

**PERIODIC COMPLIANCE REPORT
NON - CATEGORICAL INDUSTRIAL USER**

REPORTING PERIOD: _____, 20__ THROUGH _____, 20__

COMPANY NAME: _____

COMPANY ADDRESS: _____

PERMIT NUMBER: _____ S.I.C. NUMBER: _____

TYPE OF INDUSTRY: _____

DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THE FIGURES PRESENTED IN THIS REPORT FOR WATER USAGE VOLUMES AND POLLUTANT CONCENTRATIONS.

I. WATER CONSUMPTION

| <u>a. Water Account Number</u> | <u>Average Daily Use</u> |
|--------------------------------|--------------------------|
| _____ | _____ gallons |
| _____ | _____ gallons |
| _____ | _____ gallons |
| _____ | _____ gallons |
| Total Water Consumed | _____ gallons |

II. WATER USAGE

Wastewater discharged to the sanitary sewer:

| | <u>Daily Average</u> | <u>Daily Maximum</u> |
|---|----------------------|----------------------|
| a. Process Wastewater (include cleanup & wash down water) | _____ gals. | _____ gals. |
| b. Domestic Usage | _____ gals. | _____ gals. |
| c. Boiler Blowdown | _____ gals. | _____ gals. |
| d. Noncontact Cooling Water | _____ gals. | _____ gals. |
| e. Other Wastewater Generated (include wastewater received at this from outside sources) | | |
| _____ | _____ gals. | _____ gals. |
| _____ | _____ gals. | _____ gals. |
| Total Wastewater Discharged | _____ gals. | _____ gals. |
| Other water usages: | | |
| Water into product | _____ gals. | _____ gals. |
| Evaporation loss | _____ gals. | _____ gals. |
| Discharges to other than sanitary sewer | _____ gals. | _____ gals. |
| Total Water Used | _____ gals. | _____ gals. |

If the Total Water Used in Part II is greater or less than the Total Water Consumed in Part I please provide an explanation.

III. POLLUTANT REPORT

SAMPLE SITE NAME _____

PLEASE ANALYZE AND REPORT FOR EACH SAMPLE SITE ONLY THE PARAMETERS ON THE FACILITY WASTEWATER DISCHARGE PERMIT.

| Parameter | Average Concentration in mg/L | Maximum Concentration in mg/L |
|-----------------------------------|--------------------------------------|--------------------------------------|
| PH | pH Units | pH Units |
| Total Suspended Solids (TSS) | mg/L | mg/L |
| Biochemical Oxygen Demand (BOD) | mg/L | mg/L |
| Cyanide | mg/L | mg/L |
| Arsenic | mg/L | mg/L |
| Cadmium | mg/L | mg/L |
| Chromium | mg/L | mg/L |
| Copper | mg/L | mg/L |
| Lead | mg/L | mg/L |
| Mercury | mg/L | mg/L |
| Nickel | mg/L | mg/L |
| Selenium | mg/L | mg/L |
| Silver | mg/L | mg/L |
| Zinc | mg/L | mg/L |
| Total Petroleum Hydrocarbon | mg/L | mg/L |
| Phenol | mg/L | mg/L |
| Oil and Grease (Floatable) | mg/L | mg/L |
| Sulfide | mg/L | mg/L |
| Temperature | mg/L | mg/L |
| Polychlorinated Biphenyls (PCB's) | mg/L | mg/L |
| Flash Cup | mg/L | mg/L |
| Acetone | mg/L | mg/L |
| Isopropyl Alcohol | mg/L | mg/L |
| Methyl Alcohol | mg/L | mg/L |
| Methyl Ethyl Ketone | mg/L | mg/L |
| Benzene | mg/L | mg/L |
| Ethylbenzene | mg/L | mg/L |
| Methylene Chloride | mg/L | mg/L |
| Toluene | mg/L | mg/L |
| Xylene | mg/L | mg/L |

(IF THIS FACILITY UTILIZES MORE THAN ONE (1) SAMPLE SITE PLEASE ATTACH ADDITIONAL PAGES, ONE PAGE FOR EACH SAMPLING LOCATION MUST BE SUBMITTED)

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IV. HAZARDOUS WASTE

Is hazardous waste generated at this facility? YES NO

If yes, list the following: USEPA RCRA ID NO TXD
TCEQ WASTE GENERATOR NO _____

V. DOCUMENT CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designated to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of Authorized Representative

Title

Signature of Authorized Representative

Date