

**PERMIT MA0100897 - ATTACHMENT C**

**NPDES PERMIT REQUIREMENT**  
**FOR**  
**INDUSTRIAL PRETREATMENT ANNUAL REPORT**

The information described below shall be included in the pretreatment program annual reports:

1. An updated list of all industrial users by category, as set forth in 40 C.F.R. 403.8(f)(2)(i), indicating compliance or noncompliance with the following:
  - baseline monitoring reporting requirements for newly promulgated industries
  - compliance status reporting requirements for newly promulgated industries
  - periodic (semi-annual) monitoring reporting requirements,
  - categorical standards, and
  - local limits;
2. A summary of compliance and enforcement activities during the preceding year, including the number of:
  - significant industrial users inspected by POTW (include inspection dates for each industrial user),
  - significant industrial users sampled by POTW (include sampling dates for each industrial user),
  - compliance schedules issued (include list of subject users),
  - written notices of violations issued (include list of subject users),
  - administrative orders issued (include list of subject users),
  - criminal or civil suits filed (include list of subject users) and,
  - penalties obtained (include list of subject users and penalty amounts);
3. A list of significantly violating industries required to be published in a local newspaper in accordance with 40 C.F.R. 403.8(f)(2)(vii);
4. A narrative description of program effectiveness including present and proposed changes to the program, such as funding, staffing, ordinances, regulations, rules and/or statutory authority;
5. A summary of all pollutant analytical results for influent, effluent, sludge and any toxicity or bioassay data from the wastewater treatment facility. The summary shall include a comparison of influent sampling results versus threshold inhibitory concentrations for the Wastewater Treatment System and effluent sampling results versus water quality standards. Such a comparison shall be based on the sampling program described in the paragraph below or any similar sampling program described in this Permit.

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At a minimum, annual sampling and analysis of the influent and effluent of the Wastewater Treatment Plant shall be conducted for the following pollutants:

- a.) Total Cadmium
- b.) Total Chromium
- c.) Total Copper
- d.) Total Lead
- e.) Total Mercury
- f.) Total Nickel
- g.) Total Silver
- h.) Total Zinc
- i.) Total Cyanide
- j.) Total Arsenic

The sampling program shall consist of one 24-hour flow-proportioned composite and at least one grab sample that is representative of the flows received by the POTW. The composite shall consist of hourly flow-proportioned grab samples taken over a 24-hour period if the sample is collected manually or shall consist of a minimum of 48 samples collected at 30 minute intervals if an automated sampler is used. Cyanide shall be taken as a grab sample during the same period as the composite sample. Sampling and preservation shall be consistent with 40 CFR Part 136.

- 6. A detailed description of all interference and pass - through that occurred during the past year;
- 7. A thorough description of all investigations into interference and pass - through during the past year;
- 8. A description of monitoring, sewer inspections and evaluations which were done during the past year to detect interference and pass - through, specifying parameters and frequencies;
- 9. A description of actions being taken to reduce the incidence of significant violations by significant industrial users; and,
- 10. The date of the latest adoption of local limits and an indication as to whether or not the City is under a State or Federal compliance schedule that includes steps to be taken to revise local limits. A copy of the municipality's current local limits as outlined in the current sewer use ordinance.