

Pretreatment Performance Summary (PPS)-Explanations

Line # 5. Number of SIUs permitted and/or discharged during PAR year. Discuss new or dropped SIUs in narrative.

Line # 12. 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.

Line # 15. This is the total number of industries on a compliance schedule as part of an enforcement action during the reporting period. If the compliance schedule was entered into in July 2016, it would be counted on the PPS form in 2016 and 2017 and subsequent PARs until the schedule is completed or expires. These schedules are issued outside of, or separate from, the IUP. If an industry is on a compliance schedule that is part of an IUP, this is not included in the PAR. This type of compliance schedule is not considered an enforcement action that includes stipulated penalties, and it should therefore not be included.

Lines # 16,17,18,19, 20. are based on number of events during PAR year, and do not include events occurring after PAR year.

Line # 19. Total amount of Civil Penalties collected: This is the actual amount in fines that was collected from the industries during this twelve month period. This can include collection of penalties assessed during prior reporting periods.

Line # 20. Number of SIUs from which penalties collected. This is the total number of industries that actually paid penalties during the year.