

NIAGARA FALLS WATER BOARD WASTEWATER FACILITIES ENFORCEMENT DIVISION

SELF-MONITORING REPORT SIGNIFICANT INDUSTRIAL USERS

PERMIT NO. 49

QUARTER

2nd 2013

INDUSTRY NAME: Occidental Chemical Corp, c/o Glenn Springs Holdings, Inc.

Pursuant to federal pretreatment reporting requirements and the Niagara Falls Water Board Regulations Part 1960, Significant Industrial Users shall submit periodic self-monitoring and compliance reports. Such reports shall be submitted using this form, according to the following schedule:

Quarterly - 1st Quarter by February 28th

2nd Quarter by May 31st

3rd Quarter by August 31st

- 4th Quarter by November 30th

Semi-Annual - by February 28th

and

by August 31st

Each section of this report form shall be filled out for those parameters listed in Section "C" of the company's Wastewater Discharge Permit. The analysis results must be reported in both concentration and mass. In addition, the calculated annual average load (lbs/day) for each pollutant shall also be reported.

The samples shall be collected at the monitoring points identified in the user permit. Identification of those points in this report should be as listed on page two (2) of the User Permit.

SELF-MONITORING REPORT Significant Industrial Users (SIUs)

PAGE 2

PART II of the report is the Compliance Monitoring section. The user is obligated to determine if the analysis results indicates compliance. All violations noted should be brought to the Niagara Falls Water Board — Wastewater Facilities attention immediately upon noting and should also be reported in this section. The analysis result should be compared against all applicable federal, state, and local standards and limitations. If no violations are noted then "NO VIOLATIONS" should appear on the report.

Pursuant to 40 CFR Part 403.12g of the Federal Standards, all violations noted must be followed up by a sample recollect/analysis and the results submitted to the Niagara Falls Water Board within thirty (30) days of first becoming aware of the violation.

Pursuant to 40 CFR Part 403.12g all Periodic Self-Monitoring Reports must be signed by a "responsible company official" certifying the following statement:

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.

Signed:

Title:

Operations Coordinator

Date:

PART I

ANALYTICAL RESULTS

SIU PERMIT NAME: Occidental Chemical Corp. c/o Glenn Springs Holdings, Inc.

SIU PERMIT NO.: 49

SAMPLE LOCATION: Hyde Park

0.207 0.005	μg/L 183 134	AVERAGE lbs/day 0.130 0.058
0.207	183	0.130
0.005	134	U UEO
		0.000

	:	

PART II

COMPLIANCE MONITORING

SIU NAME: Occidental Chemical Corp, c/o Glenn Springs Holdings, Inc.

PERMIT NO.:

<u>49</u>

VIOLATION PARAMETER	DATE	FLOW [MGD]	SAMPLE POINT LOCATION	ACTUAL* DISCHARGE	PERMIT LIMIT	TYPE** LIMIT VIOLATED
No Violations						
					A	
				:		
		,				

NOTES:

- * Actual discharge list actual analytical results and appropriate units.
- ** Type Limit Violated List Type:

A.A. = Annual Average

D.M. = Daily Maximum

L.L. = Local Limits (Regulation 1960.5)

ADMIN\WINWORD\ZAEPFEL\SIU\SELF-MONITORING REPORT FORM - BLANK

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Page 1 of 1			Fax: (716) 283-2856 Phone: (716) 998-6975	10	NIAGARA FALLS, NY 14304		REMARKS	Samples Preserved :	,	AS MARKED	PHENOL 8oz AG	* Botfles:	625—1 ltr AG	Phenol = 8 oz AG	PHENOL DISTILLED METHOD		AIL SAMPLES	SELIPPED IN COOLER(S)						4-13	TIME	TIME	HP 31313	
	φ10:	Joel Spring	(716) 28	805 97th Street	GARAE		рнеменьес							-		_	_				 \perp	_		12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	DATE	DATE		
	SAMPLE RESULTS REPORTING TO:	Tool	Faxc	Mailing Address: 805	NIAC				Composite A, B, C and D in Lab	Composite A, B, C and D In Lab	Composite A, B, C and D In Lab	Composite A, B, C and D in Lab															ED AMBER GLASS CHAIN OF CLISTODY NO.	
CHAIN OF CUSTODY RECORD		HXDE PARK QUARTERLY EFFLUENT		1	TURE O I C	1 pertonno	MEKHAHKOC MEKHAHKOC MONETAL	1LG 1 1	丨		2 2	2 2												TIME 0800 RECEIVED BY: ACC	RECEIVED BY:	RECEIVED BY:	BOTILE TYPES: G = GLASS; GW = GLASS WIDE MOUTH; AG = AMBER GLASS; P = HPDE (PLASTIC); SAG = SILANIZED AMBER GLASS CHAIN C	
F CU		HXDE		,	SIGNATURE		- OH短用式															_	1		TIME	TIME	GLASS; P = HPD	7F-1 1
CHAINO	(LABORATORY NAME):	ourgh			(PRINT WAME)	Sf	OOMPOONEM BRAW	×		X	×	*											TOTAL NUMBER OF CONTAINERS	DATE 3-13-13	DATE	DATE	OTH; AG=AMBER GLA	NAO!
	SERP TO (LABO	NGS Test America Pittsburgh		Pittslurch, PA 15378	SAMPLER(S) (P	SAMPLER(S)	SAMPLE ID	मध्यायाय भाम	MACALLA MARK	TIDATATA EREB	HP31373 EFFC	One of the	Cara ene						To the state of th				TOTAL NUMB	25.0			GW = GLASS WIDE MO	
		CRA / GLENN SPRINGS			OCATION	Hvde Park	TIME SAMI	7-00 ANA 14P2				Chan ereredt AAA 60-7	1.00 Mar											HED BY:	HED BY:	HED BY:	YPES: G=GLASS	METHOD OF SHIPMENT
14561		CRA/			EACHITY LOCATION:		DATE	200000	03/13/13	61/21/69	C3/12/13	200000	CT/CT/CO											RELINQUISHED BY:	RELINQUISHED BY:	RELINQUISHED BY:	BOTTLET	METHOD

				1.15