

Industrial User (IU) Change in Condition Report Form

The Authority's Code of Ordinances, Title 2 Article II Section 12 states in part:

“Any IU which adds to or significantly increases the discharge loading of any regulated pollutant shall notify the Authority of this change in condition prior to such discharge.”

Any changes that have occurred in the following areas must be described and reported. Please complete and return the form, and any applicable attachments to: FRSA, PO Box 7480, Rockford IL 61126-7480. After Authority staff's review of this information, a determination will be made whether a permit amendment is necessary.

Company _____

Person Completing This Form _____ Title _____

Date _____ Wastewater Discharge Permit No. _____

Pretreatment System (check either a. or b., if applicable)

- a. New System¹ _____, for what pollutants?
Method of Pretreatment _____
- b. Modification¹ _____
Description _____

Industrial Process Change:

- a. Addition to _____, or Elimination of _____, or other _____
- b. Nature of process change _____
- c. Types of pollutants involved _____
- d. Is this process subject to categorical pretreatment standards? Yes No
If yes, what National Categorical Point Source Category is it subject to: 40 CFR Part _____

Discharge Flow Volume:

- a. Flow Increase _____, or Decrease _____
Approximate flow volume increase/decrease (GPD) _____
- b. Reason for flow increase/decrease _____
- c. Total plant flow after increase/decrease _____

If changes to flow reported, then Pages 2 & 3 of this form must be completed and submitted with this report.

Please attach any Analytical lab results.

Effective date of the changes (check as appropriate)

These changes will be effective on _____, or effective gradually starting on _____ and ending _____

FRSA STAFF ONLY: Amendment to permit required: Yes _____ No _____

BY: _____ DATE: _____

List average wastewater discharge, maximum discharge, and type of discharge (batch, continuous, or both), for each plant process ***that discharges to sanitary sewer***. Include the reference number from the process schematic that corresponds to each process. [New facilities should provide estimates for each discharge]

Categorical Process	Average Flow (GPD)	Maximum Flow (GPD)	Type of Discharge (batch/continuous)	List Area In Which The Process Water Discharges To
Local Limit Regulated Process	Average Flow (GPD)	Maximum Flow (GPD)	Type of Discharge (batch/continuous)	List Area In Which The Process Water Discharges To
AIR SCRUBBER WATER				
Unregulated Process	Average Flow (GPD)	Maximum Flow (GPD)	Type of Discharge (batch/continuous)	List Area In Which The Process Water Discharges To
Sanitary				
Boiler Blow Down				
Cooling Water				
Other (List)				

SECTION II
WASTEWATER FLOW RATES

A. The following wastewater flow rates *to the sanitary sewer* are to be provided by the Industrial User and must be physically measured unless other verifiable techniques are approved by the Four Rivers Sanitation Authority due to cost or non-feasibility.

Maximum Daily Flow <u>to the Sanitary Sewer</u> (Gals/Day)	Annual Daily Average Flow <u>to the Sanitary Sewer</u> (Gals/Day)

WATER USE AND DISPOSAL

Show the estimated average quantity of water received and wastewater discharged daily.

Water Used For	Supply From		Discharged To		
			FRSA	Other	
	Gals/Day	Source (1)	Gals/Day	Gals/Day	Discharge To (2)
Sanitary					
Process					
Cooling					
Lawn Sprinkling					
Boiler					
Scrubber Water (Air Pollution Control)					
Other (3)					
Total Gal/Day					

(1) Enter the appropriate code letter indicating the source:

- a. Rockford Water Department
- b. Loves Park Water Department
- c. North Park Water Department
- d. Private Well
- e. Recycled or Reclaimed water
- f. Other

(2) Enter the appropriate code letter indicating the discharge point

- a. Surface Waters
- b. Storm Sewer
- c. Product
- d. Evaporation
- e. Hauled by Wastewater Hauler

(3) Other: (Please describe) _____
