

**TPDES Pretreatment Program Annual Report Form
for Enforcement Actions Taken**

Reporting month/year: _____, ____ to _____, ____

TPDES Permit No. _____ Permittee: _____ Treatment Plant: _____ Overall % SNC _____

Overall % SNC⁹ based on : Effluent Violations _____% Reporting Violations _____% Narrative Standard Violations _____%

| NONCOMPLIANT INDUSTRIAL USERS - ENFORCEMENT ACTIONS TAKEN | | | | | | | | | | | | | | | |
|---|-----------------------------------|---------|----------------------|---------------------|-------------------------|--------|-------|----------|-------|--|---------------------|-------------|----------|---|----------|
| IU NAME | NATURE OF VIOLATION ¹⁰ | | | | NUMBER OF ACTIONS TAKEN | | | | | PENALTIES COLLECTED (do not include surcharges) | COMPLIANCE SCHEDULE | | | CURRENT STATUS RETURNED TO COMPLIANCE: YES or NO | COMMENTS |
| | EFFLUENT LIMITS | REPORTS | NSCIU CERTIFICATIONS | NARRATIVE STANDARDS | N O V | A O | CIVIL | CRIMINAL | OTHER | | Y or N | DATE ISSUED | DATE DUE | | |
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⁹ # %
 ___ ___ Pretreatment Standards [WENDB-PSNC] (Local Limits/Categorical Standards)
 ___ ___ Reporting Requirements [WENDB-PSNC]
 ___ ___ Narrative Standards

¹⁰ Please specify a separate number for each type of violation, e.g. report, notification, and/or NSCIU certification.