



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

**SELF-MONITORING REPORT
SIGNIFICANT INDUSTRIAL USERS**

PERMIT NO. 49

QUARTER 4th 2019

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 28 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 28 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.

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: Margaret A. Popek on behalf of
 Margaret A. Popek Joe Branch

Title: Operations Coordinator

Date: November 26, 2019

PART I

ANALYTICAL RESULTS

SIU PERMIT NAME: Occidental Chemical Corp., c/o Glenn Springs Holdings, Inc.**SIU PERMIT NO.:** 49

SAMPLE LOCATION: Hyde Park

[illegible]

COMPLIANCE MONITORING

PERMIT NO.: **49**[illegible]

* - 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)

001069-SIU Submittal-HP-Q4 2019.docx



CHAIN OF CUSTODY / LABORATORY ANALYSIS REQUEST FORM

1565 Jefferson Road, Bldg 300, Suite 360, Rochester, NY 14623
Phone (585) 288-5390 / FAX (585) 288-8475
www.alsglobal.com

SR#

009, 010

T049114

Project Name: Hyde Park 273-402-D02-3100		14D 28D 624 / VOC_FP 385.1 / Tot Phos T 1 SVO 2 ORG. ACID 3 4 5
Project Number: 1069 Quarterly Effluent	Report To: Sheri Finn	
Company / Address: GHD Services Inc. 2055 Niagara Falls Blvd., Suite 3 Niagara Falls NY, 14304		
Phone #: 716-297-2160	FAX #: 716-297-2265	
Sampler Signature: <i>J-S</i>	Sampler Printed Name: J. SPRENGER	

H. PARK

EFFLUENT

+

H. PARK

INFLUENT

CLIENT SAMPLE ID	LABID	SAMPLING Date Time	Matrix													Remarks
1. HP1119 EFF		11-19-19 0600	Liquid	4	X	X										
2. HP1119 EFF		11-19-19 0600	Liquid	3	X											
3. HP1119 INF		11-19-19 0600	Liquid	2			X									
4. HP1119 INF		11-19-19 0600	Liquid	3	X	X										
5. HP1119 INF		11-19-19 0600	Liquid	1			X									
6.			Liquid													
7.			Liquid													
8.			Liquid													
9.			Liquid													
10.			Liquid													

Special Instructions/Comments: HYDE PARK INFLUENT'S QUART. EFFLUENT VOL'S FROM COMPOSITE SAMPLER	Turnaround Requirements ___ RUSH (SURCHARGES APPLY) ___ Standard REQUESTED FAX DATE _____ Requested Report Date _____	Report Requirements ___ I. Results Only ___ II. Results + QC Summaries (LCS, DUP, MS/MSD as required) ___ III. Results + QC and Calibration Summaries ___ IV. Data Validation Report with Raw Data EData ___ Yes ___ No	Invoice Information P.O.# _____ Bill To: _____ _____ _____
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Relinquished By:	Received By:	Relinquished By:	Received By:	Relinquished By:	Received By:
Signature: <i>J-S</i>	Signature: <i>[Signature]</i>	Signature:	Signature:	Signature:	Signature:
Printed Name: J. SPRENGER	Printed Name: <i>[Name]</i>	Printed Name:	Printed Name:	Printed Name:	Printed Name:
Firm: GHD	Firm: AU	Firm:	Firm:	Firm:	Firm:
Date/Time: 11-19-19 0700	Date/Time: 11/20/19 0735	Date/Time:	Date/Time:	Date/Time:	Date/Time:

