



**NORTH DAKOTA DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**NINETY-DAY COMPLIANCE REPORT**  
 SFN 53598 (04/2019)

**I. FACILITY INFORMATION**

Facility Name		Telephone Number	
Facility Address	City	State	Zip Code
Owner Name		Owner Telephone Number	
Owner Address	City	State	Zip Code
Operator Name		Operator Telephone Number	
Operator Address	City	State	Zip Code

**II. PRODUCTION RATE**

Long-term production rate at this facility:	Actual production rate while this report was being prepared:
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**III. FLOW MEASUREMENTS.**

List the amount discharged to the sanitary sewer from each waste stream identified in Part III of the Baseline Monitoring Report.

Source	Average Daily Discharge (gpd)	Maximum Daily Discharge

**IV. POLLUTANT MEASUREMENTS.** Complete Discharge Monitoring Report (DMR). Remember to complete a separate Table 1 for each regulated waste stream or discharge point.

**V. AUTHORIZED REPRESENTATIVE STATEMENT**

<b>RETURN COMPLETED REPORT TO:</b>  North Dakota Dept. of Env. Quality Division of Water Quality 918 East Divide Avenue, 4thFloorBismarck, ND 58501-1947  Telephone:(701) 328-5210 Fax:(701) 328-5200	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.		
	Printed Name	Title	Telephone
	Signature		Date

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## INSTRUCTIONS

This 90-DAY COMPLIANCE REPORT form is based upon state and federal requirements for categorical industries. All industries which are subject to categorical pretreatment standards are required to submit a complete and accurate 90-Day Compliance Report to the appropriate Control Authority. If the municipality which receives the wastewater has an approved Pretreatment program, this report should be submitted to the city's program manager. If the city does not have an approved Pretreatment program, this report must be submitted to the North Dakota Department of Environmental Quality.

### Part 1. Facility Information.

Provide the name, address and telephone number of the facility and it's owner. If someone else operates the facility, provide their name, address and telephone number also.

### Part II. Production Rate.

Some categorical pretreatment standards are based on facility production. If the pretreatment standard which applies to the facility is production-based, this part must be completed according to the following guidelines:

- If the Control Authority has converted the production-based standards to concentration or loading limits, provide a reasonable measure of the long-term production rate at this facility.
- If the Control Authority uses the production-based standards for this facility without converting them, provide the actual production during the period when this report was being prepared.

Production rates should be expressed in units per day, where possible.

### Part III. Flow Measurements.

List the average daily and maximum daily flow, in gallons per day, of each waste stream identified in Part III of the Baseline Monitoring Report. Distinguish between process and non-process waste streams. This information must be based on actual flows, not estimates, wherever possible (a flow meter may be necessary). If direct flow measurement is not possible due to plumbing configuration or other structural problem, provide an explanation of the circumstances and the best possible estimate of the flow.

### Part IV. Pollutant Measurements.

Complete Table 1 according to the instructions found on the back of the table and the instructions below. Remember, a separate Table 1 must be completed for each regulated process waste stream identified in Part III of the Baseline Monitoring Report. The average and daily maximum concentration (or other appropriate measure) of each pollutant which is limited in the applicable categorical pretreatment standard must be reported. If the categorical pretreatment standard has mass (loading) limits, the average and daily maximum mass of pollutant discharge must also be reported. Along with each Table 1, you must also submit the laboratory reports for the samples that Table 1 was based on. Be sure each report is clearly labeled with the date, time and location of the sample.

Samples should be taken immediately downstream from pretreatment facilities if they exist or immediately downstream from the regulated process if no pretreatment exists. "Immediately downstream" means prior to mixing with any non-regulated wastewater. If other wastewaters are mixed with the regulated wastewater before pretreatment, or if samples cannot be obtained immediately downstream of the pretreatment facilities, provide the available sample results and an explanation of the circumstances. The Control Authority may require additional testing to determine compliance status.

The 90-Day Compliance Report shall indicate the time, date and location of sampling, and methods of analysis. Chain-of-custody forms or laboratory reports may be used to satisfy this requirement.

## Part V. Certification

This statement documents whether the facility is consistently meeting the applicable categorical pretreatment standard.

### Certification of Accuracy

This certification must be signed by an authorized representative.

### **TERMS TO KNOW**

**Pretreatment** - 1) treatment of wastewater prior to discharge to the sanitary sewer; and 2) the local, state or federal laws and regulatory programs which deal with industrial wastewater discharges to sanitary sewers.

**Control Authority** - the regulatory body which has authority over discharges to the sanitary sewer. It may be a municipality or the NDDEQ.

**Industrial User** - an industrial facility which discharges wastewater to a sanitary sewer.

**Authorized representative** - For BMR purposes, a principal executive officer of the corporation, or duly authorized representative; a general partner of a partnership; or the proprietor.

**Pretreatment standards** - regulations which apply to industrial users, which contain pollutant discharge limitations.

**Categorical pretreatment standards** - pretreatment standards which are based upon industry type.

**New Source** - any building, structure, facility or installation which is or may be an industrial user, where construction started after the publication of proposed pretreatment standard which will apply to it. See the state Pretreatment rules for more information.