

**TPDES Pretreatment Program Annual Report Form
for Enforcement Actions Taken**

Reporting month/year: _____, ____ to _____, ____

TPDES Permit No. _____ Permittee: _____ Treatment Plant: _____ Overall % SNC _____

Overall % SNC⁹ based on : Effluent Violations _____% Reporting Violations _____% Narrative Standard Violations _____%

NONCOMPLIANT INDUSTRIAL USERS - ENFORCEMENT ACTIONS TAKEN															
IU NAME	NATURE OF VIOLATION ¹⁰				NUMBER OF ACTIONS TAKEN					PENALTIES COLLECTED (do not include surcharges)	COMPLIANCE SCHEDULE			CURRENT STATUS RETURNED TO COMPLIANCE: YES or NO	COMMENTS
	EFFLUENT LIMITS	REPORTS	NSCIU CERTIFICATIONS	NARRATIVE STANDARDS	N O V	A O	CIVIL	CRIMINAL	OTHER		Y or N	DATE ISSUED	DATE DUE		

⁹ # %
 ___ ___ Pretreatment Standards [WENDB-PSNC] (Local Limits/Categorical Standards)
 ___ ___ Reporting Requirements [WENDB-PSNC]
 ___ ___ Narrative Standards

¹⁰ Please specify a separate number for each type of violation, e.g. report, notification, and/or NSCIU certification.