



CITY OF THE DALLES
Department of Public Works
1215 West First Street
The Dalles, Oregon 97058

Please fill out this **ONE-TIME COMPLIANCE REPORT FOR DENTAL DISCHARGERS** to comply with 40 CFR 441.50 Effluent Limitations Guidelines and Standards for the Dental Office Category.

A printed copy of the 40 CFR 441 is enclosed for your convenience. The City of The Dalles is the Control Authority for all sewer users discharging to the City's Publicly Owned Treatment Works (POTW).

Instructions:

All dental offices that discharge to City sewers must fill out this form and mail it to the Department of Public Works by **December 31, 2019** as listed below:

- Dental offices that place or remove amalgam must fill out the entire form.
- Dental offices that discharge to City sewers that do not place or remove dental amalgam except in limited emergency, unplanned, unanticipated circumstances must only fill out page 2 (General Information, Applicability) and Section F on page 5.

Dental offices listed below do not have to complete this one time report.

- Dental dischargers that exclusively practice the following specialties are exempt from the rule:
 - Oral pathology
 - Oral and maxillofacial radiology
 - Oral and maxillofacial surgery
 - Orthodontics
 - Periodontics
 - Prosthodontics
- Mobile units are exempt from the rule.
- Dental offices that do not discharge their amalgam process wastewater into the POTW are exempt from the rule.

An electronic copy of this report is available at thedalles.org/publicworksdocs. If you believe you have received this report in error or have any questions, please call Jill Hoyenga at (541) 506-2005.

Mail a completed and signed paper report to:

CITY OF THE DALLES
Department of Public Works
Attn: Jill Hoyenga
1215 West First Street
The Dalles, Oregon 97058

ONE-TIME COMPLIANCE REPORT FOR DENTAL DISCHARGERS – CITY OF THE DALLES

General Information

Name of facility:					
Physical address of the dental facility:					
City:		State:		Zip:	
Mailing address:					
City:		State:		Zip:	
Facility contact:					
Phone:		Email:			
Names of owner(s):					
Names of operator(s) if different from owner(s):					

Applicability: Please select one of the following

<input type="checkbox"/>	This facility is a dental discharger subject to this rule (40 CFR Part 441) and it places or removes dental amalgam. <i>Complete sections A, B, C, D, and F</i>
<input type="checkbox"/>	This facility is a dental discharger subject to this rule and (1) it does not place dental amalgam, and (2) it does not remove amalgam except in limited emergency or unplanned, unanticipated circumstances. <i>Complete section F on page 5 only</i>
Transfer of ownership (§ 441.50(a)(4)) (Select if applicable)	
<input type="checkbox"/>	This facility is a dental discharger subject to this rule (40 CFR Part 441), and it has previously submitted a one-time compliance report. This facility is submitting a new One Time Compliance Report because of a transfer of ownership as required by § 441.50(a)(4) .

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Section A

Description of facility

Total number of chairs:		
Total number of chairs at which amalgam may be present in the resulting wastewater (i.e., chairs where amalgam may be placed or removed):		
YES <input type="checkbox"/>	NO <input type="checkbox"/>	The facility discharged amalgam process wastewater prior to July 14th, 2017 under any ownership.

Section B

Description of amalgam separator or equivalent device

- Dental offices that place or remove amalgam must operate and maintain an amalgam separator and must not discharge scrap amalgam to the POTW (e.g., by disposing of amalgam via sink drains or toilets).

<input type="checkbox"/>	The dental facility has installed one or more ISO 11143 (or ANSI/ADA 108-2009) compliant amalgam separators (or equivalent devices) that captures all amalgam containing waste at the following number of chairs at which amalgam placement or removal may occur:	<i>Chairs:</i>
<input type="checkbox"/>	The dental facility installed prior to June 14, 2017 one or more existing amalgam separators that do not meet the requirements of § 441.30(a)(1)(i) and (ii) at the following number of chairs at which amalgam placement or removal may occur: I understand that such separators must be replaced with one or more amalgam separators (or equivalent devices) that meet the requirements of § 441.30(a)(1) or § 441.30(a)(2) , after their useful life has ended, and no later than June 14, 2027, whichever is sooner.	<i>Chairs:</i>
Make		Model
<input type="checkbox"/>	My facility operates an equivalent device.	
Make	Model	Year of installation
		Average removal efficiency of equivalent device, as determined per § 441.30(a)(2)i- iii.

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Section C

Design, operation and maintenance of amalgam separator/equivalent device

<input type="checkbox"/>	YES	I certify that the amalgam separator (or equivalent device) is designed and will be operated and maintained to meet the requirements in § 441.30 or § 441.40 .	
A third-party service provider is under contract with this facility to ensure proper operation and maintenance in accordance with § 441.30 or § 441.40 .			
<input type="checkbox"/>	YES	Name of third-party service provider (e.g. Company Name) that maintains the amalgam separator or equivalent device (if applicable):	
<input type="checkbox"/>	NO	If none, provide a description of the practices employed by the facility to ensure proper operation and maintenance in accordance with § 441.30 or § 441.40 .	
Describe practices:			

Section D

Best Management Practices (BMP) certifications

<input type="checkbox"/>	<p>The above named dental discharger is implementing the following BMPs as specified in § 441.30(b) or § 441.40 and will continue to do so.</p> <p>Waste amalgam including, but not limited to, dental amalgam from chair-side traps, screens, vacuum pump filters, dental tools, cuspidors, or collection devices, must not be discharged to a publicly owned treatment works (e.g., municipal sewage system).</p> <p>Dental unit water lines, chair-side traps, and vacuum lines that discharge amalgam process wastewater to a publicly owned treatment works (e.g., municipal sewage system) must not be cleaned with oxidizing or acidic cleaners, including but not limited to bleach, chlorine, iodine and peroxide that have a pH lower than 6 or greater than 8 (i.e. cleaners that may increase the dissolution of mercury).</p>
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Section E

Retention Period; per § 441.50(a)(5) & 441.50(b)

One Time Compliance Report: As long as a Dental facility subject to this part is in operation, or until ownership is transferred, the Dental facility or an agent or representative of the dental facility must maintain this One Time Compliance Report and make it available for inspection in either physical or electronic form.

Other Records: The Dental facility subject to this rule must maintain documents and make available for inspection in either physical or electronic form for a minimum of three years.

1. Documents related to inspection of amalgam separators and follow-up actions;
2. Documentation of amalgam retaining container or replacement, including date, if applicable;
3. Documents related to dental amalgam pickup or shipment for proper disposal by a licensed storage or disposal facility;
4. Documentation of any repair or replacement of an amalgam separator or device;
5. Manufacturer’s Current operating manual for the device in place.

Section F

Certification Statement

Per [§ 441.50\(a\)\(2\)](#), the One-Time Compliance Report must be signed and certified by a responsible corporate officer, a general partner or proprietor if the dental facility is a partnership or sole proprietorship, or a duly authorized representative in accordance with the requirements of [§ 403.12\(l\)](#).

“I am a responsible corporate officer, a general partner or proprietor (if the facility is a partnership or sole proprietorship), or a duly authorized representative in accordance with the requirements of § 403.12(l) of the above named dental facility, and 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.”

Authorized Representative name (<i>print name</i>):			
Phone:		Email:	
<i>Authorized Representative signature</i>		<i>Date</i>	