

Gage, Hannah

From: Gilliam, Allen
Sent: Friday, January 29, 2016 12:44 PM
To: 'bstewart@springdalewater.com'; Kaelin, Cynthia; Ramsey, David; Anderson, Alan
Cc: jenos@springdalewater.com; Gage, Hannah
Subject: AR0022063_Springdale Jan 2016 annual pretreatment report_20160129
Attachments: Springdale Annual Pretreatment Report 2014-2015.pdf; Pretreatment Attachments (annual report) '14.doc

Brad,

Springdale's January 2016 annual Pretreatment Program report was electronically received, reviewed, deemed complete and compliant with the reporting requirements in 40 CFR 403.12(i).

It seems there has been some confusion on what to report on your (old) report's page entitled "Significant Violations-Enforcement Actions Taken" (is it incorrectly dated "Dec 1st, 2012 through Nov 30th, 2013"?). This page is meant to identify those IUs in Significant Non-Compliance, not the IUs who have just had some infrequent permit limit or reporting violations.

This confusion necessitated a clarified version (attached) to be sent to all City Pretreatment coordinators on 11/20/14. This office has had to clarify/make some minor changes to EPA's original form over the years. My apologies for not catching this on Springdale's annual report last year.

Please keep this form on one of your computer's drives so that you may use it from year to year saving it under a different name each year; therefore, having a blank to work from until ADEQ or EPA can "build" an annual Pretreatment reporting form on an e-Portal for electronic submission meeting the Electronic Reporting Rule's requirements.

It is not necessary to re-submit the report because this office can see clearly what compliance status your IUs are in, in two different places.

You are to be lauded for citing George's, Inc. – Further Processing in non-compliance for recordkeeping violations. This office doesn't see many of these.

Thank you for your timely report.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

E/NPDES/NPDES/Pretreatment/Reports

From: bstewart@springdalewater.com [<mailto:bstewart@springdalewater.com>]
Sent: Friday, January 29, 2016 10:05 AM
To: Gilliam, Allen
Cc: jenos@springdalewater.com
Subject: annual pretreatment report

Allen,

Attached is Springdale's Annual Pretreatment Report.

The original signed copy is being placed in the mail today (Certified Mail # 7013 0600 0001 6399 9378).

Thank you,

Brad Stewart
Pretreatment Manager
Springdale Water Utilities
(479) 756-3657

Springdale Water Utilities

Industrial Pretreatment
Annual Report

December 1, 2014 through November 30, 2015



Springdale Water Utilities

526 Oak Avenue P.O. Box 769 Springdale, Arkansas 72765-0769 (479) 751-5751

Enforcement Branch
Arkansas Department of Environmental Quality
P. O. Box 8913
Little Rock, AR 72219-8913

NPDES Permit No. AR0022063
Springdale, AR
Annual Industrial Pretreatment Report
December 1, 2014 - November 30, 2015

January 28, 2015

Dear Sir or Madame:

Enclosed please find Springdale Water Utilities' Annual Industrial Pretreatment Report. Included is the following information:

1. An updated list of all significant industrial users, including
 - (a) Standard Industrial Classification (SIC) code and categorical determination.
 - (b) Control document status. Whether the user has an effective control document, and the date such document was last issued, reissued, or modified, (indicating which industrial users were added to the system (or newly identified) within the previous 12 months).
 - (c) A summary of all monitoring activities performed within the 12 months. The following information is reported:
 - i. Total number of inspections performed; and
 - ii. Total number of sampling visits made.
 - (d) Status of compliance with both effluent limitations and reporting requirements. Compliance status is defined as follows:
 - i. Compliant (C) – no violations during the previous 12 month period;
 - ii. Non-compliant (NC) – one or more violations during the previous 12 months but does not meet the criteria for significant noncompliant industrial users.
 - iii. Significant Noncompliance (SN) – in accordance with requirements described in d. above.

- (e) For significantly noncompliant industrial users, indicate the nature of the violations, the type and number of actions taken (notice of violation, administrative order, criminal or civil suit, fines or penalties collected, etc., and current compliance status). If ANY industrial user was on a schedule to attain compliance with effluent limits, indicate the date the schedule was issued and the date compliance was to be achieved.
2. A list of all significant industrial users whose authorization to discharge was terminated or revoked during the preceding 12 month period and the reason for termination.
3. A report on any interference, pass through, upset or POTW permit violations known or suspected to be caused by industrial contributors and actions taken by the permittee in response.
4. The result of all influent, effluent analyses performed pursuant to paragraph (C) of the permit;
5. A copy of the newspaper publication of the significantly noncompliant industrial users giving the name of the newspaper and the date published;
6. The information requested has been submitted in tabular form as per the example tables provided in the permit; and
7. The monthly average water quality based effluent concentration necessary to meet the state water quality standards as developed in the approved technically based local limits.

No industrial user was in significant noncompliance during the twelve months covered in this report.

No significant industrial users had authorization to discharge terminated or revoked during the preceding 12 month period.

No interference, pass through, upset or POTW permit violations were known or suspected to have been caused by industrial contributors during the reporting period.

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NPDES Permit No. AR0022063
Springdale, AR
Annual Industrial Pretreatment Report
December 1, 2014 – November 30, 2015

Per the guidance of Allen Gilliam, Pretreatment Coord., ADEQ, copies of Table II and III analytical results for the reporting period were submitted along with Springdale Water Utilities' Discharge Monitoring Reports. Please refer to this file in your office for the aforementioned analytical results. This data is summarized on the Monitoring Results form. Please note that the monthly average water quality based effluent concentration necessary to meet the state water quality standards reported on this form was provided by Mr. Gilliam. Springdale Water Utilities' Pretreatment Program modifications were approved in 2000. Local limits did not, and do not at this time, have to be developed to meet state water quality standards since current discharge levels of the analytes in question are below those required to meet these standards.

I believe that the information provided gives you an accurate overview of Springdale Water Utilities' Industrial Pretreatment activities last year. Please do not hesitate to call me at (479) 756-3657, or write to me at the address above if you have any questions concerning the report contents, or if you need additional information.

Sincerely,



Bradley Stewart
Pretreatment Manager
(Contact Person)



Heath A. Ward
Executive Director
(Authorized Representative)

cc: file
Heath Ward (SWU)
Allen Gilliam (ADEQ)

Significant Industrial Users

SPRINGDALE WATER UTILITIES

LIST OF SIGNIFICANT INDUSTRIAL USERS

December 1, 2014 through November 30, 2015

Categorical Industries

Name of Industry: **Apex Tool Group**

SIC code: 3423

Categorical: Metalfinisher

Control Document (permit) yes

Date current document issued: 080113

Date current document expires: 080118

Number of inspections: 1 (nonsampling)

Number of sampling visits: 24

Status of compliance: Compliant (C)

Current compliance status: Compliant (C)

Other: Apex Tool Group was formerly known as Danaher Tool Group. There have been no changes in Apex Tool Group's processes or management.

Name of Industry: **Kawneer Co., Inc.**

SIC code: 3354/3446

Categorical: Aluminum Former

Control Document (permit): yes

Date current document issued: 080115

Date current document expires: 080120

Number of inspections: 1 (nonsampling)

Number of sampling visits: 4

Status of compliance: Non-Compliant (NC)

Current compliance status: Compliant (C)

Other: Kawneer Co., Inc. had a monitoring violation for failure to monitor flow on the days of October 28-29, 2015. The cause of the violation was a faulty battery backup, additional backups have been installed and there have been no further issues. This violation was addressed with a verbal Notice of Violation. Kawneer Co. is currently in compliance with all permit limits.

Noncategorical Non-Food Processors

Name of Industry: **Cintas Corporation**

SIC code: 7218

Categorical: no (Industrial Laundry)

Control Document (permit): yes

Date current document issued: 040113

Date current document expires: 040118

Number of inspections: 1 (nonsampling)

Number of sampling visits: 26

Status of compliance: Compliant (C)

Current compliance status: Compliant (C)

Other: Cintas is currently in compliance with all permit limits.

Name of Industry: **J. B. Hunt Transport, Inc.**

SIC code: 4210

Categorical: no (Truck & trailer maintenance and cleaning)

Control Document (permit): yes

Date current document issued: 120113

Date current document expires: 120118

Number of inspection: 1 (nonsampling)

Number of sampling visits: 8

Status of compliance: Compliant (C)

Current compliance status: Compliant (C)

Other: J.B. Hunt is currently in compliance with all permit limits.

Name of Industry: **Superior Linen Service**

SIC code: 7218

Categorical: no (Linen Service)

Control document: yes

Date current document issued: 040113

Date current document expires: 040118

Number of inspections: 1 (nonsampling)

Number of sampling visits: 24

Status of compliance: Compliant (C)

Current compliance status: Compliant (C)

Other: n/a.

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Noncategorical Food Processors

Name of Industry: **Cargill, Inc.**

SIC code: 2015

Categorical: no (turkey processor and further processor)

Control Document (permit): yes

Date current document issued: 090114

Date current document expires: 090119

Number of inspections: 1 (nonsampling)

Number of sampling visits: 84

Status of compliance: Compliant (C)

Current compliance status: Compliant (C)

Other: n/a

Name of Industry: **George's, Inc.**

SIC code: 2016

Categorical: no (chicken processor)

Control Document (permit): yes

Date current document issued: 090114

Date current document expires: 090119

Number of inspections: 1 (nonsampling)

Number of sampling visits: 78

Status of compliance: Compliant (C)

Current compliance status: Compliant (C)

Other: n/a

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Noncategorical Food Processors, cont.

Name of Industry: **George's, Inc. – Further Processing**

SIC code: 2015

Categorical: no (chicken processor)

Control document: yes

Date current document issued: 110111

Date current document expires: 110116

Number of inspections: 1 (nonsampling)

Number of sampling visits: 73

Status of compliance: Noncompliant (NC)

Current compliance status: Compliant (C)

Other: George's, Inc. – Further Processing had a reporting violation for failure maintain required records. During an annual inspection, it was discovered that the current permit and Self-Monitoring Reports were not be filed onsite by the IU. The IU has obtained all records and created a filing system for onsite access. This violation was addressed with a verbal Notice of Violation. George's, Inc. – Further Process is currently in compliance with all permit limits.

Name of Industry: **Pappas Foods, L.L.C.**

SIC code: 2033

Categorical: no (Juice processor and bottler)

Control Document (permit): yes

Date current document issued: 090113

Date current document expires: 090118

Number of inspections: 1 (nonsampling)

Number of sampling visits: 46

Status of compliance: Noncompliant (NC)

Current compliance status: Compliant (C)

Other: Pappas Foods, L.L.C. had pH violations in May 2015 and September 2015. These violations were addressed with verbal Notice of Violations. Pappas is currently in compliance with all permit limits.

Name of Industry: **Sonstegard Foods of Arkansas, Inc.**

SIC code: 2017

Categorical: no (egg processor)

Control Document (permit): yes

Date current document issued: 110112

Date current document expires: 110117

Number of inspections: 1 (nonsampling)

Number of sampling visits: 23

Status of compliance: Compliant (C)

Current compliance status: Compliant (C)

Other: n/a

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Noncategorical Food Processors, cont.

Name of Industry: **Triple T Foods, Inc.**

SIC code: 2047

Categorical: no (chicken processed for pet food)

Control Document (permit): yes

Date current document issued: 110112

Date current document expires: 110117

Number of inspections: 1 (nonsampling)

Number of sampling visits: 23

Status of compliance: Compliant (C)

Current compliance status: Compliant (C)

Other: n/a

Name of Industry: **Tyson Research & Technology**

SIC code: 2015

Categorical: no (poultry research)

Control Document (permit): yes

Date current document issued: 050114

Date current document expires: 050119

Number of inspections: 1 (nonsampling)

Number of sampling visits: 25

Status of compliance: Compliant (C)

Current compliance status: Compliant (C)

Other: n/a

Name of Industry: **Tyson Foods, Inc. - Berry St.**

SIC code: 2016

Categorical: no (chicken processor and further processor)

Control Document (permit): yes

Date current document issued: 090114

Date current document expires: 090119

Number of inspections: 1 (nonsampling)

Number of sampling visits: 78

Status of compliance: Compliant (C)

Current compliance status: Compliant (C)

Other: Tyson Foods, Inc. – n/a.

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Noncategorical Food Processors, cont.

Name of Industry: **Tyson Foods, Inc. – The Discovery Center**

SIC code: 2015

Categorical: no (poultry research)

Control Document (permit): yes

Date current document issued: 060111

Date current document expires: 060116

Number of inspections: 1 (nonsampling)

Number of sampling visits: 22

Status of compliance: Compliant (C)

Current compliance status: Compliant (C)

Other: n/a

Name of Industry: **Tyson Foods, Inc. - Randall Rd.**

SIC code: 2016

Categorical: no (chicken processor)

Control Document (permit): yes

Date current document issued: 090114

Date current document expires: 090119

Number of inspections: 1 (nonsampling)

Number of sampling visits: 63

Status of compliance: Compliant (C)

Current compliance status: Compliant (C)

Other: – n/a

Nondischarging Industrial Users

Name of Industry: **American Tubing, Inc.**

SIC code: 3498

Categorical: no – (Metalfinisher - nondischarging)

Control Document (permit): yes

Date current document issued: 040113

Date current document expires: 040118

Number of inspections: 1 (nonsampling)

Number of sampling visits: 0 (nondischarger)

Status of compliance: Compliant (C)

Current compliance status: Compliant (C)

Other: This is a permitted nondischarging Industrial User. It would be permitted as a categorical electroplater if it had a process discharge.

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Nondischarging Industrial Users, cont.

Name of Industry: **Contemporary Products, Inc.**

SIC code: 2834

Categorical: no (Pharmaceutical Manufacturer – nondischarging)

Control Document (permit): yes

Date current document issued: 090111

Date current document expires: 090116

Number of inspections: 1 (nonsampling)

Number of sampling visits: 0 (nondischarging)

Status of compliance: Compliant (C)

Current compliance status: Compliant(C)

Other: This is a permitted nondischarging Industrial User. It would be permitted as a pharmaceutical manufacturer for its streptomycin reformulating process if it discharged process water to the sanitary sewer.

Name of Industry: **Northwest Metalfinishing**

SIC code: 3471

Categorical: Categorical: no – (Metalfinisher - nondischarging)

Control Document (permit): yes

Date current document issued: 040111

Date current document expires: 040116

Number of inspections: 1 (nonsampling)

Number of sampling visits: 0(nondischarging)

Status of compliance: Compliant (C)

Current compliance status: Compliant (C)

Other: This is a permitted nondischarging Industrial User. It would be permitted as a categorical electroplater if it had a process discharge.

Name of Industry: **P. M. Industries**

SIC code: 3471

Categorical: no (Electroplater - nondischarging)

Control Document (permit): yes

Date current document issued: 060115

Date current document expires: 060120

Number of inspections: 1 (nonsampling)

Number of sampling visits: 0 (nondischarging)

Status of compliance: Compliant (C)

Current compliance status: Compliant (C)

Other: This is a permitted nondischarging Industrial User. It would be permitted as a categorical electroplater if it had a process discharge.

List of Significant Violators
Published in Largest Local Newspaper

(There were no Industrial Users in Significant Non-Compliance during December 2014 – November 2015, therefore there were no Significant Violators published in the largest local newspaper.)

Monitoring Results
for the
Annual Pretreatment Report

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT

REPORTING YEAR: DECEMBER 1, 2014 THROUGH NOVEMBER 30, 2015

TREATMENT PLANT: SPRINGDALE, AR NPDES PERMIT NO. AR0022063

AVERAGE POTW FLOW: 11.8 % IU FLOW: 44%

METALS, CYANIDE, and PHENOLICS (total) MAHC	MAHC (Total) ug/L [2]	Influent Dates Sampled (ug/L) Once/quarter				WQ level/ limit ug/L [2]	Effluent Dates Sampled (ug/L) Once/quarter				Laboratory Analysis		
		3/3/2015	6/1-2-2015	8/4/2015	11/2-3/2015		3/6/2015	6/4-5/2015	8/6-7/2015	11/5-6/2015	EPA MQL (ug/L)	EPA Method Used (1)	Detection Level Achieved (ug/L)
		1400-1400	1400-1400	1400-1400	1400-1400		0600-0600	0600-0600	0600-0600	0600-0600			
Antimony (Total)	n/a	<60	<60	<60	<60	n/a	<60	<60	<60	<60	60	EPA 200.8	30
Cadmium (Total)	13#	<0.5	<0.5	<0.5	<0.5	7	<0.5	<0.5	<0.5	<0.5	0.5	EPA 200.8	0.5
Copper (Total)	100+	27	23	23	17	42	7.4	3.9	4.6	9.6	0.5	EPA 200.8	0.5
Lead (Total)	120#	0.79	0.82	0.6	0.66	19	<0.5	<0.5	<0.5	<0.5	0.5	EPA 200.8	0.5
Mercury (Total)	0.036*	0.0185	0.0883	0.0952	0.0424	0.014	0.000808	0.00273	0.00775	0.0041	0.005	EPA 1631E	0.0005
Nickel (Total)	70#	6.9	6.9	6.6	6.1	440	3.1	4.6	3.8	3.3	0.5	EPA 200.8	10
Selenium (Total)	12*	<5	<5	<5	<5	6	<5	<5	<5	<5	5	EPA 200.8	5
Silver (Total)	250+	<0.5	<0.5	<0.5	<0.5	20	<0.5	<0.5	<0.2	<0.5	0.5	EPA 200.8	0.5
Zinc (Total)	300+	95	130	99	87	380	36	43	52	36	20	EPA 200.8	20
Chromium (Total)	250+	<10	<10	<10	<10	1300	<10	<10	<7	<10	10	EPA 200.8	10
Cyanide (Total)	20*	<10	<10	<10	<10	6	<10	<10	<10	<10	10	SM 4500	10
Arsenic (Total)	60#	1.5	1.5	<0.5	2.3	350	0.67	3.4	<1.0	1	0.5	EPA 200.8	0.5
Molybdenum (Total)	n/a	<8	<8	<8	<8	n/a	<8	<8	<8	<8	n/a	EPA 200.8	8
Phenols (Total)	n/a	220	120	170	100	n/a	32	13	50	26	5	EPA 420.1	5
Beryllium (Total)	n/a	<0.5	<0.5	<0.5	<0.5	n/a	<0.5	<0.5	<0.3	<0.5	0.5	EPA 200.8	<0.5
Thallium (Total)	n/a	<0.5	<0.5	<0.5	<0.5	n/a	<0.5	<0.5	<1.0	<0.5	0.5	EPA 200.8	<0.5
Flow (MGD)	n/a	10.8	14.9	12.5	10.9	n/a	14.0	15.9	15.1	16.5	n/a	Totalizer	n/a
Phenol				13									

* Water Quality Driven # Inhibition Driven # Sludge Criteria Driven

[1] It is advised that the inflow samples be collected considering flow detention time through each plant. Analytical MQLs must be met for the effluent and should be met for the influent so that the data can also be used for Local Limits assessment and NPDES application purposes.

[2] Values calculated during the evaluation of MAHLs/TBLLs based on Reg. #2 WQ Standards, EPA Guidance, and the CPP implementation procedures.

[3] Record the name of any pollutant [40 CFR 122, Appendix D, Table II and/or Table V] detected and the quantity in which they were detected.

Plant expansion came on-line in November of 2005. Re-evaluation of MAHLs will be done after anticipated reissuance of NPDES permit in 2009. (Improved performance makes current MAHLs more restrictive.)

WQ - Water Quality Levels "not to exceed" or NPDES Limits

Pretreatment Performance Summary

PRETREATMENT PERFORMANCE SUMMARY (PPS)

NOTE: ALL QUESTIONS REFER TO THE INDUSTRIAL PRETREATMENT PROGRAM AS APPROVED BY THE EPA. THE PERMITTEE SHOULD NOT ANSWER THE QUESTIONS BASED ON CHANGES MADE TO THE APPROVED PROGRAM WITHOUT EPA AUTHORIZATION.

I. General Information

Control Authority Name Springdale Water Utilities

Address P. O. Box 769/2910 Silent Grove Rd.

City Springdale State/Zip AR 72765/72762

Contact Person Bradley Stewart Pretreatment Manager
(Position)

Contact Telephone (479)756-3657

NPDES Permit No. AR0022063

Reporting Period December 1, 2014 November 30, 2015
(Beginning month and year) (Ending month and year)

Total Number of Categorical IUs 2

Total Number of Significant Noncategorical IUs 13 (+ 4 Nondischarging)

II. Significant Industrial User Compliance

SIGNIFICANT INDUSTRIAL USERS

	Categorical	Noncategorical
1) No. of SIUs Submitting BMRs/Total No. Required	<u>0/0</u>	<u>n/a</u>
2) No. of SIUs Submitting 90-Day Compliance Reports/No. Required	<u>0/0</u>	<u>n/a</u>
3) No. of SIUs Submitting Semiannual Reports/Total No. Required	<u>2/2</u>	<u>13/13</u>
4) No. of SIUs Meeting Compliance Schedule/ Total No. Required to Meet Schedule.....	<u>0/0</u>	<u>0/0</u>
5) No. of SIUs in Significant Noncompliance /Total No. of SIUs	<u>0/2</u>	<u>0/13</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical)		<u>0.00%</u>

	Categorical	Noncategorical
III. Compliance Monitoring Program		
1) No. of Control Documents Issued/Total No. Required	<u>2/2</u>	<u>17/13</u>
2) No. of Nonsampling Inspections Conducted	<u>2/2</u>	<u>17/13</u>
3) No. of Sampling Visits Conducted	<u>28</u>	<u>619</u>
4) No. of Facilities Inspected (nonsampling)	<u>2</u>	<u>17</u>
5) No. of Facilities Sampled	<u>2</u>	<u>13</u>
IV. Enforcement Actions		
1) No. of Compliance Schedules Issued/No. of Schedules Required	<u>0</u>	<u>0</u>
2) No. of Notices of Violations Issued to SIUs	<u>1</u>	<u>3</u>
3) No. of Administrative Orders Issued to SIUs	<u>0</u>	<u>0</u>
4) No. of Civil Suits Filed	<u>0</u>	<u>0</u>
5) No. of Criminal Suits Filed	<u>0</u>	<u>0</u>
6) No. of Significant Violators (attach newspaper publication)	<u>0</u>	<u>0</u>
7) Amount of Penalties Collected (total dollars/IUs assessed)	<u>0</u>	<u>0</u>
8) Other Actions (sewer bans, etc.)	<u>0</u>	<u>0</u>

The following certification must be signed in order for this form to be considered complete:

I certify that the information contained herein is complete and accurate to the best of my knowledge.


 _____ January 28, 2016
 Heath A Ward, Executive Director Date
 (Authorized Representative)


 _____ January 28, 2016
 Bradley Stewart, Pretreatment Manager Date
 (Contact Person)

Pretreatment Program Status Report
Updated Significant Industrial Users List

Significant Violations – Enforcement Actions Taken

(1) It is advised that the influent and effluent samples are collected considering flow detention time through each plant. **Analytical MQLs must be met for the effluent (and SHOULD be met for the influent) so the data can also be used for Local Limits assessment and NPDES application purposes.**

(2) This value was calculated during the development of TBLL based on State WQ criteria, EPA guidance and either ADEQ Pretreatment staff Excel spreadsheets or the Permittee's consultant with concurrence from Pretreatment staff.

(3) Record the name of any pollutant [40 CFR 122, Appendix D, Table II and/or Table V] detected and the concentration at which they were detected.

MAHL - Maximum Allowable Headworks Level / MAHC – Maximum Allowable Headworks Concentration

WQ - “Water Quality Levels not to exceed” OR actual permit limit.

ATTACHMENT A
 PRETREATMENT PROGRAM STATUS REPORT
 UPDATED SIGNIFICANT INDUSTRIAL USERS LIST

Industrial User Name	SIC/NAICS Code	40 CFR XXX or N/A	Control Document		New User	Times Inspected	Times Sampled	Compliance Status (N/A, C, NC, or SNC)				Permit Limits (denote parameter violated & number of times)
			Y/N	Last Action				Reports				
								BMR	90-day Compliance	Semi Annual	Self Monitoring	

Include NAICS code(s)
 3rd column - include the CFR # only if the Category has Pretreatment Standards (numeric or narrative)
 Please footnote N/A reason

ATTACHMENT C

PRETREATMENT PERFORMANCE SUMMARY (PPS)

NOTE: ALL QUESTIONS REFER TO THE INDUSTRIAL PRETREATMENT PROGRAM AS APPROVED BY ADEQ. THE PERMITTEE SHOULD NOT ANSWER THE QUESTIONS BASED ON CHANGES MADE TO THE APPROVED PROGRAM WITHOUT DEPARTMENT AUTHORIZATION.

I. General Information

Control Authority Name _____

Address _____

City _____ State/Zip _____

Contact Person _____ Position _____

Contact Telephone _____ NPDES Permit Nos. _____

Reporting Period _____

(Beginning Month, day and Year) (Ending Month, day and Year)

Total Number of Categorical IUs _____

Total Number of Significant Noncategorical IUs _____

Total Number of Non-Significant (yet permitted) IUs _____

II. Significant Industrial User Compliance

SIGNIFICANT INDUSTRIAL USERS
Categorical NonCategorical

1) No. of SIUs Submitting BMRs/Total		
No. Required.	/	N/A*
2) No. of SIUs Submitting 90-Day Compliance		
Reports / No. Required.	/	N/A*
3) No. of SIUs Submitting Semiannual Reports /		
Total No. Required.	/	/
4) No. of SIUs Meeting Compliance Schedule /		
Total No. Required to Meet Schedule	/	/
5) No. of SIUs in Significant Noncompliance /		
Total No. of SIUs	/	/
6) Rate (%) of Significant Noncompliance for all		
SIUs (categorical and noncategorical)	_____	

III. Compliance Monitoring Program

SIGNIFICANT INDUSTRIAL USERS

	<u>Categorical</u>	<u>NonCategorical</u>
1) No. of Control Documents Issued / Total No. Required.	/	/
2) No. of Non-sampling Inspections Conducted / Total No. Required.	/	/
3) No. of Sampling Visits Conducted / Total No. Required.	/	/
4) No. of Facilities Inspected (nonsampling) / Total No. Required.	/	/
5) No. of Facilities Sampled / Total No. Required.	/	/

IV. Enforcement Actions

	<u>SIGNIFICANT INDUSTRIAL USERS</u> <u>Categorical</u>	<u>NonCategorical</u>
1) No. of Compliance Schedules Issued/No. of Schedules Required	/	/
2) No. of Notices of Violations Issued to SIUs	_____	_____
3) No. of Administrative Orders Issued to SIUs	_____	_____
4) No. of Civil Suits Filed.	_____	_____
5) No. of Criminal Suits Filed	_____	_____
6) No. of Significant Violators (attach newspaper publication).	_____	_____
7) Amount of Penalties (not surcharges) Collected (total dollars/IUs assessed) . . .	/	/
8) Other Actions (sewer bans, etc.).	_____	_____

The following certification must be signed in order for this form to be considered complete:

I certify that the information contained herein is complete and accurate to the best of my knowledge.

Authorized Representative Date _____