

## CATEGORICAL INDUSTRIAL USER REPORTING

- (1) **Submission of Baseline Monitoring Reports**: Sanitation District No. 1 (SD1) will notify the affected Categorical industrial user of the reporting requirements pursuant to EPA 40 CFR 403.12(b). The Baseline Monitoring Report must be submitted within 180 days of the final rule or for “new source” industries, at least 90 days prior to discharging to the sewer system. This report may be based on estimates and calculations of what the discharge concentrations and flows will be. The discharge must be in compliance at the time of discharge.
- (2) **Ninety (90) Day Compliance Reports**: 40 CFR 403.12(d) The categorical industrial user must report to SD1 to show they are in compliance with the regulations based on actual sampling data.
- (3) **Periodic Reports on Continued Compliance**: 40 CFR 403.12(e) At least semi-annually, the categorical industrial user must self-monitor and report to SD1 data demonstrating continued compliance with the regulations.
- (4) **Twenty-four (24) Hour Notice, Thirty (30) Day Resampling and Reporting**: The categorical industrial users shall notify SD1 within 24 hours of becoming aware of a violation and comply with reporting requirements pursuant to 40 CFR 403.12(g)(2).
- (5) **Technical reports**, if required, accuracy must be certified by a qualified professional and a certification statement stated in 40 CFR 403.6(a)(2)(ii) and the TTO sampling exclusion certification statement must be signed by an authorized industrial representative.  
For categorical industries the authorized industrial representative must meet the qualifications of 40 CFR 403.12(l).

## Requirements for submission of technical reports and notices:

- (a) Letter of Notification: Within thirty (30) days after promulgation of a new pretreatment standard, the Sanitation District will send a letter to applicable industrial users informing them that a pretreatment standard has been promulgated and a copy of the standard is available from the Sanitation District. The letter will state a brief summary of the standard and which Standard Industrial Classification (SIC) numbers the standards apply to.  
As the Sanitation District distributes requested copies of new pretreatment standards to industrial users, a statement acknowledging receipt of the standards by the industrial user will also be sent. This will be signed by an authorized representative of the industrial user and then returned to the Sanitation District.
- (b) Submission of Baseline Monitoring Reports: The General Manager will notify the affected Categorical industrial user of the reporting requirements pursuant to 40 CFR 403.12(b).
- (c) Ninety (90) Day Compliance Reports: The General Manager will notify the affected Categorical industrial user of the reporting requirements pursuant to 40 CFR 403.12(d).
- (d) Compliance Schedule Progress Reports: The General Manager will notify the affected Categorical industrial user of the reporting requirements pursuant to 40 CFR 403.12(c).
- (e) Periodic Reports on Continued Compliance: The General Manager will notify the affected Categorical industrial user of the reporting requirements pursuant to 40 CFR 403.12(e).
- (f) Equivalent Mass or Concentration Limits Reporting: The General Manager will notify the affected categorical industrial user of the reporting requirements pursuant to 40 CFR 403.12(e)(3).
- (g) Twenty-four (24) Hour Notice, Thirty (30) Day Resampling and Reporting: The affected categorical industrial users shall notify the Sanitation District and comply with reporting requirements pursuant to 40 CFR 403.12(g)(2).
- (h) Noncategorical Industrial User Self Monitoring Reports: The General Manager will notify the affected noncategorical industrial user of the reporting requirements pursuant to 40 CFR 403.12(h).
- (h) Notice of Slug Loading: The industrial user shall notify the Sanitation District immediately of any slug loading as defined by Section 160 of these Rules & Regulations.
- (i) Changed Discharge Reporting: The industrial user shall report significant changes in operation or in wastewater constituents and characteristics or discharge of hazardous waste (per 40 CFR 403.12(p)) pursuant to Section 508(b) of these Rules & Regulations and 40 CFR 403.12(j).
- (j) Notice of Accidental Discharges: The industrial user shall notify the Sanitation

District immediately of any spills or accidental discharges pursuant to Section 326 of these Rules & Regulations.

- (k) Hazardous Waste Discharge Reporting: The General Manager will notify the affected industrial user of the reporting requirements pursuant to 40 CFR 403.12(p).

**Proper sampling & analyses shall be performed:**

- (a) Affected categorical industrial users shall perform sampling & analyses in accordance with 40 CFR 403.12(b)(5) and 40 CFR 403.12(g).

**Technical reports**, if required, accuracy must be certified by a qualified professional and a certification statement stated in 40 CFR 403.6(a)(2)(ii) and the TTO sampling exclusion certification statement must be signed by an authorized industrial representative.

For categorical industries the authorized industrial representative must meet the qualifications of 40 CFR 403.12(l).

At least annually, the Sanitation District shall provide public notification, in the largest daily newspaper published in the municipality in which the Sanitation District is located, of industrial users which, at any time during the previous twelve months, were in significant noncompliance with applicable pretreatment requirements. For the purposes of this provision, an industrial user is in significant noncompliance if its violation meets one or more of the following criteria:

- (a) Chronic violations of wastewater discharge limits, defined here as those in which sixty-six percent or more of all the measurements taken during a six-month period exceed (by any magnitude) the daily maximum limit or the average limit for the same pollutant parameter;
- (b) Technical Review Criteria (TRC) violations, defined here as those in which thirty-three percent or more of all of the measurements for each pollutant parameter taken during a six-month period equal or exceed the product of the daily maximum limit or the average limit multiplied by the applicable TRC (TRC=1.4 for BOD, TSS, fats, oil, and grease, and 1.2 for all other pollutants except pH);
- (c) Any other violation of a pretreatment effluent limit (daily maximum or longer-term average) that the Sanitation District determines has caused, alone or in combination with other discharges, interference or pass through (including endangering the health of POTW personnel or the general public);
- (d) Any discharge of a pollutant the has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority under 40 CFR 403.8(f)(1)(vi)(B) to halt or prevent such a discharge;
- (e) Failure to meet within 90 days after the schedule date, a compliance schedule milestone contained in a local control mechanism or enforcement order for starting construction, completing construction, or attaining final compliance;

- (f) Failure to provide, within 30 days after the due date, required reports such as baseline monitoring reports, 90-day compliance reports, periodic self-monitoring reports, and reports of compliance with compliance schedules;
- (g) Failure to accurately report noncompliance;
- (h) Any other violation or group of violations which the Sanitation District determines will adversely affect the operation or implementation of the local pretreatment program.