oil and Grease	3	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

Report Period: 04/01/2015 to 09/30/2015

Industrial Pretreatment Program
SNC Summary Report

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

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

Industrial Pretreatment Program
SNC Summary Report

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

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
TN	6	0		0		0	0		0	
Total Kjeldahl Nitrogen	7	0		0		0	0		0	
Total Nitrogen	7	0		0		0	0		0	
Total Phosphorous	2	0		0		0	0		0	
Bio-chemical Oxygen Demand	2	0		0		0	0		0	
Chemical Oxygen Demand	2	0		0		0	0		0	
Total Suspended Solids	2	0		0		0	0		0	
Oil and Grease	3	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: **1016**
Permittee: **FAE-BC ENTERPRISE LLC**
Monitoring Point   **all**

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

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

City of Woonsocket

Industrial Pretreatment Program
SNC Summary Report

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

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

City of Woonsocket

Industrial Pretreatment Program
SNC Summary Report

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

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
TN	4	0		0		0	0		0	
Total Kjeldahl Nitrogen	4	0		0		0	0		0	
Total Nitrogen	4	0		0		0	0		0	
Nitrate	4	0		0		0	0		0	
Nitrite	4	0		0		0	0		0	
Cadmium, total	4	0		0		0	0		0	
Chromium, total	4	0		0		0	0		0	
Copper, total	4	0		0		0	0		0	
Lead, total	4	0		0		0	0		0	
Nickel, total	4	0		0		0	0		0	
Silver, total	4	0		0		0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2016 to 06/30/2016

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

	Daily					Average				
Parameter	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Zinc, total	4	0		0		0	0		0	

ANP BLACKSTONE ENERGY COMPANY
PERMIT #1018

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

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

Industrial Pretreatment Program

SNC Summary Report

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	4	0		0		0	0		0	
Lead, total	2	0		0		0	0		0	
Mercury, total	1	0		0		0	0		0	
Nickel, total	2	0		0		0	0		0	
Silver, total	2	0		0		0	0		0	
Zinc, total	2	0		0		0	0		0	
Cyanide, total	2	0		0		0	0		0	
Total Toxic Organics	2	0		0		0	0		0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

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	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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	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	

DURALECTRA-CHN, LLC
PERMIT #1019

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	%	Results	N/C	%	TRC	%
Total Kjeldahl Nitrogen	3	0		0		0	0		0	
Total Nitrogen	3	0		0		0	0		0	
Total Phosphorous	8	1	13%	0		0	0		0	
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	25%	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: **DURALECTRA-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	0		0		0	0		0	
Silver, total	8	0		0		0	0		0	
Zinc, total	8	0		0		0	0		0	
Cyanide, total	3	0		0		0	0		0	

Industrial Pretreatment Program
SNC Summary Report

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

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

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

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

Industrial Pretreatment Program
SNC Summary Report

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

Industrial Pretreatment Program

SNC Summary Report

Permit No: **1019**

Permittee: **DURALECTRA-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	

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	%	Results	N/C	%	TRC	%
Total Kjeldahl Nitrogen	1	0		0		0	0		0	
Total Nitrogen	1	0		0		0	0		0	
Total Phosphorous	6	0		0		0	0		0	
TP	6	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	1	0		0		0	0		0	
Total Suspended Solids	6	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: **1019**
Permittee: **DURALECTRA-CHN, LLC**
Monitoring Point   **all**

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

Parameter	Daily					Average				
	Results	N/C	%	TRC	%	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	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	2	29%	1	14%	0	0		0	
Oil & Grease (Hexane)	1	0		0		0	0		0	
Ammonia	2	0		0		0	0		0	
Nitrate	2	0		0		0	0		0	

Industrial Pretreatment Program

SNC Summary Report

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	

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	%	Results	N/C	%	TRC	%
Total Toxic Organics	2	0		0		0	0		0	

FLOCK TEX, INC
PERMIT #2019

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

Parameter	Daily						Average				
	Results	N/C	%	TRC	%		Results	N/C	%	TRC	%
NH3	6	1	17%	0			0	0		0	
Total Kjeldahl Nitrogen	2	0		0			0	0		0	
Total Nitrogen	2	0		0			0	0		0	
Total Phosphorous	2	0		0			0	0		0	
Bio-chemical Oxygen Demand	7	0		0			0	0		0	
Chemical Oxygen Demand	7	1	14%	0			0	0		0	
Total Suspended Solids	7	1	14%	0			0	0		0	
Oil & Grease (Hexane)	2	0		0			0	0		0	
Ammonia	7	4	57%	4	57%	***	0	0		0	
Nitrate	2	0		0			0	0		0	
Nitrite	2	0		0			0	0		0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

Parameter	Daily Results	N/C	%	TRC	%	Average 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: **2019**
Permittee: **FLOCK TEX, INC.**
Monitoring Point: **all**

Parameter	Daily Results	N/C	%	TRC	%		Average Results	N/C	%	TRC	%
NH3	6	1	17%	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	
Bio-chemical Oxygen Demand	7	0		0			0	0		0	
Chemical Oxygen Demand	7	1	14%	0			0	0		0	
Total Suspended Solids	7	1	14%	0			0	0		0	
Oil & Grease (Hexane)	2	0		0			0	0		0	
Ammonia	7	3	43%	3	43%	***	0	0		0	
Nitrate	2	0		0			0	0		0	
Nitrite	2	0		0			0	0		0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

Parameter	Daily Results	Daily N/C	Daily %	Daily TRC	Daily %		Average Results	Average N/C	Average %	Average TRC	Average %
NH3	6	0		0			0	0		0	
Total Kjeldahl Nitrogen	2	0		0			0	0		0	
Total Nitrogen	2	1	50%	0			0	0		0	
Total Phosphorous	2	0		0			0	0		0	
Bio-chemical Oxygen Demand	7	0		0			0	0		0	
Chemical Oxygen Demand	7	0		0			0	0		0	
Total Suspended Solids	7	1	14%	1	14%		0	0		0	
Oil & Grease (Hexane)	2	0		0			0	0		0	
Ammonia	7	3	43%	3	43%	***	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 Results	N/C	%	TRC	%	Average 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: **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	1	14%	1	14%		0	0		0	
Oil & Grease (Hexane)	2	0		0			0	0		0	
Ammonia	7	4	57%	4	57%	***	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	

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 Results	Daily N/C	Daily %	Daily TRC	Daily %	Average Results	Average N/C	Average %	Average TRC	Average %
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	2	25%	1	13%	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	
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**

	Daily					Average				
Parameter	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Arsenic, total	2	0		0		0	0		0	
Cadmium, total	3	0		0		0	0		0	
Chromium, total	3	0		0		0	0		0	
Copper, total	3	0		0		0	0		0	
Lead, total	3	0		0		0	0		0	
Mercury, total	2	0		0		0	0		0	
Nickel, total	3	0		0		0	0		0	
Silver, total	3	0		0		0	0		0	
Zinc, total	3	0		0		0	0		0	
Cyanide, total	2	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: **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	1	14%	1	14%	0	0		0	
Oil & Grease (Hexane)	1	0		0		0	0		0	
Ammonia	2	0		0		0	0		0	
Nitrate	2	0		0		0	0		0	
Nitrite	2	0		0		0	0		0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

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

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	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	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	

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	%
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

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	3	43%	3	43%	***	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	Daily					Average				
	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Arsenic, total	1	0		0		0	0		0	
Cadmium, total	2	0		0		0	0		0	
Chromium, total	2	0		0		0	0		0	
Copper, total	2	0		0		0	0		0	
Lead, total	2	0		0		0	0		0	
Mercury, total	1	0		0		0	0		0	
Nickel, total	2	0		0		0	0		0	
Silver, total	2	0		0		0	0		0	
Zinc, total	2	0		0		0	0		0	
Cyanide, total	1	0		0		0	0		0	
Total Toxic Organics	2	0		0		0	0		0	

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

NATIONAL MARKER COMPANY
PERMIT #2043

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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	0		0			0	0		0	
Total Phosphorous	3	0		0			0	0		0	
TSS	6	0		0			0	0		0	
Bio-chemical Oxygen Demand	8	5	63%	5	63%	***	0	0		0	
Chemical Oxygen Demand	8	5	63%	5	63%	***	0	0		0	
Total Suspended Solids	8	0		0			0	0		0	
Oil & Grease (Hexane)	8	0		0			0	0		0	
Ammonia	3	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	%
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	

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	3	0		0		0	0		0	
Total Toxic Organics	3	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	%
BOD	6	0		0			0	0		0	
COD	6	0		0			0	0		0	
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	8	2	25%	2	25%		0	0		0	
Chemical Oxygen Demand	8	4	50%	4	50%	***	0	0		0	
Total Suspended Solids	8	0		0			0	0		0	
Oil & Grease (Hexane)	8	0		0			0	0		0	
Ammonia	3	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	%
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	

Industrial Pretreatment Program

SNC Summary Report

Permit No: **2043**

Permittee: **NATIONAL MARKER COMPANY**

Monitoring Point   **all**

	Daily					Average				
Parameter	Results	N/C	%	TRC	%	Results	N/C	%	TRC	%
Cyanide, total	3	0		0		0	0		0	
Total Toxic Organics	3	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	%
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	3	43%	1	14%	0	0		0	
Chemical Oxygen Demand	7	6	86%	5	71% +++ ***	0	0		0	
Total Suspended Solids	7	0		0		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

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	

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

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	

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	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	2	33%	0		0	0		0	
Chemical Oxygen Demand	6	5	83%	4	67% +++ ***	0	0		0	
Total Suspended Solids	6	1	17%	1	17%	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

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

Parameter	Daily Results	Daily N/C	Daily %	Daily TRC	Daily %	Average Results	Average N/C	Average %	Average TRC	Average %
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	3	0		0		0	0		0	
Total Nitrogen	3	1	33%	0		0	0		0	
Total Phosphorous	8	0		0		0	0		0	
TP	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	3	0		0		0	0		0	
Oil & Grease (Hexane)	3	0		0		0	0		0	
Ammonia	3	0		0		0	0		0	
Nitrate	3	0		0		0	0		0	
Nitrite	3	0		0		0	0		0	

+++ = 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	2	0		0		0	0		0	
Cadmium, total	3	0		0		0	0		0	
Chromium, total	3	0		0		0	0		0	
Copper, total	3	0		0		0	0		0	
Lead, total	3	0		0		0	0		0	
Mercury, total	2	0		0		0	0		0	
Nickel, total	3	0		0		0	0		0	
Silver, total	3	0		0		0	0		0	
Zinc, total	3	0		0		0	0		0	
Cyanide, total	3	0		0		0	0		0	
Total Toxic Organics	3	0		0		0	0		0	

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	4	0		0		0	0		0	
Total Nitrogen	4	2	50%	0		0	0		0	
Total Phosphorous	8	1	13%	0		0	0		0	
TP	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	3	0		0		0	0		0	
Oil & Grease (Hexane)	3	0		0		0	0		0	
Ammonia	3	0		0		0	0		0	
Nitrate	4	0		0		0	0		0	
Nitrite	4	0		0		0	0		0	

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	2	0		0		0	0		0	
Cadmium, total	3	0		0		0	0		0	
Chromium, total	3	0		0		0	0		0	
Copper, total	3	0		0		0	0		0	
Lead, total	3	0		0		0	0		0	
Mercury, total	2	0		0		0	0		0	
Nickel, total	3	0		0		0	0		0	
Silver, total	3	0		0		0	0		0	
Zinc, total	3	0		0		0	0		0	
Cyanide, total	3	0		0		0	0		0	
Total Toxic Organics	3	0		0		0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

Parameter	Daily Results	Daily N/C	Daily %	Daily TRC	Daily %	Average Results	Average N/C	Average %	Average TRC	Average %
Total Kjeldahl Nitrogen	3	0		0		0	0		0	
Total Nitrogen	3	1	33%	0		0	0		0	
Total Phosphorous	7	1	14%	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	3	0		0		0	0		0	
Nitrite	3	0		0		0	0		0	

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	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

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

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 01/01/2016 to 06/30/2016

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

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

STERICYCLE, INC
PERMIT #2046

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

Parameter	Daily Results	Daily N/C	Daily %	Daily TRC	Daily %	Average Results	Average N/C	Average %	Average TRC	Average %
Total Kjeldahl Nitrogen	3	0		0		0	0		0	
Total Nitrogen	3	1	33%	0		0	0		0	
Total Phosphorous	8	1	13%	0		0	0		0	
TP	6	0		0		0	0		0	
Bio-chemical Oxygen Demand	8	3	38%	2	25%	0	0		0	
Chemical Oxygen Demand	8	3	38%	2	25%	0	0		0	
Total Suspended Solids	8	0		0		0	0		0	
Oil & Grease (Hexane)	3	0		0		0	0		0	
Ammonia	3	0		0		0	0		0	
Nitrate	3	0		0		0	0		0	
Nitrite	3	0		0		0	0		0	

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	2	0		0		0	0		0	
Cadmium, total	3	0		0		0	0		0	
Chromium, total	3	0		0		0	0		0	
Copper, total	3	0		0		0	0		0	
Lead, total	3	0		0		0	0		0	
Mercury, total	2	0		0		0	0		0	
Nickel, total	3	0		0		0	0		0	
Silver, total	3	0		0		0	0		0	
Zinc, total	3	0		0		0	0		0	
Cyanide, total	3	0		0		0	0		0	
Total Toxic Organics	3	0		0		0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Permit No: **2046**
Permittee: **STERICYCLE 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	2	100%	0		+++	0	0		0	
Total Phosphorous	7	1	14%	0			0	0		0	
TP	6	0		0			0	0		0	
Bio-chemical Oxygen Demand	5	4	80%	2	40%	+++ ***	0	0		0	
Chemical Oxygen Demand	7	6	86%	2	29%	+++	0	0		0	
Total Suspended Solids	7	0		0			0	0		0	
Oil & Grease (Hexane)	2	0		0			0	0		0	
Ammonia	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: **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	2	0		0			0	0		0	
Total Nitrogen	2	2	100%	0		+++	0	0		0	
Total Phosphorous	7	0		0			0	0		0	
TP	6	0		0			0	0		0	
Bio-chemical Oxygen Demand	5	1	20%	0			0	0		0	
Chemical Oxygen Demand	7	4	57%	0			0	0		0	
Total Suspended Solids	7	0		0			0	0		0	
Oil & Grease (Hexane)	2	0		0			0	0		0	
Ammonia	2	0		0			0	0		0	
Nitrate	2	0		0			0	0		0	
Nitrite	2	0		0			0	0		0	

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

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

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

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

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	2	0		0			0	0		0	
Total Nitrogen	2	2	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	2	29%	0			0	0		0	
Chemical Oxygen Demand	7	4	57%	2	29%		0	0		0	
Total Suspended Solids	7	0		0			0	0		0	
Oil & Grease (Hexane)	2	0		0			0	0		0	
Ammonia	2	0		0			0	0		0	
Nitrate	2	0		0			0	0		0	
Nitrite	2	0		0			0	0		0	

+++ = 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	

KAYSER-ROTH CORPORATION
PERMIT #2047

City of Woonsocket

Industrial Pretreatment Program

SNC Summary Report

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

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

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	%	Results	N/C	%	TRC	%
Total Toxic Organics	7	0		0		0	0		0	

City of Woonsocket

Industrial Pretreatment Program

SNC Summary Report

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

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

City of Woonsocket   Report Period: 01/01/2016 to 06/30/2016
Industrial Pretreatment Program
SNC Summary Report

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

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

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	2	0		0		0	0		0	
Total Nitrogen	2	0		0		0	0		0	
Total Phosphorous	8	5	63%	0		0	0		0	
TP	6	0		0		0	0		0	
Bio-chemical Oxygen Demand	8	0		0		0	0		0	
Chemical Oxygen Demand	8	1	13%	1	13%	0	0		0	
Total Suspended Solids	8	1	13%	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	3	1	33%	1	33%	***	0	0		0	
Total Toxic Organics	2	0		0			0	0		0	

City of Woonsocket
Industrial Pretreatment Program
SNC Summary Report

Report Period: 07/01/2015 to 12/31/2015

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

Parameter	Daily Results	N/C	%	TRC	%	Average Results	N/C	%	TRC	%
Total Kjeldahl Nitrogen	2	0		0		0	0		0	
Total Nitrogen	2	0		0		0	0		0	
Total Phosphorous	8	5	63%	0		0	0		0	
TP	6	0		0		0	0		0	
Bio-chemical Oxygen Demand	8	0		0		0	0		0	
Chemical Oxygen Demand	8	1	13%	0		0	0		0	
Total Suspended Solids	8	0		0		0	0		0	
Oil & Grease (Hexane)	8	1	13%	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	3	1	33%	1	33%	***	0	0		0	
Total Toxic Organics	2	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	%
Total Kjeldahl Nitrogen	1	0		0		0	0		0	
Total Nitrogen	1	0		0		0	0		0	
Total Phosphorous	7	3	43%	0		0	0		0	
TP	6	0		0		0	0		0	
Bio-chemical Oxygen Demand	7	0		0		0	0		0	
Chemical Oxygen Demand	7	2	29%	0		0	0		0	
Total Suspended Solids	7	0		0		0	0		0	
Oil & Grease (Hexane)	7	1	14%	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

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

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

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

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

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

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	

+++ = 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

Industrial Pretreatment Program
SNC Summary Report

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

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

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	

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	

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	%
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

COUNTER TOP BY SUPERIOR, INC

PERMIT # 3018

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	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	3	38%	3	38%	***	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

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	%
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

Report Period: 07/01/2015 to 12/31/2015

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

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

+++ = 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	%
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

Permit No: **3018**

Permittee: **COUNTERTOPS BY SUPERIOR, INC.**

Monitoring Point: **all**

Parameter	Daily Results	Daily N/C	Daily %	Daily TRC	Daily %		Average Results	Average N/C	Average %	Average TRC	Average %
Bio-chemical Oxygen Demand	6	0		0			0	0		0	
Chemical Oxygen Demand	6	0		0			0	0		0	
Total Suspended Solids	6	3	50%	3	50%	***	0	0		0	
Oil & Grease (Hexane)	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	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	6	86%	4	57%	+++ ***	0	0		0	
Oil & Grease (Hexane)	2	0		0			0	0		0	
Ammonia	1	0		0			0	0		0	
Nitrate	1	0		0			0	0		0	
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	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	

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

NOTICE OF VIOLATION
AND ORDER

IN RE: STERICYCLE, INC.   NO. _____ 001/16 _____

AND

BILL NOLTON

AND

NEIL BUSKEY

NOTICE OF VIOLATION

DATE: JULY 27, 2016

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

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

at ___ 369 PARK EAST DRIVE ___, ___ WOONSOCKET, R.I. ___ at which ___ STERICYCLE, INC.
             ADDRESS   CITY/TOWN   NAME OF COMPANY

is located and ___ NEIL BUSKEY ___ authorized agent of ___ STERICYCLE, INC. ___
     NAME OF AUTHORIZED AGENT   NAME OF COMPANY

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

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

DESCRIPTION OF VIOLATION   **SECTION VIOLATED**

1. **Exceeding the limit for Nitrogen (T) for the**   18-26(e)4.1(s)
    period of 07/01/15 – 06/30/16 (SNC (Significant
    Non-Compliance) for 3 consecutive quarters)
    The limit for Nitrogen (T) is 50 mg/l, the average
    result for this time period was 82.233mg/l.

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

ORDER

1. ## COMPLIANCE.

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

   A. Exceedence of Nitrogen (T) 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. By August 27, 2016, Stericycle, Inc. must submit a report to the Pretreatment Department of the City of Woonsocket indicating what steps will be taken to prevent future violations of the permitted Nitrogen (T) limits.

3. ## PENALTY AND COSTS.

By __August 27, 2016__ pay to the City of Woonsocket a civil penalty in the amount of Five Hundred ($500.00) and costs incurred by the City associated with the violations detailed above in the amount of __One hundred dollars ($100.00)__ .

Total Penalty and Costs for NOV 001/16 is __Six Hundred Dollars ($600.00)__ .

NOTICE OF RIGHT TO HEARING

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

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

FAILURE OR INABILITY THEREAFTER TO COMPLY WITH THIS ORDER WILL RESULT IN THE CITY OF WOONSOCKET PETITIONING THE SUPERIOR COURT FOR ENFORCEMENT OF THIS ORDER.
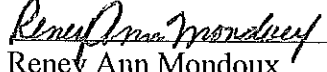
FAILURE TO COMPLY WITH THE PROVISIONS OF THE SEWER USE ORDINANCE, THE WASTEWATER DISCHARGE PERMIT, OR THE NOTICE OF VIOLATIONS AND ORDER SHALL SUBJECT THE VIOLATOR TO CIVIL PENALTIES OF UP TO $25,000.00 AND/OR CRIMINAL PENALTIES OF UP TO $25,000.00 AND/OR THIRTY DAYS IMPRISONMENT FOR EACH DAY DURING WHICH SUCH VIOLATION SHALL BE REPEATED OR CONTINUED.

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

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

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

July 27, 2016
DATE

By: _Reney Ann Mondoux_
Reney Ann Mondoux
Pretreatment Coordinator

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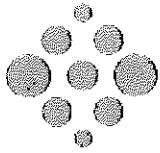
Stericycle

Protecting People. Reducing Risk.
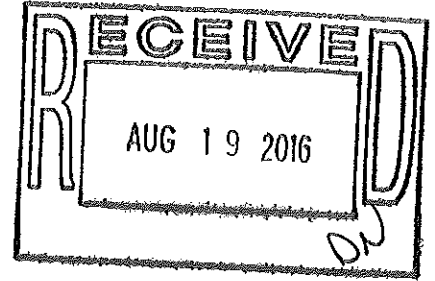
August 18, 2016

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

Re   Wastewater Discharge Permit #2046,

Dear Mrs. Mondoux,

Stericycle is in receipt of the Notice of Violation your department issued on July 27th 2016. The Alleged NOV stated Stericycle violated the Article III of chapter 18 of the Wastewater ordnance for Nitrogen. The violation specifically states:

1. *Exceeding the limit for Nitrogen (T) for the period of 07/01/15-06/30/16 (SNC (Significant Non-Compliance) for 3 consecutive quarters). The limit of Nitrogen (T) is 50 mg/l, the average results for this time period was 82.233 mg/l,*

Stericycle does not believe that the source of the Nitrogen originated from Stericycle's Park East Drive facility. Stericycle believes that the source of the nitrogen originated from one of our medical waste generators.

With that in mind Stericycle will be sampling and testing the wastewater for nitrogen several times per week for the next 30 days to isolate the waste generator that is sending the Nitrogen to us. Once we have isolated the generator we will be contacting the generator to insure this practice is stopped immediately. Stericycle will also inform the City of Woonsocket's wastewater division of its findings and clarify if there are any other actions that will need to be taken.

Also, attached to this letter is a check for $600.00 to resolve the penalty portion of the NOV.

Please contact me at 401-641-5878 should you have a questions or concerns.

Best regards,

William Nolton, OHST
Environmental Manager

"ONE TEAM . . . ONE GOAL"

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

Tel. (401) 766-0555

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

July 14, 2016

<u>Certified Mail #</u>
91 7199 9991 7034 1617 8041

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

RE: Notice of Deficiency   Duralectra-CHN, LLC   Permit #1019
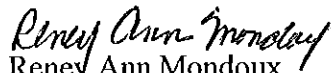
Dear Mr. Tetrault,

Upon reviewing your self-monitoring report for June, 2016, it was noted that the pounds per day mass limit on Phosphorus (T) was exceeded. The ppd mass limit is 24, the result was 25.

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

Sincerely,

Reney Ann Mondoux
Deputy Supt. For Enforcement

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

DCHN
A Katahdin Company.
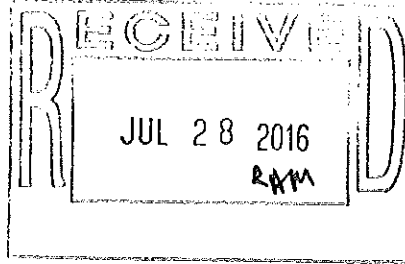
July 27, 2016

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 July 14 2016 regarding the phosphorus limit. This letter is to confirm receipt and to also request a face to face meeting so that I may address yours and my concerns. I would like to suggest a possible meeting at your office on the week of August 8th. Perhaps we can speak by phone to set up a time. My cell is 401-640-0132. Thank you.

Sincerely,
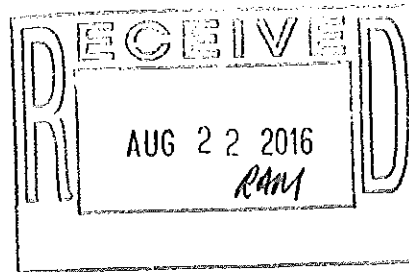
Jack Tetrault
COO

One Shorr Court Woonsocket, RI 02895   401-597-5000 (phone)   401-597-5485 (fax)

DCHN

A Katahdin Company.

Woonsocket Regional Wastewater Commission   August 11, 2016
11 Cumberland Hill Road (rear)
Woonsocket RI 02895
Attn: Reney Ann Mondoux

Dear Reney,
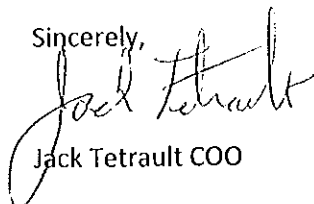
This letter is in response to your NOD dated July 14, 2016. My initial response to that notification indicated that I wanted a face to face meeting and as of today we held that meeting. Thank you. As I stated in the meeting, DCHN was collecting our co-product from the aluminum bright dip tank and giving it to another company that had a need for it. This went on for several years. Recently, that company decided not to take the bi-product any longer. This combined with a significant reduction in water usage has put us in a position which we have not been in previously.

Our plan of action is to try and find another company that will take this bi-product as that is the right thing to do, that is, use the material in another product. We will also meet and see if there are other mitigation methods we could conceivably try to bring our Phosphorous usage down to acceptable levels.

I also wanted to point out that during your studies we were also having the material removed by that same company so our usage was lower by that amount. Since then, we have also reduced usage by discontinuing our electro-polish line

Thank you

Sincerely,

Jack Tetrault COO

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

Tel. (401) 766-0555

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

July 7, 2016

<u>Certified Mail #</u>
91 7199 9991 7034 1617 8034

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

RE: Notice of Deficiency   Woonsocket Water Treatment Plant   Permit #2022
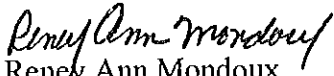
Dear Mr. Viggiani,

The Pretreatment Division received the self-monitoring report from your facility for the month of June 2016. Upon review it was noted that the minimum pH limit of 5.0 was exceeded for 12 days between the dates of 06/19/16 and 06/30/16.

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.

CITY OF WOONSOCKET

FORWARD WOONSOCKET
"A CITY ON THE MOVE"

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

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

July 26, 2016

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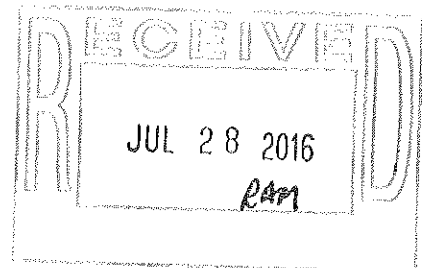
Re: pH Deficiency

Dear Ms. Mondoux,

In response to your Notice of Deficiency dated July 7th, 2016, a pre-lime system was installed on the influent raw water line to the Woonsocket Water Treatment Plant to correct our pH levels. The system became operational on July 20th, and will have a direct impact on raising the pH level of the plant's discharge into the wastewater system. I predict the installed system will keep the Water Plant discharge within the pH limits of the permit #2022.

If you have any questions please feel free to call me at 401-767-2619.

Sincerely,

Marc Viggiani
Water Division Superintendent

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

CITY OF WOONSOCKET

FORWARD WOONSOCKET
"A CITY ON THE MOVE"

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

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

August 10, 2016

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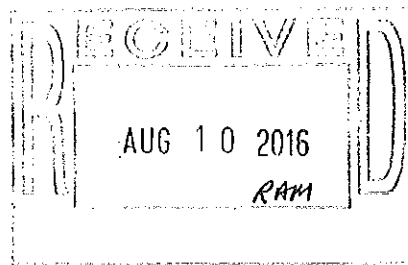
Re: pH Deficiency

Dear Ms. Mondoux,

The Level Transmitter that was newly installed and used to record daily flows malfunctioned beginning July 15th. A July reading from the previous year was used to estimate daily flows for a portion of the month. The hardware will be repaired as soon as feasible.

A new pH adjustment system was installed on July 20th to address the minimum pH for daily flows. The occurrence of not meeting the minimum pH has been reduced. The system still needs to be adjusted for optimized performance which I will continue to monitor.

If you have any questions please feel free to call me 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

June 28, 2016

<u>Certified Mail #</u>
91 7199 9991 7035 8747 8995

Stericycle, Inc.
Attn: Mr. Danny Barros
369 Park East Drive
Woonsocket, RI 02895

RE: Notice of Deficiency   Stericycle, Inc.   Permit #2046
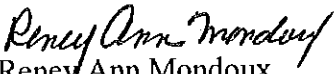
Dear Mr. Barros,

The Pretreatment Division received the self-monitoring report from Stericycle for the month of May 2016 after the required date of June 15th. It is required that Notice of Deficiency be issued for any report submitted after the 15th of the month.

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

Sincerely,

Reney Ann Mondoux
Reney Ann Mondoux
Deputy Supt. For Enforcement

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

July 10, 2016

City of Woonsocket
ATTN: Mrs. Reney Mondoux
Public Works Department
Pretreatment Division
11 Cumberland Hill Road
Woonsocket RI 02895
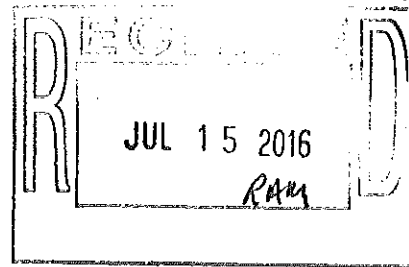
Dear Mrs. Mondoux,

I'm writing in regards to a Notice of Deficiency for the month of May 2016.
Due to an unfortunate PH Flow recording error we were forced to make some significant changes to the personnel responsible of monthly calibrating our PH flow meter.
Because of the above circumstances we were late in sending in our May reports. Since then we have calibrated and updated the system to ensure that it does not happen the future.

Sorry for any inconvenience that this has caused.
Any questions or concerns please do not hesitate

Sincerely

Danny Barros
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

May 5, 2016

<u>Certified Mail #</u>
91 7199 9991 7035 8747 8773

Stericycle, Inc.
Attn: Mr. Danny Barros
369 Park East Drive
Woonsocket, RI 02895

RE: Notice of Deficiency   Stericycle, Inc.   Permit #2046
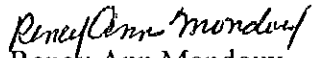
Dear Mr. Barros,

The Pretreatment Division conducted an inspection with sampling at your facility on 04/06/16. 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 93.2mg/l.

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

Sincerely,

Reney Ann Mondoux
Reney Ann Mondoux
Deputy Supt. for Enforcement

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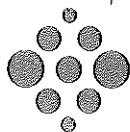
Stericycle°

The Specialist in
Managing Medical Waste

May 15, 2016

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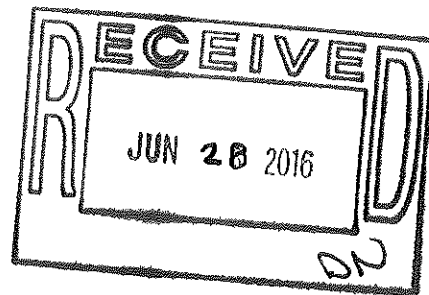
Dear Mrs Mondoux

I'm writing in regards to a Notice of Deficiency letter received on May 5th about a sampling to the facility on 4/6/2016. We had the analytical result from sampling that resulted for high Nitrogen (T) which exceeded the permit limit. Since last sampling was done we have no issue with Nitrogen exceeding the permitted limit.

Sincerely

Danny Barros

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, 2016

Certified Mail #
91 7199 9991 7035 8747 8728

Flock Tex, Inc.
Attn: Mr. Edward Abramek
200 Founders Drive
Woonsocket, RI 02895

RE: Notice of Deficiency   Flock Tex, Inc.   Permit #2019
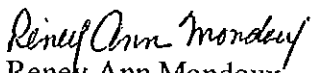
Dear Mr. Abramek,

The Pretreatment Division conducted an inspection with sampling at your facility on 03/30/16. 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 75mg/l.

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

Sincerely,

Reney Ann Mondoux
Reney Ann Mondoux
Deputy Supt. For Enforcement

cc: Steve D'Agostino, Public Works Director
        Adel Banoub, Acting Wastewater Supt.
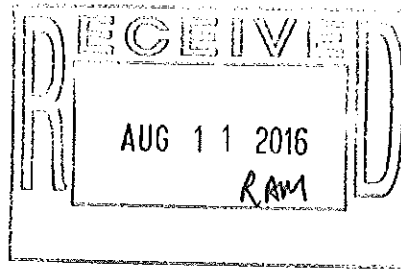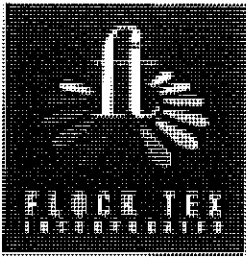
Reney Mondoux
Woonsocket Wastewater Commission
11 Cumberland Hill Road
Woonsocket, RI 02895

Dear Reney,

In response to your letter date 4/26/2016, 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 **48years**. 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

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, 2016

<u>Certified Mail #</u>
91 7199 9991 7035 8747 8711

Stericycle, Inc.
Attn: Mr. Danny Barros
369 Park East Drive
Woonsocket, RI 02895

RE: Notice of Deficiency   Stericycle, Inc.   Permit #2046
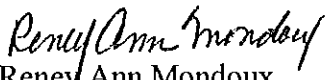
Dear Mr. Barros,

The Pretreatment Division received the self-monitoring report from Stericycle for the month of March 2016 after the required date of April 15th. It is required that Notice of Deficiency be issued for any report submitted after the 15th of the month.

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

Sincerely,

Reney Ann Mondoux
Reney Ann Mondoux
Deputy Supt. For Enforcement

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

April 29, 2016

RECEIVED
JUN 2 8 2016

City of Woonsocket

ATTN: Mrs. Reney Mondoux

Public Works Department

Pretreatment Division

11 Cumberland Hill Road

Woonsocket, RI 02895

Dear Mrs. Mondoux,

I'm writing in regards to the March Monthly Report that has been late and also missing information from RI Analytical lab. We are missing information on the Chain of Custody Record for the Sample Date and Sample Time for the grabs. We have reached out to RI Analytical about the corrections and we are waiting for the response along with the corrections and a letter stating the issues. Once we receive all the proper paper work we will send them to you.

Sorry for the inconvenience that this has may cause.

Sincerely

Daniel Barros

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

December 8, 2015

<u>Certified Mail #</u>
91 7199 9991 7034 1625 7135

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

RE: Notice of Deficiency   Honeywell, Inc.   Permit #2045
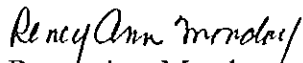
Dear Mr. Breitmaier,

The Pretreatment Division conducted an inspection with sampling at your facility on 10/28/15. Upon receiving the analytical results from that sampling it was brought to my attention that the result for Nitrogen (T) exceeded the permitted limit. The Total Nitrogen limit is 50 mg/l, the laboratory reported a result of 118mg/l.

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

Sincerely,

Reney Ann Mondoux
Reney Ann Mondoux
Deputy Supt. For Enforcement

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

245 Railroad Street
Woonsocket, RI 02895

December 28, 2015

RECEIVED DEC 2 9 2015

Reney Ann Mondoux
Deputy Superintendent for Enforcement
City of Woonsocket
Public Works Department
Pretreatment Division
11 Cumberland Hill Rd.
Woonsocket, RI
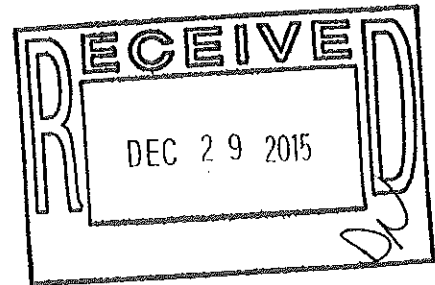
Re; Notice of Deficiency dated December 8, 2015

Upon receiving your notice on December 14, 2015 Honeywell contacted our testing laboratory and had sampling for Nitrogen set up for the following day. The follow-up sampling for Nitrogen was performed by Northeast Environmental Testing Laboratory, Inc. The samples were tested on December 17, 2015 and the results were 33.1 mg/L, below the limit of 50 mg/L. Copies of sampling and chain of custody attached. We plan on adding the test for Nitrogen for the next six months of self-monitoring to confirm continued compliance and will include those results with it.

We also met with the engineering group to review all operations associated with the wastewater system. That meeting confirmed that no changes in chemicals or process has occurred. In reviewing the team felt that the only chemical used that could affect the reading was Nitric Acid.

If at any time we detect an abnormal reading we will notify your office at once. At that time will also begin to drum the waste associated with the Nitric Acid to confirm it was the source of the excursion.

Please let us know of any other information on this you require.
Regards,

Daniel Breitmaier
Sr. HSE Specialist

cc: WW file

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

Tel. (401) 766-0555

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

November 3, 2015

<u>Certified Mail #</u>
91 7199 9991 7034 1625 7081

Wright's Dairy Farm
Attn: Mr. Clayton Wright
200 Woonsocket Hill Road
North Smithfield, RI 02896
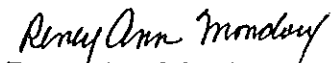
RE: Notice of Deficiency   Wright's Dairy Farm   Permit #3016

Dear Mr. Wright,

The Pretreatment Division conducted an inspection with sampling at your facility on 10/15/15. Upon reviewing and entering the results into our pretreatment program it was noted that the results for Oil & Grease exceeded the permitted limit of 100mg/l. The laboratory reported a result of 124.5mg/l.

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

Sincerely,

Reney Ann Mondoux
Deputy Supt. For Enforcement

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

Wright's Dairy Farm & Bakery

200 Woonsocket Hill Rd • North Smithfield, RI 02896

401-767-3014 • 877-227-9734

www.wrightsdairyfarm.com

November 16, 2015

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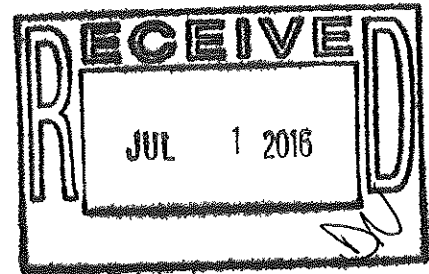
Re: Notice of Deficiency

Dear Ms. Mondoux:

In response to the deficiency letter dated November 3, 2015 for the Oil & Grease results, sampled on October 15, 2015. In order to avoid Oil & Grease exceeding the permitted limit, all milking equipment will be checked by our technician to ensure proper performance. Also, we will adjust our milking shut down procedure to ensure all milk has been evacuated from the system into the bulk tank prior to starting the wash-up procedure.

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

Very truly yours,

Elizabeth W. Dulude

Family owned and operated since 1900

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

Tel. (401) 766-0555

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

August 21, 2015

Certified Mail #
91 7199 9991 7034 1511 8819

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 self-monitoring report for your company was received by this office on 08/14/15. Upon review of this report it was noted that both the concentration limit and the mass limit for Ammonia were exceeded. The concentration limit is 30 mg/l and the reported result was 820mg/l. The mass limit is 59 ppd and the reported result was 110.58 ppd.

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

Sincerely,

Reney Ann Mondoux
Reney Ann Mondoux
Deputy Supt. For Enforcement

cc: Adel Banoub, Acting Wastewater Supt.

FLOCK TEX
INCORPORATED

200 Founders Dr.
Woonsocket, RI 02895
Phone: 401-765-2340
Fax: 401-765-4915
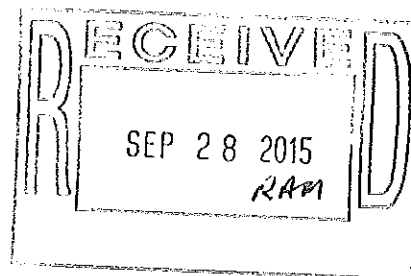
September 28, 2015

To: Reney Mondoux
     Deputy Superintendent for Enforcement
     11 Cumberland Hill Rd.
     Woonsocket, RI 02895
     Fax: (401) 766-6912

Dear Reney,

In regards to our elevated ammonia levels, we have been working to reformulate many of our dye processes. Several ammonia based chemicals have been replace where possible however this does not seem to have reduce our levels to the maximum allowable level. We are currently working on a biological additive that we can introduce to our holding tanks that will help neutralize ammonia with no adverse effects. We will keep you posted on our progress.

Best regards,

Brian Abramek

Brian Abramek
Vice President / General Manager

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

Tel. (401) 766-0555

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

August 21, 2015

<u>Certified Mail #</u>
91 7199 9991 7034 1511 8826

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

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

Dear Mr. Wright,
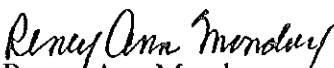
The Pretreatment Division conducted an inspection with sampling at your facility on 07/29/15. Upon reviewing and entering the results into our pretreatment program it was noted that the result for Cyanide exceeded the permitted limit of 1.2mg/l. The laboratory reported a result of 1.8mg/l.

It should be noted that the Cyanide result from the last inspection on 05/07/15 was 1.2mg/l. This result did not exceed the limit but was at the permitted limit for Cyanide.

Within the next thirty (30) days please sample for Cyanide. We would like for two sets of grab samples be taken, one set to be composited and analyzed per the normal procedure for Cyanide and for the second set please instruct your laboratory to analyze each sample individually. This may help narrow down the possible cause of the high Cyanide results.

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

Sincerely,

Reney Ann Mondoux
Reney Ann Mondoux
Deputy Supt. For Enforcement

cc: Adel Banoub, Acting Wastewater Supt.

Wright's Dairy Farm & Bakery

200 Woonsocket Hill Rd • North Smithfield, RI 02896

401-767-3014 • 877-227-9734

www.wrightsdairyfarm.com

September 14, 2015
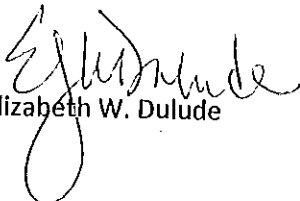
Woonsocket Regional Wastewater Commission
11 Cumberland Hill Rd (Rear)
Woonsocket, RI 02895
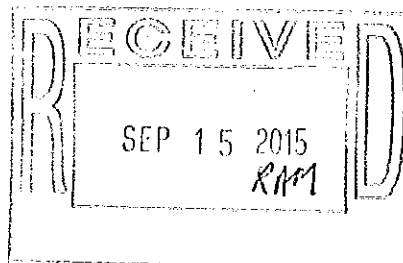
Dear Reney Ann Mondoux:

In response to the Notice of Deficiency dated August 21st regarding cyanide. We sampled in accordance to the instructions by the Pre-treatment Division and all results for cyanide came back "Not Detected".

Very truly yours,

Elizabeth W. Dulude

Family owned and operated since 1900

D.   SIGNIFICANT NON-COMPLIANCE PUBLICATION

This section contains the copy of this publication in the Woonsocket Call on August 28, 2016 of those industries that were determined, in accordance with Part C.7(1) of Woonsocket's permit, to be in significant non-compliance, received a Notice of Violation/Administrative Order, or other violation as described in the notice. This also meets the requirements of 40 CFR 403.8(f)(2)(vii).

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

Pretreatment Annual Report 2016

CITY OF WOONSOCKET
PRETREATMENT DIVISION
PUBLIC NOTICE - LIST OF VIOLATORS
From July 1, 2015 – June 30, 2016

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

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

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

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

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

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

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

G. Failure to accurately report non-compliance;

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

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

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

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

Company Name	Violation Cited	Action by Pretreatment
Stericycle, Inc.	Violation of T. Nitrogen (A)	Violation Notice/Fine issued and Collected

Reney Ann Mondoux
Deputy Superintendent for Enforcement
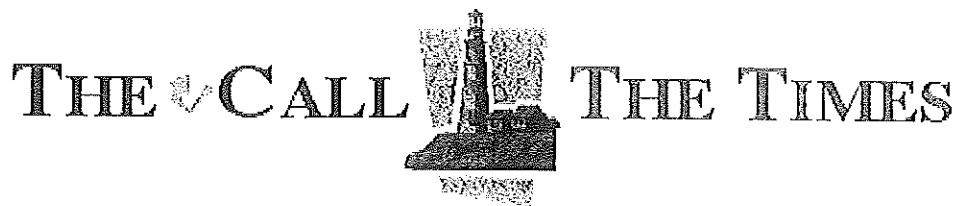
THE CALL THE TIMES

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

AFFIDAVIT OF PROOF OF PUBLICATION

On this 30th day of August, 2016, I hereby certify that the attached advertisement of List of Violations was published, at Woonsocket, in said County of Providence, in the WOONSOCKET CALL On: August 28, 2016.

Subscribed and sworn to before me this 30th day of August 30, 2016

Christina Bevilacqua
Christina Bevilacqua, Advertising Clerk

Today's Date: August 30, 2016

Denise A. Bury
Notary Public my commission/expires on February 28 2020

E.   INSPECTION AND MONITORING ACTIVITY

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

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

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

Restaurants permits cover a period of three years and the restaurants are inspected 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 indicated the date when the report was due and received.

Pretreatment Annual Report 2016

City of Woonsocket
Industrial Pretreatment Program
Events By Industry

Filter Criteria:
Event Category that Contain Inspection
Active Industry DOES Contain ...Yes... AND
Due Date: Jul 1 2015 - Jun 30 2016

Permit: [5087] 549 RIVER STREET, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-31-2015	07-31-2015		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4088] ALFA INTERNATIONAL CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-26-2015	10-26-2015		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4111] AMCO, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-29-2016	04-29-2016		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-20-2016	01-20-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-20-2015	10-20-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
06-08-2016	06-08-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4136] ATLANTIC FOOTCARE, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-20-2016	05-20-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4028] AYOTTE & SONS PRINTERS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-25-2015	08-25-2015		INSPECTION - ANNUAL	An annual facility inspection

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

Page 1 of 11   Printed on 7/5/2016 10:18:51 AM

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-26-2015	10-26-2015		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4029] BOB'S ONE STOP CLEANERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-31-2015	08-31-2015		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5062] BUDCO PRODUCTS CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-26-2015	10-26-2015		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5064] C & C PLASTICS CO.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-21-2016	04-21-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4113] CARPENTER POWDER PROCUCTS

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-20-2016	01-20-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4137] CNC INTERNATIONAL, .LP

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-13-2016	06-13-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-22-2015	07-22-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
05-10-2016	05-10-2016		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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Page 2 of 11   Printed on 7/5/2016 10:18:51 AM

Permit: [4135] CVS HEALTH CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-29-2016	03-29-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4089] DARTEX COATINGS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-27-2016	01-27-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5090] DIVERSIFIED GLOBAL TECHNOLOGIES,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-28-2016	03-28-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [1019] DURALECTRA-CHN, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-23-2015	09-23-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
04-26-2016	04-26-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-28-2015	07-28-2015		INSPECTION - ANNUAL	An annual facility inspection

Permit: [1016] FAE-BC ENTERPRISE LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-02-2015	09-02-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
05-24-2016	05-24-2016		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:
04-29-2016	04-29-2016		INSPECTION - ANNUAL	An annual facility inspection

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

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Page 3 of 11   Printed on 7/5/2016 10:18:51 AM

Permit: [4115] FLEETCLEAN SYSTEMS, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-23-2016	06-23-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2019] FLOCK TEX, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-29-2015	09-29-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
03-30-2016	03-30-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-25-2016	05-25-2016		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-17-2016	02-17-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5072] FRONTIER WELDING COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-17-2016	02-17-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4133] G-FORM, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-15-2016	06-15-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4076] GLENNCRAFT CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-28-2015	07-28-2015		INSPECTION - ANNUAL	An annual facility inspection

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

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-28-2016	03-28-2016		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-12-2015	08-12-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
10-28-2015	10-28-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-16-2016	06-16-2016		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-21-2016	04-21-2016		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-21-2016	04-21-2016		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-15-2016	06-15-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: **[3017] IMPREGLON**

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-15-2015	09-15-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
04-13-2016	04-13-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

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

Permit: [5094] JEWELED CROSS

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-17-2016	06-17-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2047] KAYSER-ROTH CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-15-2015	07-15-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
12-14-2015	12-14-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [5096] LOST BROTHERS PALLET CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-13-2016	06-13-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4119] LSI RETAIL GRAPHICS. LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-25-2015	08-25-2015		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5048] MARS MANUFACTURING

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-26-2015	10-26-2015		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4131] MORRISON THREAD COMPANY, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-19-2016	05-19-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2043] NATIONAL MARKER COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-05-2015	08-05-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
12-09-2015	12-09-2015		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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Page 6 of 11   Printed on 7/5/2016 10:18:51 AM

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-17-2015	09-17-2015		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4097] NEW ENGLAND TRUCK & AUTO SHINE

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-27-2016	01-27-2016		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-28-2016	01-28-2016		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-25-2015	08-25-2015		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4058] PERSONAL TOUCH CLEANERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-17-2015	09-17-2015		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4110] POLYURETHANE MOLDING IND. , INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-31-2015	07-31-2015		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5084] POOL PRO & SPA, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-29-2016	04-29-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4073] PRAXAIR DISTRIBUTION, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-27-2016	01-27-2016		INSPECTION - ANNUAL	An annual facility inspection

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

CTS - Compliance Tracking System

Page 7 of 11   Printed on 7/5/2016 10:18:51 AM

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-17-2016	05-17-2016		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-10-2016	06-10-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5018] RALCO IND.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-31-2015	07-31-2015		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5091] RALCO INDUSTRIES

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-31-2015	07-31-2015		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5095] RAVENOUS BREWING COMPANY, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-22-2016	04-22-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5093] ROSS MATTHEWS PRODUCTS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-13-2016	06-13-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [5066] SAM-MAN REALTY CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-21-2016	04-21-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4014] SHEAHAN PRINTING CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-28-2015	07-28-2015		INSPECTION - ANNUAL	An annual facility inspection

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

CTS - Compliance Tracking System

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-16-2016	06-16-2016		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-17-2016	02-17-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: **[2046] STERICYCLE INC**

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-04-2015	11-04-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
04-06-2016	04-06-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-28-2015	07-28-2015		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-27-2016	01-27-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: **[4064] SUPREME CLEANERS**

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-29-2016	04-29-2016		INSPECTION - ANNUAL	An annual facility inspection

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-09-2016	06-09-2016		INSPECTION - ANNUAL	An annual facility inspection

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

CTS - Compliance Tracking System

Page 9 of 11   Printed on 7/5/2016 10:18:51 AM

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-29-2016	03-29-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4132] TECHNIC, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-20-2016	01-20-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [1012] TECHNIC,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-19-2015	08-19-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
03-08-2016	03-08-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [4015] WEE WASH IT LAUNDRY

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-28-2015	07-28-2015		INSPECTION - ANNUAL	An annual facility inspection

Permit: [4138] WESTROCK SLATERSVILLE,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-20-2016	05-20-2016		INSPECTION - ANNUAL	An annual facility inspection

Permit: [2022] WOONSOCKET WATER TREATMENT PLT

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-26-2015	08-26-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
04-19-2016	04-19-2016		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling

Permit: [2050] WRENTHAM ROAD WTF

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-07-2016	06-07-2016		INSPECTION - INSPT_N	Non-Sampling Inspection Due to no Production and no process waste discharge

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

CTS - Compliance Tracking System

Page 10 of 11   Printed on 7/5/2016 10:18:51 AM

Permit: [3016] WRIGHT'S DAIRY FARM

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-29-2015	07-29-2015		INSPECTION - SEMI-ANNUAL	A semi-annual facility inspection with sampling
10-15-2015	10-15-2015		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   Page 11 of 11   Printed on 7/5/2016 10:18:51 AM

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 2015 - Jun 30 2016

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-22-2015	10-22-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9166B] ASLC OPCO RI, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-16-2016	05-16-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9224E] BEACON CHARTER SCHOOL, CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-26-2016	05-26-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9161E] BLACKSTONE MILLVILLE REGIONAL SCHOLL DISTRICT

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-17-2016	06-17-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9222E] BLAZIN WINGS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-31-2015	08-31-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9012D] BURGER KING #3667

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-17-2015	09-17-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9019D] BURGER KING #4654

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-22-2015	09-22-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

CTS - Compliance Tracking System

Page 1 of 7   Printed on 7/5/2016 10:25:46 AM

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-10-2015	11-10-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9027E] CHAN'S FINE ORIENTAL DINING

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-25-2016	05-25-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-22-2015	09-22-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9213A] COMMUNITY CARE ALLIANCE CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-25-2016	05-25-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-22-2015	09-22-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9041B] DANNY'S BREAKFAST PLACE

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-16-2016	05-16-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9040D] DDL RESTAURANT

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-16-2016	05-16-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9173D] DOWLING DONUTS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-31-2015	08-31-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Permit: [9104E] FRIENDLY HOME, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-28-2016	03-28-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9035C] GEORGE'S BREAKFAST AND LUNCH

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-16-2016	05-16-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9136E] GRUMPY'S RESTAURANT CORP

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-12-2015	11-12-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9006 C] KFC OF WOONSOCKET, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-17-2016	02-17-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9145B] LINDY'S TAVERN

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-19-2016	05-19-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9023D] LM TACO RI, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-23-2015	12-23-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9219A] MANVILLE ROAD GENERAL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-22-2016	06-22-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9214D] MOM'S HOME COOKING CORP

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-25-2015	11-25-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

CTS - Compliance Tracking System

Permit: [9223E] MOUNT SAINT CHARLES ACADEMY

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-26-2016	05-26-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-22-2015	09-22-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9225D] OSMAN FOOD SERVICE,INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
12-29-2015	12-29-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9078A] PARK AVE SPA

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-10-2015	11-10-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9042D] PARK AVENUE PIZZA

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-31-2015	08-31-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-17-2015	09-17-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9154E] SAINT ANTOINE RESIDENCE CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-29-2016	03-29-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9005D] SLATE DONUTS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-20-2016	05-20-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

CTS - Compliance Tracking System

Page 4 of 7   Printed on 7/5/2016 10:25:46 AM

Permit: [9135D] SOCIAL STREET DONUTS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-13-2016	05-13-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9159E] SODEXO MANAGEMENT

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-13-2016	05-13-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9156E] SODEXO MANAGEMENT, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-13-2016	05-13-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9158E] SODEXO MANAGEMENT, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-13-2016	05-13-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9157E] SODEXO MANAGEMENT,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-13-2016	05-13-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9138D] SUNRISE PIZZA & GRILL

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-16-2016	05-16-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9075D] THAI GARDEN

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-20-2016	05-20-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9061C] THE BURRITO COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-22-2015	10-22-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Permit: [9127C] THE CASTLE LUNCHEONETTE, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-13-2016	05-13-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-10-2015	11-10-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-19-2016	05-19-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9072E] VILLA AT SAINT ANTOINE

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-29-2016	03-29-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-31-2015	08-31-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9142D] WENDY'S CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-17-2015	09-17-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9013D] WOONSOCKET DONUTS

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-22-2015	10-22-2015		INSPECTION - EVERY THREE	EVERY THREE YEARS

Permit: [9031E] WOONSOCKET ELKS LODGE #850

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-19-2016	05-19-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

CTS - Compliance Tracking System

Page 6 of 7   Printed on 7/5/2016 10:25:46 AM

Permit: [9009D] WRIGHT'S DAIRY FARM

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-22-2016	04-22-2016		INSPECTION - EVERY THREE	EVERY THREE YEARS

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

CTS - Compliance Tracking System

Page 7 of 7   Printed on 7/5/2016 10:25:46 AM

F.   PERMIT ISSUANCE/REISSUANCE

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

On November 1, 2013, the City issued a Notice of Termination to the Town of North Smithfield as North Smithfield refused to sign a new interjurisdictional agreement.

On May 19, 2015, a letter was sent to the North Smithfield Town Administrator to advise the town that as of November 1, 2016, the Woonsocket IPP will no longer administrate the IPP program in North Smithfield.

Recently North Smithfield filed a law suit against Woonsocket and based on that, the IPP did not renew or issue any new permits to any IU's within the town.

WOONSOCKET REGIONAL WASTEWATER COMMISSION
11 CUMBERLAND HILL ROAD
WOONSOCKET, RHODE ISLAND 02895-4819
Tel. (401) 766-1255 FAX (401) 766-6912

May 19, 2015

<u>Certified Mail #</u>
91 7199 9991 7030 1233 5596

Paulette Hamilton
Town Administrator
PO Box 248
North Smithfield, RI 02896

Dear Administrator Hamilton,

As per section 12.10 of the agreement between the City of Woonsocket and the Town of North Smithfield (copy Enclosed), any invoice sent by the City will be assessed an 8% interest rate if not paid within 30 days.

On May 30, 2014 the City issued invoice # 2014-044 for the host fee (copy enclosed) in the amount of $197,733.89. This invoice was not paid and the interest has been calculated up to May 19, 2015. The current interest for this invoice is $14,236.84 (copy enclosed). The total now due for this invoice is $211,970.73.

However, I wish to remind you of the City's letter to North Smithfield, dated October 21, 2013, regarding the termination notice of the IJA agreement executed in 1977. Under that letter, North Smithfield has until November 1, 2016 to make other arrangements for its wastewater treatment needs.
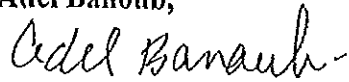
In the event that North Smithfield fails to make new arrangements to treat its wastewater by November 1, 2016, the City shall charge your community $6,000 per million gallons of wastewater sent to the Woonsocket Regional Wastewater Facility as your Town will be no longer be a participating community.

In addition, the City Pretreatment Division will no longer will be able to administrate the Pretreatment Program in your Town and you will need to coordinate with RIDEM regarding how your Town will administrate this program.

Feel free to contact me if you have any questions

Best Regards

Adel Banoub,

Adel Banoub

Acting Superintendent

cc: Mayor Lisa Baldelli-Hunt
Michael Annarummo, City of Woonsocket
Steven D'Agostino, PWD
Michael Marcello, City Solicitor
Christine Chamberland, Finance Director
Richard Coen, Burns & Levinson
Reney A Mondoux, Woonsocket IPP

City of Woonsocket
Industrial Pretreatment Program
Events By Industry

Filter Criteria:
Event Type DOES Contain ...RENEWAL... OR
Event Type DOES Contain ...EXPIRATION...
Active Industry DOES Contain ...Yes... AND
Due Date: Jul 1 2015 - Jun 30 2016

Permit: [4111] AMCO, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-28-2016	03-03-2016		PERMIT - EXPIRATION	Permit Expiration
04-28-2016	03-03-2016		PERMIT - RENEWAL	A Permit Renewal

Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-19-2015	10-17-2014		PERMIT - EXPIRATION	Permit Expiration
09-19-2015	08-13-2015		PERMIT - EXPIRATION	Permit Expiration
09-19-2015	10-17-2014		PERMIT - RENEWAL	A Permit Renewal
09-19-2015	08-13-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [4028] AYOTTE & SONS PRINTERS INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-17-2016	01-12-2016		PERMIT - EXPIRATION	Permit Expiration
01-17-2016	01-12-2016		PERMIT - RENEWAL	A Permit Renewal

Permit: [4029] BOB'S ONE STOP CLEANERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-17-2016	12-15-2015		PERMIT - EXPIRATION	Permit Expiration
01-17-2016	12-15-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [5062] BUDCO PRODUCTS CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-17-2016	12-15-2015		PERMIT - EXPIRATION	Permit Expiration
01-17-2016	12-15-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [4113] CARPENTER POWDER PROCUCTS

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-04-2016	04-01-2016		PERMIT - EXPIRATION	Permit Expiration
05-04-2016	04-01-2016		PERMIT - RENEWAL	A Permit Renewal

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

CTS - Compliance Tracking System

Page 1 of 6   Printed on 7/5/2016 1:58:38 PM

Permit: [3018] COUNTERTOPS BY SUPERIOR, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-06-2015	06-29-2015		PERMIT - EXPIRATION	Permit Expiration
07-06-2015	06-29-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [1019] DURALECTRA-CHN, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
06-26-2016	05-02-2016		PERMIT - EXPIRATION	Permit Expiration
06-26-2016	05-02-2016		PERMIT - RENEWAL	A Permit Renewal

Permit: [1016] FAE-BC ENTERPRISE LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-13-2016		L	PERMIT - EXPIRATION	Permit Expiration
05-13-2016		L	PERMIT - RENEWAL	A Permit Renewal

Permit: [4115] FLEETCLEAN SYSTEMS, LLC

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

Permit: [2019] FLOCK TEX, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-18-2016	02-11-2016		PERMIT - EXPIRATION	Permit Expiration
03-18-2016	02-11-2016		PERMIT - RENEWAL	A Permit Renewal

Permit: [5072] FRONTIER WELDING COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-25-2015	01-18-2014		PERMIT - EXPIRATION	Permit Expiration
10-25-2015	09-14-2015		PERMIT - EXPIRATION	Permit Expiration
10-25-2015	01-18-2014		PERMIT - RENEWAL	A Permit Renewal
10-25-2015	09-14-2015		PERMIT - RENEWAL	A Permit Renewal

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

CTS - Compliance Tracking System

Page 2 of 6   Printed on 7/5/2016 1:58:38 PM

Permit: [2045] HONEYWELL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-06-2016	01-13-2016		PERMIT - EXPIRATION	Permit Expiration
02-06-2016	01-13-2016		PERMIT - RENEWAL	A Permit Renewal

Permit: [4129] HSJ, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-27-2016	03-11-2016	L	PERMIT - EXPIRATION	Permit Expiration
02-27-2016	03-11-2016	L	PERMIT - RENEWAL	A Permit Renewal

Permit: [4030] IMPERIAL PACKAGING CO

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2016	12-10-2015		PERMIT - EXPIRATION	Permit Expiration
01-15-2016	12-10-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [3017] IMPREGLON

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-26-2015	09-18-2015		PERMIT - EXPIRATION	Permit Expiration
10-26-2015	09-18-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [2047] KAYSER-ROTH CORPORATION

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-17-2015	07-22-2015		PERMIT - EXPIRATION	Permit Expiration
08-17-2015	07-22-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [5048] MARS MANUFACTURING

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-17-2016	12-15-2015		PERMIT - EXPIRATION	Permit Expiration
01-17-2016	12-15-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [2043] NATIONAL MARKER COMPANY

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

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

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-29-2016		L	PERMIT - EXPIRATION	Permit Expiration
04-29-2016		L	PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-24-2016	12-15-2015		PERMIT - EXPIRATION	Permit Expiration
01-24-2016	12-15-2015		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-07-2016	12-08-2015		PERMIT - EXPIRATION	Permit Expiration
01-07-2016	12-08-2015		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-28-2016	02-16-2016		PERMIT - EXPIRATION	Permit Expiration
03-28-2016	02-16-2016		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-06-2016	12-08-2015		PERMIT - EXPIRATION	Permit Expiration
01-06-2016	12-08-2015		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-02-2016	03-03-2016		PERMIT - EXPIRATION	Permit Expiration
04-02-2016	03-03-2016		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-02-2016		L	PERMIT - EXPIRATION	Permit Expiration
04-02-2016		L	PERMIT - RENEWAL	A Permit Renewal

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

Permit: [5091] RALCO INDUSTRIES

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-24-2015	01-18-2014		PERMIT - EXPIRATION	Permit Expiration
09-24-2015	08-13-2015		PERMIT - EXPIRATION	Permit Expiration
09-24-2015	01-18-2014		PERMIT - RENEWAL	A Permit Renewal
09-24-2015	08-13-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [5066] SAM-MAN REALTY CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-18-2016		L	PERMIT - EXPIRATION	Permit Expiration
02-18-2016		L	PERMIT - RENEWAL	A Permit Renewal

Permit: [4014] SHEAHAN PRINTING CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2016	12-10-2015		PERMIT - EXPIRATION	Permit Expiration
01-15-2016	12-10-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [5014] SPORTS SYSTEMS CORP.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-16-2016	02-11-2016	L	PERMIT - EXPIRATION	Permit Expiration
01-16-2016	02-11-2016	L	PERMIT - RENEWAL	A Permit Renewal

Permit: [2046] STERICYCLE INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-28-2015	09-16-2015		PERMIT - EXPIRATION	Permit Expiration
10-28-2015	09-16-2015		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-12-2016		L	PERMIT - EXPIRATION	Permit Expiration
04-12-2016		L	PERMIT - RENEWAL	A Permit Renewal

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

CTS - Compliance Tracking System

Page 5 of 6   Printed on 7/5/2016 1:58:38 PM

Permit: [1012] TECHNIC,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-13-2016	12-08-2015		PERMIT - EXPIRATION	Permit Expiration
01-13-2016	12-08-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [4015] WEE WASH IT LAUNDRY

Due :	Completed:	Flags*	Event Category and Type:	Description:
01-15-2016	12-10-2015		PERMIT - EXPIRATION	Permit Expiration
01-15-2016	12-10-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [2022] WOONSOCKET WATER TREATMENT PLT

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

Permit: [3016] WRIGHT'S DAIRY FARM

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-11-2016	02-11-2016		PERMIT - EXPIRATION	Permit Expiration
03-11-2016	02-11-2016		PERMIT - RENEWAL	A Permit Renewal

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

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

Filter Criteria:
Event Category that Contain Permit
Active Industry DOES Contain ...Yes...
Due Date: Jul 1 2015 - Jun 30 2016

Permit: [9044B] AL'S PLACE

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-22-2015	02-01-2014		PERMIT - EXPIRATION	Permit Expiration
10-22-2015	09-08-2015		PERMIT - EXPIRATION	Permit Expiration
10-22-2015	02-01-2014		PERMIT - RENEWAL	A Permit Renewal
10-22-2015	09-08-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [9045D] BROASTER HOUSE RESTAURANT

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-28-2015	02-01-2014		PERMIT - EXPIRATION	Permit Expiration
10-28-2015	09-08-2015		PERMIT - EXPIRATION	Permit Expiration
10-28-2015	02-01-2014		PERMIT - RENEWAL	A Permit Renewal
10-28-2015	09-08-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [9027E] CHAN'S FINE ORIENTAL DINING

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-04-2015	01-25-2014		PERMIT - EXPIRATION	Permit Expiration
09-04-2015	08-13-2015		PERMIT - EXPIRATION	Permit Expiration
09-04-2015	01-25-2014		PERMIT - RENEWAL	A Permit Renewal
09-04-2015	08-13-2015		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-04-2015	01-25-2014		PERMIT - EXPIRATION	Permit Expiration
09-04-2015	08-06-2015		PERMIT - EXPIRATION	Permit Expiration
09-04-2015	01-25-2014		PERMIT - RENEWAL	A Permit Renewal
09-04-2015	08-06-2015		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-17-2015	01-28-2014		PERMIT - EXPIRATION	Permit Expiration
10-17-2015	03-01-2016	L	PERMIT - EXPIRATION	Permit Expiration
10-17-2015	01-28-2014		PERMIT - RENEWAL	A Permit Renewal
10-17-2015	03-01-2016	L	PERMIT - RENEWAL	A Permit Renewal

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

CTS - Compliance Tracking System

Page 1 of 6   Printed on 7/5/2016 2:02:53 PM

Permit: [9041B] DANNY'S BREAKFAST PLACE

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-17-2015	01-28-2014		PERMIT - EXPIRATION	Permit Expiration
10-17-2015	09-08-2015		PERMIT - EXPIRATION	Permit Expiration
10-17-2015	01-28-2014		PERMIT - RENEWAL	A Permit Renewal
10-17-2015	09-08-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [9040D] DDL RESTAURANT

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-17-2015	01-28-2014		PERMIT - EXPIRATION	Permit Expiration
10-17-2015	09-08-2015		PERMIT - EXPIRATION	Permit Expiration
10-17-2015	01-28-2014		PERMIT - RENEWAL	A Permit Renewal
10-17-2015	09-08-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [9024E] EMPIRE BUFFET

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-03-2015	01-25-2014		PERMIT - EXPIRATION	Permit Expiration
09-03-2015	08-06-2015		PERMIT - EXPIRATION	Permit Expiration
09-03-2015	01-25-2014		PERMIT - RENEWAL	A Permit Renewal
09-03-2015	08-06-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [9035C] GEORGE'S BREAKFAST AND LUNCH

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-07-2015	01-27-2014		PERMIT - EXPIRATION	Permit Expiration
10-07-2015	01-12-2016	L	PERMIT - EXPIRATION	Permit Expiration
10-07-2015	01-27-2014		PERMIT - RENEWAL	A Permit Renewal
10-07-2015	01-12-2016	L	PERMIT - RENEWAL	A Permit Renewal

Permit: [9136E] GRUMPY'S RESTAURANT CORP

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-16-2016	02-08-2014		PERMIT - EXPIRATION	Permit Expiration
04-16-2016	03-04-2016		PERMIT - EXPIRATION	Permit Expiration
04-16-2016	02-08-2014		PERMIT - RENEWAL	A Permit Renewal
04-16-2016	03-04-2016		PERMIT - RENEWAL	A Permit Renewal

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

Permit: [9038D] HO KONG RESTAURANT

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-09-2015	01-28-2014		PERMIT - EXPIRATION	Permit Expiration
10-09-2015	09-04-2015		PERMIT - EXPIRATION	Permit Expiration
10-09-2015	01-28-2014		PERMIT - RENEWAL	A Permit Renewal
10-09-2015	09-04-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [9124D] J & D PIZZA

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-19-2016	02-08-2014		PERMIT - EXPIRATION	Permit Expiration
02-19-2016	02-17-2016		PERMIT - EXPIRATION	Permit Expiration
02-19-2016	02-08-2014		PERMIT - RENEWAL	A Permit Renewal
02-19-2016	02-17-2016		PERMIT - RENEWAL	A Permit Renewal

Permit: [9023D] LM TACO RI, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-27-2015	01-25-2014		PERMIT - EXPIRATION	Permit Expiration
08-27-2015	07-22-2015		PERMIT - EXPIRATION	Permit Expiration
08-27-2015	01-25-2014		PERMIT - RENEWAL	A Permit Renewal
08-27-2015	07-22-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [9184B] MAIN STREET CAFÉ

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-25-2015	02-22-2014		PERMIT - EXPIRATION	Permit Expiration
07-25-2015	06-29-2015		PERMIT - EXPIRATION	Permit Expiration
07-25-2015	02-22-2014		PERMIT - RENEWAL	A Permit Renewal
07-25-2015	06-29-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [9036D] MOONLIGHT HOUSE OF WEINERS

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-07-2015	01-27-2014		PERMIT - EXPIRATION	Permit Expiration
10-07-2015	09-04-2015		PERMIT - EXPIRATION	Permit Expiration
10-07-2015	01-27-2014		PERMIT - RENEWAL	A Permit Renewal
10-07-2015	09-04-2015		PERMIT - RENEWAL	A Permit Renewal

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

Permit: [9131D] MOWTOWN PIZZA, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
03-15-2016	02-08-2014		PERMIT - EXPIRATION	Permit Expiration
03-15-2016	02-16-2016		PERMIT - EXPIRATION	Permit Expiration
03-15-2016	02-08-2014		PERMIT - RENEWAL	A Permit Renewal
03-15-2016	02-16-2016		PERMIT - RENEWAL	A Permit Renewal

Permit: [9021E] NEW CHINA SUPER BUFFET

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-26-2015	01-25-2014		PERMIT - EXPIRATION	Permit Expiration
08-26-2015	07-17-2015		PERMIT - EXPIRATION	Permit Expiration
08-26-2015	01-25-2014		PERMIT - RENEWAL	A Permit Renewal
08-26-2015	07-17-2015		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
07-10-2015	02-22-2014		PERMIT - EXPIRATION	Permit Expiration
07-10-2015	06-29-2015		PERMIT - EXPIRATION	Permit Expiration
07-10-2015	02-22-2014		PERMIT - RENEWAL	A Permit Renewal
07-10-2015	06-29-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [9042D] PARK AVENUE PIZZA

Due :	Completed:	Flags*	Event Category and Type:	Description:
10-21-2015	01-28-2014		PERMIT - EXPIRATION	Permit Expiration
10-21-2015	09-08-2015		PERMIT - EXPIRATION	Permit Expiration
10-21-2015	01-28-2014		PERMIT - RENEWAL	A Permit Renewal
10-21-2015	09-08-2015		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-10-2015	02-01-2014		PERMIT - EXPIRATION	Permit Expiration
11-10-2015	10-06-2015		PERMIT - EXPIRATION	Permit Expiration
11-10-2015	02-01-2014		PERMIT - RENEWAL	A Permit Renewal
11-10-2015	10-06-2015		PERMIT - RENEWAL	A Permit Renewal

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

CTS - Compliance Tracking System

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-15-2015	02-08-2014		PERMIT - EXPIRATION	Permit Expiration
09-15-2015	08-13-2015		PERMIT - EXPIRATION	Permit Expiration
09-15-2015	02-08-2014		PERMIT - RENEWAL	A Permit Renewal
09-15-2015	08-13-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [9029E] SAVINI FAMILY RESTAURANT

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-10-2015	01-27-2014		PERMIT - EXPIRATION	Permit Expiration
09-10-2015	08-13-2015		PERMIT - EXPIRATION	Permit Expiration
09-10-2015	01-27-2014		PERMIT - RENEWAL	A Permit Renewal
09-10-2015	08-13-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [9135D] SOCIAL STREET DONUTS, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
04-13-2016	02-08-2014		PERMIT - EXPIRATION	Permit Expiration
04-13-2016	03-04-2016		PERMIT - EXPIRATION	Permit Expiration
04-13-2016	02-08-2014		PERMIT - RENEWAL	A Permit Renewal
04-13-2016	03-04-2016		PERMIT - RENEWAL	A Permit Renewal

Permit: [9118D] SPCAP,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-14-2015	02-08-2014		PERMIT - EXPIRATION	Permit Expiration
08-14-2015	07-17-2015		PERMIT - EXPIRATION	Permit Expiration
08-14-2015	02-08-2014		PERMIT - RENEWAL	A Permit Renewal
08-14-2015	07-17-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [9138D] SUNRISE PIZZA & GRILL

Due :	Completed:	Flags*	Event Category and Type:	Description:
05-25-2016	02-08-2014		PERMIT - EXPIRATION	Permit Expiration
05-25-2016	04-06-2016		PERMIT - EXPIRATION	Permit Expiration
05-25-2016	02-08-2014		PERMIT - RENEWAL	A Permit Renewal
05-25-2016	04-06-2016		PERMIT - RENEWAL	A Permit Renewal

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

Permit: [9127C] THE CASTLE LUNCHEONETTE, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-25-2016	02-08-2014		PERMIT - EXPIRATION	Permit Expiration
02-25-2016	01-14-2016		PERMIT - EXPIRATION	Permit Expiration
02-25-2016	02-08-2014		PERMIT - RENEWAL	A Permit Renewal
02-25-2016	01-14-2016		PERMIT - RENEWAL	A Permit Renewal

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
11-17-2015	02-01-2014		PERMIT - EXPIRATION	Permit Expiration
11-17-2015	11-17-2015		PERMIT - EXPIRATION	Permit Expiration
11-17-2015	02-01-2014		PERMIT - RENEWAL	A Permit Renewal
11-17-2015	11-17-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [9123C] WOONSOCKET BOWLING CENTER, LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
02-18-2016	02-08-2014		PERMIT - EXPIRATION	Permit Expiration
02-18-2016	01-13-2016		PERMIT - EXPIRATION	Permit Expiration
02-18-2016	02-08-2014		PERMIT - RENEWAL	A Permit Renewal
02-18-2016	01-13-2016		PERMIT - RENEWAL	A Permit Renewal

Permit: [9031E] WOONSOCKET ELKS LODGE #850

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-25-2015	01-27-2014		PERMIT - EXPIRATION	Permit Expiration
09-25-2015	08-13-2015		PERMIT - EXPIRATION	Permit Expiration
09-25-2015	01-27-2014		PERMIT - RENEWAL	A Permit Renewal
09-25-2015	08-13-2015		PERMIT - RENEWAL	A Permit Renewal

Permit: [9026E] YE OLDE ENGLISH, INC

Due :	Completed:	Flags*	Event Category and Type:	Description:
09-04-2015	01-25-2014		PERMIT - EXPIRATION	Permit Expiration
09-04-2015	08-13-2015		PERMIT - EXPIRATION	Permit Expiration
09-04-2015	01-25-2014		PERMIT - RENEWAL	A Permit Renewal
09-04-2015	08-13-2015		PERMIT - RENEWAL	A Permit Renewal

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

G.   NOTIFICATION REPORTS

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

Pretreatment Annual Report 2016

Filter Criteria:
All Permits
Event Type DOES Contain ...SMCR... AND
Due Date IS Greater than 8/1/2015 AND
Due Date IS Less than 7/30/2016
Due Date: Jul 1 2015 - Jun 30 2016

Permit: [1018] ANP BLACKSTONE ENERGY COMPANY,LLC

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2015	08-05-2015		GENERIC - SMCR	AutoScheduled by: 1018 | SMCR | 1/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2015	08-15-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2015	09-17-2015	L	GENERIC - SMCR	AutoScheduled by: 1018 | SMCR | 1/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	10-09-2015		GENERIC - SMCR	AutoScheduled by: 1018 | SMCR | 1/15/2015 RECEIVE SELF MONITORING REPORT
11-15-2015	11-10-2015		GENERIC - SMCR	AutoScheduled by: 1018 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	11-02-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2015	12-10-2015		GENERIC - SMCR	AutoScheduled by: 1018 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT
01-15-2016	01-07-2016		GENERIC - SMCR	AutoScheduled by: 1018 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT
02-15-2016	02-12-2016		GENERIC - SMCR	AutoScheduled by: 1018 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2016	02-06-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2016	03-11-2016		GENERIC - SMCR	AutoScheduled by: 1018 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2016	04-07-2016		GENERIC - SMCR	AutoScheduled by: 1018 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2016	05-06-2016		GENERIC - SMCR	AutoScheduled by: 1018 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT
06-15-2016	06-06-2016		GENERIC - SMCR	AutoScheduled by: 1018 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT

Permit: [1013] CNC INTERNATIONAL, INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2015	10-08-2015	L	GENERIC - SMCR	AutoScheduled by: 1013 | SMCR | 11/15/2014 RECEIVE SELF MONITORING REPORT

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

Page 1 of 14   Printed on 7/25/2016 12:13:22 PM

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2015	08-13-2015		GENERIC - SMCR	AutoScheduled by: 3018 | SMCR | 8/15/2015 RECEIVE SELF MONITORING REPORT
08-15-2015	07-28-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2015	09-08-2015		GENERIC - SMCR	AutoScheduled by: 3018 | SMCR | 8/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2015	08-13-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2015	10-14-2015		GENERIC - SMCR	AutoScheduled by: 3018 | SMCR | 8/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	09-10-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	11-06-2015		GENERIC - SMCR	AutoScheduled by: 3018 | SMCR | 8/15/2015 RECEIVE SELF MONITORING REPORT
11-15-2015	10-20-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2015	12-10-2015		GENERIC - SMCR	AutoScheduled by: 3018 | SMCR | 8/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	11-24-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2016	01-08-2016		GENERIC - SMCR	AutoScheduled by: 3018 | SMCR | 8/15/2015 RECEIVE SELF MONITORING REPORT
01-15-2016	12-15-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2016	02-12-2016		GENERIC - SMCR	AutoScheduled by: 3018 | SMCR | 8/15/2015 RECEIVE SELF MONITORING REPORT
02-15-2016	01-19-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2016	03-11-2016		GENERIC - SMCR	AutoScheduled by: 3018 | SMCR | 8/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2016	02-17-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2016	04-13-2016		GENERIC - SMCR	AutoScheduled by: 3018 | SMCR | 8/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2016	03-15-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2016	05-13-2016		GENERIC - SMCR	AutoScheduled by: 3018 | SMCR | 8/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2016	04-19-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2016	06-10-2016		GENERIC - SMCR	AutoScheduled by: 3018 | SMCR | 8/15/2015 RECEIVE SELF MONITORING REPORT
06-15-2016	05-10-2016		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:
08-15-2015	08-14-2015		GENERIC - SMCR	AutoScheduled by: 1019 | SMCR | 10/15/2014 RECEIVE SELF MONITORING REPORT
08-15-2015	07-09-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2015	09-23-2015	L	GENERIC - SMCR	AutoScheduled by: 1019 | SMCR | 10/15/2014 RECEIVE SELF MONITORING REPORT
09-15-2015	08-20-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2015	10-08-2015		GENERIC - SMCR	AutoScheduled by: 1019 | SMCR | 10/15/2014 RECEIVE SELF MONITORING REPORT
10-15-2015	09-17-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	11-10-2015		GENERIC - SMCR	AutoScheduled by: 1019 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT
11-15-2015	10-06-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2015	12-11-2015		GENERIC - SMCR	AutoScheduled by: 1019 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	11-17-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2016	01-14-2016		GENERIC - SMCR	AutoScheduled by: 1019 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT
01-15-2016	12-08-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2016	02-10-2016		GENERIC - SMCR	AutoScheduled by: 1019 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT
02-15-2016	01-26-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2016	03-11-2016		GENERIC - SMCR	AutoScheduled by: 1019 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2016	02-18-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2016	04-13-2016		GENERIC - SMCR	AutoScheduled by: 1019 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2016	03-24-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2016	05-09-2016		GENERIC - SMCR	AutoScheduled by: 1019 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2016	04-07-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2016	06-14-2016		GENERIC - SMCR	AutoScheduled by: 1019 | SMCR | 11/15/2015 RECEIVE SELF MONITORING REPORT
06-15-2016	05-24-2016		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:
08-15-2015	07-09-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-15-2015	08-06-2015		GENERIC - SMCR	AutoScheduled by: 1016 | SMCR | 8/15/2014 RECEIVE SELF MONITORING REPORT
09-15-2015	09-02-2015		GENERIC - SMCR	AutoScheduled by: 1016 | SMCR | 9/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2015	08-06-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2015	10-06-2015		GENERIC - SMCR	AutoScheduled by: 1016 | SMCR | 9/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	09-10-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	11-03-2015		GENERIC - SMCR	AutoScheduled by: 1016 | SMCR | 9/15/2015 RECEIVE SELF MONITORING REPORT
11-15-2015	10-06-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2015	12-07-2015		GENERIC - SMCR	AutoScheduled by: 1016 | SMCR | 9/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	11-04-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2016	01-05-2016		GENERIC - SMCR	AutoScheduled by: 1016 | SMCR | 9/15/2015 RECEIVE SELF MONITORING REPORT
01-15-2016	12-03-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2016	02-03-2016		GENERIC - SMCR	AutoScheduled by: 1016 | SMCR | 9/15/2015 RECEIVE SELF MONITORING REPORT
02-15-2016	01-07-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2016	03-02-2016		GENERIC - SMCR	AutoScheduled by: 1016 | SMCR | 9/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2016	02-09-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2016	04-04-2016		GENERIC - SMCR	AutoScheduled by: 1016 | SMCR | 9/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2016	03-08-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2016	05-05-2016		GENERIC - SMCR	AutoScheduled by: 1016 | SMCR | 9/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2016	04-05-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2016	06-03-2016		GENERIC - SMCR	AutoScheduled by: 1016 | SMCR | 9/15/2015 RECEIVE SELF MONITORING REPORT

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2015	08-14-2015		GENERIC - SMCR	AutoScheduled by: 2019 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
08-15-2015	07-16-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2015	09-15-2015		GENERIC - SMCR	AutoScheduled by: 2019 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2015	08-06-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2015	10-15-2015		GENERIC - SMCR	AutoScheduled by: 2019 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	09-03-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	11-16-2015	L	GENERIC - SMCR	AutoScheduled by: 2019 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
11-15-2015	10-08-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2015	12-15-2015		GENERIC - SMCR	AutoScheduled by: 2019 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	11-19-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2016	01-15-2016		GENERIC - SMCR	AutoScheduled by: 2019 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
01-15-2016	12-10-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2016	02-15-2016		GENERIC - SMCR	AutoScheduled by: 2019 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
02-15-2016	01-07-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2016	03-15-2016		GENERIC - SMCR	AutoScheduled by: 2019 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2016	02-04-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2016	04-14-2016		GENERIC - SMCR	AutoScheduled by: 2019 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2016	03-03-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2016	04-14-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2016	05-13-2016		GENERIC - SMCR	AutoScheduled by: 2019 | SMCR | 5/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2016	06-15-2016		GENERIC - SMCR	AutoScheduled by: 2019 | SMCR | 5/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2016	05-12-2016		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:
08-15-2015	08-14-2015		GENERIC - SMCR	AutoScheduled by: 2045	SMCR	3/15/2015 RECEIVE SELF MONITORING REPORT
08-15-2015	07-23-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2015	09-15-2015		GENERIC - SMCR	AutoScheduled by: 2045	SMCR	3/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2015	08-20-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2015	10-20-2015	L	GENERIC - SMCR	AutoScheduled by: 2045	SMCR	3/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	09-10-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	11-13-2015		GENERIC - SMCR	AutoScheduled by: 2045	SMCR	3/15/2015 RECEIVE SELF MONITORING REPORT
11-15-2015	10-20-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2015	12-15-2015		GENERIC - SMCR	AutoScheduled by: 2045	SMCR	3/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	11-17-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2016	01-15-2016		GENERIC - SMCR	AutoScheduled by: 2045	SMCR	3/15/2015 RECEIVE SELF MONITORING REPORT
01-15-2016	12-15-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2016	02-15-2016		GENERIC - SMCR	AutoScheduled by: 2045	SMCR	3/15/2015 RECEIVE SELF MONITORING REPORT
02-15-2016	01-12-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2016	03-14-2016		GENERIC - SMCR	AutoScheduled by: 2045	SMCR	3/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2016	02-17-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2016	04-08-2016		GENERIC - SMCR	AutoScheduled by: 2045	SMCR	4/15/2016 RECEIVE SELF MONITORING REPORT
04-15-2016	03-15-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2016	04-19-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2016	05-13-2016		GENERIC - SMCR	AutoScheduled by: 2045	SMCR	4/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2016	06-14-2016		GENERIC - SMCR	AutoScheduled by: 2045	SMCR	4/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2016	05-10-2016		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:
08-15-2015	07-07-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-15-2015	08-11-2015		GENERIC - SMCR	AutoScheduled by: 3017 | SMCR | 2/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2015	09-14-2015		GENERIC - SMCR	AutoScheduled by: 3017 | SMCR | 2/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2015	08-11-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2015	10-09-2015		GENERIC - SMCR	AutoScheduled by: 3017 | SMCR | 2/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	09-08-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	10-06-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	11-09-2015		GENERIC - SMCR	AutoScheduled by: 3017 | SMCR | 2/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	12-11-2015		GENERIC - SMCR	AutoScheduled by: 3017 | SMCR | 12/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	11-03-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2016	01-13-2016		GENERIC - SMCR	AutoScheduled by: 3017 | SMCR | 12/15/2015 RECEIVE SELF MONITORING REPORT
01-15-2016	12-08-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2016	02-12-2016		GENERIC - SMCR	AutoScheduled by: 3017 | SMCR | 12/15/2015 RECEIVE SELF MONITORING REPORT
02-15-2016	01-12-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2016	03-14-2016		GENERIC - SMCR	AutoScheduled by: 3017 | SMCR | 12/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2016	02-04-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2016	04-15-2016		GENERIC - SMCR	AutoScheduled by: 3017 | SMCR | 12/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2016	03-03-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2016	05-09-2016		GENERIC - SMCR	AutoScheduled by: 3017 | SMCR | 12/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2016	04-05-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2016	06-13-2016		GENERIC - SMCR	AutoScheduled by: 3017 | SMCR | 12/15/2015 RECEIVE SELF MONITORING REPORT
06-15-2016	05-10-2016		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:
08-15-2015	08-14-2015		GENERIC - SMCR	AutoScheduled by: 2047 | SMCR | 1/15/2015 RECEIVE SELF MONITORING REPORT
08-15-2015	07-01-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2015	08-03-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2015	09-21-2015	L	GENERIC - SMCR	AutoScheduled by: 2047 | SMCR | 1/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	10-13-2015		GENERIC - SMCR	AutoScheduled by: 2047 | SMCR | 1/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	09-01-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	10-01-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	11-16-2015	L	GENERIC - SMCR	AutoScheduled by: 2047 | SMCR | 1/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	11-02-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2015	12-15-2015		GENERIC - SMCR	AutoScheduled by: 2047 | SMCR | 1/15/2015 RECEIVE SELF MONITORING REPORT
01-15-2016	12-01-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2016	01-14-2016		GENERIC - SMCR	AutoScheduled by: 2047 | SMCR | 1/15/2015 RECEIVE SELF MONITORING REPORT
02-15-2016	02-15-2016		GENERIC - SMCR	AutoScheduled by: 2047 | SMCR | 2/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2016	01-05-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2016	03-14-2016		GENERIC - SMCR	AutoScheduled by: 2047 | SMCR | 2/15/2016 RECEIVE SELF MONITORING REPORT
03-15-2016	02-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2016	04-14-2016		GENERIC - SMCR	AutoScheduled by: 2047 | SMCR | 2/15/2016 RECEIVE SELF MONITORING REPORT
04-15-2016	03-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2016	05-13-2016		GENERIC - SMCR	AutoScheduled by: 2047 | SMCR | 2/15/2016 RECEIVE SELF MONITORING REPORT
05-15-2016	04-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2016	06-13-2016		GENERIC - SMCR	AutoScheduled by: 2047 | SMCR | 2/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2016	05-02-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

Permit: [2043] NATIONAL MARKER COMPANY

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2015	07-09-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-15-2015	08-06-2015		GENERIC - SMCR	AutoScheduled by: 2043 | SMCR | 9/15/2014 RECEIVE SELF MONITORING REPORT
09-15-2015	08-06-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2015	09-02-2015		GENERIC - SMCR	AutoScheduled by: 2043 | SMCR | 9/15/2014 RECEIVE SELF MONITORING REPORT
10-15-2015	10-06-2015		GENERIC - SMCR	AutoScheduled by: 2043 | SMCR | 10/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	09-10-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	11-03-2015		GENERIC - SMCR	AutoScheduled by: 2043 | SMCR | 10/15/2015 RECEIVE SELF MONITORING REPORT
11-15-2015	10-06-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2015	12-07-2015		GENERIC - SMCR	AutoScheduled by: 2043 | SMCR | 10/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	11-05-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report Authority Sampling Event
01-15-2016	01-05-2016		GENERIC - SMCR	AutoScheduled by: 2043 | SMCR | 10/15/2015 RECEIVE SELF MONITORING REPORT
01-15-2016	12-03-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2016	02-03-2016		GENERIC - SMCR	AutoScheduled by: 2043 | SMCR | 10/15/2015 RECEIVE SELF MONITORING REPORT
02-15-2016	01-07-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2016	03-02-2016		GENERIC - SMCR	AutoScheduled by: 2043 | SMCR | 10/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2016	02-09-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2016	04-04-2016		GENERIC - SMCR	AutoScheduled by: 2043 | SMCR | 10/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2016	03-08-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2016	05-05-2016		GENERIC - SMCR	AutoScheduled by: 2043 | SMCR | 10/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2016	04-05-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2016	06-03-2016		GENERIC - SMCR	AutoScheduled by: 2043 | SMCR | 10/15/2015 RECEIVE SELF MONITORING REPORT
06-15-2016	05-05-2016		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:
08-15-2015	08-21-2015	L	GENERIC - SMCR	AutoScheduled by: 2046 | SMCR | 2/15/2015 RECEIVE SELF MONITORING REPORT
08-15-2015	07-01-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2015	08-06-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2015	09-11-2015		GENERIC - SMCR	AutoScheduled by: 2046 | SMCR | 2/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	10-09-2015		GENERIC - SMCR	AutoScheduled by: 2046 | SMCR | 2/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	09-14-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	10-02-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	11-10-2015		GENERIC - SMCR	AutoScheduled by: 2046 | SMCR | 2/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	12-10-2015		GENERIC - SMCR	AutoScheduled by: 2046 | SMCR | 12/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	11-05-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2016	01-11-2016		GENERIC - SMCR	AutoScheduled by: 2046 | SMCR | 1/15/2016 RECEIVE SELF MONITORING REPORT
01-15-2016	12-03-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2016	02-12-2016		GENERIC - SMCR	AutoScheduled by: 2046 | SMCR | 1/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2016	01-07-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2016	03-15-2016		GENERIC - SMCR	AutoScheduled by: 2046 | SMCR | 1/15/2016 RECEIVE SELF MONITORING REPORT
03-15-2016	02-04-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2016	04-20-2016	L	GENERIC - SMCR	AutoScheduled by: 2046 | SMCR | 1/15/2016 RECEIVE SELF MONITORING REPORT
04-15-2016	03-03-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2016	05-13-2016		GENERIC - SMCR	AutoScheduled by: 2046 | SMCR | 1/15/2016 RECEIVE SELF MONITORING REPORT
05-15-2016	04-21-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2016	06-22-2016	L	GENERIC - SMCR	AutoScheduled by: 2046 | SMCR | 1/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2016	05-12-2016		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: [1012] TECHNIC,INC.

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2015	08-14-2015		GENERIC - SMCR	AutoScheduled by: 1012 | SMCR | 2/15/2015 RECEIVE SELF MONITORING REPORT
08-15-2015	07-01-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2015	09-15-2015		GENERIC - SMCR	AutoScheduled by: 1012 | SMCR | 2/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2015	08-04-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
10-15-2015	10-15-2015		GENERIC - SMCR	AutoScheduled by: 1012 | SMCR | 2/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	09-01-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	11-16-2015	L	GENERIC - SMCR	AutoScheduled by: 1012 | SMCR | 2/15/2015 RECEIVE SELF MONITORING REPORT
11-15-2015	10-01-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2015	12-14-2015		GENERIC - SMCR	AutoScheduled by: 1012 | SMCR | 2/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	11-03-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2016	01-15-2016		GENERIC - SMCR	AutoScheduled by: 1012 | SMCR | 2/15/2015 RECEIVE SELF MONITORING REPORT
01-15-2016	12-01-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2016	02-15-2016		GENERIC - SMCR	AutoScheduled by: 1012 | SMCR | 2/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2016	01-05-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2016	03-15-2016		GENERIC - SMCR	AutoScheduled by: 1012 | SMCR | 2/15/2016 RECEIVE SELF MONITORING REPORT
03-15-2016	02-02-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2016	04-13-2016		GENERIC - SMCR	AutoScheduled by: 1012 | SMCR | 2/15/2016 RECEIVE SELF MONITORING REPORT
04-15-2016	03-01-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2016	05-13-2016		GENERIC - SMCR	AutoScheduled by: 1012 | SMCR | 2/15/2016 RECEIVE SELF MONITORING REPORT
05-15-2016	04-05-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2016	06-15-2016		GENERIC - SMCR	AutoScheduled by: 1012 | SMCR | 2/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2016	05-03-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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Permit: [2022] WOONSOCKET WATER TREATMENT PLT

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2015	07-22-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-15-2015	07-22-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
08-15-2015	08-07-2015		GENERIC - SMCR	AutoScheduled by: 2022 | SMCR | 1/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2015	08-12-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2015	09-10-2015		GENERIC - SMCR	AutoScheduled by: 2022 | SMCR | 1/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	10-09-2015		GENERIC - SMCR	AutoScheduled by: 2022 | SMCR | 1/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	09-23-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	10-21-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	11-12-2015		GENERIC - SMCR	AutoScheduled by: 2022 | SMCR | 1/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	11-18-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2015	12-08-2015		GENERIC - SMCR	AutoScheduled by: 2022 | SMCR | 1/15/2015 RECEIVE SELF MONITORING REPORT
01-15-2016	12-16-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2016	01-12-2016		GENERIC - SMCR	AutoScheduled by: 2022 | SMCR | 1/15/2015 RECEIVE SELF MONITORING REPORT
02-15-2016	02-15-2016		GENERIC - SMCR	AutoScheduled by: 2022 | SMCR | 2/15/2016 RECEIVE SELF MONITORING REPORT
02-15-2016	01-20-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2016	03-09-2016		GENERIC - SMCR	AutoScheduled by: 2022 | SMCR | 2/15/2016 RECEIVE SELF MONITORING REPORT
03-15-2016	02-22-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2016	04-12-2016		GENERIC - SMCR	AutoScheduled by: 2022 | SMCR | 2/15/2016 RECEIVE SELF MONITORING REPORT
04-15-2016	03-23-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2016	05-10-2016		GENERIC - SMCR	AutoScheduled by: 2022 | SMCR | 2/15/2016 RECEIVE SELF MONITORING REPORT
05-15-2016	04-25-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
06-15-2016	06-07-2016		GENERIC - SMCR	AutoScheduled by: 2022 | SMCR | 2/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2016	05-24-2016		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:
08-15-2015	08-07-2015		GENERIC - SMCR	AutoScheduled by: 2050 | SMCR | 7/15/2015 RECEIVE SELF MONITORING REPORT
09-15-2015	09-17-2015	**L**	GENERIC - SMCR	AutoScheduled by: 2050 | SMCR | 7/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	10-01-2015		GENERIC - SMCR	AutoScheduled by: 2050 | SMCR | 7/15/2015 RECEIVE SELF MONITORING REPORT
11-15-2015	11-02-2015		GENERIC - SMCR	AutoScheduled by: 2050 | SMCR | 7/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	12-01-2015		GENERIC - SMCR	AutoScheduled by: 2050 | SMCR | 7/15/2015 RECEIVE SELF MONITORING REPORT
01-15-2016	01-05-2016		GENERIC - SMCR	AutoScheduled by: 2050 | SMCR | 7/15/2015 RECEIVE SELF MONITORING REPORT
02-15-2016	02-02-2016		GENERIC - SMCR	AutoScheduled by: 2050 | SMCR | 7/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2016	03-01-2016		GENERIC - SMCR	AutoScheduled by: 2050 | SMCR | 7/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2016	04-05-2016		GENERIC - SMCR	AutoScheduled by: 2050 | SMCR | 7/15/2015 RECEIVE SELF MONITORING REPORT
05-15-2016	05-02-2016		GENERIC - SMCR	AutoScheduled by: 2050 | SMCR | 7/15/2015 RECEIVE SELF MONITORING REPORT
06-15-2016	06-03-2016		GENERIC - SMCR	AutoScheduled by: 2050 | SMCR | 7/15/2015 RECEIVE SELF MONITORING REPORT

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

Due :	Completed:	Flags*	Event Category and Type:	Description:
08-15-2015	08-14-2015		GENERIC - SMCR	AutoScheduled by: 3016 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
08-15-2015	07-27-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2015	08-26-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
09-15-2015	09-15-2015		GENERIC - SMCR	AutoScheduled by: 3016 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	10-15-2015		GENERIC - SMCR	AutoScheduled by: 3016 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
10-15-2015	09-23-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
11-15-2015	11-13-2015		GENERIC - SMCR	AutoScheduled by: 3016 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
11-15-2015	10-30-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
12-15-2015	12-14-2015		GENERIC - SMCR	AutoScheduled by: 3016 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
12-15-2015	11-27-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
01-15-2016	01-15-2016		GENERIC - SMCR	AutoScheduled by: 3016 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
01-15-2016	12-28-2015		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
02-15-2016	02-15-2016		GENERIC - SMCR	AutoScheduled by: 3016 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
02-15-2016	01-27-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
03-15-2016	03-15-2016		GENERIC - SMCR	AutoScheduled by: 3016 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
03-15-2016	02-22-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
04-15-2016	04-15-2016		GENERIC - SMCR	AutoScheduled by: 3016 | SMCR | 4/15/2015 RECEIVE SELF MONITORING REPORT
04-15-2016	03-23-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2016	04-21-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report
05-15-2016	05-13-2016		GENERIC - SMCR	AutoScheduled by: 3016 | SMCR | 5/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2016	06-15-2016		GENERIC - SMCR	AutoScheduled by: 3016 | SMCR | 5/15/2016 RECEIVE SELF MONITORING REPORT
06-15-2016	05-25-2016		SAMPLE - SMCR	Receive Self Monitoring Compliance Report

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

H.   PUBLIC PARTICIPATION

The Woonsocket Industrial Pretreatment Program is as a matter of policy always open and available to meet with any industrial user or member of the public to discuss any concern regarding pretreatment that they might have.

It is also the policy of the Division to refer industrial users who would benefit from technical assistance to RIDEM's Office of Environmental Coordination.

The City of Woonsocket Wastewater Division has its own web page, which has a section for Pretreatment. In this section it explains the purpose of pretreatment. The public can also download the SUO and permit applications as well as review the Pretreatment rates.

Annual reports for 2010 through 2015 are available to the public for review or download

 In addition, the webpage has a links to the U.S.EPA website as well as RIDEM website.

Pretreatment Annual Report 2016

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, 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.

Due to the current legal negotiations and law suit filed by North Smithfield regarding the interjurisdictional agreement, the Pretreatment Division was directed by City that no new permits were to be issued nor have any active permits were to be renewed to companies located in North Smithfield. Once this issue is resolved and a new agreement signed, all permits will be renewed and any applications for new permits will be processed.

The current agreement between Woonsocket and North Smithfield will expire on November 1, 2016.

New local limits were approved in December 2013. The IPP modified all IU's permits to reflect the new local limits.

The following is the Woonsocket Regional Wastewater Commission local limits.

Pretreatment Annual Report 2016

Woonsocket Regional Wastewater Commission Local limits as established in December 2013

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

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.

Pretreatment Annual Report 2016

K. INTERFERENCE AND PASS THROUGH

The City has reviewed all CH2M monthly reports submitted to EPA as well as RIDEM for the reporting period of July 1, 2015 to June 30, 2016. These reports indicated that there were no interference or pass through occurrences from discharge of any IU's discharging into our service area.

The City is operating under the terms of an administrative order imposed by the US EPA. As part of that order, the IPP has completed permitting of food service establishments within our area of jurisdiction. As part of that effort, the IPP has issued **158** permits to restaurants located within our service area of jurisdiction.

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

During the period July 1, 2015 to June 30, 2016 there was no discharge events from any restaurant which caused any interference or pass through of sewer to any storm drain in the service area.

Pretreatment Annual Report 2016

L.   POLLUTANT ANALYSIS SUMMARY

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

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

Final CD
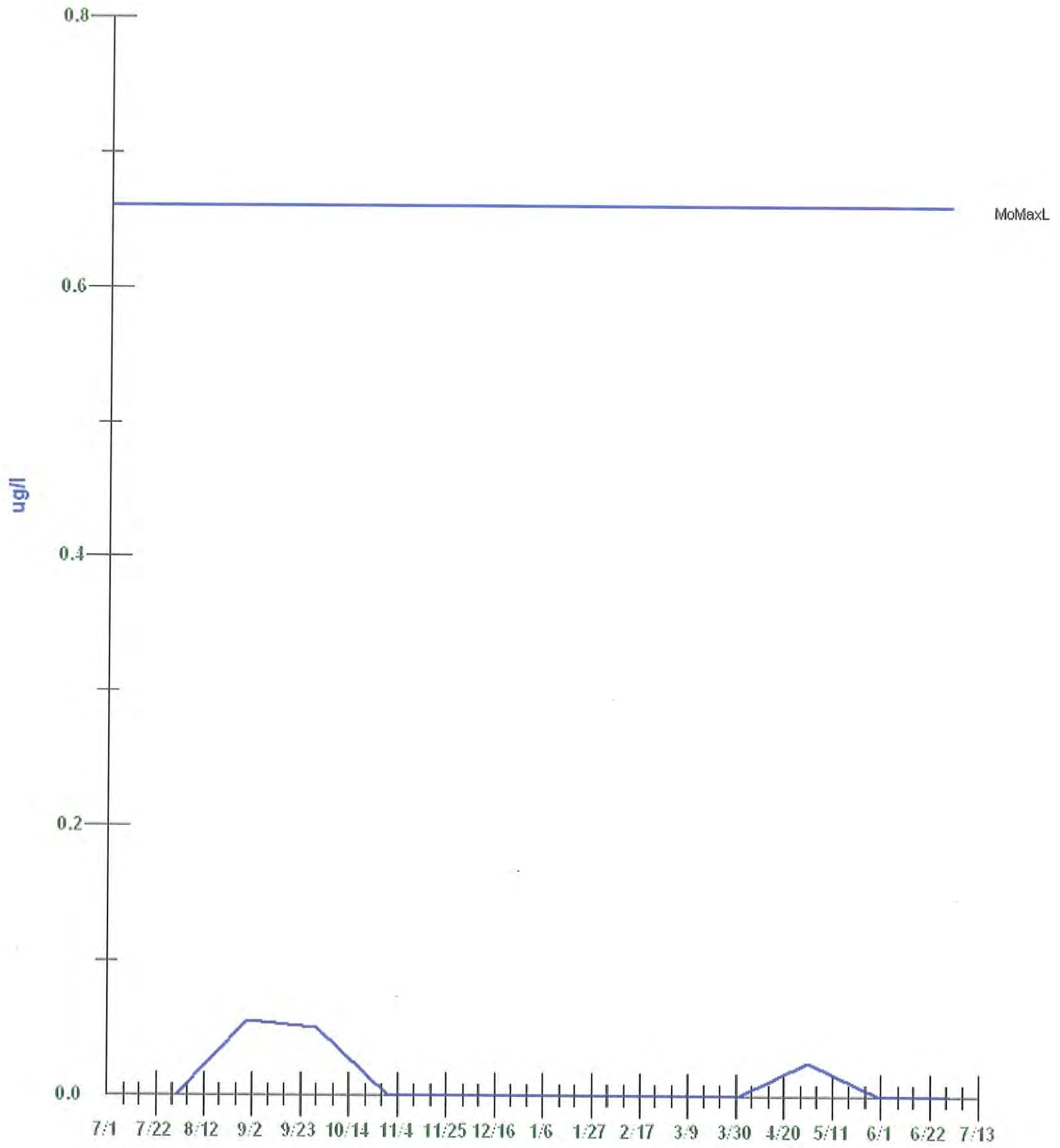
Date (7/1/2015 to 6/30/2016)
/ 103 FINAL CADMIUM (ug/l) (Monthly Avg)

OPS 32

WOONSOCKET
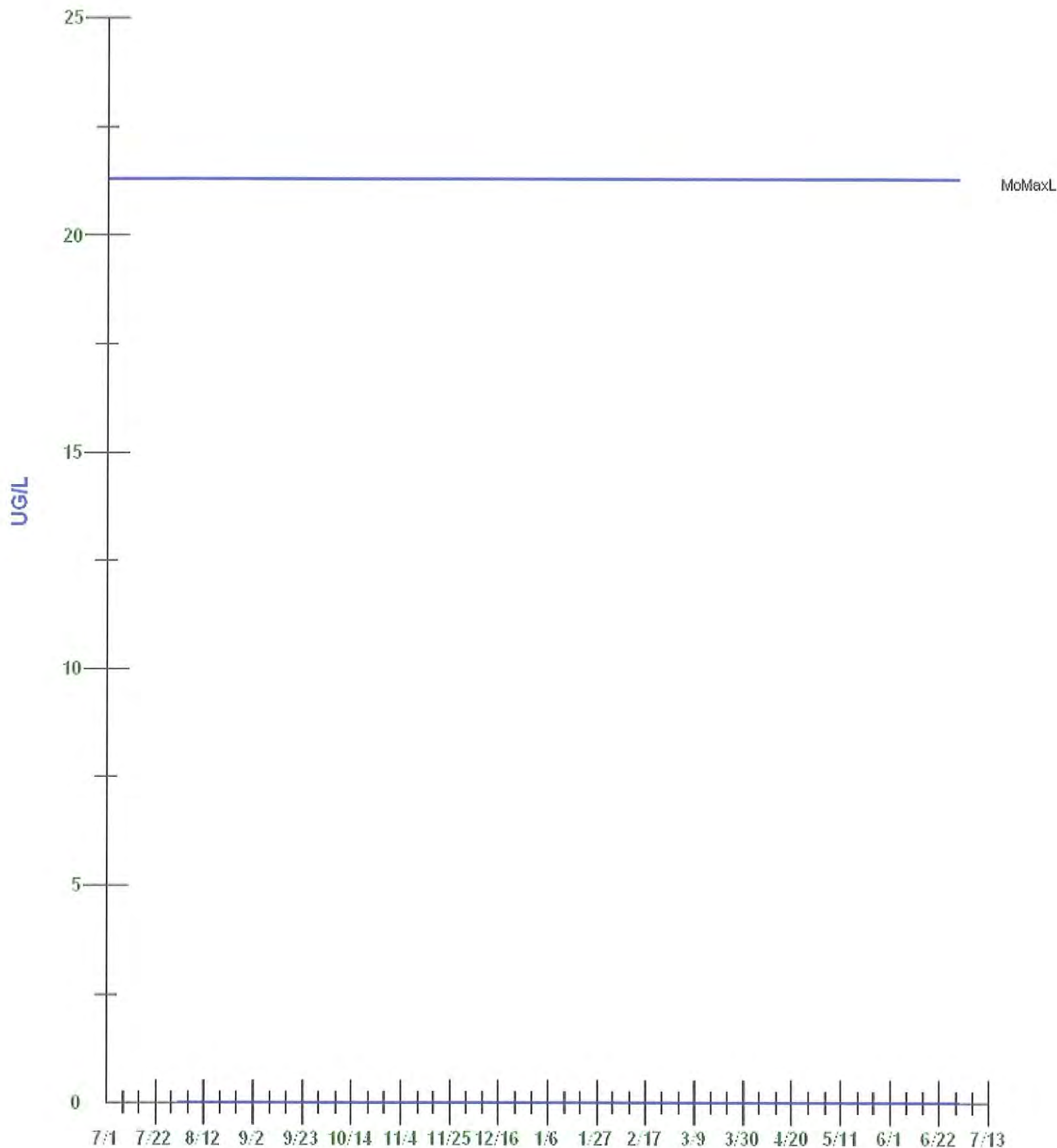
FinalCD

Final CN

Date (7/1/2015 to 6/30/2016)

/ 99 FINAL CYANIDE (UG/L) (Monthly Avg)

OPS 32

WOONSOCKET
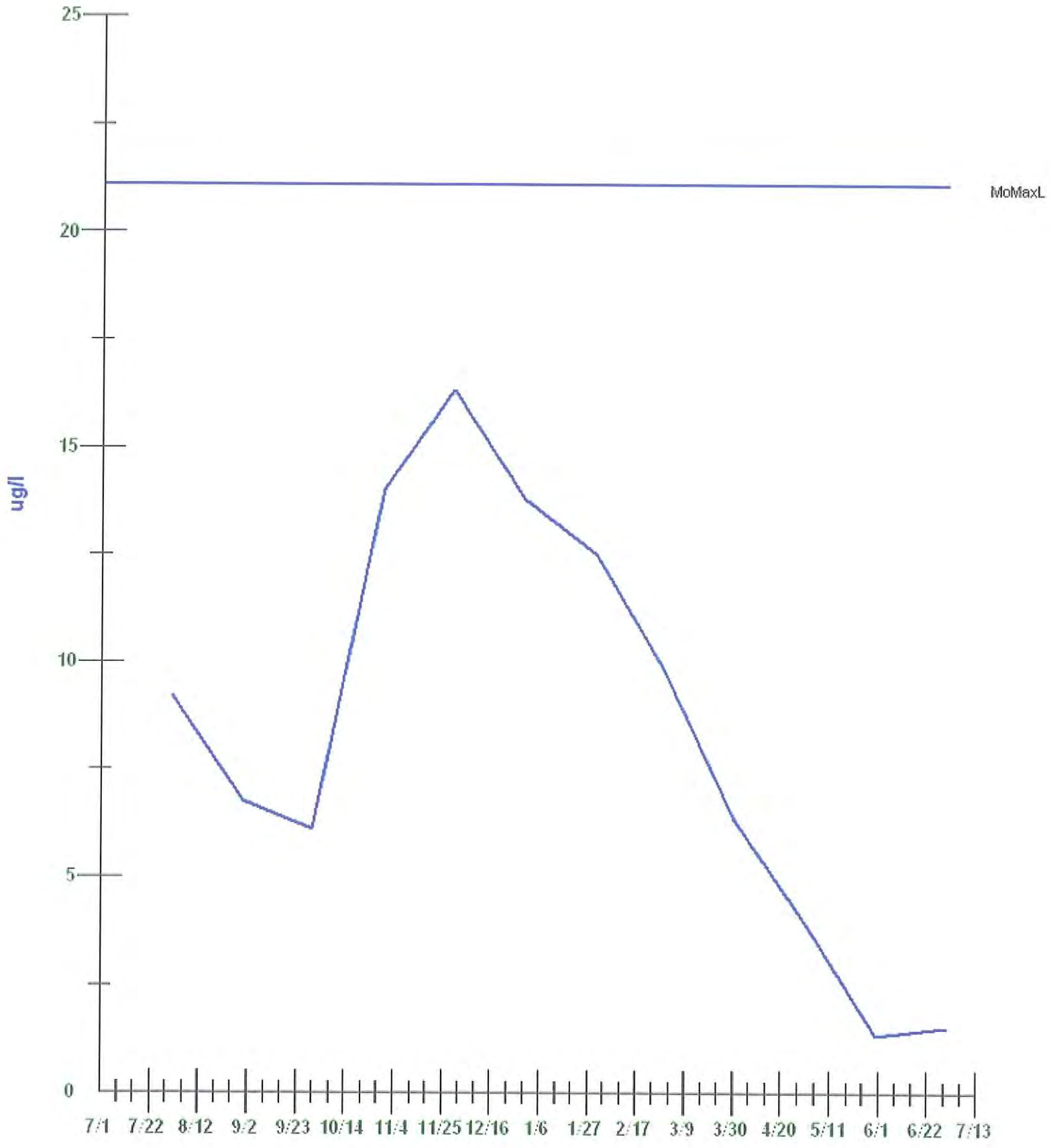
FinalCN

Final Cu

Date (7/1/2015 to 6/30/2016)

／ 105   FINAL COPPER (ug/l) (Monthly Avg)

OPS 32

WOONSOCKET
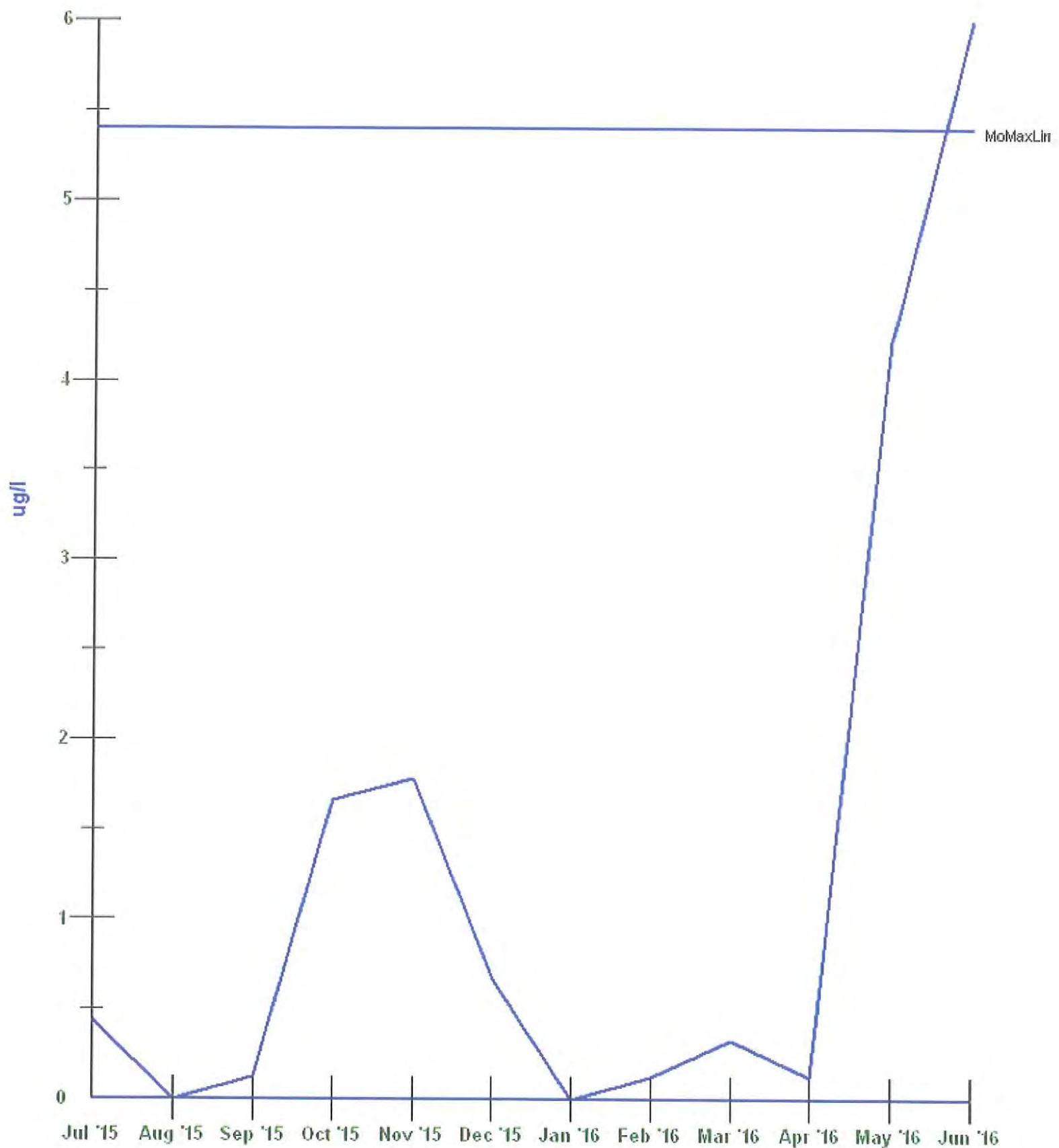
Final Cu

FINAL Pb

Date (7/1/2015 to 6/30/2016)

/ 106 FINAL LEAD (ug/l) (Mo Avg)

OPS 32

WOONSOCKET

Final Pb
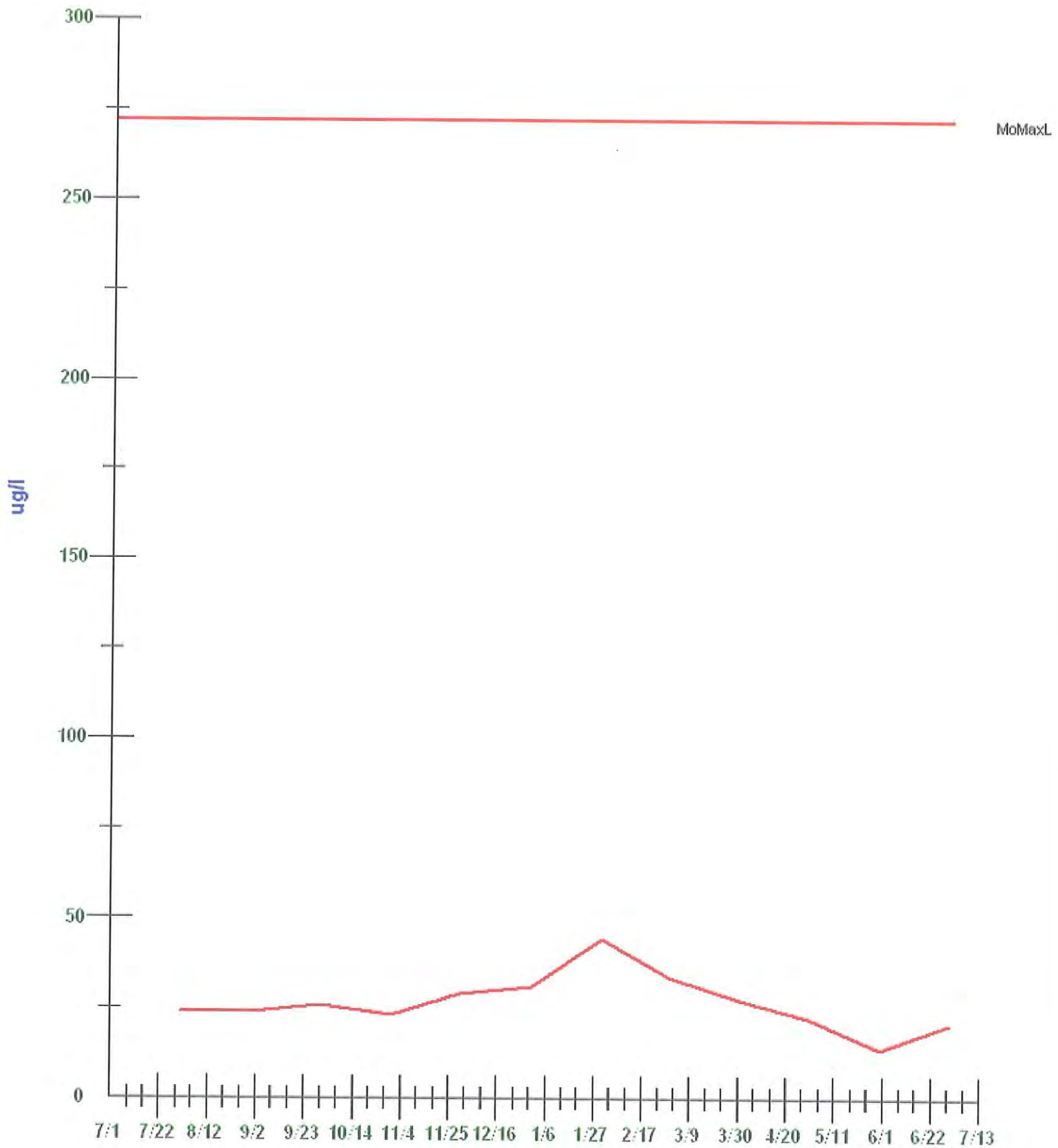
Final Zn

Date (7/1/2015 To 6/30/2016)

/ 110 FINAL ZINC (ug/l) (Monthly Avg)

OPS 32

WOONSOCKET

Final Zn

Final Effluent Ammonia
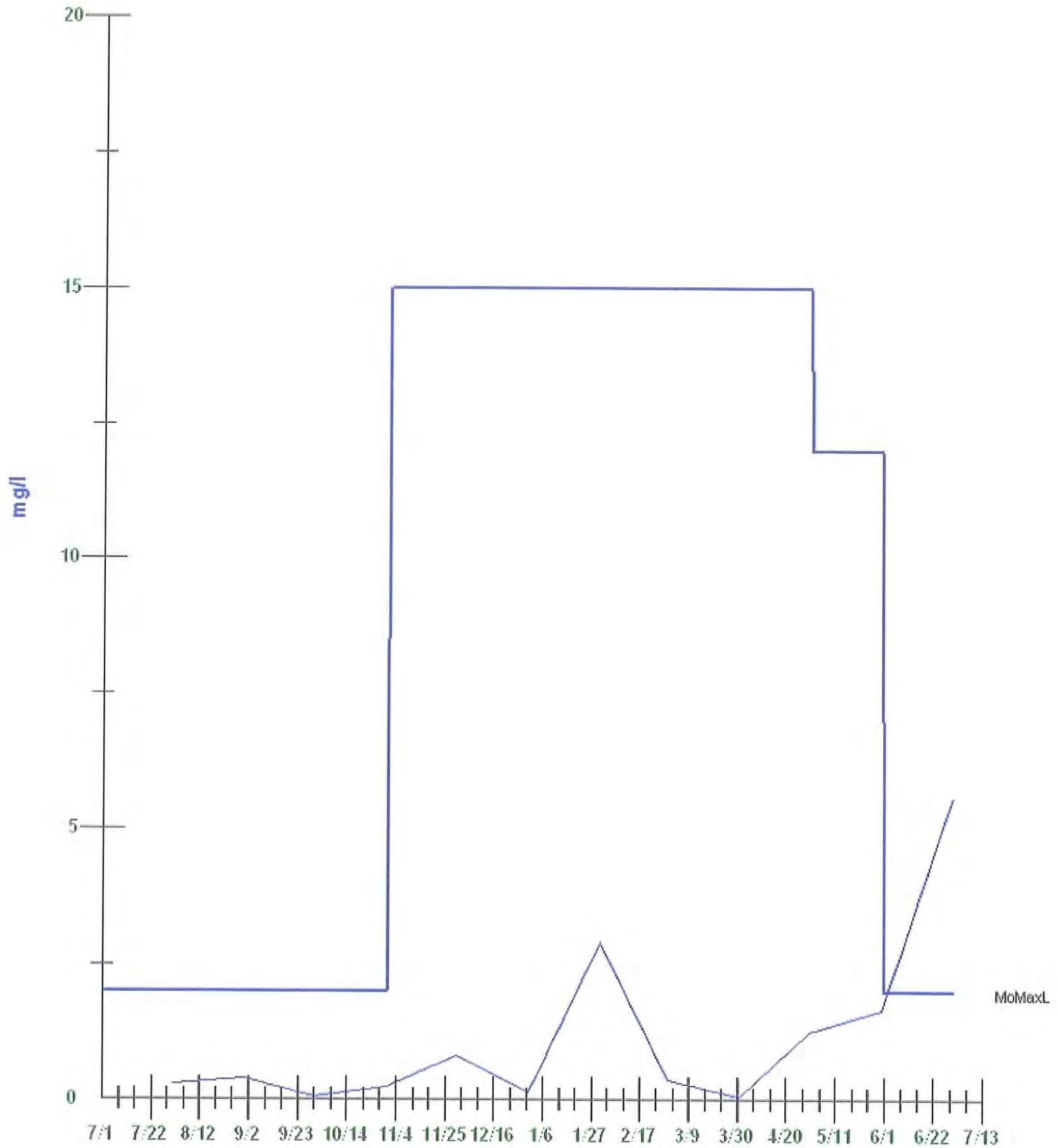
Date (7/1/2015 to 6/30/2016)

98 FINAL C. AMMONIA as N (Monthly Avg)

OPS 32

Final Effluent Ammonia

MoMaxL

Final Effluent BOD

mg/l
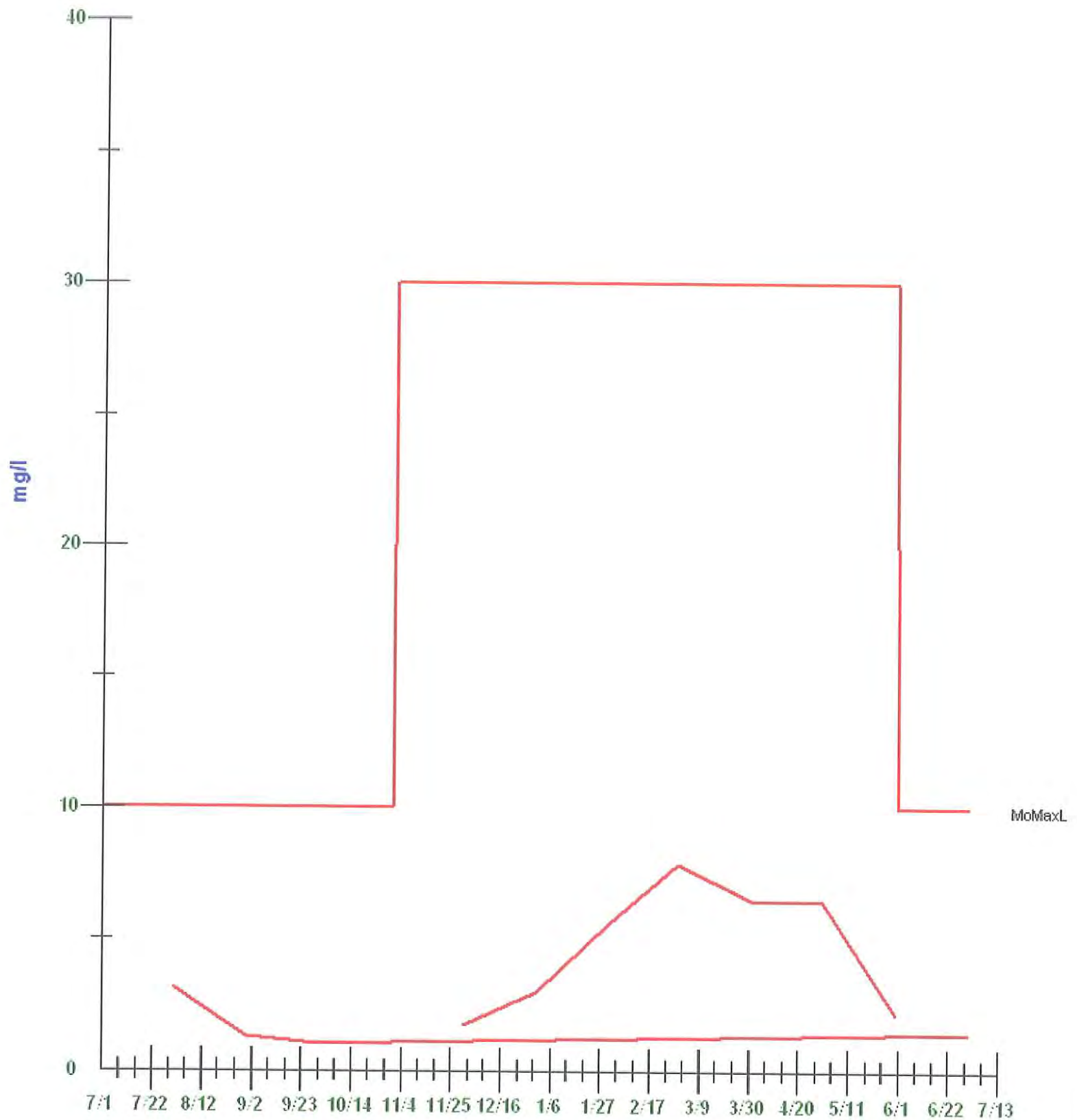
Date (7/1/2015 to 6/30/2016)

6   BOD FINAL EFFLUENT (Monthly Avg)

381   FINAL CBOD (Monthly Avg)

MoMaxL

OPS 32

WOONSOCKET

Final Effluent BOD CBOD

Final Effluent BOD
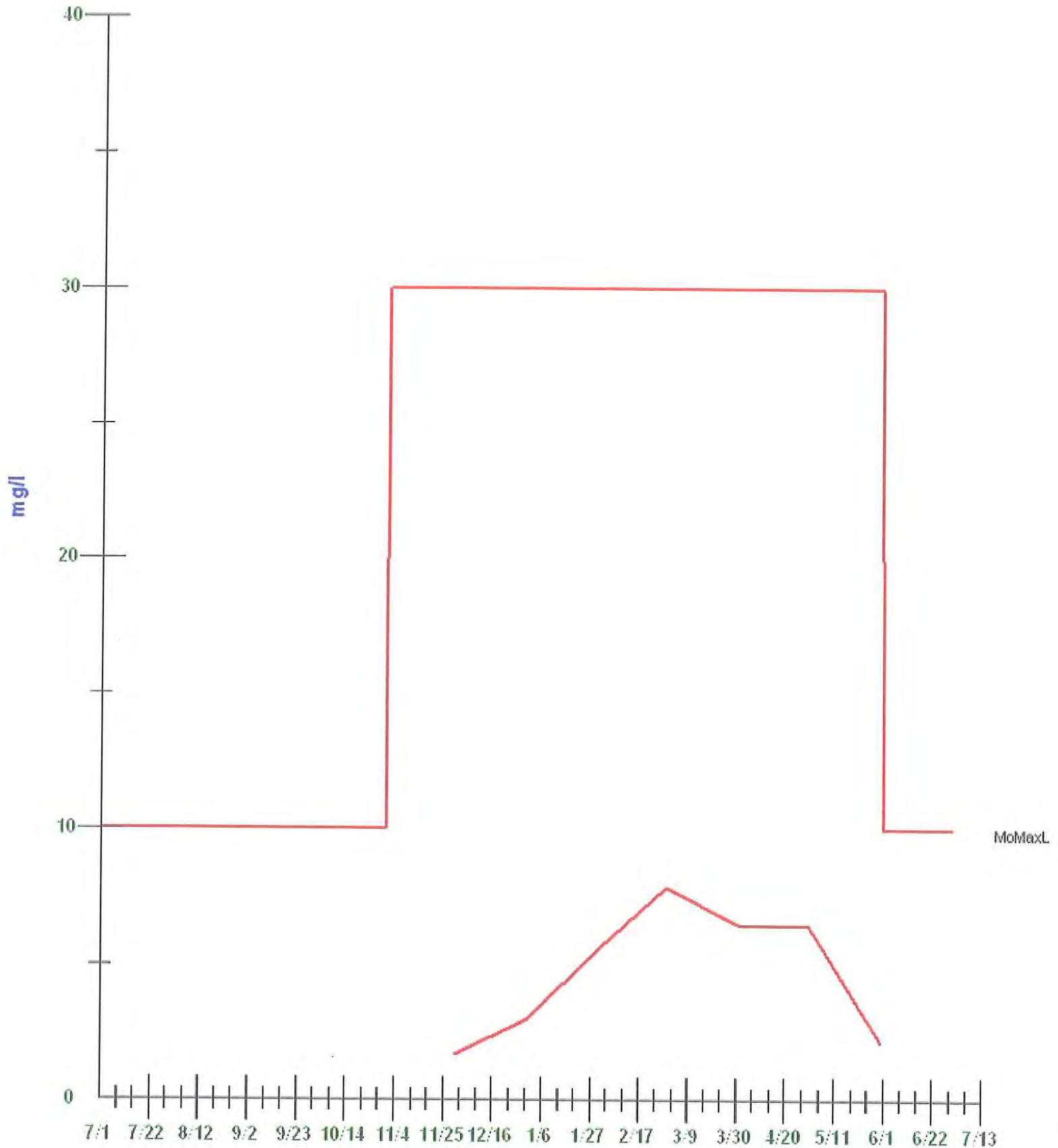
y-axis: mg/l — labeled 0, 10, 20, 30, 40

x-axis: 7/1 7/22 8/12 9/2 9/23 10/14 11/4 11/25 12/16 1/6 1/27 2/17 3/9 3/30 4/20 5/11 6/1 6/22 7/13

MoMaxL

Date (7/1/2015 to 6/30/2016)

6   BOD FINAL EFFLUENT (Monthly Avg)

OPS 32

WOONSOCKET

Final Effluent BOD

Final Effluent CBOD

mg/l

10

8

6

4

2

0

MoMaxL

7/1 7/22 8/12 9/2 9/23 10/14 11/4 11/25 12/16 1/6 1/27 2/17 3/9 3/30 4/20 5/11 6/1 6/22 7/13
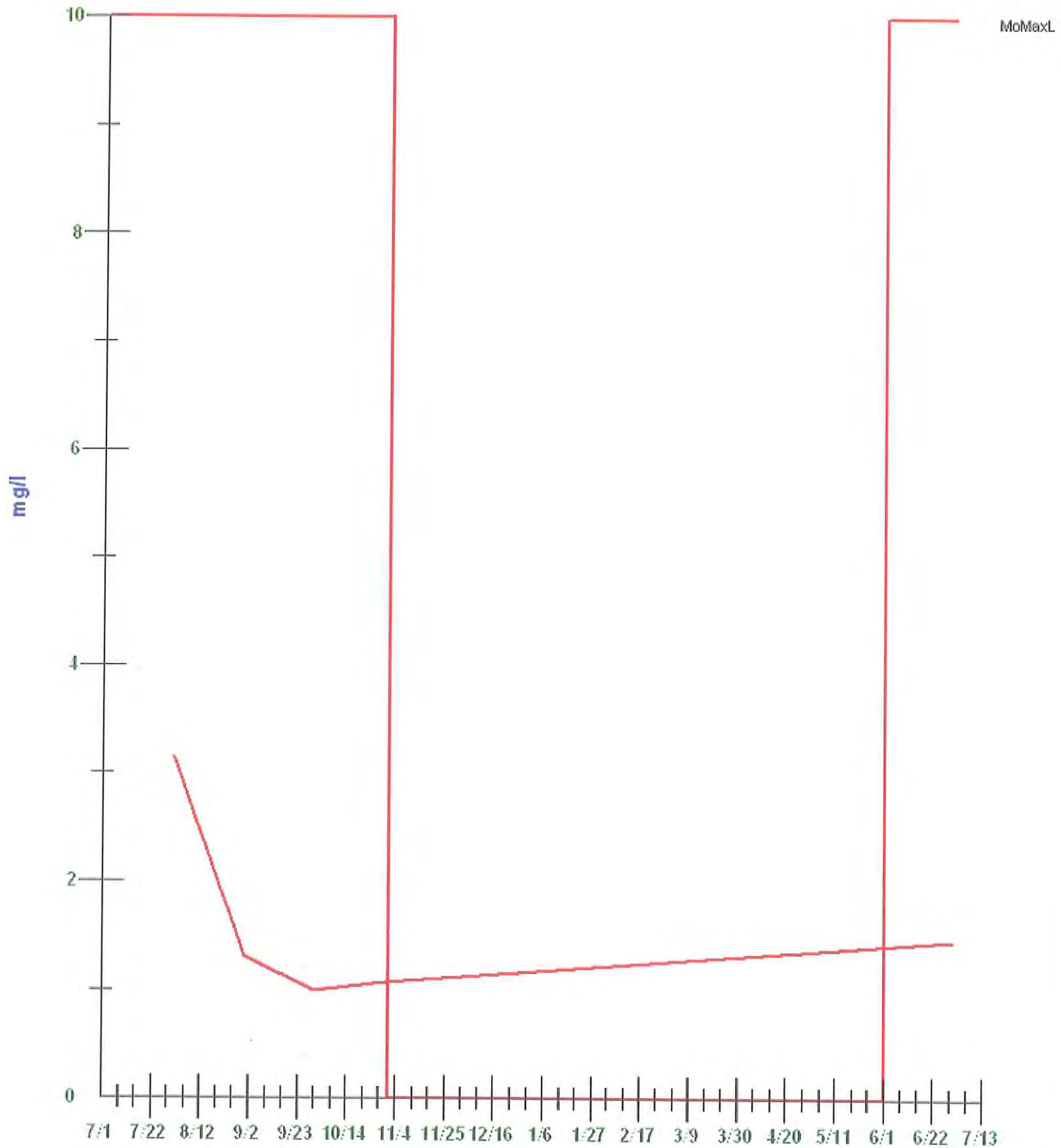
Date (7/1/2015 to 6/30/2016)

381   FINAL CBOD (Monthly Avg)

OPS 32

WOONSOCKET

Final Effluent CBOD

Final Effluent Phosphorus

mg/L
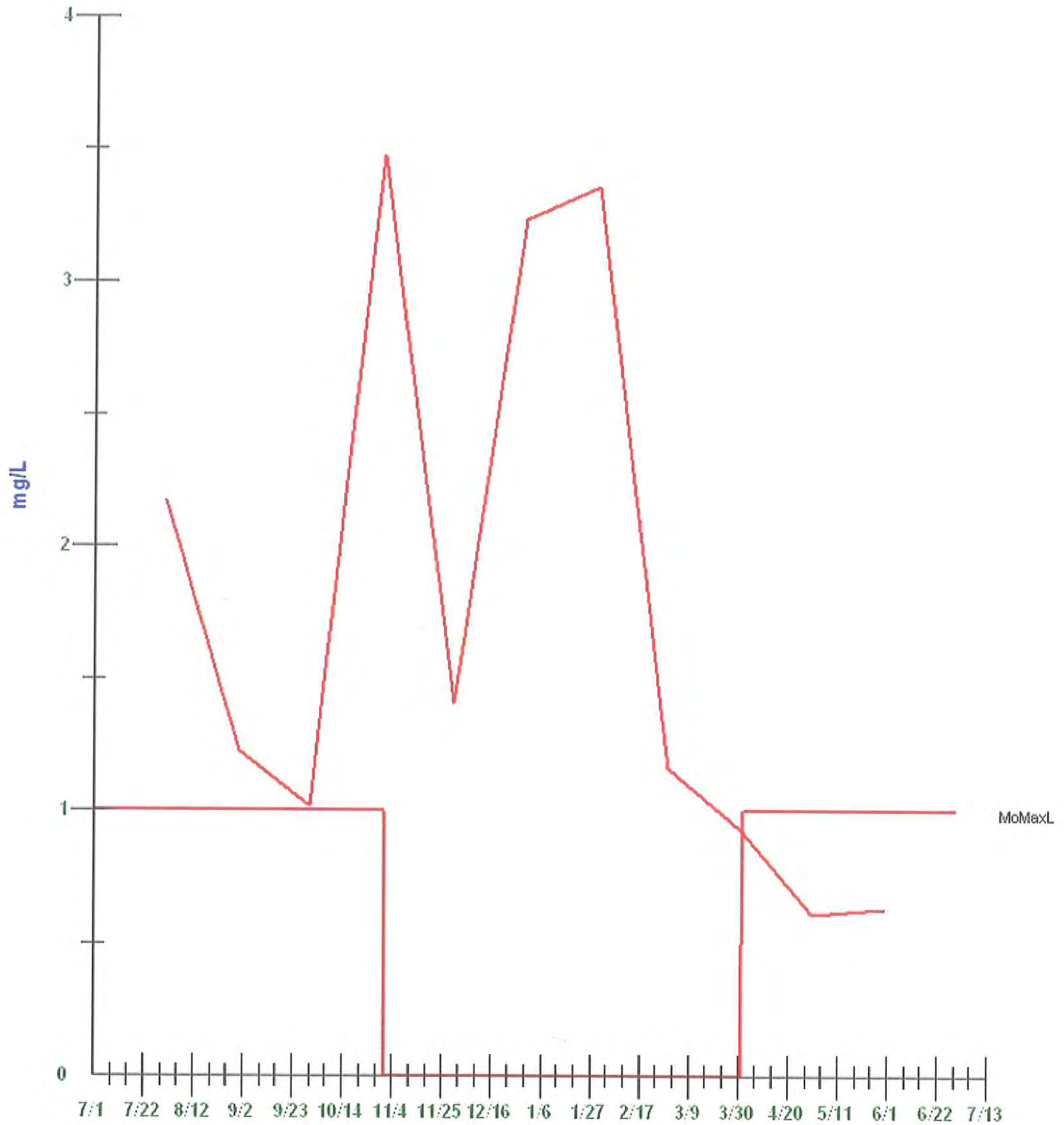
Date (7/1/2015 to 6/30/2016)

/ 101 FINAL PHOSPHORUS Total (Monthly Avg)

MoMaxL

OPS 32

WOONSOCKET

Final Effluent Phosphorus

Final Effluent Total Nitrogen

mg/L
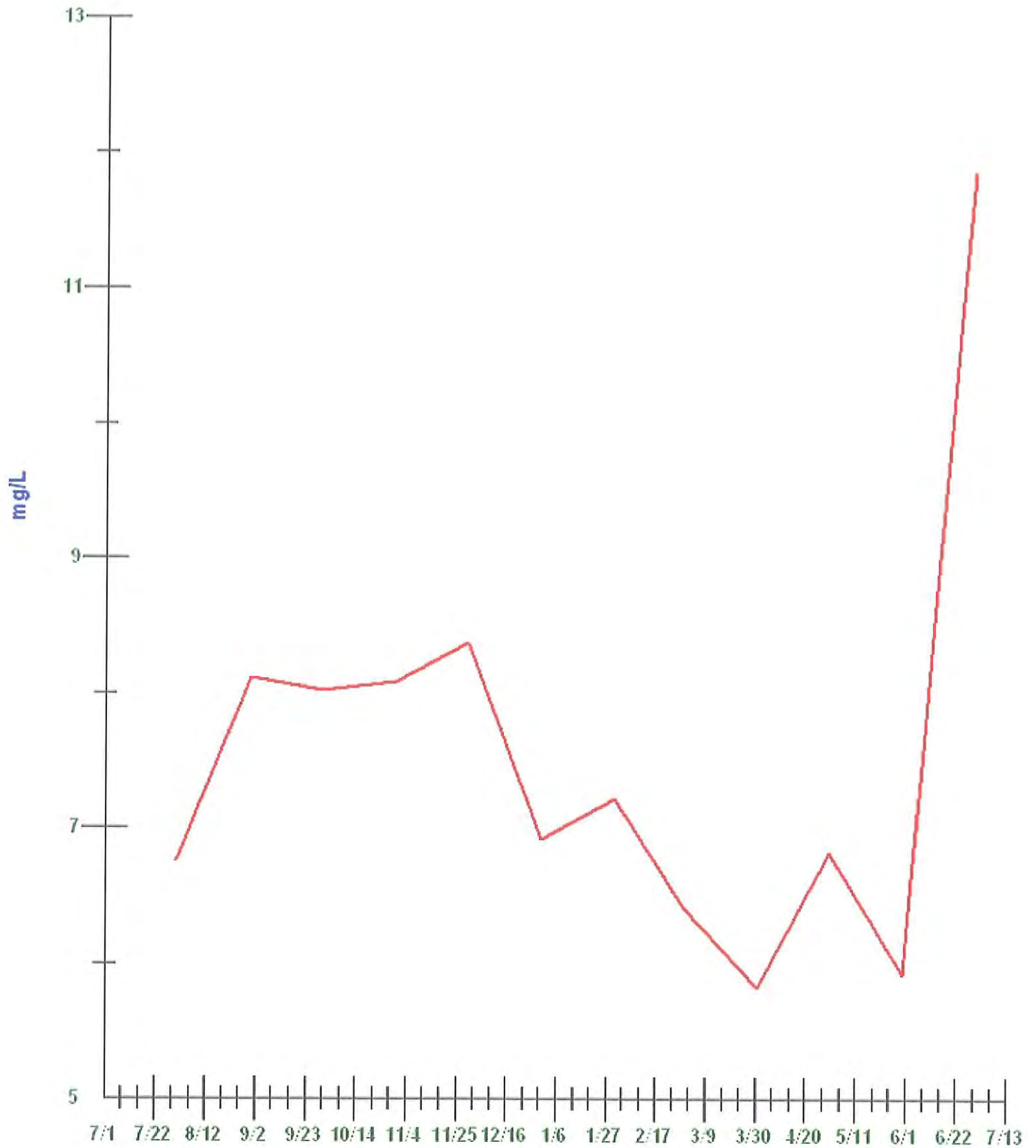
Date (7/1/2015 to 6/30/2016)

/ 354 FINAL TOTAL NITROGEN (mg/L)
(Monthly Avg)

OPS 32

WOONSOCKET

Final Effluent Total Nitrogen

Final Effluent TSS

Date (7/1/2015 to 6/30/2016)
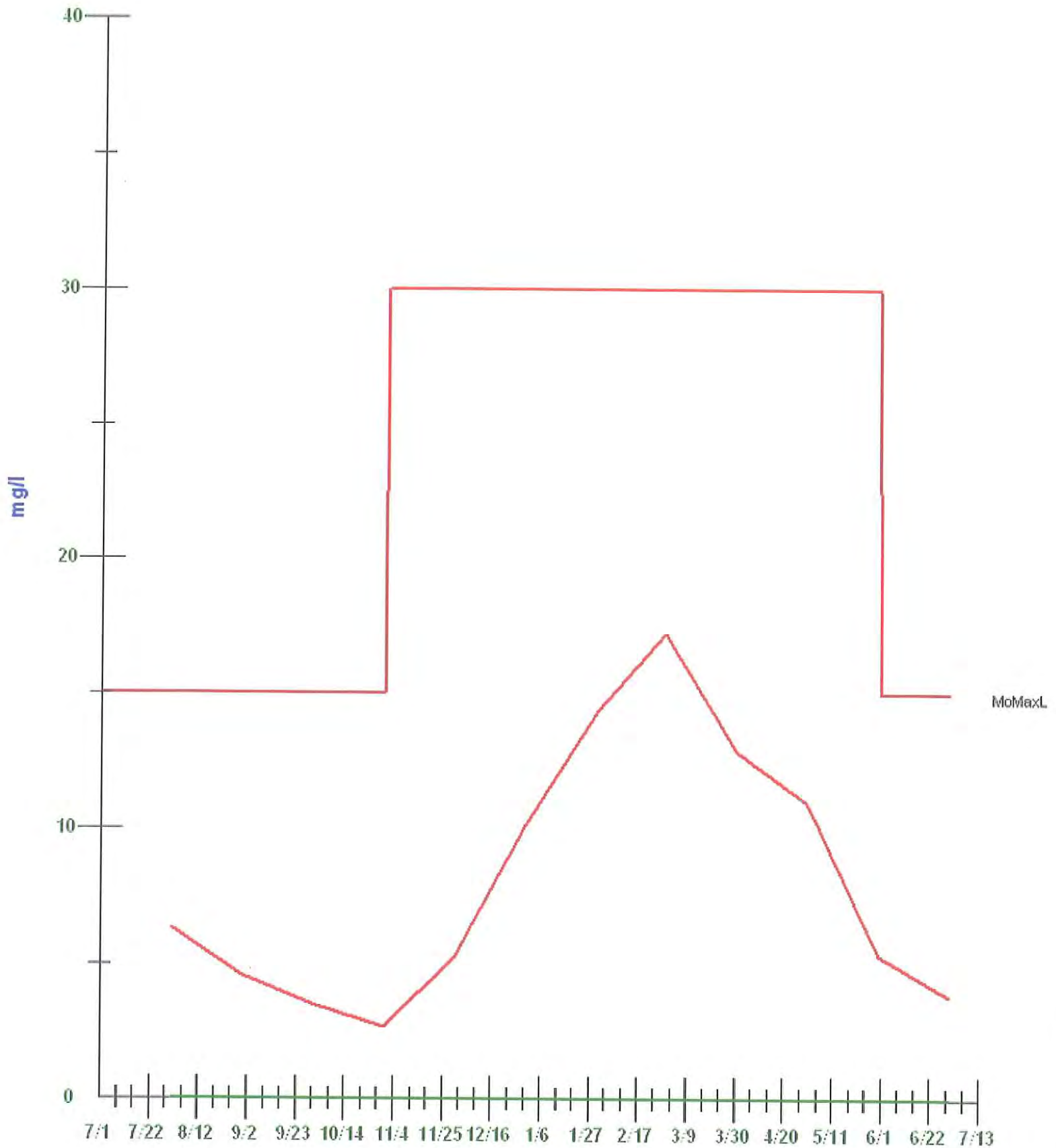
/ 12   TSS FINAL EFFLUENT (Monthly Avg)

OPS 32

WIGGINS BCREEK

Final Effluent TSS

M. PRETREATMENT ANNUAL REPORT SUMMARY

EPA Region 1Annual Pretreatment Report Summary Sheet
FY 2015-2016

POTW Name: | Woonsocket Regional Wastewater Commission

NPDES Permit #: | RI010011

Pretreatment Report Period Start Date: | July 1, 2015

Pretreatment Report Period End Date: | June 30, 2016

# of Significant Industrial Users (SIUs): | 14

# of SIUs Without Control Mechanisms: | 0

# of SIUs not inspected: | 0

# of SIUs not sampled: | 1
These one SIU did not discharge any waste during reporting year

# of SIUs in Significant Noncompliance (SNC) with Pretreatment Standards: | 1

Of SIUs in SNC with Reporting Requirements: | 0

Of SIUs in SNC with Pretreatment Compliance Schedule: | 0

of SIUs in SNC Published in Newspaper: | 1

# of SIUs with Compliance Schedules: | 0

# of Violation Notices Issued to SIUs: | 1

# of Administrative Orders Issued to SIUs: | 0

# of Civil Suits Filed Against SIUs: | 0

# of Criminal Suits Filed Against SIUs: | 0

# of Categorical Industrial Users (CIUs): | 4

# of CIUs in SNC: | 0

Penalties

Total Dollar Amount of Penalties Collected $600

# of IUs from which Penalties have been collected: 1

Local Limits

Date of Most Recent Technical Evaluation of Local Limits: November 2013

Date of Most Recent Adoption of Technically Based Local Limits: December 2, 2013

Pollutant	Limit (mg/l)	MAHL (lb/day)
Arsenic	0.381	4.28
Cadmium	0.055	0.39
Chromium	2.77	32.51
Copper	3.38	25.14
Lead	0.69	5.61
Mercury	0.002	0.63
Nickel	3.98	29.12
Silver	0.186	1.68
Zinc	2.61	78.09
Cyanide	1.20	22.18
BOD	500	25,994
TSS	300	26,558
T. Nitrogen	50	7,168
Ammonia	30	4,499
T. Phosphorous	25	497
TTO	2.13	-
Oil & Grease	100	-
pH	>5 and <11	-