

Industrial Pretreatment Program
 Annual Report on POTW Implementation
 Reporting Period: 1 January 2018 to 31 December 2018

General Information			
UPDES Permit No.:	UT0025852	Pretreatment Approval Date:	3/27/2013
Issuance Date:	12/1/2016	Date of Last Program Update:	12/20/2017
Expiration Date:	11/30/2021	Approval Date for Local Limits:	12/20/2017
Legal authority reference:	IPP Section 4.2	Most recent legal authority approval date:	3/27/2013
Pretreatment Program Address			
Facility Address		Mailing Address	
13826 S Jordan Basin Lane Riverton, UT 84065		PO Box 629 Riverton, UT 84065	
Contact Information			
POTW Manager: John Hays Phone: 385-202-2731 Cell Phone: 801-809-5001 E-mail: johnh@svsewer.com	Pretreatment Coordinator: Steven Claybrook Phone: 385-202-2779 Cell Phone: 385-225-1831 E-mail: stevenc@svsewer.com		
Pretreatment Coordinator: Phone: Cell Phone: E-mail:	Pretreatment Coordinator: Phone: Cell Phone: E-mail:		
Pretreatment Coordinator: Phone: Cell Phone: E-mail:	Pretreatment Coordinator: Phone: Cell Phone: E-mail:		
Pretreatment Coordinator: Phone: Cell Phone: E-mail:	Pretreatment Coordinator: Phone: Cell Phone: E-mail:		

I. POTW and UPDES Information

Did the POTW have a WET failure this reporting year?	<u>No</u>
If yes which species? _____	N/A
Was a probable toxicant and/or source of toxicity found?	<u>N/A</u>
If yes what was the toxicant and/or toxicity: _____	N/A
Did the POTW have a UDPEs effluent violation this reporting year?	<u>No</u>
Were any of the violations caused by an IU? _____	N/A
How does the POTW dispose of sludge? _____	Landfill
What is the preferred method of sludge disposal? _____	Landfill
What % of sludge met the preferred method of sludge disposal?	<u>100%</u>
How many times a year is the sludge/biosolids sampled for TTO?	<u>1</u>
How many times a year is the sludge/biosolids sampled for metals?	<u>4</u>
POTW Design Flow: <u>15</u> MGD	Annual Average POTW Flow: <u>13.29</u> MGD
Total SIU Flow: <u>0.4504</u> MGD	% Industrial Flow: <u>3.38</u> %
Actual or estimated total flow for commercial (non-SIU)	<u>2.47</u> MGD
Is the flow actual or estimated for commercial (non-SIU)	<u>estimated</u>

II. Program Compliance

1. Compliance of IUs for the reporting year:

	Number of CIUs	Total Number of SIUs	Number of IUs
Number of IUs on compliance schedules (permit or enforcement) as of 31 December:	<u>0</u>	<u>0</u>	<u>0</u>
Number of IUs in SNC anytime during the reporting year:	<u>0</u>	<u>1</u>	<u>0</u>
Number of IUs published for being in SNC during the reporting year:	<u>0</u>	<u>1</u>	<u>0</u>
Have any IUs violated a schedule for remedial measures:	<u>0</u>	<u>0</u>	<u>0</u>
Was a formal response received from the User regarding the violation of the remedial measures?			<u>N/A</u>
Number of IUs with unknown compliance statue as of 31 December:	<u>0</u>	<u>0</u>	<u>0</u>

2. The following information should include the number of IUs in SNC for the reporting year:

	Number of CIUs	Total Number of SIUs	Number of IUs
SNC for self-monitoring:	<u>0</u>	<u>0</u>	<u>0</u>
SNC for reporting:	<u>0</u>	<u>1</u>	<u>0</u>
SNC for pretreatment standards (which includes categorical, local limits, BMPs, general and specific prohibitions):	<u>0</u>	<u>0</u>	<u>0</u>
SNC for general prohibitions:	<u>0</u>	<u>0</u>	<u>0</u>
SNC for specific prohibitions:	<u>0</u>	<u>0</u>	<u>0</u>
SNC for pretreatment compliance schedule (imposed as a permit requirement or enforcement order):	<u>0</u>	<u>0</u>	<u>0</u>
SNC for pass through, interference or imminent endangerment:	<u>0</u>	<u>0</u>	<u>0</u>
SNC for other violations designated SNC by the POTW:	<u>0</u>	<u>0</u>	<u>0</u>

3. Number of permitted IUs as of 31 December of the reporting year:

CIUs:	<u>6</u>
Total SIUs (CIUs and non CIUs):	<u>14</u>
Number of other permitted IUs:	<u>664</u>
Number of non-permitted zero-discharging CIUs:	<u>0</u>
Number of permitted zero-discharging CIUs:	<u>5</u>
Number of SIUs defined as 40 CFR 403.3 (v)(2) or (v)(3) and are not permitted:	<u>0</u>
Number of SIUs (including CIUs) that are not permitted or have an expired permit:	<u>0</u>

If there are any expired or SIUs without a permit, Attachment A must be completed

All SIUs must be included in the information above. This includes SIUs that have been determined to have no reasonable potential for adversely affecting the POTW operation or for violating any pretreatment standards or requirements and are no longer permitted.

III. Enforcement Actions

	Number of CIUs	Total Number of SIUs	Number of IUs
1. Number of formal enforcement actions against the reporting year include administrative Orders, show cause hearings, out-of-court settlements that are formal settlements, termination of service, formal compliance schedules, penalty actions EXCEPT civil or criminal suits.	<u>0</u>	<u>1</u>	<u>0</u>
Number of different IUs with formal enforcement actions taken during the reporting year	<u>0</u>	<u>1</u>	<u>0</u>
Number of Violations Notices issued	<u>1</u>	<u>8</u>	<u>14</u>
Number of Administrative Orders issued	<u>0</u>	<u>1</u>	<u>0</u>

A formal enforcement action is one that specifically requires an IU to take actions to achieve compliance. It specifies a compliance timetable, contains consequences for noncompliance that are independently enforceable without having to provide the original violations, and subjects the violators to adverse legal consequences for noncompliance. A formal action may have penalties included.

2. Number of suits filed against SIUs during the reporting year:	<u>0</u>	<u>0</u>
	Civil	Criminal
3. The number of different IUs/SIUs from whom penalties were collected during the reporting year as a result of a formal enforcement actions	<u>IUs</u>	<u>SIU</u>
	<u>0</u>	<u>0</u>
4. The dollar amount of the total penalties collected:	<u>\$ 0</u>	<u>\$ 0</u>

IV. Compliance Monitoring

	Permitted SIUs	All SIUs
1. Number of SIUs not inspected during the reporting year:	<u>0</u>	<u>0</u>
2. Number of SIUs not sampled during the reporting year:	<u>0</u>	<u>0</u>
3. SIUs in SNC with self-monitoring requirements during the reporting year that were not inspected:	<u>0</u>	<u>0</u>
4. SIUs in SNC with self-monitoring requirements during the reporting year that were not sampled:	<u>0</u>	<u>0</u>

V. Program Implementation

- 1. Number of employees or FTE's that are committed to running the pretreatment program during the calendar year (include sampling personnel, inspectors, administrative, legal, etc.). Sum all the FTEs to get the total. 6
- 2. Number of jurisdictions covered by the pretreatment program as of 31 December. This includes any sewer districts, cities, etc., that discharge to the POTW. Count the facility in the total. 9

List the jurisdictions below including the facility.

Copperton, South Jordan, Sandy, Draper, Herriman, Riverton, Bluffdale, SVWRF, JBWRF

- 3. Has there been any changes to the POTW's Pretreatment Program budget or staffing levels during the reporting period as compared to the previous year? Yes
- 4. Total Pretreatment Program budget for the current reporting year. Note: if the Pretreatment Budget is not a separate line item in the operating budget, calculate the pretreatment program staffing and the operating costs. Do not enter the entire wastewater treatment plant O&M costs or budget. This must be included per 40 CFR 403.8 (f)(3) \$685,516.00

- 5. Percentage of change in budget from last calendar year 14 %
- 6. Percentage of change in staffing from last calendar year 20 %

7. Did the POTW receive any discharge from the following wastewater during the reporting year? (Check all that apply)

Groundwater from hydrocarbon cleanup: <u>no</u>	Hauled Categorical Waste: <u>no</u>
Hauled septage (domestic only): <u>no</u>	Landfill leachate: <u>no</u>
Hauled septage (domestic only and only from the POTW's service area): <u>no</u>	CERCLA cleanup waste: <u>no</u>
Hauled waste from industrial sources: <u>no</u>	Hazardous (RCRA) waste as defined at 40 CFR Part 261 and delivered by truck, rail or dedicated pipeline (for other RCRA wastes see questions V.10): <u>no</u>
Hauled waste from commercial sources: <u>no</u>	
Hauled grease interceptor/trap waste: <u>no</u>	

Other unique waste (state type of waste): N/A

- 8. Does the legal authority have controls for trucked and/or hauled waste? Yes
- 9. Does the POTW permit trucked and/or hauled waste? No

10. Does the legal authority or permit designate a disposal site for trucked and/or hauled waste?	N/A
11. Does the POTW control access to the designated disposal site?	N/A
12. Does the POTW require a manifest for trucked and/or hauled waste?	N/A
13. Does the POTW believe that illegal dumping occurring in its jurisdiction?	No
14. Were there any instances of interference during the reporting year?	No
15. Were there any instances of passthrough during the reporting year?	No
16. Did the POTW receive waste from an industrial user by truck, rail or dedicated pipeline during the reporting period?	No
17. Did the POTW receive notification of the discharge of any hazardous waste pursuant to 40 CFR 403.12 (p)?	No
If yes provide the names of the IU(s) reporting below:	
18. Does the legal authority allow for removal credits?	No
19. When was the CA granted removal credits?	N/A
20. What is the date of the most recent technical evaluation of local limit review?	8/28/2017
21. What is the date of the most recent adoption of technically based local limit?	12/20/2017
22. Was there any exceedances of the MAHL?	No
If yes provide information in Attachment J	
23. Was additional monitoring done due to the exceedances of the MAHL?	N/A
24. How many times a year are metals sampled in the POTW's influent?	4
25. How many times a year are metals sampled in the POTW's effluent?	4
26. How many times a year are TTO sampled in the POTW's influent?	1
27. How many times a year are TTO sampled in the POTW's effluent?	1

In the following table include all of the pollutants that the POTW has adopted as local limits, include the date of adoption and current limit.

Parameter	Daily Maximum	Monthly Average	Daily Minimum	Units	Development Date
Arsenic	0.336			mg/l	12/20/17
Cadmium	0.102			mg/l	12/20/17
Chromium	5.44			mg/l	12/20/17
Copper	3.66			mg/l	12/20/17
Lead	1.47			mg/l	12/20/17
Mercury	0.0041			mg/l	12/20/17
Molybdenum	1.16			mg/l	12/20/17
Nickel	3.68			mg/l	12/20/17
Selenium	0.5			mg/l	12/20/17
Silver	4.39			mg/l	12/20/17
Zinc	6.35			mg/l	12/20/17
BOD	4691*			lbs/day	12/20/17
TSS	11009*			lbs/day	12/20/17
Polar FOG	1000			mg/l	12/20/17
Non-Polar FOG	100			mg/l	12/20/17
Benzene	0.05			mg/l	12/20/17
BTEX	0.75			mg/l	12/20/17

* Available to be allocated to SIUs and other non-SIUs at the discretion of the Jordan Basin Water Reclamation Facility Manager.

Attachment A

List the SIUs without a permit or an expired permit anytime during the reporting year

SIU Name and Address	Permit Status and Explanation
none	

Attachment B

Provide a copy of the newspaper notice identifying all IUs which were in SNC during the reporting period. The notice must show the name of the paper and the date of publication. The website link for Utah Legal Notice can be used rather than attaching the notice from the paper.

Published in the Salt Lake Tribune and Deseret News on February 24, 2019. The public notice may be found at the following website: <https://www.utah.gov/pmn/sitemap/notice/448507.html>

Attachment C

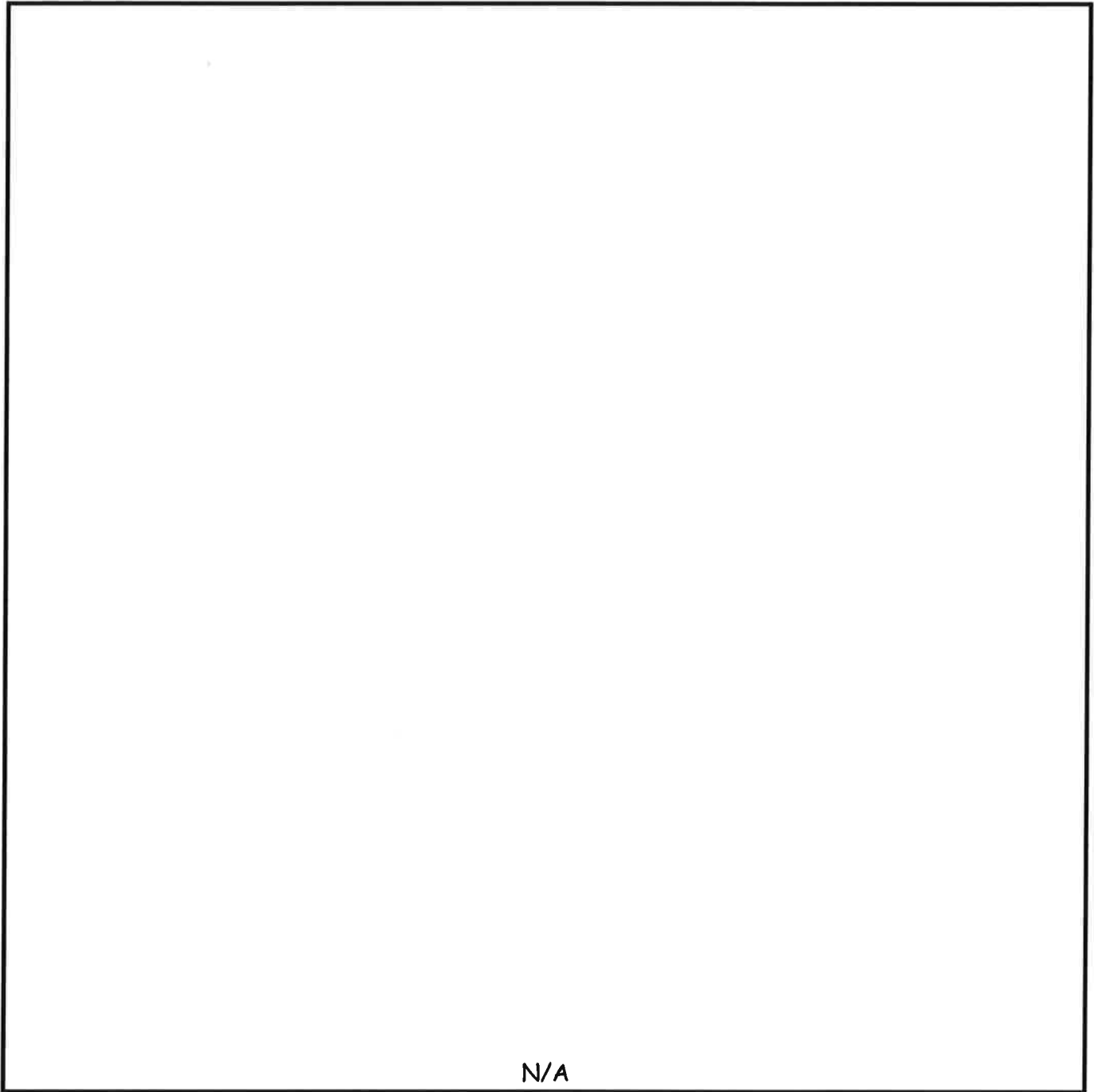
Provide a description of each incidence of pass through or interference at the POTW during the

year. The cause and any actions taken by the POTW in response to the pass through and interference must be noted. The industrial user(s) that caused the pass through and interference must be listed, as well.

None

Attachment D

An explanation of any significant decrease (20% or greater) in pretreatment funding or staffing of the POTW's Pretreatment Program



N/A

Attachment E

Include information regarding deletions of SIUs and IUs from the previous report with explanation (such as moved to other area and if know included new location, out of business, etc.)

Date of SIU/IU	Explanation
none	

Attachment F

The information must be updated and the information must be for the current reporting year.

1. Update the following page(s). Include all of the following

- A. Permitted SIUs
- B. Permitted zero discharging SIUs
- C. Non-permitted (if any) zero discharging SIUs and
- D. Non-permitted SIUs, including those that meet the criteria in 40 CFR 403.3 (v)(2) and (v)(3)

2. If there are any changes to the listing of IUs on the following page(s), please show these changes directly on the form. For example if a IU moved during the reporting year indicate that information on the form. Then in next years report remove the IU from the report.

3. Please ensure that the following information is included for each IU:

Industrial User Name

The IU address and jurisdiction

Indicate all the local limits that the SIU is subject to (DO NOT include categorical limits)

SIC Code(s)

Categorical Standard with subpart (if applicable)

Short description of the IU

Flow information

Indicate if the User is subject to any of the optional streamlining options

Indicate if the User was inspected

4. Average process flow (gpd) and average total flow (gpd) as appropriate.

Inspection Completed During Reporting Year	Industrial User	Address	Local Limit(s)	SIC Code(s)	CIU, SIU or IU	Description	Flow in gallons per day (gpd)		Streamlining Options	Inspection Completed During Reporting Year
							Total Proce	Average Facility		
Yes	Utah State Prison	14425 Bitterbrush Ln, Draper, UT 84020 (JBWRF)	pH, O&G, As, Cd, Hg	922140	SIU	Correctional Institution	349212	349212	None	Yes
Yes	Dale T Smith	12450 STORY Express Rd, Draper, UT 84020 (JBWRF & SVWRF)	O&G	31160	SIU	Slaughterhouse	54989	54989	None	Yes
No	Edwards Lifesciences	12050 S Lone Peak Pkwy, Draper, UT (SVWRF)	pH	3841, 339113	433	Metal Finishing	530	12530	None	Yes
.	Ultradent Products	300 WEST 10200 South, South Jordan, UT 84095 (SVWRF)	pH	3843, 3079	439	Pharmaceutical Manufacturing	55/batch	1869	None	Yes
.	Ultradent Products Bldg 2	10075 South Jordan Gtwy, South Jordan, UT 84095 (SVWRF)	O&G, pH	2834, 3843, 3990	439	Pharmaceutical Manufacturing	7299	8109	None	Yes
.	Merit Medical	1600 W Merit Pkwy, South Jordan, UT 84095 (SVWRF)	pH	3674, 3841	433, 469	Electrical & Electronic Components	6255	209244	None	Yes
.	Wasatch Products	427 West 11950 South, Draper, UT 84020 (SVWRF)	pH	2844	439, 417	Pharmaceutical Manu; Soap & Detergent Manu	500	64286	None	Yes
.	Megadyne Medical Products	11506 S State St, Draper, UT 84020 (SVWRF)	zero discharger, no monitoring	339112	433	Metal Finishing	N/A	3065	None	Yes
.	Lashbrook Designs	131 West 13065 South, Draper, UT (JBWRF)	zero discharger, no	332710, 339910	433, 471	Metal Finishing; Nonferrous Metals Forming	N/A	1557	None	Yes

Ins Cor L Re	Industrial User	Address	Local Limit(s)	SIC Code(s)	CTU, SIU or IU	Description	Flow in gallons per day (gpd)		Streamlining Options
							Total Proces	Average Facility	
10	Robin Sage Coatings	13775 South 78 West, Draper, UT (JBWRF)	zero discharger, no monitoring zero	3479	433	Metals Finishing	N/A	184	None
11	Powerline Industries	14773 S Heritage Crest Way, Riverton, UT (JBWRF)	zero discharger, no monitoring	325611	417	Soap & Detergent Manufacturing	N/A	200	None
12	Ortho Development	12187 S Business Park Dr Draper, UT 84020	pH	339113	433	Metal Finishing	2700	3840	None
13									
14									
15									
16									
17									
18									

Include in the table, on the next page, information on all enforcement actions taken against IUs during the reporting year. If additional information is needed provide it below. If no enforcement actions were taken indicate "no enforcement" below.

--

Industrial User	Date of Enforcement Action	Type of Enforcement Action	Parameter(s) Violated	Date the User was back in compliance	Was a penalty collected?	Amount of the Penalty?	Criteria for SNC from 403.8(f)(2)(viii)	Quarters in SNC	Was an inspection done due to SNC?
Teriyaki Grill	8-Feb-18	Notice of Violation	Solids in interceptor >25%	15-Feb-18	No	N/A	N/A	N/A	N/A
Lashbrook Designs	12-Feb-18	Notice of Violation	unauthorized discharge	12-Feb-18	No	N/A	N/A	N/A	N/A
Pastries & Chaat	4-May-18	Notice of Violation	Solids in interceptor >25%	18-May-18	No	N/A	N/A	N/A	N/A
Dale T Smith	31-May-18	Notice of Violation	discharge limit violation	19-Jun-18	No	N/A	N/A	N/A	N/A
Karl Malone Toyota	22-Jun-18	Notice of Violation	discharge limit violation	12-Jul-18	No	N/A	N/A	N/A	N/A
Stockton 12 Honda	22-Jun-18	Notice of Violation	discharge limit violation	12-Jul-18	No	N/A	N/A	N/A	N/A
Burt Brothers	29-Jun-18	Notice of Violation	discharge limit violation	16-Jul-18	No	N/A	N/A	N/A	N/A
Aroma	2-Jul-18	Notice of Violation	unauthorized discharge	3-Jul-18	No	N/A	N/A	N/A	N/A
Utah State Prison	31-May-17	Consent Agreement	Reporting violation - late report	24-Sep-18	No	N/A	(F)	1	Yes

Name of Industrial User	Date of Enforcement Action	Type of Enforcement Action	Parameter(s) Violated	Date the User was back in compliance	Was a penalty collected?	Amount of the Penalty?	Indicate Criteria for SNC from 403.8(f)(2)(viii)	Quarters in SNC	Was an inspection done due to SNC?
Powerline Industries	7/6/2018	Notice of Violation	Reporting violation - late report	7/17/2018	No	N/A	N/A	N/A	N/A
Robin Sage Coatings	7/6/2018	Notice of Violation	Reporting violation - late report	7/9/2018	No	N/A	N/A	N/A	N/A
Kite Realty Group	8/22/2018	Notice of Violation	failure to maintain pretreatment equipment	8/27/2018	No	N/A	N/A	N/A	N/A
Leatherbys	8/27/2018	Notice of Violation	discharge limit violation	10/1/2018	No	N/A	(F)	1	No
Jiffy Lube #2010	9/18/2018	Notice of Violation	discharge limit violation	10/1/2018	No	N/A	N/A	N/A	N/A
Dale T Smith	10/22/2018	Notice of Violation	failure to timely apply for permit renewal	10/22/2018	No	N/A	N/A	N/A	N/A
Harmons	10/23/2018	Notice of Violation	discharge limit violation	12/14/2018	No	N/A	N/A	N/A	N/A
Firehouse Subs	10/29/2018	Notice of Violation	Failure to apply for permit	11/9/2018	No	N/A	N/A	N/A	N/A
Tunex	11/9/2018	Notice of Violation	discharge limit violation	12/3/2018	No	N/A	N/A	N/A	N/A
Jiffy Lube #2525	11/26/2018	Notice of Violation	discharge limit violation	12/7/2018	No	N/A	N/A	N/A	N/A
LHM Used Cars	12/20/2018	Notice of Violation	discharge limit violation	1/3/2019	No	N/A	N/A	N/A	N/A
Ortho Development	12/31/2018	Notice of Violation	Reporting violation - late report	1/29/2019	No	N/A	N/A	N/A	N/A
Lashbrook Designs	12/31/2018	Notice of Violation	Reporting violation - late report	1/8/2019	No	N/A	N/A	N/A	N/A

Attachment H

Modification History
Substantial and non-substantial

What modifications were made to the program?	Were the modifications substantial?	Date of Public Notice (by DWQ/CA)	Document(s) that were modified?	Date of Approval
none				

Attachment I

Summarize metals data from permit. This may be done by either summarizing the data below or attaching the data to the report. Please do not send in the data sheets.

Influent								
Parameter	EPA Method	MDL (mg/L)	Results (mg/L)	Results (mg/L)	Results (mg/L)	Results (mg/L)	Results (mg/L)	Results (mg/L)
Date of Results			1/17/18	4/25/18	7/23/18	10/17/18		
Aluminum								
Arsenic	200.8	0.0005	0.0041	0.0048	0.0082	0.0076		
Cadmium	200.8	0.0002	ND	ND	ND	ND		
Chromium	200.8	0.0005	0.0029	0.0024	0.0028	0.0026		
Copper	200.8	0.001	0.095	0.0637	0.0672	0.0692		
Lead	200.8	0.0005	0.0011	0.0008	0.0012	0.0011		
Mercury	1631E	0.000001	2.18E-06	6.38E-06	8.91E-06	0.0000081		
Molybdenum	200.8	0.0005	0.0053	0.0058	0.0063	0.0068		
Nickel	200.8	0.0005	0.0073	0.0064	0.005	0.0049		
Selenium	200.8	0.0005	0.0027	0.0032	0.0023	0.0023		
Silver	200.8	0.0005	ND	ND	0.001	ND		
Zinc	200.7	0.01	0.15	0.14	0.18	0.12		
Cyanide	4500CN-E	0.002	ND	ND	0.002	0.002		
Effluent								
Aluminum								
Arsenic	200.8	0.0005	0.0019	0.0019	0.0051	0.0041		
Cadmium	200.8	0.0002	ND	ND	ND	ND		
Chromium	200.8	0.0005	0.0008	0.0023	0.0055	0.0016		
Copper	200.8	0.001	0.0037	0.0051	0.0057	0.0041		
Lead	200.8	0.0005	ND	ND	ND	ND		
Mercury	1631E	0.000001	ND	ND	ND	ND		
Molybdenum	200.8	0.0005	0.0039	0.0047	0.0068	0.0066		
Nickel	200.8	0.0005	0.0036	0.0045	0.0048	0.0033		
Selenium	200.8	0.0005	0.0011	0.0013	0.0013	0.0009		
Silver	200.8	0.0005	ND	ND	ND	ND		
Zinc	200.7	0.01	0.04	0.04	0.03	0.02		

Attachment I Sheet 2 if needed for CA that are sampling monthly

Summarize metals data from permit. This may be done by either summarizing the data below or attaching the data to the report. Please do not send in the data sheets.

Influent								
Parameter	EPA Method	MDL (mg/L)	Results (mg/L)	Results (mg/L)	Results (mg/L)	Results (mg/L)	Results (mg/L)	Results (mg/L)
Date of Results								
Aluminum								
Arsenic								
Cadmium								
Chromium								
Copper								
Lead								
Mercury								
Molybdenum								
Nickel								
Selenium								
Silver								
Zinc								
Cyanide								
Effluent								
Aluminum								
Arsenic								
Cadmium								
Chromium								
Copper								
Lead								
Mercury								
Molybdenum								
Nickel								
Selenium								
Silver								
Zinc								

Include information regarding exceedances by the POTW of biosolids, water quality standards, permit violations and/or parameter(s) that exceeded the MAHL.

None

Indicate the activities the other jurisdiction(s) are required to implement for the pretreatment program such as submitting information for the IWS, inspections, sampling, reporting, etc.

Connecting cities are asked to share the following information in support of the IWS: 1) commercial/industrial building permit applications, 2) commercial/industrial construction plan sets, 3) business license applications. Cities are also asked to periodically share potable water usage for all commercial/industrial entities in their jurisdiction. SVWRF performs random inspections and sampling of SIUs overseen by SVSD that flow to their treatment facility.

Attachment L

Signatory Certification Page for Annual Report

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

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.

John Hays
Authorized Signatory Official

3/13/2019
Date

John Hays JBWRF Facility Manager
Print or type the name and title of the Authorized Signatory Official

The signatory official, for the permit, must sign the pretreatment annual report. Unless a letter has been submitted, by the signatory official, authorizing a duly authorized employee. A letter can be submitted with the annual report authorizing a duly authorized employee. If the signatory official has changed, then a new letter must be submitted. The letter can authorize an individual or position, for more information see 40 CFR 403.12(m).

The pretreatment annual report maybe submitted via netDMR. If the report is submitted via netDMR, then please e-mail or send a letter indicating the submission via netDMR. The letter or e-mail must be sent to the State and Regional pretreatment coordinators.

A copy of the pretreatment annual report must be kept by the CA, per the requirements of the UPDES permit.