

APPENDIX H.
CITY OF MIDDLETOWN, NY
INDUSTRIAL PRETREATMENT PROGRAM
COMPLIANCE SCHEDULE PROGRESS REPORT

Significant Industrial Users required to construction pretreatment system shall submit Compliance Schedule Progress Reports prior to commencement of construction. This report shall meet all requirements found in §389-51D 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#: _____
TYPE OF INDUSTRY: _____
NAME OF AUTHORIZED REPRESENTATIVE: _____ TITLE: _____

SECTION B – COMPLIANCE SCHEDULE

Please attach a schedule that contains progress increments in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required to meet Pretreatment Standards. **Note, no individual increment shall exceed nine (9) months.** The user shall submit progress report to Commissioner no later than fourteen (14) days following the completion of each increment (date) in the schedule. Please state whether the task has been completed in the increment, any reasons for delay and if applicable the steps to return to pre-established schedule.

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