

**TPDES Pretreatment Program Annual Report Form  
for Updated Industrial Users List**

Reporting month/year: \_\_\_\_\_, \_\_\_\_ to \_\_\_\_\_, \_\_\_\_

TPDES Permit No. \_\_\_\_\_ Permittee: \_\_\_\_\_ Treatment Plant: \_\_\_\_\_

**PRETREATMENT PROGRAM STATUS REPORT UPDATED INDUSTRIAL USERS<sup>1</sup> LIST**

INDUSTRIAL USER NAME	SIC or NAICS CODE	CATEGORICAL DETERMINATION (include 40 CFR citation and NSCIU or MTCIU status, if applicable)	CONTROL MECHANISM				NEW USER <sup>2</sup> Y or N	TIMES INSPECTED BY THE CA	TIMES SAMPLED BY THE CA	COMPLIANCE STATUS DURING THE PRETREATMENT YEAR REPORTING PERIOD <sup>3</sup> (C = Compliant, NC = Noncompliant, SNC = Significant Noncompliance)									
			Y or N or NR <sup>4</sup>	IND or GEN or NR	LAST ACTION <sup>5</sup>	TBLLs or TBLLs only <sup>6</sup>				REPORTS				CERTIFICATIONS	EFFLUENT LIMITS	NARRATIVE STANDARDS			
										B M R	90-DAY	SEMI-ANNUAL	SELF-MONITORING <sup>7</sup>				NSCIU		

<sup>1</sup> Include all significant industrial users (SIUs), non-significant categorical industrial users (NSCIUs) as defined in 40 CFR §403.3(v)(2), and/or middle tier categorical industrial users (MTCIUs) as defined in 40 CFR §403.12(e)(3). Please do not include non-significant noncategorical IUs that are covered under best management practices (BMPs) or general control mechanisms.

<sup>2</sup> Indicate whether the IU is a new user. If the answer is No or N, then indicate the expiration date of the last issued IU permit.

<sup>3</sup> The term SNC applies to a broader range of violations, such as daily maximum, long-term average, instantaneous limits, and narrative standards (which may include enforceable BMPs, narrative limits and/or operational standards). Any other violation, or group of violations, which the POTW determines will adversely affect the operation or implementation of the local Pretreatment Program now includes BMP violations (40 CFR §403.8(f)(2)(viii)(H)).

<sup>4</sup> Code NR= None required (NSCIUs only); IND = individual control mechanism; GEN = general control mechanism. Include as a footnote (or on a separate page) the name of the general control mechanism used for similar groups of IUs, identify the similar types of operations and types of wastes that are the same for each general control mechanism. Any BMPs through general control mechanisms that are applied to nonsignificant IUs need to be reported separately, e.g. the sector type and BMP description.

<sup>5</sup> Permit or NSCIU evaluations as applicable.

<sup>6</sup> Indicate whether the IU is subject to: 1) technically based local limits (TBLLs) that are more stringent than categorical pretreatment standards; or 2) subject only to local limits (TBLLs only)

<sup>7</sup> For those IUs where a monitoring waiver has been granted, please add the code "W" (after either C, NC, or SNC codes) and indicate the pollutant(s) for which the waiver has been granted