PRETREATMENT PROGRAM
ANNUAL REPORT CERTIFICATION

DATE: February 16, 2007

SEWER AUTHORITY NAME: _____

PERIOD COVERED BY REPORT: _____ TO: _____

WASTEWATER TREATMENT PLANT(S) INCLUDED IN PROGRAM: NPDES PERMIT NUMBER(S):

_____ _____

_____ _____

_____ _____

CONTACT PERSON:

NAME: _____

TITLE: _____

MAILING ADDRESS: _____

_____ ZIP: _____

TELEPHONE: (___) _____

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFRORMATION IN THIS REPORT AND ALL ATTACHMENTS. BASED ON MY INQUIRY OF THOSE PERSONS IMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION CONTAINED IN THE REPORT, I BELIEVE THAT THE INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.

February 16, 2007

_____ _____

SIGNATURE OF OFFICIAL DATE

_____

TITLE

Form AR-1 (5/89)

PRETREATMENT PERFORMANCE SUMMARY

POTW: _____

NPDES PERMIT NO.: _____

REPORTING PERIOD: _____ TO _____

TOTAL SIGNIFICANT INDUSTRIAL USERS (SIU's): 0

TOTAL CATEGORICAL INDUSTRIAL USERS: 0

TOTAL SIGNIFICANT NON-CATEFORICAL INDUSTRIAL USERS: 0

COMPLIANCE MONITORING PROGRAM

# OF EFFECTIVE CONTROL DOCUMENTS	0
# OF SIU's INSPECTED	0
# OF SIU's SAMPLED	0

SIGNIFICANT NONCOMPLIANCE ASSESSMENT (SNC)

# OF SIU's IN SNC (Categorical/Non-Categorical)	0/0
# OF SIU"s IN SNC FOR SAMPLING VIOLATIONS	0
# OF SIU's IN SNC FOR REPORTING VIOLATIONS	0
# OF SIU's IN SNC FOR COMPLIANCE SCHEDULE VIOLATIONS	0

ENFORCEMENT ACTIVITY

# OF SHOW-CAUSE HEARINGS	0
# OF COMPLIANCE SCHEDULES ISSUED	0
# OF ADMINISTRATIVE ORDERS ISSUED	0
# OF CIVIL SUITS FILED	0
# OF CRIMINAL SUITS FILED	0
AMOUNT OF PENALTIES COLLECTED (Total dollars/# IU's assessed)	0/0
# OF FACILITIES PUBLISHED (Attach newspaper list)	0

Form AR-2 (rev 9/90)

INDUSTRIAL USER INVENTORY AND MONITORING

POTW:_____ **PERIOD COVERED: _____ TO _____** **PAGE_____OF_____**

FACILITY NAME & ADDRESS	LOCAL CLASSIFICATION	APPLICABLE STANDARDS	POTW IU MONITORING		IU SELF-MONITORING	
			# OF INSPECTIONS	# SAMPLE EVENTS	# SAMPLE EVENTS	REPORTING FREQUENCY

Form AR-3 (5/89)

INDUSTRIAL INVENTORY MODIFICATIONS

POTW:_____ DATE:_____ PAGE _1___ OF __1__

FACILITY NAME & ADDRESS/ CONTACT PERSON	ADD, CHANGE, DELETE	IF DELETION:	IF ADDITION OR SIGNIFICANT CHANGE:				
		REASON FOR DELETION	PROCESS DESCRIPTION	LOCAL CLASSIFICATION	FLOW RATE	POLLUTANTS	APPLICABLE STANDARDS

Form AR-4 (5/89)

GENERAL MONITORING INFORMATION

POTW:_____ **PERIOD COVERED: _____ TO _____**

INDUSTRIAL USER CLASSIFICATION	POTW INDUSTRIAL USER MONITORING		**INDUSTRIAL USER SELF-MONITORING**	
	INSPECTION FREQ	**SAMPLING FREQ**	**SAMPLING FREQ**	**REPORTING FREQ**

Form AR-5 (5/89)

UPSETS, INTERFERENCE AND PASS-THROUGH INCIDENTS

POTW:_____ PERIOD COVERED:_____to_____PAGE _____ OF _____

TYPE OF INCIDENT	DATE	EXPLANATION/REASON	CORRECTIVE ACTION(S) TAKEN

Form AR-6 (5/89)

OHIO ENVIRONMENTAL PROTECTION AGENCY
Division of Surface Water

Pretreatment Priority Pollutant Reporting Form

POTW: _____

LABORATORY: _____

SAMPLING:	**DATE**	**TIME**
INFLUENT	_____	_____
EFFLUENT	_____	_____
SLUDGE 1	_____	_____
SLUDGE 2	_____	_____

SAMPLING LOCATION:

INFLUENT _____
EFFLUENT _____
SLUDGE 1 _____
SLUDGE 2 _____

HEAVY METALS: _____
_____

ORGANICS:
VOLATILES: _____
_____

EXTRACTABLES: _____
_____

OTHER: _____
_____

PERCENT SLUDGE SOLIDS: **SLUDGE 1** _____ **SLUDGE 2** _____

COMMENTS: _____
_____
_____
_____
_____
_____
_____

POTW PRETREATMENT CONTACT:

_____
Name and Title (please print)

_____ _____
Signature **Date**

CAS #	POLLUTANT	INFLUENT Ug/L		EFFLUENT Ug/L		SLUDGE 1 Mg/Kg Dry		SLUDGE 2 Mg/Kg Dry	
	Heavy Metals (13)								
7440-36-0	Antimony	AA	(50)	AA	(50)	AA	(5)	AA	(5)
7440-38-2	Arsenic	AA	(5)	AA	(5)	AA	(5)	AA	(5)
7440-41-7	Beryllium	AA	(1)	AA	(1)	AA	(0.5)	AA	(0.5)
7440-43-9	Cadmium	AA	(0.2)	AA	(0.2)	AA	(1)	AA	(1)
7440-47-3	Chromium	AA	(10)	AA	(10)	AA	(1)	AA	(1)
7440-50-8	Copper	AA	(10)	AA	(10)	AA	(1)	AA	(1)
7439-92-1	Lead	AA	(2)	AA	(2)	AA	(5)	AA	(5)
7439-97-6	Mercury	AA	(0.2)	AA	(0.2)	AA	(0.1)	AA	(0.1)
7440-02-0	Nickel	AA	(10)	AA	(10)	AA	(1)	AA	(1)
7782-49-2	Selenium	AA	(5)	AA	(5)	AA	(10)	AA	(10)
7440-22-4	Silver	AA	(10)	AA	(10)	AA	(1)	AA	(1)
7440-28-0	Thallium	AA	(1)	AA	(1)	AA	(10)	AA	(10)
7440-66-6	Zinc	AA	(20)	AA	(10)	AA	(1)	AA	(1)
	Volatiles (28)								
107-02-08	Acrolein	AA	(20)	AA	(20)	AA	(0.9)	AA	(0.4)
107-13-1	Acrylonitrile	AA	(20)	AA	(20)	AA	(0.9)	AA	(0.4)
71-43-2	Benzene	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
75-25-2	Bromoform	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
56-23-5	Carbon Tetrachloride	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
108-90-7	Chlorobenzene	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
124-48-1	Chlorodibromomethane	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
75-00-3	Chlorothane	AA	(10)	AA	(10)	AA	(0.09)	AA	(0.4)
110-75-8	2-Chloroethylvinyl Ether	AA	(20)	AA	(20)	AA	(0.9)	AA	(0.4)
67-66-3	Chloroform	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
75-27-4	Dichlorobromomethane	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
75-34-3	1,1-Dichloroethane	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
107-06-2	1,2-Dichloroethane	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
75-35-4	1,1-Dichloroethylene	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
78-87-5	1,2-Dichloropropane	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
542-75-6	1,3-Dichloropropylene	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
100-41-4	Ethylbenzene	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
74-83-9	Methyl Bromide	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
74-87-3	Methyl Chloride	AA	(10)	AA	(10)	AA	(0.4)	AA	(0.2)
75-09-2	Methylene Chloride	AA	(10)	AA	(10)	AA	(0.4)	AA	(0.2)
79-34-5	1,1,2,2-Tetrachloroethane	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
027-18-4	Tetrachloroethylene	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
108-88-3	Toluene	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
156-60-5	1,2-Trans-Dichloroethylene	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
71-55-6	1,1,1-Trichloroethane	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
79-00-5	1,1,2-Trichloroethane	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
79-01-6	Trichloroethylene	AA	(2)	AA	(2)	AA	(0.09)	AA	(0.04)
75-01-4	Vinyl Chloride	AA	(10)	AA	(10)	AA	(0.4)	AA	(0.2)
	Base Neutrals (46)								
83-32-9	Acenaphthene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
208-96-8	Acenaphthylene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
120-12-7	Anthracene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)

92-87-5	Benzidine	AA	(50)	AA	(50)	AA	(6.5)	AA	(2.5)
56-55-3	Benzo (A) Anthracene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
50-32-8	Benzo (A) Pyrene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
205-99-2	3,4-Benzofluoranthene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
191-24-2	Benzo (GHI) Perylene	AA	(50)	AA	(50)	AA	(6.5)	AA	(2.5)
207-08-9	Benzo (K) Flouranthene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
111-91-1	Bis (2-Chloroethoxy) Methane	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
111-44-4	Bis (2-Chloroethyl) Ether	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
108-60-1	Bis (2-Chloroisophropyl) Ether	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
117-81-7	Bis (2-Ethylhexyl) Phthalate	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
101-55-3	4-Brormophenylphenyl Ether	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
85-68-7	Butyl Benzylphthalate	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
91-58-7	2-Chloronapthalene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
7005-72-3	4-Chlorophenyl Phenyl Ether	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
218-01-9	Chrysene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
53-70-3	Dibenzo (A,H) Anthracene	AA	(50)	AA	(50)	AA	(6.5)	AA	(2.5)
95-50-1	1,2-Dichlorobenzene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
541-73-1	1,3-Dichlorobenzene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
106-46-7	1,4-Dichlorobenzene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
91-94-1	3,3-Dichlorobenzidine	AA	(20)	AA	(20)	AA	(2.6)	AA	(1.0)
84-66-2	Diethyl Phthlate	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
131-11-3	Dimethyl Phthalate	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
84-74-2	Di-N-Butyl Phthalate	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
121-14-2	2,4-Dinitrotouluene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
606-20-2	2,6-Dinitrotouluene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
117-84-0	Di-N-Octyl Phthalate	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
122-66-7	1,2-Diphenylyydrazine	AA	(30)	AA	(30)	AA	(1.3)	AA	(1.5)
206-44-0	Fluoranthene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
86-73-7	Fluorene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
118-74-1	Hexachlorobenzene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
87-68-3	Hexachlorobutadiene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
77-47-4	Hexachlorocyclopentadiene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
67-72-1	Hexachloroethane	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
193-39-5	Indeno (1,2,3-CD) Pyrene	AA	(50)	AA	(50)	AA	(6.5)	AA	(2.5)
78-59-1	Isophorone	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
91-20-3	Naphthalene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
98-95-3	Nitrobenzene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
62-75-9	N-Nitrosodimethylamine	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
621-64-7	N-Nitrosodi-N-Propylamine	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
86-30-6	N-Nitrosodiphenylamine	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
85-01-8	Phenanthrene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
129-00-0	Pyrene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
120-82-1	1,2,4-Trichlorobenzene	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
95-57-8	2-Chlorophenol	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
120-83-2	2,4-Dichlorophenol	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
105-67-9	2,4-Dimethylphenol	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
534-52-1	4,6-Dinitro-O-Cresol	AA	(50)	AA	(50)	AA	(6.5)	AA	(2.5)
51-28-5	2,4-Dinitrophenol	AA	(50)	AA	(50)	AA	(6.5)	AA	(2.5)
88-75-5	2-Nitrophenol	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
100-02-7	4-Nitrophenol	AA	(50)	AA	(50)	AA	(6.5)	AA	(2.5)
59-50-7	P-Chloro-M-Cresol	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
87-86-5	Pentachlorophenol	AA	(50)	AA	(50)	AA	(6.5)	AA	(2.5)
108-95-2	Phenol	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)
88-06-2	2,4,6-Trichlorophenol	AA	(10)	AA	(10)	AA	(1.3)	AA	(0.5)

Pesticides (26)

309-00-2	Aldrin	AA	(0.100)	AA	(0.100)	AA	(0.0015)	AA	(0.0006)
319-84-6	Alpha-BHC	AA	(0.100)	AA	(0.100)	AA	(0.0015)	AA	(0.0006)
319-85-7	Beta-BHC	AA	(0.100)	AA	(0.100)	AA	(0.0015)	AA	(0.0006)
319-86-8	Delta-BHC	AA	(0.100)	AA	(0.100)	AA	(0.0015)	AA	(0.0006)
58-89-9	Gamma-BHC	AA	(0.100)	AA	(0.100)	AA	(0.0015)	AA	(0.0006)
57-74-9	Chlordane	AA	(0.100)	AA	(0.100)	AA	(0.0015)	AA	(0.0006)
50-29-3	4,4-DDT	AA	(0.100)	AA	(0.100)	AA	(0.0015)	AA	(0.0006)
72-55-9	4,4-DDE	AA	(0.100)	AA	(0.100)	AA	(0.0015)	0.006	(0.0006)
72-54-8	4,4-DDD	AA	(0.100)	AA	(0.100)	AA	(0.0015)	AA	(0.0006)
60-57-1	Dieldrin	AA	(0.100)	AA	(0.100)	AA	(0.0015)	AA	(0.0006)
959-98-8	Alpha Endosulfan	AA	(0.100)	AA	(0.100)	AA	(0.0015)	AA	(0.0006)
33213-65-9	Beta Endosulfan	AA	(0.100)	AA	(0.100)	AA	(0.0015)	AA	(0.0006)
1031-07-08	Endosulfan Sulfate	AA	(1.00)	AA	(1.00)	AA	(0.015)	0.05	(0.006)
72-20-8	Endrin	AA	(0.100)	AA	(0.100)	AA	(0.0015)	AA	(0.0006)
7421-93-4	Endrin Aldehyde	AA	(0.200)	AA	(0.200)	AA	(0.003)	AA	(0.0012)
76-44-8	Heptachlor	AA	(0.300)	AA	(0.300)	AA	(0.0045)	AA	(0.0018)
1024-57-3	Heptachlor Epoxide	AA	(1.00)	AA	(1.00)	AA	(0.015)	AA	(0.006)
53469-21-9	PCB-1242	AA	(1.00)	AA	(1.00)	AA	(0.015)	AA	(0.006)
11097-69-1	PCB-1254	AA	(1.00)	AA	(1.00)	AA	(0.015)	AA	(0.012)
11104-28-2	PCB-1221	AA	(2.00)	AA	(2.00)	AA	(0.03)	AA	(0.006)
11141-16-5	PCB-1232	AA	(1.00)	AA	(1.00)	AA	(0.015)	AA	(0.006)
12672-29-6	PCB-1248	AA	(1.00)	AA	(1.00)	AA	(0.015)	AA	(0.006)
11096-82-5	PCB-1260	AA	(1.00)	AA	(1.00)	AA	(0.015)	AA	(0.006)
12674-11-2	PCB-1016	AA	(1.00)	AA	(1.00)	AA	(0.015)	AA	(0.006)
8001-35-2	Toxaphene	AA	(2.00)	AA	(2.00)	AA	(0.03)	AA	(0.012)
1764-01-6	2,3,7,8-Tetrachloro-Dibenzo-P-Dioxin	AA	(10)	AA	(10)	AA	(0.5)	AA	(1)
1332-21-4	Asbestos: (1)	AA		AA		AA		AA	
	Chrysotile	AA		AA		AA		AA	
	Amphibole	AA		AA		AA		AA	
57-12-5	Cyanide, Total	AA	(10)	AA		AA	(0.8)	0.56	(0.4)

Data Substitution Codes

AA Below Detectable Limit
AB Analytical Data Lost
AE Analytical Data Not Valid-Provide Explanation
AH Sample Not Taken-Provide Explanation
AJ Above Range of Sampling Equipment
AP Laboratory Accident
AQ Sample Too Old To Analyze
AR Headspace In Sample
AS Broken/Leaked in Transit
AT Improperly Preserved
AS Broken/Leaked in Transit
AV Insufficient Volume
AW Other—Explain

Ten Most Prominent Peaks On Ion Plots:

	CAS#	Pollutant	Concentration Ug/L
	Influent		
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Effluent		**Ug/L**
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Sludge 1		**Mg/Kg Dry**
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Sludge 2		**Mg/Kg Dry**
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			