



# Industrial User Periodic Compliance Report

Mail or Fax to: City of Bossier City  
 P.O. Box 5337  
 Bossier City, LA 71171-5337  
 Attn: Environmental Affairs  
 Office: 318-213-2164 / Fax: 318-213-2160  
 This form is available for download at: [www.bossiercity.org](http://www.bossiercity.org)

Company Name: \_\_\_\_\_ National Pretreatment Standard: 40 CFR Part \_\_\_\_\_ (PSES)\_\_\_ (PSNS)\_\_\_ (N/A)\_\_\_

Please specify reporting period: \_\_\_\_\_ January / June 20\_\_\_\_ \_\_\_\_\_ July / December 20\_\_\_\_ Industrial User Permit No. BC\_\_\_\_\_

If a contract laboratory was used for sampling/analyzing, please provide the following information:

Lab Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

**Compliance Status Categorical IU's Only: (End Of Process Limits)**

**\* Please fill in applicable limit**

Pollutant	As (T)	Cd (T)	Cr (T)	Cu (T)	CN (T)	Pb (T)	Hg (T)	Ni (T)	Ag (T)	Zn (T)	Oil/Grease	BOD5	TSS	TTO	BTEX	pH
Categorical Daily Max Limit mg/l																
Monthly or 4-day Average Limit mg/l																
Local Daily Max Limit mg/l																

**Compliance Status Other Pollutants Categorical IU's Only: (End of Process Limits)**

**\* Please fill in name of pollutant and applicable limit**

Pollutant																
Categorical Daily Max Limit mg/l																
Monthly or 4-day Average Limit mg/l																
Local Daily Max Limit mg/l																

**Compliance Status Non-Categorical IU's Only: (End of Pipe Limits)**

Pollutant	As (T)	Cd (T)	Cr (T)	Cu (T)	CN (T)	Pb (T)	Hg (T)	Ni (T)	Ag (T)	Zn (T)	Oil/Grease	BOD5	TSS	TTO	BTEX	Ph
Local Daily Max Limit mg/l	0.7	0.4	7.2	6.5	0.7	1.1	0.6	6.2	1.7	2.6	100	250	250	N/A	1.5	>5.5

Month/Year: \_\_\_\_\_

Number of Samples Collected:

Jan	Feb	Mar	Apr	May	Jun
Jul	Aug	Sep	Oct	Nov	Dec

Self-Monitoring Report:

Pollutant	As (T)	Cd (T)	Cr (T)	Cu (T)	CN (T)	Pb (T)	Hg (T)	Ni (T)	Ag (T)	Zn (T)	Oil/Grease	BOD5	TSS	TTO	BTEX	pH
Method #																
Units	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	S.U.
Day 1																
2																
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
16																
17																
18																
19																
20																
21																
22																
23																
24																
25																
26																
27																
28																
29																
30																
31																

Monthly Average:

Pollutant	As (T)	Cd (T)	Cr (T)	Cu (T)	CN (T)	Pb (T)	Hg (T)	Ni (T)	Ag (T)	Zn (T)	Oil/Grease	BOD5	TSS	TTO	BTEX
Average															

Month/Year: \_\_\_\_\_

Self-Monitoring Report  
(all other pollutants not listed)

Pollutant							
Method #							
Units							
Day	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12						
	13						
	14						
	15						
	16						
	17						
	18						
	19						
	20						
	21						
	22						
	23						
	24						
	25						
	26						
	27						
	28						
	29						
	30						
	31						

Daily Flow Readings

Day	Gal/Day	M / E
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
Average Daily Flow		

Monthly Average:

Pollutant							
Average							

**\* All handling and preservations of collected samples and laboratory analyses of samples shall be performed in accordance with 40 CFR 136 and amendments thereto unless specified otherwise.**

### Zero Discharge Certification Statement

“Based on my inquiry of the person or persons directly responsible for managing compliance with the permit limitations, I certify that to the best of my knowledge and belief, no discharge of regulated wastewaters occurred during the monitoring period covered by this report. I am aware of the potential for significant penalties for submission of false information, including the possibility of fines and imprisonment for knowing violations”.

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Monitoring Period: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

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### Total Toxic Organic (TTO) Certification Statement (Categorical IU’s Subject to TTO Requirements)

“Based on my inquiry of the person or persons directly responsible for managing compliance with the permit limitation (or pretreatment standard) for Total Toxic Organics (TTO), I certify that, to the best of my knowledge and belief, no dumping of concentrated Toxic Organics into the wastewaters has occurred since filing of the last discharge monitoring report. I further certify that this facility is implementing the Toxic Organic Management Plan submitted to the permitting (or control) authority”

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Monitoring Period: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

## Industrial User Periodic Compliance Report Certification Statement (All SIU's)

"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. I further certify that all data requiring a laboratory analysis were analyzed by a Louisiana State accredited laboratory for each pollutant tested."

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Monitoring Period: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

- \* Please attach copies of all laboratory reports including resampling reports and chain of custody that corresponds with this periodic compliance report. Do not include original laboratory reports with this form unless otherwise requested. Keep the original laboratory reports on file and available for inspection for at least 3 years.
- \*\* All SIU's are required to report any violation of permit conditions to the City of Bossier City, Environmental Affairs Division, within 24 hours of becoming aware of the violation.
- \*\*\* Sample collection (composite or grab) must be in accordance with permit specifications.