

Wilson, Tabatha

From: Gilliam, Allen
Sent: Monday, June 09, 2014 10:52 AM
To: fayetteville denise georgiou
Cc: Billy.Ammons@CH2M.com; Fuller, Kim; Wilson, Tabatha; Kaelin, Cynthia; Ramsey, David; Schluterman, Amy
Subject: AR0020010_Fayettevilles May 2014 Annual Pretreatment Report with ADEQ reply_20140609
Attachments: 2013 FYVL Annl IPP Rpt to ADEQ.pdf; Pretreatment Attachments '14.doc

Denise,

Fayetteville's May 2014 annual Pretreatment Report was electronically received, reviewed, deemed complete and compliant with the reporting requirements in 40 CFR 403.12(i). No further action is deemed necessary at this time.

Notes to consider:

- 1) Fayetteville's West Side WWTP's permit only requires semi-annual influent/effluent sampling/analysis/reporting for the toxics in CFR 122, Appendix D, Table III. It is fine Fayetteville sampled/analyzed and reported these quarterly, but this office wanted to ensure the City was aware of the reduced sampling frequency for this WWTP; and
- 2) Since Fayetteville's Pretreatment Program covers all of the City's sewage collection system and wastewater treatment plants, it is not necessary to send in two separate Pretreatment Performance Summaries (a.k.a. – annual Pretreatment reports). If and when the City's West Plant does receive Significant Industrial contributions, its information can still be reported on one report (see attached for latest form). Only the influent/effluent summary sheet needs to be reported separately for each WWTP.

Thank you for the timely report remaining in compliance with the Federal Pretreatment Regulations.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625

E/NPDES/NPDES/Pretreatment/Reports

From: Denise.Georgiou@CH2M.com [<mailto:Denise.Georgiou@CH2M.com>]
Sent: Wednesday, May 28, 2014 9:17 AM
To: Gilliam, Allen
Cc: lhyke@fayetteville-ar.gov; Billy.Ammons@CH2M.com
Subject: AR0020010, AFIN 72-00781 and AR0050288, AFIN 72-01033 - Fayetteville 2013 Annual Pretreatment Report

Mr. Gilliam,

In accordance with NPDES Permits AR0020010, AFIN 72-00781 and AR0050288, AFIN 72-01033, the City of Fayetteville Annual Pretreatment Report is attached.

Sincerely,

Denise Georgiou

Industrial Pretreatment Coordinator

Fayetteville WWTPs & CH2M HILL

1400 N. Fox Hunter Road

Fayetteville, AR 72701

Tel 479.443.3292/Fax 479.443.5613

Denise.Georgiou@ch2m.com

 Please consider the environment before printing this e-mail



May 28, 2014

Allen Gilliam, Engineer / Water Division
Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock, AR 72118-5317

**RE: City of Fayetteville 2013 Annual Pretreatment Report
(Permit No. AR0020010, AFIN 72-00781 and AR0050288, AFIN 72-01033)**

Dear Mr. Gilliam,

In accordance with NPDES Permits AR0020010, AFIN 72-00781 and AR0050288, AFIN 72-01033, the Annual Pretreatment Report is enclosed.

Please do not hesitate to contact Denise Georgiou at 479-443-3292 or by email at Denise.Georgiou@ch2m.com if you have any questions.

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.

Sincerely,

City of Fayetteville

A handwritten signature in black ink that reads "Lynn Hyke".

Lynn Hyke
Construction and Contract Manager

Encl: AR0020010, AFIN 72-00781, Noland
AR0050288, AFIN 72-01033, West Side

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT
REPORTING YEAR: January 2013 TO December 2013
TREATMENT PLANT: City of Fayetteville Paul R. Noland WWTP NPDES PERMIT #AR0020010
AVERAGE POTW FLOW: 5.6 MGD % IU FLOW: 16.6%

METALS, CYANIDE and PHENOLS (Total)	MAHC (Total) (µg/L) (2)	INFLUENT DATES SAMPLED (µg/L) Once/quarter				WQ level/ limit (µg/L) (2)	EFFLUENT DATES SAMPLED (µg/L) Once/quarter				LABORATORY ANALYSIS			
		Date	Date	Date	Date		Date	Date	Date	Date	EPA MQL (µg/L) (1)	EPA Method Used (1)	Detection Level Achieved (µg/L)	
		01/23/13*	04/12/13***	07/30/13****	10/23/13*****		01/23/13*	04/12/13**	07/30/13****	10/23/13*****				
Antimony	N/A	0	0	0	0	N/A	0	0	0	0	0	60	200.8	60
Cadmium	21.2	1.5	0	0.65	0	7.0	0	0	0	0	0	0.5	200.8	0.5
Copper	684.66	34	15	81	31	41.1	6.0	2.5	8.4	6.9	0	0.5	200.8	0.5
Lead	39.02	1.8	1.1	3.1	1.7	18.7	0.50	0	0	0	0	0.5	200.8	0.5
Mercury	0.03	0	0.013	0.016	0.015	0.01	0	0	0	0	0	0.005	245.7	0.0050
Nickel	235.34	7.3	6.2	7.2	6.3	422.02	3.9	4.4	5.2	4.4	0	0.5	200.8	0.5
Selenium	11.16	0	0	0	0	5.6	0	0	0	0	0	5	200.8	5
Silver	44.34	0	1.3	0	0	20.0	0	0	0	0	0	0.5	200.8	0.5
Zinc	300.00	100	45	120	89	372.9	28	21	25	20	20	20	200.8	20
Chromium	676.51	0	0	51	0	1255.02	0	0	0	0	0	10	200.8	10
Cyanide	18.72	0	0	0	0	5.8	0	0	0	0	0	10	SM4500-CN C,E	10 & 5
Arsenic	30.82	0.76	0.75	1.2	1.1	342.4	0	0	0	0	0.63	0.5	200.8	0.5
Molybdenum	27.74	0	0	0	0	N/A	0	0	0	0	0	--	200.8	8
Phenols	N/A	170	67	120	120	N/A	0	0	27	65	0	5	420.1	5
Beryllium	11.83	0	0	0	0	5.9	0	0	0	0	0	0.5	200.8	0.5
Thallium	N/A	0	0	0	0	N/A	0	0	0	0	0	0.5	200.8	0.5
Flow, MGD bis(2-ethylhex yl)phthalate (3)	--	3.91	8.66	5.40	4.62	--	3.91	12.38	3.92	4.75	--	--	--	--
Phenol (3)	--	--	--	13	--	--	--	--	28	--	--	--	625	10
Toluene (3)	--	--	--	16	--	--	--	--	--	--	--	--	624	10

* All influent and effluent samples collected 01/23/13 except mercury collected 1/22/13.
 ** All influent and effluent samples collected 04/12/13 except mercury collected 4/11/13.
 *** All influent and effluent samples collected 07/30/13 except mercury collected 07/29/13.

**** All influent and effluent samples collected 10/23/13 except mercury collected 10/22/13, and effluent cyanide and phenols collected 10/24/13.

(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. [Table & values provided by R. Torrence of ADEQ in a letter dated October 1, 2009.]

(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.

In accordance with a letter from R. Torrence of ADEQ dated July 10, 2009, all values in the table above that are less than detection level are reported as zero.

Industrial User Name	SIC Code/ NAICS Code	Categorical Determination (40CFRXXXX or N/A)	Control Document		New User or Newly ID	Times Inspected	Times Sampled ² (SIU+POTW / POTW sampling)	Compliance Status ¹ (N/A, C, NC, or SNC)					Nature of Violation (which limits & number of times)
			Y or N	Date & Last Action				BMR	Reports			Permit Limits	
									90-Day Compliance	Semi-Annual	Self-Monitoring		
Ayrshire Electronics, LLC, 1101 S. Beechwood Ave.	3672/334418	NA	Y	04/01/13 Reissued as Non-SIU	No	1	4/1	NA	NA	C	C	C	Late report, but not an SIU at that point so not reported as NC here.
Custom Powder Coating Services, Inc, 1629 W. Farmington St.	3479/332812	40 CFR 433	Y	01/01/10 Reissued	No	1	3/1	NA	NA	C	C	C	
Elkhart Products Corporation, 3265 Hwy 71 S.	3498/332996 3351/331420 3366/331529 3432/332913	40 CFR 468	Y	09/01/08 Reissued	No	1	25/1	NA	NA	C	C	C	
Hiland Dairy Company, 301 E. 15 th St.	2026/311511 2086/312111	NA	Y	03/01/10 Reissued	No	1	367/4	NA	NA	C	NC	NC	Missed 2 daily pH analyses. One low pH.
Marshalltown Company, 2200 Industrial Drive	3423/332212	40 CFR 433	Y	12/01/08 Reissued	No	1	3/1	NA	NA	C	C	C	
Pinnacle Foods Corporation, 100 W 15 th St.	2038/311412	NA	Y	06/01/10 Reissued	No	1	157/4	NA	NA	C	NC	C	May dates on cover letter of June monthly report.

¹ NA = Not Applicable

C = Compliant: no violations in pretreatment year.

NC = Non-compliant: 1 or more violations in pretreatment year, but not SNC.


SNC = Significant Noncompliance: as defined in 40 CFR 403.8(f)(2) and the Fayetteville Sewer Use Ordinance, and calculated on rolling quarters.

² Per Don Morgan, ADEQ, and David Long, EPA 2/1/2006, include self-monitoring in these data

Industrial User Name	SIC Code/ NAICS Code	Categorical Determination (40CFRXXXX or N/A)	Control Document		New User or Newly ID	Times Inspected	Times Sampled ² (SIU+POTW / POTW sampling)	Compliance Status ¹ (N/A, C, NC, or SNC)				Nature of Violation (which limits & number of times)	
			Y or N	Date & Last Action				Reports					
								BMR	90-Day Compliance	Semi Annual	Self Monitoring		Permit Limits
Superior Industries International Arkansas, LLC, 1901 Borrick Dr.	3714/336399	40 CFR 433	Y	11/01/08 Reissued 12/29/08 Transfer	No	1	43/1	NA	NA	C	NC	NC	Missed 24-hr report twice. One of two required monthly Pb results missing for 3 months (corrupt commercial lab software). One daily lbs violation for Cr & Pb.
Tyson Foods, Inc., 2615 S. School	2038/311412 2099/31183	NA	Y	03/01/10 Reissued	No	1	369/4	NA	NA	C	C	C	

PRETREATMENT PERFORMANCE SUMMARY

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.

<p align="center"><u>I. General Information</u></p> <p>Control Authority: City of Fayetteville 1400 N Fox Hunter Road Fayetteville, AR 72701</p> <p>Contact Person: Denise Georgiou, IPC (479) 443-3292</p> <p>NPDES No.: AR0020010</p> <p>Reporting Period: January 2013 - December 2013</p> <p>Total Categorical IUs: <u>4</u></p> <p>Total Significant Noncategorical IUs: <u>4</u></p> <p>Total Non-Significant (yet permitted) IUs: <u>0</u></p>	<p>The following certification must be signed in order for this form to be considered complete:</p> <p>I certify that the information contained herein is complete and accurate to the best of my knowledge.</p> <p align="center">  _____ Lynn Hyke Construction and Contract Manager Authorized Representative </p> <p align="right"> May 28, 2014 Date </p>
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<u>II. Significant Industrial User Compliance</u>	Significant Industrial Users	
	Categorical	Noncategorical
1) No. of SIUs submitting BMRs/No. Required.....	0 / 0	N/A
2) No. of SIUs submitting 90-Day Compliance Reports/No. Required.....	0 / 0	N/A
3) No. of SIUs submitting Semiannual Report/No. Required.....	4 / 4	4 / 4
4) No. of SIUs meeting Compliance Schedule/No. Required.....	0 / 0	0 / 0
5) No. of SIUs in Significant Noncompliance/Total No. of SIUs.....	0 / 4	0 / 4
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical).....	0 / 8	

<u>III. Compliance Monitoring Program</u>		
1) No. of Control Documents Issued/No. Required.....	4 / 4	4 / 4
2) No. of Nonsampling inspections Conducted.....	4	4
3) No. of Sampling Visits Conducted.....	4	13
4) No. of Facilities Inspected (nonsampling).....	4	4
5) No. of Facilities Sampled.....	4	4

<u>IV. Enforcement Actions</u>		
1) Compliance Schedules Issued/Schedules Required.....	0 / 0	0 / 0
2) Notices of Violation Issued to SIUs.....	3	1
3) Administrative Orders Issued to SIUs.....	0	0
4) Civil Suits Filed.....	0	0
5) Criminal Suits Filed.....	0	0
6) Significant Violators (attach newspaper list).....	0	0
7) Amount of Penalties Collected (total dollars/IUs assessed).....	\$0 / 0	\$0 / 0
8) Other Actions (sewer bans, etc.).....	0	0

Significant Violations - Enforcement Actions Taken

Industrial User	Nature of Violation		Number of Actions Taken				Penalties Collected	Compliance Schedule		Current Status	Comments
	Reports	Limits	N.O.V.	A.O.	Civil	Criminal		Other	Date Issued		
No industrial users with significant violations											

2013 Industrial Pretreatment Year

No interference, pass through, upset or POTW permit violations occurred that were known or suspected to be caused by industrial contributors and so no actions were taken.

There were no industrial users in significant noncompliance so newspaper publication was not necessary for the industrial pretreatment year.

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT
REPORTING YEAR: January 2013 TO December 2013
TREATMENT PLANT: City of Fayetteville West Side WWTP NPDES PERMIT #AR0050288
AVERAGE POTW FLOW: 6.6 MGD % IU FLOW: 0.0%

METALS, CYANIDE and PHENOLS (Total)	MAHC (Total) (µg/L) (2)	INFLUENT DATES SAMPLED (µg/L) Once/quarter				WQ level/ limit (µg/L) (2)	EFFLUENT DATES SAMPLED (µg/L) Once/quarter				LABORATORY ANALYSIS		
		Date	Date	Date	Date		Date	Date	Date	Date	EPA MQL (µg/L) (1)	EPA Method Used (1)	Detection Level Achieved (µg/L)
		01/17/13*	04/10/13	07/16/13	10/28/13**		01/17/13*	04/10/13	07/16/13	10/28/13**			
Antimony	N/A	0	0	0	0	N/A	0	0	0	0	60	200.8	60
Cadmium	21.2	0	0	0	0	7	0	0	0	0	0.5	200.8	0.5
Copper	456.44	27	28	47	28	41.08	2.8	3.8	2.7	1.9	0.5	200.8	0.5
Lead	74.91	0.88	1.1	2.5	1.4	18.73	0	0	0	0	0.5	200.8	0.5
Mercury	0.03	0.037	0.023	0.041	0.034	0.01	0	0	0	0	0.005	245.7	0.0018 & 0.0050
Nickel	844.04	5.5	9.5	5.9	5.8	422.02	3.5	4.6	3.0	3.3	0.5	200.8	0.5
Selenium	11.16	0	0	0	0	5.58	0	0	0	0	5	200.8	5
Silver	86.74	0.92	0	1.5	0	19.95	0	0	0	0	0.5	200.8	0.5
Zinc	300.00	310	110	160	120	372.89	29	0	0	28	20	200.8	20
Chromium	1000.0	0	0	0	0	1255.02	0	0	0	0	10	200.8	10
Cyanide	18.72	0	0	0	0	5.80	0	0	0	0	10	SM4500-CN C,E	5 & 10
Arsenic	100.0	0.67	0.64	1.0	1.2	342.39	1.2	0	0.70	0	0.5	200.8	0.5
Molybdenum	200.0	0	0	0	0	N/A	0	0	0	0	--	200.8	8
Phenols	N/A	46	80	88	130	N/A	0	0	18	22	5	420.1	5
Beryllium	11.83	0	0	0	0	5.91	0	0	0	0	0.5	200.8	0.5
Thallium	N/A	0	0	0	0	N/A	0	0	0	0	0.5	200.8	0.2 & 0.5
Flow, MGD bis(2- ethylhexyl)phth alate (3)	N/A	4.76	7.44	3.93	5.35	N/A	4.67	8.10	3.70	4.24	--	625	10

* All influent and effluent samples collected 01/17/13 except mercury collected 1/16/13.

** All influent and effluent samples collected 10/28/13 except mercury collected 10/24/13, and influent cyanide and phenols collected 10/29/13.

(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 TBLI based on State WQ criteria, EPA guidance and either ADEQ Pretreatment staff Excel spreadsheets or the Permittee's consultant with concurrence from Pretreatment staff. [Table & values provided by R. Torrence of ADEQ in a letter dated October 1, 2009.]

(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.

In accordance with a letter from R. Torrence of ADEQ dated July 10, 2009, all values in the table above that are less than detection level are reported as zero.

Industrial User Name	SIC Code/ NAICS Code	Categorical Determination (40CFRXXX or N/A)	Control Document		New User or Newly ID	Times Inspected	Times Sampled ² (SIU+POTW / POTW sampling)	Compliance Status ¹ (N/A, C, NC, or SNC)			Permit Limits	Nature of Violation (which limits & number of times)
			Y or N	Last Action				Reports				
								B M R	90-Day Compliance	Semi Annual		
No Significant Industrial Users												

¹ NA = Not Applicable

C = Compliant: no violations in pretreatment year.


NC = Non-compliant: 1 or more violations in pretreatment year, but not SNC.

SNC = Significant Noncompliance: as defined in 40 CFR 403.8(f)(2) and the Fayetteville Sewer Use Ordinance, and calculated on rolling quarters.

² Per Don Morgan, ADEQ, and David Long, EPA 2/1/2006, include self-monitoring in these data

PRETREATMENT PERFORMANCE SUMMARY

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.

<p align="center"><u>I. General Information</u></p> <p>Control Authority: City of Fayetteville 1400 N Fox Hunter Road Fayetteville, AR 72701</p> <p>Contact Person: Denise Georgiou, IPC (479) 443-3292</p> <p>NPDES No.: AR0050288</p> <p>Reporting Period: January 2013 - December 2013</p> <p>Total Categorical IUs: <u>0</u></p> <p>Total Significant Noncategorical IUs: <u>0</u></p> <p>Total Non-Significant (yet permitted) IUs: <u>0</u></p>	<p>The following certification must be signed in order for this form to be considered complete:</p> <p>I certify that the information contained herein is complete and accurate to the best of my knowledge.</p> <p align="center">  _____ Lynn Hyke Construction and Contract Manager Authorized Representative </p> <p align="right"> May 28, 2014 Date </p>
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<u>II. Significant Industrial User Compliance</u>	<u>Significant Industrial Users</u>	
	<u>Categorical</u>	<u>Noncategorical</u>
1) No. of SIUs submitting BMRs/No. Required.....	0 / 0	N/A
2) No. of SIUs submitting 90-Day Compliance Reports/No. Required.....	0 / 0	N/A
3) No. of SIUs submitting Semiannual Report/No. Required.....	0 / 0	0 / 0
4) No. of SIUs meeting Compliance Schedule/No. Required.....	0 / 0	0 / 0
5) No. of SIUs in Significant Noncompliance/Total No. of SIUs.....	0 / 0	0 / 0
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical).....	0 / 0	

<u>III. Compliance Monitoring Program</u>		
1) No. of Control Documents Issued/No. Required.....	0 / 0	0 / 0
2) No. of Nonsampling inspections Conducted.....	0	0
3) No. of Sampling Visits Conducted.....	0	0
4) No. of Facilities Inspected (nonsampling).....	0	0
5) No. of Facilities Sampled.....	0	0

<u>IV. Enforcement Actions</u>		
1) Compliance Schedules Issued/Schedules Required.....	0 / 0	0 / 0
2) Notices of Violation Issued to SIUs.....	0	0
3) Administrative Orders Issued to SIUs.....	0	0
4) Civil Suits Filed.....	0	0
5) Criminal Suits Filed.....	0	0
6) Significant Violators (attach newspaper list).....	0	0
7) Amount of Penalties Collected (total dollars/IUs assessed).....	\$0 / 0	\$0 / 0
8) Other Actions (sewer bans, etc.).....	0	0

Significant Violations - Enforcement Actions Taken

Industrial User	Nature of Violation		N.O.V.	Number of Actions Taken				Penalties Collected	Compliance Schedule		Current Status	Comments
	Reports	Limits		A.O.	Civil	Criminal	Other		Date Issued	Date Due		
No industrial users with significant violations												

2013 Industrial Pretreatment Year

No interference, pass through, upset or POTW permit violations occurred that were known or suspected to be caused by industrial contributors and so no actions were taken.

There were no industrial users in significant noncompliance so newspaper publication was not necessary for the industrial pretreatment year.

(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	

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

	<u>SIGNIFICANT INDUSTRIAL USERS</u>	
	<u>Categorical</u>	<u>NonCategorical</u>
1) No. of SIUs Submitting BMRs/Total No. Required.	/	<u>N/A*</u>
2) No. of SIUs Submitting 90-Day Compliance Reports/No. Required.	/	<u>N/A*</u>
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 Nonsampling Inspections Conducted.	/	/
3) No. of Sampling Visits Conducted.	/	/
4) No. of Facilities Inspected (nonsampling)	/	/
5) No. of Facilities Sampled	/	/

IV. Enforcement Actions

	<u>SIGNIFICANT Categorical</u>	<u>INDUSTRIAL USERS 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 _____