Abbreviated Submittal for Local Limits Re-Evaluation

The **[*City/County*]** should complete the following to determine if the existing local limits established by the **[*City/County*]** are still protective of its wastewater treatment facilities and there are no new pollutants of concern:

1) Compare the annual average pollutant loading (AAPL) rates to the maximum allowable headworks loadings (MAHLs) calculated for each year since the last local limits approval.
2) Review the compliance history of the **[*City's/County's*]** wastewater treatment plant with applicable regulatory standards.
3) Review the annual priority pollutant scans to identify any new pollutants of concern.
4) Review any changes to the domestic annual average daily flows (AADF) and AAPLs.
5) Review any modifications to the wastewater treatment processes.
6) Review any changes to residuals or effluent disposal practices.
7) Review changes to any applicable environmental criteria such as any reuse water contracts with customers specifying contaminant limits.

The **[*City/County*]** must compare the current conditions to the data and criteria on which **all** existing local limits are based. The objective is to determine if the existing limits remain protective and enforceable. If the **[*City/County*]** believes the existing local limits are still protective, the **[*City/County*]** must substantiate its claim by submitting the following data to the Department:

1) A statement that there have been:
   a) No significant violations of regulatory standards.
   b) No significant changes to the WWF (i.e., facility operations, upgrades, flows, etc.).
   c) No changes to the **[*City's/County's*]** wastewater discharge permit issued by the Department that would affect local limits.
2) A list of the current pollutants of concern, including all pollutants with a local discharge limitation.
3) A summary table of all collected analytical data for the period covered by the re-evaluation.
4) A comparison of the AAPL rates to the MAHLs.
5) A summary table of influent and industrial flow volumes for the period covered by the re-evaluation.

A table similar to the one below can be used to satisfy items four and five above.

		Year 1	Year 2	Year 3	Year 4	Year 5
WWF Info	AADF (MGD)					
	AA Industrial Flow (MGD)					
Pollutant 1	MAHL (lb/day)					
	AAPL (lb/day)					
	Influent conc. (mg/L)					
	Effluent conc. (mg/L)					
Pollutant 2	MAHL (lb/day)					
	AAPL (lb/day)					
	Influent conc. (mg/L)					
	Effluent conc. (mg/L)					

Note, all pollutants with a local discharge limit must be re-evaluated.