

**PERIODIC COMPLIANCE REPORT  
PAVING AND ROOFING MATERIALS (TARS AND ASPHALT) POINT SOURCE CATEGORY  
ASPHALT ROOFING SUB-CATEGORY**

REPORTING PERIOD: \_\_\_\_\_, 20\_\_ THROUGH \_\_\_\_\_, 20\_\_

COMPANY NAME: \_\_\_\_\_

COMPANY ADDRESS: \_\_\_\_\_

PERMIT NUMBER: \_\_\_\_\_ S.I.C. NUMBER: \_\_\_\_\_

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

DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THE FIGURES PRESENTED IN THIS REPORT FOR WATER USAGE VOLUMES AND POLLUTANT CONCENTRATIONS.

**I. WATER CONSUMPTION**

a. <u>Water Account Number</u>	<u>Average Daily Use</u>	
_____	_____	gal
_____	_____	gal
_____	_____	gal
_____	_____	gal
Total Water Consumed	_____	gal

**II. WATER USAGE**

Wastewater discharged to the sanitary sewer:

	<u>Daily Average</u>		<u>Daily Maximum</u>	
a. Process Wastewater (Include cleanup & wash down water)	_____ gal.		_____ gal.	
b. Domestic Usage	_____ gal.		_____ gal.	
c. Boiler Blowdown	_____ gal.		_____ gal.	
d. Non-contact Cooling Water	_____ gal.		_____ gal.	
e. Other Wastewater Generated (Include wastewater received at this from outside sources)	_____ gal.		_____ gal.	
Total Wastewater Discharged	_____ gal.		_____ gal.	

**III. Other water usages:**

a. Water into product	_____ gal.	_____ gal
b. Evaporation loss	_____ gal.	_____ gal.
c. Discharges to other than	_____ gal.	_____ gal.
d. Sanitary sewer	_____ gal.	_____ gal.
Total Water Used	_____ gal.	_____ gal.

If the Total Water Used in Part II is greater or less than the Total Water Consumed in Part I please provide an explanation.

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**IV. POLLUTANT REPORT**

**PAVING AND ROOFING MATERIALS (TARS AND ASPHALT) CATEGORY**

SAMPLE SITE NAME \_\_\_\_\_

**PLEASE ANALYZE AND REPORT FOR EACH SAMPLE SITE ONLY THE PARAMETERS ON THE FACILITY WASTEWATER DISCHARGE PERMIT.**

<b>Parameter</b>	<b>Average Concentration in mg/L</b>	<b>Maximum Concentration in mg/L</b>
PH	units	units
Total Suspended Solids (TSS)	mg/L	mg/L
Biochemical Oxygen Demand	mg/L	mg/L
Cyanide	mg/L	mg/L
Arsenic	mg/L	mg/L
Cadmium	mg/L	mg/L
Chromium	mg/L	mg/L
Copper	mg/L	mg/L
Lead	mg/L	mg/L
Mercury	mg/L	mg/L
Nickel	mg/L	mg/L
Selenium	mg/L	mg/L
Silver	mg/L	mg/L
Zinc	mg/L	mg/L
Total Petroleum Hydrocarbon	mg/L	mg/L
Phenol	mg/L	mg/L
Oil and Grease (Floatable)	mg/L	mg/L
Sulfide	mg/L	mg/L
Temperature	mg/L	mg/L
Polychlorinated Biphenyls	mg/L	mg/L
Flash Cup	mg/L	mg/L
Acetone	mg/L	mg/L
Isopropyl Alcohol	mg/L	mg/L
Methyl Alcohol	mg/L	mg/L
Methyl Ethyl Ketone	mg/L	mg/L
Benzene	mg/L	mg/L
Ethylbenzene	mg/L	mg/L
Methylene Chloride	mg/L	mg/L
Toluene	mg/L	mg/L
Xylene	mg/L	mg/L

V. SAMPLE SITE IDENTIFICATION: \_\_\_\_\_ End of Pipe \_\_\_\_\_ End of Process

If end of pipe, give total amount of dilution water contributed. \_\_\_\_\_ GPD

VI. HAZARDOUS WASTE

Is hazardous waste generated at this facility? \_\_\_\_\_ YES \_\_\_\_\_ NO

If yes, list the following: USEPA RCRA ID NO. \_\_\_\_\_

TCEQ WASTE GENERATOR NO. \_\_\_\_\_

VII. STATEMENT OF COMPLIANCE.

I hereby certify that the EPA categorical pretreatment regulations which apply to this facility are currently being met, and all required compliance documentation is being maintained on-site and is available for inspection.

\_\_\_\_\_  
Name of Authorized Representative

\_\_\_\_\_  
Title

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

\_\_\_\_\_  
Date

VIII. 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 designated 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.

\_\_\_\_\_  
Name of Authorized Representative

\_\_\_\_\_  
Title

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

\_\_\_\_\_  
Date