

**APPENDIX E.**  
**CITY OF MIDDLETOWN, NY**  
**INDUSTRIAL PRETREATMENT PROGRAM**  
**BASELINE MONITORING REPORT**  
**(CATERGORICAL USERS ONLY)**

This report shall meet all requirements found in §389-51A of the City of Middletown's Code and 40 CFR 403

**SECTION A – GENERAL INFORMATION**

Please attach all applicable site plans, floor plans, mechanical and plumbing plans, and details to show all sewers, floor drains, and appurtenances by size, location, and elevation, and all points of discharge as part of complete report submission.

COMPANY NAME: \_\_\_\_\_  
 COMPANY ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ ZIP: \_\_\_\_\_

OWNER: \_\_\_\_\_ NAICS and/or SIC#: \_\_\_\_\_

40 CFR 403 CATERGORY (IES)  
 (INCLUDING PART OR SUBPART) \_\_\_\_\_

TYPE OF INDUSTRY: \_\_\_\_\_

NAME OF AUTHORIZED REPRESENTATIVE: \_\_\_\_\_ TITLE: \_\_\_\_\_

NATURE OF OPERATIONS:  
 Please give a brief description of service activities and manufacturing processes conducted at this facility, types of waste generated, this should include a schematic process diagram which indicates points of Discharge to the POTW from the regulated processes.

RAW MATERIALS:  
 Please list the type and amount of raw materials processed at the facility:

Raw Material	Average Quantity Per Day	Maximum Quantity Per Day

EMPLOYEES:  
 Please list the number and type of employees at the facility:

Type of Employees	Quantity (# of employees)

HOURS OF OPERATIONS: \_\_\_\_\_  
 PROPOSED OR ACTUAL HOUR OF OPERATION  
 OF PRETREATMENT SYSTEM: \_\_\_\_\_

**SECTION B – ENVIRONMENTAL CONTROL PERMITS**

Please list any environmental control permit held by of for the facility:

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**SECTION C – FLOW MEASUREMENT**

Please document measured average daily, maximum daily and seasonal variation flow, **in gallons per day**, regulated process streams and any other streams as necessary to allow use of the combined wastestream formula (40 CFR 403.6(e)).

Process Description	Production Rate	Pretreatment Category	Average Daily Flow	Maximum Daily Flow	Seasonal Variation Flow	*Discharge Type

\* Discharge Type: B=batch discharge; C=continuous discharge; ND=no discharge

**SECTION D – MEASUREMENT OF POLLUTANTS**

Please sample for pollutants regulated under each applicable categorical pretreatment standard. Sampling and analysis shall be performed in accordance with §389-51J of the City’s Code, Title 40, Part 136 of the Code of Federal Regulations, and amendments thereof.

POLLUTANT	SAMPLE TYPE	DATE AND TIME COLLECTED	CONCENTRATION in mg/L	NUMERICAL LMIT in mg/L

Sample Type: CTP - Time proportioned composite  
 Grab - Instantaneous grab

**SECTION E – STATEMENT OF COMPLIANCE**

This statement is to be made by a qualified environmental professional.

I hereby certify that EPA categorical pretreatment standards which apply to this company are being met on a consistent basis.

Yes:

No:

Date: \_\_\_\_\_ Print Name: \_\_\_\_\_

Sign Name: \_\_\_\_\_

Qualification as an Environmental Professional: \_\_\_\_\_

Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

**COMPLIANCE SCHEDULE**

If your company is presently in compliance with the EPA categorical pretreatment standards disregard this item.

If presently not in compliance with the EPA categorical pretreatment standards, please complete and submit, on a separate sheet of paper, a schedule to bring your facility into compliance.

**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 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.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date