



The Narragansett Bay Commission
Pretreatment Program
2 Ernest Street
Providence, RI 02905

**Field's Point District
Self-Monitoring Compliance Report**

Company Name: _____

Address of Premises Sampled: _____

Date(s) Sampled: _____

Permit Sampling Month Satisfied: _____

Samples Taken By: _____
(Name) (Company)

Samples Analyzed By: _____
(Company)

Type of Sample: Grab _____ Composite _____

If Grab Sample, what time(s) was sample taken? _____

If Composite Sample, describe how composite was taken _____

Where was sample taken? _____

Water Meter Readings (List readings for all meters discharging to sampling location)

	#1	#2	#3
Closing Reading:	_____	_____	_____
Opening Reading:	_____	_____	_____
Total:	_____	_____	_____
Units (Circle One):	Cubic Feet/Gallons	Cubic Feet/Gallons	Cubic Feet/Gallons
Other (Specify):	_____	_____	_____

Were any batch discharges sampled? _____ Yes _____ No

What tank was sample taken from? _____

Indicate volume of batch discharge: _____

Is this analysis a resampling required to demonstrate compliance with a previous violation?

_____ Yes _____ No

What is the sample identification number(s) or the analytical report identification number(s) indicated on the analytical report(s) being submitted? _____

Is this analysis in full compliance with NBC standards listed on the back of this form?

_____ Yes _____ No

If your firm was in violation, what was the cause of the violation? _____

What steps will be taken by your firm to ensure full compliance with NBC standards on a continuous basis? _____

When will these steps be implemented? _____

If your firm is not in full compliance with the NBC standards, U.S. EPA Regulations, 40 CFR 403.12g (2) requires that you notify the NBC at 461-8848 within 24 hours of becoming aware of the violation and that your firm resample and analyze for the parameter(s) in violation of the NBC standards. The results after resampling must be submitted to the NBC no later than thirty (30) days following the date that you became aware of the initial violation of the standards.

Please attach the laboratory analysis sheet. Indicate on this sheet the method of analysis used for each parameter listed. Sampling and analysis shall be performed in accordance with the techniques prescribed by federal regulations (40 CFR, Part 136).

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed 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. In lieu of monitoring for Total Toxic Organics, I hereby certify that based on my inquiry of the person or persons directly responsible for managing compliance with the permit limitations for Total Toxic Organics (TTO), I certify that, to the best of my knowledge and belief, no dumping of concentrated toxic organics into the wastewaters has occurred since filing of the last discharge monitoring report. I further certify that this facility is implementing the toxic organic/solvent management plan submitted to the NBC.

Signature of Authorized Company Representative

Date

Report will be returned if form is not properly completed and signed.

NBC Field's Point Effluent Discharge Limitations*

Parameter	Maximum Daily Concentration Limit (mg/l)	Monthly Average Concentration (mg/l)
Cadmium (Total)	0.11	0.07
Chromium (Total)	2.77	1.71
Copper (Total)	1.20	1.20
Cyanide (Total)	0.58	0.58
Lead (Total)	0.60	0.40
Mercury (Total)	0.005	0.005
Nickel (Total)	1.62	1.62
Silver (Total)	0.43	0.24
Zinc (Total)	2.61	1.48
Parameter	Limitation (Maximum)	
Total Toxic Organics (TTO)	2.13	
Biochemical Oxygen Demand (BOD)	300.00 **	
Total Suspended Solids (TSS)	300.00 **	
Total Oil and Grease (fats, oils and grease)	125.00	
Oil and Grease (mineral origin)	25.00	
Oil and Grease (vegetable origin)	100.00	
pH range (at all times)	5.0 - 11.0 s.u.	

* All parameters in mg/l unless otherwise specified.

** Exceeding this discharge limitation may be permitted but would be subject to a surcharge in accordance with rates approved by the Public Utilities Commission and in accordance with R.I.G.L. §39-1-1 et seq.