

J. ANNUAL PRETREATMENT REPORT REQUIREMENTS

C. Pretreatment Monitoring and Reporting

1. The Discharger shall submit annually a report by September 30 to the Colorado River Basin Water Board, the State Water Resources Control Board and USEPA Region 9 describing the pretreatment activities within the service area during the previous fiscal year of July 1 through June 30. In the event that the Discharger is not in compliance with any conditions or requirements of this Order, including noncompliance with pretreatment audit/compliance inspection requirements, then the Discharger shall also include the reasons for the noncompliance and state how and when the Discharger shall comply with such conditions and requirements. The report shall contain, but not be limited to, the following information:
 - a. A summary of analytical results from representative, flow-proportioned, 24-hour composite sampling of the POTW's influent and effluent wastewaters for those pollutants which are known or suspected to be discharged by industrial users (IUs) as identified by EPA under Section 307(a) of the CWA. The summary will include the result of annual full priority pollutant scan¹. The Discharger shall also provide any influent or effluent monitoring data for non-priority pollutants which the Discharger believes may be causing or contributing to Interference, Pass Through or adversely impacting sludge quality. Sampling and analysis shall be performed in accordance with the techniques prescribed in 40 CFR Part 136 and amendments thereto.
 - b. A discussion of any Upset, Interference, or Pass-Through incidents at the treatment plant (if any), which the Discharger knows or suspects were caused by nondomestic users of the POTW system. The discussion shall include the following:
 - 1) The reasons why the incidents occurred, the corrective actions taken, and if known, the name and address of the IU(s) responsible.
 - 2) A review of the applicable pollutant limitations to determine whether any additional limitations, or changes to existing requirements, may be necessary to prevent pass through, interference or noncompliance with sludge disposal requirements.
 - c. A complete and updated list of the Discharger's significant industrial users (SIUs), including names, Standard Industrial Classification (SIC) code(s) and addresses, and a list of any SIU deletions and/or additions. The Discharger shall provide a brief explanation for each deletion. The SIU list shall identify the SIUs subject to Federal Categorical Standards by specifying which set(s) of standards are applicable to each SIU. The list shall also include which SIUs are subject to local limitations more stringent than Federal Categorical Standards and those, which are not subject to local limits.
 - d. A list or table characterizing the compliance status of each SIU, which includes the following information:
 - 1) Name of the SIU;
 - 2) Industrial Category, if subject to federal categorical standards;

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- 3) The type (processes) of wastewater treatment or control processes in place;
 - 4) The number of samples taken by the POTW during the year;
 - 5) The number of samples taken by the SIU during the year;
 - 6) For an SIU subject to discharge requirements for total toxic organics, whether all required certifications were provided, if needed;
 - 7) A list of the categorical standards or local limits violated during the year, reported separately;
 - 8) Whether the facility is in Significant Noncompliance (SNC), as defined by 40 CFR 403.12(f)(2)(viii) at any time during the year; and
 - 9) A summary of enforcement or other actions taken during the year to return the SIU to compliance, including the type of action, final compliance date, and amount of fines assessed/collected (if any). Describe any proposed actions for bringing the SIU into compliance.
- e. A summary of the inspection and sampling activities conducted by the Discharger during the past year to gather information and data regarding the industrial users. The summary shall include:
- 1) The names and addresses of the industrial users subjected to surveillance and an explanation of whether they were inspected, sampled, or both and the frequency of these activities at each user; and
 - 2) The conclusions or results from the inspection or sampling of each industrial user.
- f. A compliance summary table which includes the names and addresses of the industrial users affected by the following actions:
- 1) SIU's which were in SNC at any time during the year;
 - 2) The total number of SIUs which are in SNC with pretreatment compliance schedules during the year;
 - 3) The total number of notices of violation and administrative orders issued against SIUs during the year;
 - 4) The total number of civil and criminal judicial actions filed against SIUs during the year;
 - 5) The number of SIUs which were published as being in SNC during the year;
 - 6) The number of IUs from which penalties were collected during the year;
 - 7) Assessment of monetary penalties. For each industrial user identify the amount of the penalties.
 - 8) Restriction of flow to the POTW; and
 - 9) Disconnection from discharge to the POTW.
- g. A brief description of any programs the POTW implements to reduce pollutants from nondomestic users that are not classified as SIUs.
- h. A short description of any significant changes in operating the pretreatment program which differ from the previous year including, but not limited to changes concerning:

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- 1) The program's administrative structure;
 - 2) Local industrial discharge limitations;
 - 3) Monitoring program or monitoring frequencies;
 - 4) Legal authority or enforcement policy;
 - 5) Funding mechanisms; and
 - 6) Resource requirements and/or staffing levels.
- i. A summary of the annual pretreatment budget, including the cost of pretreatment program functions and equipment purchases.
 - j. A summary of activities to involve and inform the public of the program including a copy of the newspaper notice, if any, required under 40 CFR 403.8(f)(2)(viii).
 - k. A description of any changes in sludge disposal methods and a discussion of any concerns not described elsewhere in the report.

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Title of Report	Annual Pretreatment Report for Fiscal Year 2014-15		
Name and Address of Agency	City of Brawley 180 South Western Avenue Brawley, CA 92227	Name and Address of Facility	Brawley Wastewater Treatment Plant 5015 Best Road Brawley, CA 92227
Board Order	R7-2010-0022 as amended by R7-2014-0009	NPDES No.	CA0104523
Due Date	September 30, 2015	Submitted Date	
WDID No.	7A 13 0100 011	Contact Name Phone Email Address	
List of Attachments with Annual Report Form			

"I declare under the penalty of law that I have personally examined and am familiar with the information submitted in this document, and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is 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."

Signature

Title

Date

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Pretreatment Monitoring and Reporting Table

Permit Section	Description	Summary ¹
IX.C.1.a.	A summary of analytical results from representative, flow-proportioned, 24-hour composite sampling of the POTW's influent and effluent wastewaters for those pollutants which are known or suspected to be discharged by industrial users (IUs) as identified by EPA under Section 307(a) of the CWA.	
IX.C.1.a.	The summary will include the result of annual full priority pollutant scan.	
IX.C.1.a.	The Discharger shall also provide any influent or effluent monitoring data for non-priority pollutants which the Discharger believes may be causing or contributing to Interference, Pass Through or adversely impacting sludge quality.	
IX.C.1.b	A discussion of any Upset, Interference, or Pass-Through incidents at the treatment plant (if any), which the Discharger knows or suspects were caused by nondomestic users of the POTW system. The discussion shall include the following:	

¹ If necessary, refer to an Attachment to provide the information.

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Permit Section	Description	Summary ¹
IX.C.1.b.1).	The reasons why the incidents occurred, the corrective actions taken, and if known, the name and address of the IU(s) responsible.	
IX.C.1.b.2).	A review of the applicable pollutant limitations to determine whether any additional limitations, or changes to existing requirements, may be necessary to prevent pass through, interference or noncompliance with sludge disposal requirements.	
IX.C.1.c.	A complete and updated list of the Discharger's significant industrial users (SIUs), including names, Standard Industrial Classification (SIC) code(s) and addresses, and a list of any SIU deletions and/or additions. The Discharger shall provide a brief explanation for each deletion. The SIU list shall identify the SIUs subject to Federal Categorical Standards by specifying which set(s) of standards are applicable to each SIU. The list shall also include which SIUs are subject to local limitations more stringent than Federal Categorical Standards and those, which are not subject to local limits.	

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Permit Section	Description	Summary ¹
IX.C.1.d.	<p>A list or table characterizing the compliance status of each SIU, which includes the following information:</p> <ol style="list-style-type: none"> 1) Name of the SIU; 2) Industrial category, if subject to federal categorical standards; 3) The type (processes) of wastewater treatment or control processes in place; 4) The number of samples taken by the POTW during the year; 5) The number of samples taken by the SIU during the year; 6) For an SIU subject to discharge requirements for total toxic organics, whether all required certifications were provided, if needed; 7) A list of the categorical standards or local limits violated during the year, reported separately; 8) Whether the facility is in Significant Noncompliance (SNC), as defined by 40 CFR 403.12(f)(2)(viii) at any time during the year; and 9) A summary of enforcement or other actions taken during the year to return the SIU to compliance, including the type of action, final compliance date, and amount of fines assessed/collected (if any). Describe any proposed actions for bringing the SIU into compliance. 	
IX.C.1.e.	<p>A summary of the inspection and sampling activities conducted by the Discharger during the past year to gather information and data regarding the industrial users. The summary shall include:</p> <ol style="list-style-type: none"> 1) The names and addresses of the industrial users subjected to surveillance and an explanation of whether they were inspected, sampled, or both and the frequency of these 	

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Permit Section	Description	Summary ¹
	<p>activities at each user; and</p> <p>2) The conclusions or results from the inspection or sampling of each industrial user.</p>	
IX.C.1.f.	<p>A compliance summary table which includes the names and addresses of the industrial users affected by the following actions:</p> <p>1) SIU's which were in SNC at any time during the year;</p> <p>2) The total number of SIUs which are in SNC with pretreatment compliance schedules during the year;</p> <p>3) The total number of notices of violation and administrative orders issued against SIUs during the year;</p> <p>4) The total number of civil and criminal judicial actions filed against SIUs during the year;</p> <p>5) The number of SIUs which were published as being in SNC during the year;</p> <p>6) The number of IUs from which penalties were collected during the year;</p> <p>7) Assessment of monetary penalties. For each industrial user identify the amount of the penalties.</p> <p>8) Restriction of flow to the POTW; and</p> <p>9) Disconnection from discharge to the POTW.</p>	
IX.C.1.g.	<p>A brief description of any programs the POTW implements to reduce pollutants from nondomestic users that are not classified as SIUs.</p>	

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Permit Section	Description	Summary ¹
IX.C.1.h.	<p>A short description of any significant changes in operating the pretreatment program which differ from the previous year including, but not limited to changes concerning:</p> <ol style="list-style-type: none"> 1) The program's administrative structure; 2) Local industrial discharge limitations; 3) Monitoring program or monitoring frequencies; 4) Legal authority or enforcement policy; 5) Funding mechanisms; and 6) Resource requirements and/or staffing levels. 	
IX.C.1.i.	<p>A summary of the annual pretreatment budget, including the cost of pretreatment program functions and equipment purchases.</p>	
IX.C.1.j.	<p>A summary of activities to involve and inform the public of the program including a copy of the newspaper notice, if any, required under 40 CFR 403.8(f)(2)(viii).</p>	
IX.C.1.k.	<p>A description of any changes in sludge disposal methods and a discussion of any concerns not described elsewhere in the report.</p>	

Duplicate signed copies of the Annual Pretreatment Program reports shall be submitted to the Colorado River Basin Water Board, State Water Resources Control Board, and the USEPA Region IX.

<p>State Water Resources Control Board Division of Water Quality 1001 I Street or P.O. Box 100 Sacramento, CA 95812</p>	<p>Regional Administrator USEPA W-5 75 Hawthorne Street San Francisco, CA 94105</p>
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