General IU Reporting Requirements

Wastewater survey

- Characterizes IU processes and effluent for determining applicable standards.
- Due as specified by the Control Authority.

Baseline monitoring report (BMR) (See Appendix 9-B)

- Details general CIU information necessary for applying and adjusting categorical pretreatment standards; identifies CIU compliance status with the categorical pretreatment standards; and details how a noncompliant CIU proposes to attain compliance by the specified compliance date.
- For existing sources, due the later of either 180 days after the effective date of the applicable categorical pretreatment standard or after a final administrative category determination.
- For new sources and new IUs subject to the categorical pretreatment standards, due 90 days prior to commencement of the regulated discharge.

Permit application

- Provides IU information that may be used for permit issuance and reissuance.
- For permit issuance, due as specified by the Control Authority.
- For permit reissuance, due date most likely detailed in current permit as “due X days prior to permit expiration”.

Compliance schedule progress report

- Details IU compliance status with an activity specified in a compliance schedule.
- Typically due within 14 days after the activity deadline for completion; multiple progress reports required where multiple activities planned.

90-day compliance report

- Details a CIU’s compliance with a particular categorical pretreatment standard.
- For existing sources, due within 90 days after the compliance date specified for the particular categorical pretreatment standard.
- For new sources, due within 90 days of commencement of the affected discharge.

Periodic compliance reports

- Results from any self-monitoring performed by the SIU.
- Due every six months at a minimum. Permit should be consulted for specific due dates and frequencies.

24-hour notification

- To inform the Control Authority of noncompliance detected during a SIU self-monitoring event.
- Due within 24 hours of the SIU’s first awareness of the noncompliance.

Resampling reports

- Required where SIU self-monitoring indicates noncompliance.
- Due within 30 days after becoming aware of the violation.

Hazardous waste notification

- Required of all IUs discharging hazardous waste to the control authority.
- One-time notification due with updates as required as necessary.

Notice of potential problems

- Provided where an IU's discharge could cause problems to the WWF.
- Immediate.

Notice of changed discharge

- Provided where an IU is to undergo a substantial change in the volume or character of pollutants in their discharge to the Control Authority.
- Due prior to changed discharge.

Notice of change in the potential for a slug discharge

- Provided a significant industrial user has changes at its facility affecting the potential for a slug discharge.

Upset

- Required of CIUs where there is an exceptional, unintentional, and temporary noncompliance with categorical pretreatment standards.
- Due within 24 hours of becoming aware of the upset, with a written report due within 5 days.

Bypass

- Required of all SIUs to report intentional diversion of wastestreams from any portion of their pretreatment system.
- Due 10 days prior to planned bypass or within 24 hours of becoming aware of an unanticipated bypass with a written follow-up required in within 5 days.

Slug discharge control plan

- Required of all SIUs that the Control Authority so determines. Example format provided in Appendix 9-C.
- Due as specified by the Control Authority.

Toxic organic management plan (TOMP)

- Required of certain CIUs that the Control Authority determines can implement a plan in lieu of monitoring for TTOs. Guidance provided in Appendix 9-D.
- Due as specified by the Control Authority.

Solvent management plan (SMP)

- Required of certain CIUs that the Control Authority determines can implement a plan in lieu of monitoring for TTOs.
- Due as specified by the Control Authority.

Control Authority specific

- e.g.: comments on permit, plans for pretreatment equipment, sludge management plans.
- Due as specified by the Control Authority.