



**NIAGARA FALLS WATER BOARD
WASTEWATER FACILITIES
ENFORCEMENT DIVISION**

**SELF-MONITORING REPORT
SIGNIFICANT INDUSTRIAL USERS**

PERMIT NO. 49

QUARTER 1st 2016

INDUSTRY NAME: Occidental Chemical Corporation, 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 | - | 1 st Quarter by February 29 th |
| | - | 2 nd Quarter by May 31 st |
| | - | 3 rd Quarter by August 31 st |
| | - | 4 th Quarter by November 30 th |
| Semi-Annual | - | by February 29 th |
| | | and |
| | - | by August 31 st |

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.

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Significant Industrial Users (SIUs)


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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: February 29, 2016

ANALYTICAL RESULTS

SAMPLE LOCATION: Hyde Park

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COMPLIANCE MONITORING

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* - 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)

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CHAIN OF CUSTODY RECORD

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CRA / GLENN SPRINGS		SHIP TO (LABORATORY NAME): Test America Pittsburgh 301 Alpha Drive Pittsburgh, PA 15328		HYDE PARK QUARTERLY EFFLUENT		SAMPLE RESULTS REPORTING TO: Joel Spring Fax: (716) 283-2856 Phone: (716) 998-6975 805 97th Street NIAGARA FALLS, NY 14304													
FACILITY LOCATION: Hyde Park		SAMPLER(S) (PRINT NAME) JS		SIGNATURE <i>Joel Spring</i>		Mailing Address:													
DATE	TIME	SAMPLE ID	COMPOSITE	GRAB	OTHER	CONTAINER TYPE	CONTAINER NO. of	Phosphorous	Vinyl Chloride									Preserved	REMARKS
12/16/15	7:00 AM	HP121615 EFF		X		1LG	1	1										-	Samples Preserved :
12/15/15	7:00 AM	HP121515 EFAA		X			2		2	Composite A, B, C and D In Lab									
12/15/15	10:00 AM	HP121515 EFFB		X			2		2	Composite A, B, C and D In Lab								AS MARKED	
12/15/15	2:00 PM	HP121515 EFFC		X			2		2	Composite A, B, C and D In Lab								PHENOL 8oz AG	
12/16/15	7:00 AM	HP121615 EFFD		X			2		2	Composite A, B, C and D In Lab								* Bottles:	
																		625 - 1 ltr AG	
																		Phenol = 8 oz AG	
																		PHENOL DISTILLED METHOD	
																		ALL SAMPLES	
																		SHIPPED IN COOLER(S)	
TOTAL NUMBER OF CONTAINERS						9													
RELINQUISHED BY: <i>Joel Spring</i>		DATE: 12-16-15	TIME: 0800	RECEIVED BY: <i>Debbie Watson TAP</i>		DATE: 12-17-15	TIME: 9:15												
RELINQUISHED BY:		DATE:	TIME:	RECEIVED BY:		DATE:	TIME:												
RELINQUISHED BY:		DATE:	TIME:	RECEIVED BY:		DATE:	TIME:												
BOTTLE TYPES : G = GLASS ; GW = GLASS WIDE MOUTH ; AG = AMBER GLASS ; P = HPDE (PLASTIC) ; SAG = SILANIZED AMBER GLASS																			
METHOD OF SHIPMENT :						SAMPLE TEAM: JS		CHAIN OF CUSTODY NO: HP92315											



180-50863 Chain of Custody