

The report shall be submitted to EPA and the State annually by March 31<sup>st</sup>. The first annual report is due the first March 31<sup>st</sup> following submittal of the collection system O&M Plan required by Section III.A.5.b. above. The summary report shall, at a minimum, include:

- a. A description of the staffing levels maintained during the year;
- b. A map and a description of inspection and maintenance activities conducted and corrective actions taken during the previous year;
- c. Expenditures for any collection system maintenance activities and corrective actions taken during the previous year;
- d. A map with areas identified for investigation/action in the coming year;
- ✓ e. A summary of unauthorized discharges during the past year and their causes and a report of any corrective actions taken as a result of the unauthorized discharges reported pursuant to the Unauthorized Discharges section of this permit; and
- ✓ f. If the average annual flow in the previous calendar year exceeded 80 percent of the facility's design flow, or there have been capacity-related overflows, the report shall include items in (1) and (2) below.
  - ✓ (1) Plans for further potential flow increases describing how the Permittee will maintain compliance with the flow limit and all other effluent limitations and conditions; and
  - ✓ (2) A calculation of the maximum daily, weekly, and monthly infiltration and the maximum daily, weekly, and monthly inflow for the reporting year.

**B. Alternate Power Source**

In order to maintain compliance with the terms and conditions of this permit, the Permittee and Co-permittee(s), if any, shall provide an alternative power source(s) sufficient to operate the portion of the publicly owned treatment works it owns and operates, as defined in Part VII.E. 1 of this permit.

**C. Industrial Users**

The following requirements only apply to dischargers that are not required to conduct a pretreatment program, as identified in Attachment E of this General Permit.

- 1. The Permittee shall submit to EPA and the State the name of any Industrial User (IU) subject to Categorical Pretreatment Standards under 40 CFR § 403.6 and 40 CFR chapter I, subchapter N (Parts 405-415, 417-430, 432, 447, 449-451, 454, 455, 457-461, 463-469, and 471 as amended) who commences discharge to the facility after the effective date of the authorization to discharge under the General Permit.

This reporting requirement also applies to any other IU who is classified as a Significant Industrial User which discharges an average of 25,000 gallons per day or more of process

NPDES PERMIT  
80% Compliance Rate