Pretreatment Annual Reports

The General Pretreatment Regulations under subsection 62-625.600.(8), F.A.C., requires WWFs with approved pretreatment programs to provide a report to the Department describing WWF program activities, including activities of all participating agencies if more than one jurisdiction is involved. This report is required to be submitted no later than one year after approval of the WWFs pretreatment program, and at least annually thereafter as specified in the WWF's permit, and shall include at a minimum, the following:

a) An updated list of the WWF's industrial users, including their names and addresses, or a list of deletions and additions keyed to a previously submitted list. The Control Authority shall provide a brief explanation of each deletion. This list shall identify which industrial users are subject to categorical pretreatment standards and specify which standards are applicable to each industrial user. The list shall indicate which industrial users are subject to local standards that are more stringent than the categorical pretreatment standards. The Control Authority shall also list the industrial users that are subject only to the local requirements. The list must also identify industrial users subject to categorical pretreatment standards that are subject to reduced reporting requirements under paragraph 62-625.600(4)(d), F.A.C., and identify which industrial users are non-significant categorical industrial users, as defined in subsection 62-625.200(14), F.A.C.;

b) A summary of the status of industrial user compliance over the reporting period;

c) A summary of compliance and enforcement activities (including inspections) conducted by the Control Authority during the reporting period;

d) A summary of changes to the control authority’s pretreatment program that have not been previously reported to the Department;

e) A summary of analytical results of the influent and effluent for each WWF covered by the pretreatment program for those conventional pollutants that are identified under 40 CFR Part 401.16, and any additional parameters that are routinely reported according to each WWF wastewater permit. The analytical summary shall provide monthly averages for influent, effluent, and the percent removal for each of the conventional pollutants;

f) The industrial pretreatment discharge monitoring reports (monitoring group numbers PRT-I and PRT-E) that include the analytical results for the influent and effluent for each WWF covered by the pretreatment program for those toxic pollutants that have been identified under 40 CFR Part 122, Appendix D, Tables II and III, with the exception of acrolein and acrylonitrile;

g) The industrial pretreatment discharge monitoring reports (monitoring group numbers PRT-I and PRT-E) that include the analytical results of residuals for each WWF covered by the pretreatment program for those pollutants identified under 40 CFR Part 503.13; and

h) A summary of analytical results of influent, effluent and residuals for each WWF covered by the pretreatment program for those non-priority pollutants that the permittee believes may be causing or contributing to interference, pass through or adversely impacting residuals quality.

Annual report instructions are included as Appendix 10-A. Appendix 10-B contains the annual report forms that are recommended when completing a pretreatment program annual report. The Department's annual report review checklist is included as Appendix 10-D.