**Daily Limit Compliance**

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| Daily Max Limits from IUP | IUP Limit \* TRC criteria = TRC Limit  Circle 1.4 For TRC for BOD, TSS, oil, fat, grease; Circle 1.2 for all other pollutants  TRC compliance judgment not required for pH: | Circle which units apply to Limits |

Daily Maximum Limit: \* 1.2 or 1.4 = TRC Daily Limit: mg/l or lbs/day

Column 1: I - Industry self P-POTW

Column 6: Use only if IUP has daily limits in lbs/day. Formula to use is ( mgd \* mg/l \* 8.34 = lbs/day ).

Column 8: Put "1" for each daily maximum value, tally up at bottom as "A."

Column 9: Compare daily values to IUP limits above,put "0" if at or below limit, "1" if above, tally at bottom as "B."

Column 10: Compare daily values to TRC limits above,put "0" if below limit, "1" if at or above, tally at bottom as "C."

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| Col. 1: | From IDMRs | From IDMRs | From IDMRs | Col. 5: | Col 6: | Col 7: | | Col 8: | Col 9: | | Col 10: | |
| Sample Type | Sample  Date | Daily Flow, mgd | Daily Conc. mg/l |  | Daily Load lbs/day |  | | Count | Regular  Violation? | | TRC  Violation? | |
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| List these Totals on next page => | | | | | | | A = | | | B = | | C= | |

**Average Limit Compliance**

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| ­­­\_\_\_\_\_\_ Avg. Limits from IUP | IUP Limit \* TRC criteria = TRC Limit  Circle 1.4 For TRC for BOD, TSS, oil, fat, grease; Circle 1.2 for all other pollutants  TRC compliance judgment not required for pH: | Circle which units apply to Limits |

\_\_\_\_\_\_\_\_ Avg. Limit: \* 1.2 or 1.4 = TRC Avg. Limit: mg/l or lbs/day

Column 1: I - Industry self P-POTW

Column 5: Use only if IUP has (monthly, or other) average limit. Average values of all sampling events collected wtihin the "average" period (for example, for a monthly average limit, use all values collected within a calendar month) and enter this average in column 5. Treat this average as a count. Compare this average to the appropriate average IUP limit or TRC limit.

Column 7: Use only if IUP has average limits in lbs/day. Use ( mgd \* mg/l \* 8.34 = lbs/day ).

Column 8: Put "1" for each average value, tally up at bottom as "D."

Column 9: Compare average values to IUP limits above,put "0" if at or below limit, "1" if above, tally at bottom as "E."

Column 10: Compare average values to TRC limits above,put "0" if below limit, "1" if at or above, tally at bottom as "F."

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| Col. 1: | From IDMRs | From IDMRs | From IDMRs | Col. 5: | Col 6: | Col 7: | | | Col 8: | Col 9: | | Col 10: | |
| Sample Type | Sample  Date |  |  | Avg Conc.  mg/l |  | Avg. Load  lbs/day | | | Count | Regular  Violation? | | TRC  Violation? | |
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| List these Totals on next page => | | | | | | | | D = | | | E = | | F= | | |  |
| SIGNIFICANT NON-COMPLIANCE **(SNC)** LIMITS DETERMINATION | | | | | | | Calculate % and Circle Answers | | | | | | | |

1) Daily: Calculate the % of Regular violations: B/A =

2) Is B/A greater than or equal to 0.66 (or 66 %) ? Daily Chronic violator? Yes / No

3) Average: Calculate the % of Regular violations: E/D =

4) Is E/D greater than or equal to 0.66 (or 66 %) ? Average Chronic violator? Yes / No

5) Daily: Calculate the % of TRC Violations: C/A =

6) Is C/A greater than or equal to 0.33 (or 33 %) ? Daily TRC Violator? Yes / No

6) Average: Calculate the % of TRC Violations: F/D =

7) Is F/D greater than or equal to 0.33 (or 33 %) ? Average TRC Violator? Yes / No

8) Did any violation, alone or in combination with other discharges, cause pass-through or interference at the POTW, or endanger the health of POTW workers or the public? Yes / No

9) Did any violation cause imminent endangerment to human health / welfare or to the environment or has resulted in the POTW's exercise of its emergency authority to halt or prevent such discharge? Yes / No

10) If the answer to any of these questions is yes, the SIU is in Signficant Non-Compliance (SNC) for this parameter. They must be listed on the Significant Non-Compliance Report (SNCR) form in the Pretreatment Annual Report (PAR), described in the PAR narrative (including parameter, period, and POTW actions), and the POTW must take adequate enforcement as outlined in its Enforcement Responce Plan (ERP).

Is the SIU in SNC for this six month period? CIRCLE ONE: YES NO

Was the SIU in SNC for THE SAME PARAMETER in the previous six month compliance period? CIRCLE ONE: YES NO

**If YES to EITHER question, DESCRIBE IN NARRATIVE.**

Please note if SIU was in SNC for the previous six month compliance period and is also in SNC for this six month compliance period, escalated enforcement actions must be taken as soon as possible, preferably before the end of the second consecutive period. Failure to take the action within 2 months after the end of the second consecutive period will subject the POTW to enforcement by the Division. The options are:

Consent Order with Enforceable schedule;

Administrative Order with Enforceable schedule;

Formal notice to comply issued, or

Permit modification.

See Chapter 9 - Pretreatment Annual Reports, Chapter 8 - Enforcement, and the POTW's Enforcement Response Plan (ERP).

Definitions:

Count The number of daily sample data values or the number of average sampling events used for checking compliance with average limits.

TRC Technical Review Criteria, Multiply the actual IUP limits by the proper TRC Criteria value to get a TRC Limit: TRC Criteria = 1.4 for BOD, TSS, oil, fat, grease

TRC Criteria = 1.2 for all other pollutants

Not required to perform TRC compliance judgment for pH.

SNCR Significant Non-Compliance Report

SNC Significant Non-Compliance