

## Pretreatment Performance Summary (PPS) - Explanations

| Line Item | Descriptor   | Line Item Data (for any time period during PAR Year - ONLY)  |
|-----------|--|--|
| 1         | Pretreatment Program Legal Name  | Pretreatment Program Name.   |
| 2         | "Primary" NPDES ID # or Non-Discharge Permit #                                     | This is the Pretreatment Program's Primary NPDES permit number or the Non-Discharge permit number.   |
| 3         | PAR Begin Date, please enter 01/01/yyyy  | This is the date on which the Pretreatment Annual Report (PAR) Report STARTS, e.g., 01/01/20??.  |
| 4         | PAR End Date, please enter 12/31/yyyy  | This is the date on which the PAR Report ENDS, e.g., 12/31/20??.   |
| 5         | Total number of SIUs, includes CIUs  | These are the total number of Significant Industrial Users (SIUs) (Non-Categorical SIUs + Categorical SIUs counted here). Count any SIU which was active for any time during the PAR Year. Discuss new, modified, or dropped SIUs in the PAR NARRATIVE.  |
| 6         | Number of CIUs   | These are the total number of Categorical Industrial Users (CIUs) ONLY (NO Non-Categorical SIUs counted here). Count any SIU which was active for any time during the PAR Year. Discuss new, modified, or dropped CIUs in the PAR NARRATIVE.   |
| 7         | Number of SIUs with no IUP, or with an expired IUP                                 | This is the number of SIUs for which an Industrial User Permit (IUP) is required but was not issued or expired. Clearly explain any such instances in the PAR NARRATIVE.   |
| 8         | Number of SIUs not inspected by POTW   | This is the number of SIUs not inspected. Clearly explain any such instances in the PAR NARRATIVE.   |
| 9         | Number of SIUs not sampled by POTW   | This is the number of SIUs not sampled. Clearly explain any such instances in the PAR NARRATIVE.   |
| 10        | Number of SIUs in SNC due to IUP Limit violations                                  | This is the number of SIUs in SNC due to violation(s) of Industrial User Permit (IUP) Limits. Clearly explain any such instances in the PAR NARRATIVE.   |
| 11        | Number of SIUs in SNC due to Reporting violations                                  | This is the number of SIUs in SNC due to reporting requirement(s) failures. Clearly explain any such instances in the PAR NARRATIVE.   |
| 12        | Number of SIUs in SNC due to violation of a Compliance Schedule, CO, AO or similar | This is the number of SIUs in SNC due to compliance schedule(s) violation(s). A SIU is in SNC if they fail to meet a compliance schedule milestone within 90 days of the scheduled date for starting construction, completing construction or attaining final compliance; if progress reports required by the compliance schedule are over 45 days late; or there are violations of any interim limits meeting the chronic or TRC definition of SNC. Clearly explain any such instances in the PAR NARRATIVE.  |
| 13        | Number of CIUs in SNC  | This is the number of CIUs in SNC due to any type of violation(s). Clearly explain any such instances in the PAR NARRATIVE.  |
| 14        | Number of SIUs included in Public Notice   | This is the number of SIUs, in SNC, published (public notice) during the PAR year. Include a count of any public notices published during the PAR Year for SNC during the previous PAR Year. Provide evidence of publication in the PAR and clearly explain in the PAR NARRATIVE.  |
| 15        | Total number of SIUs on a compliance schedule, CO, AO or similar                   | This is the number of SIUs on a compliance schedule as part of an enforcement action during the reporting period. The compliance schedule will be counted here every year until the schedule is completed or expires. The schedules counted here are issued outside of, or separate from, the IUP. If an SIU is on a compliance schedule that is part of an IUP, this is not counted here, since a compliance schedule within an IUP is not considered an enforcement action. Provide copy of the schedule in the PAR and clearly explain any such instances in the PAR NARRATIVE. |
| 16        | Number of NOV's, NNC's or similar assessed to SIUs                                 | This is the number of formal notices of violation or equivalent actions that have been issued to SIUs. Clearly explain any such instances in the PAR NARRATIVE.  |
| 17        | Number of Civil Penalties assessed to SIUs   | This is the number of civil penalty assessments issued to SIUs. Clearly explain any such instances in the PAR NARRATIVE.   |
| 18        | Number of Criminal Penalties assessed to SIUs                                      | This is the number of criminal action(s) assessed against SIUs. Clearly explain any such instances in the PAR NARRATIVE.   |
| 19        | Total Amount of Civil Penalties Collected  | This is the total dollar amount of penalties collected: This is the actual amount in fines that was collected from the industries during this twelve month period (PAR Year). This can include collection of penalties assessed during prior reporting periods. Clearly explain any such instances in the PAR NARRATIVE.   |
| 20        | Number of IUs from which penalties collected                                       | This is the number of Industrial Users (IUs) from which penalties were collected. This is the total number of industries that actually paid penalties during the PAR Year. Clearly explain any such instances in the PAR NARRATIVE.  |