

SPOKANE COUNTY PRETREATMENT PROGRAM REPORT



April 29, 2025

Spokane County Regional Water Reclamation Facility

NPDES Permit Number

WA-0093317

SPOKANE COUNTY REGIONAL WATER RECLAMATION FACILITY
2024 PRETREATMENT ANNUAL REPORT
TABLE OF CONTENTS

FORM	DESCRIPTION
1.....	COVER SHEET
2.....	OPERATION ANNUAL SUMMARY
3.....	POTW PLANT SAMPLING
4.....	LOCAL LIMIT EVALUATION
5.....	INDUSTRIAL SURVEY
6.....	INDUSTRIAL COMPLIANCE SUMMARY
7.....	COMPLIANCE COMPARISON
8.....	ENFORCEMENT ACTIVITY
9.....	RESOURCE SUMMARY
10.....	PRETREATMENT PERFORMANCE SUMMARY

FORM 1: COVER SHEET

NPDES Permit Holder or Sewer Authority Name: Spokane County

Report Date: April 29, 2025

Period Covered by this Report: From: January 1, 2024 To: December 31, 2024

Name of Wastewater Treatment Plant(s)

NPDES Permit Number

Spokane County Regional Water Reclamation Facility (SCRWRF)

WA-0093317

Person to contact concerning information contained in this report:

Name: Mia Suhrbier

Title: Pretreatment Engineer

Mailing Address: 1004 N Freya Street

Spokane, WA Zip: 99202

Telephone Number: (509) 477-7177

I have personally examined and am familiar with the information submitted in this document and attachments. Based upon my inquiry of those individuals immediately responsible for obtaining the information reported herein, I believe that the submitted information is true, accurate, and complete.

04-29-2025
Date


Joshua Villa
Pretreatment Coordinator

a. **The major pretreatment related efforts and projects of the past year and their actual or anticipated completion date.**

During 2024 Spokane County conducted the following pretreatment related activities:

- Industrial User Survey
Spokane County continued to conduct the industrial user survey to identify facilities that could be classified as Significant Industrial Users (SIUs) or Categorical Industrial Users (CIUs), in an effort to determine if the issuance of a wastewater discharge permit is needed. The Minor Industrial Users (MIUs) are industries that have the potential to affect the treatment system. Industries that only generate domestic-strength wastewater are classified as Domestic Equivalent Users (DEU). The DEU are industries that show no potential for discharge of pollutants beyond domestic concentrations, do not qualify as SIU or MIU, and are eliminated from further tracking. Businesses excluded from the survey effort included retail locations, hotels, motels, and office buildings.
- SIUs
In 2024, two wastewater discharge permits were renewed. The renewed permits were issued to Novation and Honeywell on July 1, 2024, and November 1, 2024, respectively.
- Inspections and Sampling
Spokane County and Jacobs personnel jointly performed annual inspections of all permitted facilities in 2024. Jacobs personnel sampled facilities near the time of inspection to verify compliance with the permitted facility's discharge permit. Additional sampling and inspections by Jacobs and the County may take place when circumstances indicate that potential or actual violations may have occurred, but neither additional sampling nor inspection took place in 2024.
- Enforcement
Spokane County follows the enforcement procedures detailed in its Enforcement Response Plan (ERP). The ERP describes the enforcement actions and has a guide table that shows what enforcement actions can be taken in response to various types of industrial users' violations. Enforcement response will be of an escalating nature for recurring violations and for failure to achieve compliance in a timely manner. When analytical information received shows that a facility has exceeded their permit limitations, Spokane County determines, through the ERP, the type of enforcement action needed. No permitted SIU facilities were issued violations of Significant Non-Compliance in 2024.
- Multijurisdictional Agreement
The Multijurisdictional Agreement (MJA) for Pretreatment Programs, between Spokane County and City of Spokane, was updated to streamline the language, update contract representatives, and attach maps of regulatory areas. An updated MJA was adopted by the Board of County Commissioners on January 18, 2022.

- b. **Any interference or problems caused by non-domestic discharges at any of the plants in the POTW's system. For each incident include, if possible, the date, known or suspected cause, duration, and magnitude of the problem, and follow up actions taken as a result.**

No incidents of pass-through or interference were detected at the Spokane County Regional Water Reclamation Facility during 2024.

- c. **Any changes proposed to the pretreatment program during the past year and their status (also address any sewer use ordinance modifications and their anticipated impact).**

Changes to Sanitary Sewer Chapter 8.03 Code, to support Fats, Oils, and Grease (FOG) enforcement, were passed in December, 2024. These changes will modify existing language and update maintenance requirements for pretreatment devices relating to FOG. Commercial industries, such as automotive maintenance shops, car washes, and food service businesses are impacted.

- d. **Any proposed program modifications included with this report (such as an updated industrial user survey or updated local limits). Note whether each is a minor or significant program modification in accordance with 40 CFR part 403.18.**

In 2024, Spokane County reviewed the NAICS codes of registered businesses derived from a Washington State Department of Revenue records request and a comprehensive list of users in the area was achieved. The NAICS codes correspond with industry categories that may be subject to pretreatment program requirements and triggers the need to send a survey for further determination. Other resources being used to update the master list are through collaboration with the Spokane County Building and Planning Department and collaboration with the City of Spokane Valley. Using these resources allows Spokane County to capture businesses which are not listed on the sewer customer master list as industrial users. The five-year survey cycle was restarted in 2022. 100% of the industrial users are to be surveyed every 5 years. In addition to surveying industrial users in 2024, Spokane County used the Department of Revenue data to identify dental users that did not have amalgam compliance forms on file. In 2024, 75 surveys and dental compliance forms were sent out. 30 businesses were identified as industrial users, 15 were filed as amalgam program users, 15 businesses reported domestic flows, 19 businesses didn't respond, and 12 businesses had closed, had moved out of Spokane County's sewer service area, or had surveys that were returned (see Form 5).

- e. **Any changes to the pretreatment program planned for the upcoming or following years.**

The Industrial Pretreatment Program Manual will be updated to represent organizational changes and will be submitted to the Department of Ecology before the end of 2025. The pretreatment program continues to work toward becoming CROMMER compliant and aims to be fully implemented before 2026. Lastly, the pretreatment program will be making minor adjustments to the Enforcement Response Plan and those updates will be submitted to the Department of Ecology for approval before the end of 2025.

f. **The major findings or conclusions of this report (if any) and areas where Ecology assistance is needed.**

Spokane County is committed to implementing an effective Industrial Pretreatment Program, in compliance with the NPDES permit. During 2024 Spokane County conducted routine pretreatment activities, such as writing wastewater discharge permits, inspecting, sampling all permit holders, mailing the industrial user surveys, and taking enforcement actions in response to non-compliant wastewater discharge permittees.

The City of Spokane continues to accept the County's wastewater flows into Riverside Park Water Reclamation Facility (RPWRF), where the County owns 10 MGD of capacity. Flows from the County's North Spokane Interceptor (NSI) were treated solely at the RPWRF. Most of the Spokane Valley interceptors' wastewater flows were treated at SCRWRF, however 6% of the wastewater flows from the County's North Valley Interceptor (NVI) and 24% of the wastewater flows from the County's South Valley Interceptor (SVI) were conveyed to the RPWRF for treatment in 2024.

Ecology's assistance is not anticipated at this time.

Form 3

POTW PLANT SAMPLING

NAME OF TREATMENT PLANT: **Spokane County Regional Water Reclamation Facility**

Parameter ¹	Detection Limit ² (INF/EFF/Sl dg)	Number of Samples	Average Influent ³ (µg/L)	Average Final Effluent ⁴ (µg/L)	Average Percent Removal ⁵	Average Dry Sludge ⁶ (mg/Kg)	Comments
<u>Sb</u>	<u>0.05/0.05/1.3</u>	<u>4</u>	<u>166</u>	<u>7.08</u>	<u>95.7%</u>	<u>23.0</u>	
<u>As</u>	<u>0.1/0.1/1.3</u>	<u>4</u>	<u>3.2</u>	<u>0.58</u>	<u>81.9%</u>	<u>23</u>	
<u>Be</u>	<u>0.03/0.03/0.52</u>	<u>4</u>	<u><0.10</u>	<u><0.10</u>	<u>NA</u>	<u>0</u>	
<u>Cd</u>	<u>0.015/0.015/2.1</u>	<u>4</u>	<u>0.12</u>	<u>0.019</u>	<u>84.2%</u>	<u><2.5</u>	
<u>Cr</u>	<u>0.25/0.25/2.6</u>	<u>4</u>	<u>1.6</u>	<u>0.24</u>	<u>85.0%</u>	<u>41</u>	
<u>Cu</u>	<u>0.25/0.25/2.6</u>	<u>4</u>	<u>41.8</u>	<u>4.5</u>	<u>89.2%</u>	<u>270</u>	
<u>Pb</u>	<u>0.030/0.030/1.3</u>	<u>4</u>	<u>1.4</u>	<u>0.109</u>	<u>92.2%</u>	<u>9.2</u>	
<u>Hg</u>	<u>0.0005/0.0005/0.092</u>	<u>4</u>	<u>0.000417</u>	<u>0.0000428</u>	<u>89.7%</u>	<u>0.26</u>	
<u>Mo</u>	<u>0.1/0.1/1.0</u>	<u>4</u>	<u>2.4</u>	<u>1.32</u>	<u>45.0%</u>	<u>6.4</u>	
<u>Ni</u>	<u>0.25/0.25/1.3</u>	<u>4</u>	<u>3.30</u>	<u>4.7</u>	<u>0.0%</u>	<u>20.0</u>	
<u>Se</u>	<u>0.15/0.15/3.9</u>	<u>4</u>	<u>0.34</u>	<u>0</u>	<u>100.0%</u>	<u>3.6</u>	
<u>Ag</u>	<u>0.010/0.010/0.52</u>	<u>4</u>	<u>0.368</u>	<u>0</u>	<u>100.0%</u>	<u>1.5</u>	
<u>Tl</u>	<u>0.005/0.005/1.0</u>	<u>4</u>	<u><0.05</u>	<u><0.05</u>	<u>NA</u>	<u>0</u>	
<u>Zn</u>	<u>0.5/0.5/14</u>	<u>4</u>	<u>142</u>	<u>18.8</u>	<u>86.8%</u>	<u>620</u>	
<u>Phenols (mg/L)</u>	<u>0.05/0.05/8.26</u>	<u>4</u>	<u>0.1</u>	<u>0.03</u>	<u>75.0%</u>	<u>25.6</u>	
<u>CN (mg/L)</u>	<u>0.01/0.01/0.358</u>	<u>4</u>	<u>0.01</u>	<u>0.018</u>	<u>0.0%</u>	<u>0.373</u>	
<u>O&G (mg/L)</u>	<u>1.0/1.0/NA</u>	<u>4</u>	<u>37.1</u>	<u>4.00</u>	<u>89.2%</u>	<u>NA</u>	<u>Sludge not analyzed for O&G</u>
<u>bis (2-ethylhexyl) phthalate</u>	<u>2.5/0.5/0.352</u>	<u>1</u>	<u>3.3</u>	<u>0.25</u>	<u>92.4%</u>	<u>1.75</u>	
<u>Diethyl phthalate</u>	<u>2.5/0.5/0.352</u>	<u>1</u>	<u>2.5</u>	<u>0.25</u>	<u>90.0%</u>	<u><0.352</u>	
<u>3+4-Methylphenol</u>	<u>2.5/0.5/0.352</u>	<u>1</u>	<u>97.2</u>	<u>0.25</u>	<u>99.7%</u>	<u>10.7</u>	
<u>Benzyl Alcohol</u>	<u>2.5/0.5/0.352</u>	<u>1</u>	<u>15.3</u>	<u>0.71</u>	<u>95.4%</u>	<u><0.352</u>	

¹ All parameters limited by local limits, all metals, and all priority pollutants detected in the influent.

² Detection limits are at least as sensitive as the minimum required detection levels.

³ Sampling and analysis requirements are in accordance with the POTW's NPDES permit. The results of all testing are included in this report, and are used in the computation of the average concentration levels.

⁴ When a pollutant detected in the influent is not detected in the effluent, its value is assumed at half the detection limit to calculate the average effluent concentration. If the pollutant is not found in either the influent or effluent, that concentration is considered to equal zero for both the influent and effluent.

⁵ % Removal based on averages of all dates samples $(\text{average influent} - \text{average effluent}) \times 100\%$
average influent

⁶ Samples taken prior to final disposal and reported as mg/kg of dry sludge (mg/kg = mg/l x 100 , % TSS).

FORM 4: LOCAL LIMIT EVALUATION

Spokane County adopted the local limits developed for the Spokane County Regional Water Reclamation Facility on January 1, 2014 and revised them in November 1, 2020.

Local Limits codified in Spokane County Code 8.03A.0204

Pollutant	Local Limit mg/L	Local Limit mg/L
	SCRWRF	RPWRF
Arsenic	0.12	0.12
Benzene	<0.5	<0.5
Cadmium	0.07	0.07
Chromium	<5.0	<5.0
Copper	0.74	0.74
Cyanide	1.01	1.01
Lead	0.32	0.32
Mercury	0.012	0.012
Molybdenum	0.66	0.66
Nickel	1.74	1.74
Selenium	0.40	0.40
Silver	0.46	0.46
Zinc	2.59	2.59
pH	5-11	5-12

FORM 5: 2024 INDUSTRIAL SURVEY¹

Name of Industrial User	Address	SIC code(s)	Cat ²	(For CIUs only) 40 CFR Section that applies	Permitted (Y/N)	Pollutant Permit Limits ³	Originating Jurisdiction	Comments
Galaxy Compound Semiconductors	9922 E. Montgomery	3499	CIU	40 CFR 433.17	Y	B	Spokane County	
Honeywell	15128 E. Euclid	3351, 3354, 3355, 3363, 3471	CIU	40 CFR 433 40 CFR 421	Y	B	Spokane County	
Kemira Water Solutions	2315 N. Sullivan	2819	CIU	40 CFR 415	Y	B	Spokane County	
Lloyd Industries	3808 N. Sullivan	3469, 3471	CIU	40 CFR 433.17	Y	B	Spokane County	
Novation	2616 N. Locust	3471, 3479	CIU	40 CFR 433.17	Y	B	Spokane County	
US Wax & Polymer	17625 E. Euclid	3471	CIU	40 CFR 433.17	Y	B	Spokane County	
American On-Site	3808 N. Sullivan	1105	SIU		Y	L	Spokane County	
MacKay Manufacturing	10011 E. Montgomery	3499	CIU	40 CFR 433	N		Spokane County	Zero Discharge Certification
Wagstaff Engineering Inc.	3910 N. Flora Rd.		CIU	40 CFR 433	N		Spokane County	Zero Discharge Certification
Sterling International	3808 N. Sullivan Bldg. 16		CIU	40 CFR 455	N		Spokane County	Zero Discharge Certification
Travis Pattern & Foundry	1413 E Hawthorne Rd		CIU	40 CFR 433 & 464	N		Spokane County	Zero Discharge Certification
Spokane Industries	3808 N. Sullivan		CIU	40 CFR 464	N		Spokane County	Zero Discharge Certification

Name of Industrial User	Address	Cat ²	Permitted (Y/N)	Originating Jurisdiction
Encore Oils, LLC	9610 E Montgomery Ave	MIU	N	Spokane County no response
Restoration 1 of Central WA	9708 E Montgomery Ave STE D	MIU	N	Spokane County no response
Ace Barrels Co.	9922 E Montgomery Dr STE 16	MIU	N	Spokane County
Cabatech, LLC	2622 N Woodruff Rd	MIU	N	Spokane County moved
Canyon Creek Cabinet Co.	10221 E Montgomery Dr STE B	MIU	N	Spokane County returned
Concrete Works Statuary, Inc.	2417 N Oberlin Rd	MIU	N	Spokane County no response
Freeze Furniture and Manufacturing	10408 E Buckeye Ln	DEU	N	Spokane County
Hollister-Stier Laboratories, LLC	10907 E Marietta Ave	MIU	N	Spokane County
Sierra Pacific Industries	10905 E Montgomery Ave STE 5	MIU	N	Spokane County closed
Spokane Fire & Water Restoration	11626 E Montgomery Dr STE 38	MIU	N	Spokane County no response
Mapp Tool, LLC	11816 E Mansfield Ave STE 3	MIU	N	Spokane County
Clear RF, LLC	12825 E Mirabeau Pkwy STE 104	MIU	N	Spokane County returned
The Kopa Company	12930 E Mansfield Ave STE HH 202	DEU	N	Spokane County no response
Pavement Maintenance Technologies	12301 E Empire Ave STE 1	MIU	N	Spokane County no response
IRS Environmental of Washington	12415 E Trent Ave	DEU	N	Spokane County
Dunham & Sons Meats, LLC	13013 E Wellesley Ave	DEU	N	Spokane County
GT Machining	13607 E Trent Ave STE B	MIU	N	Spokane County
Thomas Hammer Coffee Roasting	16528 E Desmet Ct	DEU	N	Spokane County no response
Hotrods Coffee Roasting, LLC	16915 E Broadway Ave	MIU	N	Spokane County closed
Professional Abatement Services of Spokane	515 N Moore Rd	DEU	N	Spokane County no response
Side Hustle Syrups	17905 E Appleway Ave STE A	DEU	N	Spokane County
Carlson Machine Works Inc.	1904 S Vera Crest Dr	MIU	N	Spokane County closed
Thomas Hammer Coffee Roasting	14700 E Indiana Ave STE K11	DEU	N	Spokane County no response
CXT Incorporated	2420 N Pioneer Ln	DEU	N	Spokane County no response
Airborne Motorworks	15320 E Marietta Ave STE 11	MIU	N	Spokane County moved
Borin-Halbich Inc.	2617 N Pioneer Ln	MIU	N	Spokane County no response
Travis Pattern & Foundry, Inc.	3808 N Sullivan Rd Bldg. 4 STE N	MIU	N	Spokane County
Pyrotek Incorporated	3808 N Sullivan Rd Bldg. 27 STE K	MIU	N	Spokane County
Natural Stone Systems, LLC	3808 N Sullivan Rd Bldg. 11 STE H	MIU	N	Spokane County returned
Multifab Inc.	3808 N Sullivan Rd Bldg. 6 STE A	DEU	N	Spokane County
Lehigh Northwest Cement Company	3808 N Sullivan Rd Bldg. 18 STE N	MIU	N	Spokane County closed
Laminate Technologies of Oregon	3808 N Sullivan Rd Bldg. 29 STE G	MIU	N	Spokane County closed

Name of Industrial User	Address	Cat ²	Permitted (Y/N)	Originating Jurisdiction
<u>J & J Precision Machine</u>	3808 N Sullivan Rd Bldg. 12 STE M	DEU	N	Spokane County
<u>Bumblebar, Inc.</u>	3808 N Sullivan Rd Bldg. 13 STE M	MIU	N	Spokane County
<u>Altium Packaging</u>	3808 N Sullivan Rd Bldg. 8 STE A	MIU	N	Spokane County
<u>Sunshine Disposal & Recycling</u>	2405 N University Rd	MIU	N	Spokane County
<u>Central Valley Machine & Repair</u>	12009 E Broadway Ave	DEU	N	Spokane County
<u>Dysart Knives</u>	6423 N Calispel St	DEU	N	Spokane County
<u>Mill Town Metal Works</u>	4121 N Vercler Rd	MIU	N	Spokane County no response
<u>Global Products</u>	3808 N Sullivan Rd Bldg. 17 STE H	DEU	N	Spokane County
<u>The Off-Road Kitchen, LLC</u>	1007 S Barker Rd	MIU	N	Spokane County no response
<u>Treeline Creations, LLC</u>	1621 W Ardmore Dr	DEU	N	Spokane County
<u>MJ Productions</u>	1340 S Ferrall St	MIU	N	Spokane County
<u>Clean Harbors Environmental</u>	407 N Thierman Rd	DEU	N	Spokane County
<u>Apex Sleep Dentistry</u>	100 N Mullan Rd STE 204	APU	N	Spokane County
<u>Aspen Dental</u>	4805 E Sprague Ave	APU	N	Spokane County no response
<u>Bret Johnson Orthodontics</u>	10306 N Nevada St	DEU	N	Spokane County
<u>Bright Now! Dental</u>	615 N Sullivan Rd STE B	APU	N	Spokane County no response
<u>Cascade Dental Care</u>	420 N Evergreen Rd STE 600	APU	N	Spokane County
<u>Charles L Regalado DDS</u>	6817 N Cedar Rd STE 202	DEU	N	Spokane County
<u>Dabell and Paventy Orthodontics</u>	720 N Evergreen Rd STE 101	DEU	N	Spokane County
<u>Dr. C Family Dentistry</u>	13514 E 32 nd Ave	APU	N	Spokane County
<u>East Mission Dental Clinic</u>	1502 N Vercler Rd	APU	N	Spokane County
<u>Liberty Oral & Facial Surgery</u>	507 N Sullivan Rd STE 120	DEU	N	Spokane County
<u>Little Smiles Pediatric Dentistry</u>	12409 E Mirabeau Pkwy STE 200	APU	N	Spokane County closed
<u>North Spokane Dental</u>	12404 N Division St	APU	N	Spokane County
<u>Pacific Northwest Prosthodontics</u>	826 N Mullan Rd #D	APU	N	Spokane County
<u>Prodigy Dental Arts</u>	9015 E Valleyway Ave	APU	N	Spokane County
<u>Smile Source Spokane</u>	6817 N Cedar Rd STE 201	APU	N	Spokane County
<u>Sodorff & Wilson Family Dentistry</u>	12706 E Mission Ave	APU	N	Spokane County
<u>Spokane Dentures & Implants</u>	1005 N Evergreen Rd	DEU	N	Spokane County
<u>Spokane Sleep Apnea and Oral Dentistry</u>	12213 E Broadway Ave	DEU	N	Spokane County
<u>Von R Tracy, DDS</u>	8404 N Wall St	APU	N	Spokane County no response

¹ To update the previous year's report as a minor program modification, entries which have been deleted are demonstrated in ~~strike through~~ and industries which have been added are underlined.

² Categorical Industrial User (CIU); Significant Industrial User (SIU); Minor Industrial User (MIU); Domestic Equivalent User (DEU); Amalgam Program User (APU)

³ categorical limits (C), local limits (L), or both (B) were applied

FORM 6: INDUSTRIAL COMPLIANCE SUMMARY
(for all permitted facilities)

Name of Industrial User	Permit: Issued/ Expires	FREQUENCY OF Self Monitoring	MONITORING & INSPECTION PER YEAR		Current Compl. Status	In SNC Status (Y/N) ¹	Pollutant Limit Exceeded ²
American On-Site Services	2-1-19/1-31-24 ³	12/year	1/1	1/1	N	N	Zn 2.59, L
Galaxy Compound Semiconductors	3-1-25/2-28-30	12/year	1/1	1/1	N	N	pH=5, L
Honeywell Electronic Materials	11-1-24/10-31-29	12/year	1/1	1/1	N	N	Cu 0.74, F
Kemira Water Solutions	11-1-20/10-31-25	12/year	1/1	1/1	Y	N	
Lloyd Industries	12-1-20/11-30-25	12/year	1/1	1/1	Y	N	
Novation	7-1-24/6-30-29	12/year	1/1	1/1	N	N	
US Wax & Polymer	10-1-2023/9-31-2028	12/year	1/1	1/1	Y	N	

¹ If the IU has been in SNC status during the past four quarters, it is marked "Y" and the following codes are used to identify the cause(s) of the Significant Non-Compliance: 1) Wastewater Discharge Limits, 2) Compliance Schedule Milestones, 3) Failure to Provide Reports, 4) Failure to Accurately Report Noncompliance, and 5) Other Significant Violations. (All codes that apply are listed)

² For violations of permit limits, we listed the pollutant, the permit limit, and the code "L" if the pollutant is from local limits, and "F" if it is a Federal Standard.

³ Industrial user undergoing major system changes, renewal process set to be complete fall 2025.

FORM 7 :
COMPLIANCE COMPARISON
(LIMIT/MEASURED VALUE)

Name of Industrial User: Northwest Industrial Services - **American On-Site Services**

Monitoring Summary for 2024						
POLLUTANT:	LIMIT:	SAMPLE DATE ¹ :				
		2/28/2024(S) 1st Quarter	4/22/2024(S) 2nd Quarter	7/16/2024(S) 3rd Quarter	10/10/2024(S) 4th Quarter	11/6/24 (P)
Daily Maximum Flow	7,500 gpd	7,323	6,860	7,385	7,004	7,398
pH	5.0 - 11.0	6.0 - 7.4	6.0-7.2	6.0-7.4	6.0 - 7.3	6.0-7.3
Arsenic	0.12 mg/L			<0.10		<0.01
Cadmium	0.07 mg/L			<0.10		<0.01
Chromium	<5.0 mg/L			<0.10		<0.01
Copper	0.74 mg/L	0.027	0.0929	0.211	0.023	0.091
Cyanide	1.01 mg/L			<0.003		<0.004
Lead	0.32 mg/L			<0.10		<0.01
Mercury	0.012 mg/L			0.0001		<0.0001
Molybdenum	0.66 mg/L			<0.10		0.036
Nickel	1.74 mg/L			<0.10		0.018
Selenium	0.4 mg/L			<0.10		0.0349
Silver	0.46 mg/L			<0.10		<0.01
Benzene	<0.5 mg/L	0.01	<0.025	<0.0005		<0.025
Zinc	2.59 mg/L	0.336	0.892	2.21	0.55	0.78
1,4-Dichlorobenzene	3.55 mg/L	<0.0250	<0.0250	<0.0032	0.0006	<0.025

¹ If the User sampled more frequently than quarterly, data is averaged and footnoted using the following key:

- A = No values during the quarter exceeded the local limit.
- B = Less than 1/3 of values in the quarter exceeded the permit limit by 20%.
- C = Less than 1/3 of values in the quarter exceeded the permit limit by 40%.
- D = Less than 2/3 of the values in the quarter exceeded the permit limit.
- F = More than 2/3 of the values in the quarter exceeded the permit limit.

(S) = Self-Monitoring

(P) = POTW Monitoring

Name of Industrial User: **Galaxy Compound Semiconductor Inc.**

Monitoring Summary for 2024

POLLUTANT:	LIMIT:	SAMPLE DATE ¹ :				
		1st Quarter(S)	4/11/2024(S)	7/24/2024(P)	3rd Quarter(S)	10/15/2024(S)
Average flow	3,000 gpd	222	614	667	511	819
Daily Max flow	4,150 gpd	1,135	1,152	1,287	1,347	2,932
Monitoring Point 1 (Suite 6/7 Etch Tank)						
pH	5.0 - 11.0	5.0 - 10.7	5.1 - 6.2	5.0-6.3	5.0 - 9.6	5.1 - 8.5
Antimony	*	1,653 ^A	1560 ^A	1,360	821 ^A	106 ^A
Arsenic	0.12 mg/L		<0.05	<0.05		<0.05
Cadmium	0.07 mg/L		<0.05	<0.05		<0.05
Chromium	1.71 mg/L		<0.05	<0.05		<0.05
Copper	0.74 mg/L		<0.05	0.065		<0.05
Lead	0.32 mg/L		<0.05	<0.05		<0.05
Mercury	0.012 mg/L		<0.0001	0.0001		<0.0001
Molybdenum	0.66 mg/L		<0.05	<0.05		<0.05
Nickel	1.74 mg/L		<0.05	<0.05		<0.05
Selenium	0.40 mg/L		<0.05	<0.05		<0.05
Silver	0.24 mg/L		<0.05	<0.05		<0.05
Zinc	1.48 mg/L	0.042 ^A	<0.05	0.084	<0.05 ^A	<0.05 ^A
Cyanide	0.65 mg/L		0.027	0.086		0.042
Benzene	<0.5 mg/L		<0.01	<0.0005		<0.01
Monitoring Point 2 (Suite 6/7 Main Sump)						
pH	5.0 - 11.0	7.1-10.1	7.5-9.6	7.10-9.10	7.1-9.1	7.7-8.8
Antimony	*	35.4 ^A	40.3 ^A	121	53.6 ^A	76.0 ^A
Arsenic	0.12 mg/L		<0.05	<0.05		<0.05
Cadmium	0.07 mg/L		<0.05	<0.05		<0.05
Chromium	1.71 mg/L		<0.05	<0.05		<0.05
Copper	0.74 mg/L		<0.05	0.159		0.295
Lead	0.32 mg/L		<0.05	<0.05		<0.05
Mercury	0.012 mg/L		<0.0001	0.0002		<0.0001
Molybdenum	0.66 mg/L		<0.05	<0.05		<0.05
Nickel	1.74 mg/L		<0.05	<0.05		<0.05
Selenium	0.40 mg/L		<0.05	<0.05		<0.05
Silver	0.24 mg/L		<0.05	<0.05		<0.05
Zinc	1.48 mg/L	0.181 ^A	0.0504 ^A	0.0676 ^A	0.276 ^A	0.568 ^A
Cyanide	0.65 mg/L		<0.003	<0.003		<0.004
Benzene	<0.5 mg/L		<0.01	<0.005		<0.01

Name of Industrial User: **Galaxy Compound Semiconductor Inc.**

Monitoring Summary for 2024						
POLLUTANT:	LIMIT:	SAMPLE DATE ¹ :				
		1st Quarter(S)	4/11/2024(S)	7/24/2024(P)	3rd Quarter(S)	10/15/2024(S)
Monitoring Point 3 (Suite 8 Etch Tank)						
pH	5.0 - 11.0	5.3-5.7	6.2	9	5.2-9.0	5.1
Antimony	*	8943 ^A		16400 ^A	4690	9527 ^A
Arsenic	0.12 mg/L		<0.05	<0.05		<0.05
Cadmium	0.07 mg/L		<0.05	<0.05		<0.05
Chromium	1.71 mg/L		<0.05	<0.05		<0.05
Copper	0.74 mg/L		<0.05	<0.05		<0.05
Lead	0.32 mg/L		<0.05	<0.05		<0.05
Mercury	0.012 mg/L		<0.0001	0.0002		<0.0001
Molybdenum	0.66 mg/L		<0.05	<0.05		<0.05
Nickel	1.74 mg/L		<0.05	<0.05		<0.05
Selenium	0.40 mg/L		<0.05	<0.05		<0.05
Silver	0.24 mg/L		<0.05	<0.05		<0.05
Zinc	1.48 mg/L	0.040 ^A	<0.05 ^A	<0.05	<0.05 ^A	<0.05 ^A
Cyanide	0.65 mg/L		0.033	0.039		0.041
Benzene	<0.5 mg/L		<0.01	<0.0005		<0.01
Monitoring Point 4 (Suite 8 Main Sump)						
pH	5.0 - 11.0	5.0-10.7	4.3-8.6	5.0-9.3	5.0-9.3	5.3-9.6
Antimony	*	28.0 ^A		45.4 ^A	34	30.9 ^A
Arsenic	0.12 mg/L		<0.05	<0.05		<0.05
Cadmium	0.07 mg/L		<0.05	<0.05		<0.05
Chromium	1.71 mg/L		<0.05	<0.05		<0.05
Copper	0.74 mg/L		<0.05	<0.05		<0.05
Lead	0.32 mg/L		<0.05	<0.05		<0.05
Mercury	0.012 mg/L		<0.0001	0.0004		<0.0001
Molybdenum	0.66 mg/L		<0.05	<0.05		<0.05
Nickel	1.74 mg/L		<0.05	<0.05		<0.05
Selenium	0.40 mg/L		<0.05	<0.05		<0.05
Silver	0.24 mg/L		<0.05	<0.05		<0.05
Zinc	1.48 mg/L	0.05 ^A	<0.05 ^A	0.055	0.064 ^A	0.106 ^A
Cyanide	0.65 mg/L		<0.003	<0.003		<0.004
Benzene	<0.5 mg/L		<0.01	<0.0005		<0.01

¹ If the User sampled more frequently than quarterly, data is averaged and footnoted using the following key:

A = No values during the quarter exceeded the local limit.

B = Less than 1/3 of values in the quarter exceeded the permit limit by 20%.

C = Less than 1/3 of values in the quarter exceeded the permit limit by 40%.

D = Less than 2/3 of the values in the quarter exceeded the permit limit.

F = More than 2/3 of the values in the quarter exceeded the permit limit.

(S) = Self-Monitoring

(P) = POTW Monitoring

* = Sampled for informational purposes only.

Name of Industrial User: **Honeywell Electronic Materials**

Monitoring Summary for 2024						
POLLUTANT:	LIMIT:	SAMPLE DATE ¹ :				
		3/19/2024(S)	6/10/2024(S)	9/10/2024(S)	10/23/2024(P)	12/17/2024(S)
Monitoring Point 1 (Plant Final Discharge)						
Monthly Avg. Flow	120,000 gpd	95,635	100,000	70,011	73,469	76,679
Monitoring Point 2 (Building 7 Discharge)						
Daily Max. Flow	48,000 gpd	8,526	12,795	13,190	14,276	13,107
pH	5.0 - 11.0	7.0-10.0	6.9-9.9	6.8-9.9	8.1-8.4	6.6-10.2
Arsenic	0.12 mg/L	<0.02	<0.02	<0.02	<0.001	<0.02
Cadmium	0.07 mg/L	<0.004	<0.004	<0.004	<0.001	<0.004
Chromium	1.71 mg/L	<0.008	<0.008	<0.008	<0.001	<0.008
Copper	0.04 lb/day	0.014 ^A	0.014 ^A	0.022 ^A	0.014 ^A	0.022 ^A
Lead	0.32 mg/L	<0.014	<0.014	<0.014	<0.001	<0.014
Mercury	0.012 mg/L	<0.0002	<0.0002	<0.0002	<0.0001	<0.0002
Molybdenum	0.66 mg/L	0.042	<0.02	<0.02	0.01	<0.02
Nickel	1.74 mg/L	<0.03	<0.03	<0.03	<0.01	<0.03
Selenium	0.40 mg/L	<0.05	<0.05	<0.05	<0.001	<0.05
Silver	0.24 mg/L	<0.02	<0.02	<0.02	<0.001	<0.02
Zinc	1.48 mg/L	<0.04	<0.04	0.1	0.004	<0.04
Gold (max)	0.55 mg/L	<0.005	<0.005	<0.005	<0.001	<0.005
Cyanide	0.65 mg/L	0.041	0.078	0.085	<0.01	0.098
Ammonia-N	107 mg/L	1.3	3.6	<0.30	0.5	<0.30
Benzene	<0.5 mg/L	<0.001	<0.001	<0.001	<0.0005	<0.001
Monitoring Point 3 (Flows not treated in Building 7)						
pH	5.0 - 11.0	6.8-9.2	7.0-8.1	6.9-10.4	6.0-9.2	6.9-8.7
Arsenic	0.12 mg/L	<0.02	<0.02	<0.02	0.004	<0.02
Cadmium	0.07 mg/L	<0.004	<0.004	<0.004	<0.001	<0.004
Chromium	<5.0 mg/L	<0.008	<0.008	<0.008	<0.001	<0.008
Copper	0.74 mg/L	0.082	0.037	<0.008	2.35	0.046
Lead	0.32 mg/L	<0.014	<0.014	<0.014	<0.001	<0.014
Mercury	0.012 mg/L	<0.0002	<0.0002	<0.0002	<0.0001	<0.0002
Molybdenum	0.66 mg/L	<0.02	<0.02	<0.02	0.002	<0.02
Nickel	1.74 mg/L	<0.03	<0.03	<0.03	<0.001	<0.03
Selenium	0.40 mg/L	<0.05	<0.05	<0.05	<0.001	<0.05
Silver	0.46 mg/L	<0.02	<0.02	<0.02	<0.001	<0.02
Zinc	2.59 mg/L	<0.04	<0.04	0.15	0.0286	<0.04
Cyanide	1.01 mg/L	<0.02	<0.02	<0.02	<0.004	<0.02
Benzene	<0.5 mg/L	<0.001	<0.001	<0.001	<0.0005	<0.001

¹ If the User sampled more frequently than quarterly, data is averaged and footnoted using the following key:

A = No values during the quarter exceeded the local limit.

B = Less than 1/3 of values in the quarter exceeded the permit limit by 20%.

C = Less than 1/3 of values in the quarter exceeded the permit limit by 40%.

D = Less than 2/3 of the values in the quarter exceeded the permit limit.

F = More than 2/3 of the values in the quarter exceeded the permit limit.

(S) = Self-Monitoring

(P) = POTW Monitoring

Name of Industrial User: **Kemira Water Solutions**

Monitoring Summary for 2024

POLLUTANT:	LIMIT:	SAMPLE DATE ¹ :				
		1st Quarter(S)	6/14/2024(S)	3rd Quarter(S)	11/4/2024(P)	12/18/2024(S)
Monthly Avg. Flow	42,000 gpd	16,611	10,261	16,614	18,424	18,663
pH	5.0 - 10.0	6.2-7.3	6.2-9.8	6.2-8.4	6.9	6.6
Arsenic	0.12 mg/L		<0.005		<0.010	<0.005
Cadmium	0.07 mg/L		<0.0010		<0.01	<0.0010
Chromium	<5.0 mg/L		<0.003		<0.010	<0.003
Copper	0.74 mg/L		0.003		0.306	0.058
Lead	0.32 mg/L		<0.0010		<0.01	<0.0010
Mercury	0.012 mg/L		0.0011		0.0007	0.0023
Molybdenum	0.66 mg/L		<0.002		<0.010	<0.002
Nickel	1.74 mg/L		0.007		0.02	0.015
Selenium	0.40 mg/L		<0.005		<0.010	<0.005
Silver	0.46 mg/L		0.007		<0.010	0.004
Zinc	2.5 mg/L	<0.80	<0.80	<0.80	0.013	<0.010
Cyanide	1.01 mg/L		<0.01		<0.004	<0.01
Benzene	<0.5 mg/L		<0.0010		<0.20	<0.0010

¹ If the User sampled more frequently than quarterly, data is averaged and footnoted using the following key:

A = No values during the quarter exceeded the local limit.

B = Less than 1/3 of values in the quarter exceeded the permit limit by 20%.

C = Less than 1/3 of values in the quarter exceeded the permit limit by 40%.

D = Less than 2/3 of the values in the quarter exceeded the permit limit.

F = More than 2/3 of the values in the quarter exceeded the permit limit.

(S) = Self-Monitoring

(P) = POTW Monitoring

Name of Industrial User: Lloyd Industries Inc.

<u>Monitoring Summary for 2024</u>

POLLUTANT:	LIMIT:	SAMPLE DATE ¹ :				
		1st Quarter(S)	4/17/2024(S)	3rd Quarter(S)	4th Quarter (S)	10/2/2024(P)
Monthly Avg. Flow	<u>17,192 gpd</u>	<u>10,253</u>	<u>9,218</u>	<u>10,154</u>	<u>12,566</u>	<u>11,182</u>
Daily Max. Flow	<u>34,384 gpd</u>	<u>15,830</u>	<u>15,220</u>	<u>12,870</u>	<u>16,430</u>	<u>14,300</u>

<u>Monitoring Point 1 (Old Line)</u>

pH	<u>5.0 - 11.0</u>	<u>Monitoring Point 1 Not in operation for 2022</u>				
Arsenic	<u>0.12 mg/L</u>					
Cadmium	<u>0.07 mg/L</u>					
Chromium	<u>1.71 mg/L</u>					
Copper	<u>0.74 mg/L</u>					
Lead	<u>0.32 mg/L</u>					
Mercury	<u>0.012 mg/L</u>					
Molybdenum	<u>0.66 mg/L</u>					
Nickel	<u>1.74 mg/L</u>					
Selenium	<u>0.40 mg/L</u>					
Silver	<u>0.24 mg/L</u>					
Zinc	<u>1.48 mg/L</u>					
Cyanide	<u>0.65 mg/L</u>					
Benzene	<u><0.5 mg/L</u>					

<u>Monitoring Point 2 (New Line)</u>

pH	<u>5.0 - 11.0</u>	<u>6.0-10.0</u>	<u>5.5 - 10.0</u>	<u>6.0-10.4</u>	<u>6.0 - 10.0</u>	<u>6.4-10.0</u>
Arsenic	<u>0.12 mg/L</u>		<u><0.02</u>			<u>0.0037</u>
Cadmium	<u>0.07 mg/L</u>		<u><0.004</u>			<u><0.001</u>
Chromium	<u>1.71 mg/L</u>		<u>0.018</u>			<u>0.152</u>
Copper	<u>0.74 mg/L</u>	<u>0.280^A</u>	<u>0.12</u>	<u>0.310^A</u>	<u>0.193^A</u>	<u>0.337</u>
Lead	<u>0.32 mg/L</u>	<u><0.0140^A</u>	<u>0.02</u>	<u>0.0180^A</u>	<u><0.014^A</u>	<u>0.008</u>
Mercury	<u>0.012 mg/L</u>		<u><0.0002</u>			<u><0.0001</u>
Molybdenum	<u>0.66 mg/L</u>		<u><0.02</u>			<u>0.005</u>
Nickel	<u>1.74 mg/L</u>		<u><0.03</u>			<u>0.04</u>
Selenium	<u>0.40 mg/L</u>		<u><0.05</u>			<u><0.001</u>
Silver	<u>0.24 mg/L</u>		<u><0.02</u>			<u><0.001</u>
Zinc	<u>1.48 mg/L</u>	<u>0.08^A</u>	<u>0.09</u>	<u>0.103^A</u>	<u>0.04^A</u>	<u>0.13</u>
Cyanide	<u>0.65 mg/L</u>		<u><0.01</u>			<u><0.004</u>
Benzene	<u><0.5 mg/L</u>		<u><0.001</u>			<u><0.0005</u>

¹ If the User sampled more frequently than quarterly, data is averaged and footnoted using the following key:

A = No values during the quarter exceeded the local limit.

B = Less than 1/3 of values in the quarter exceeded the permit limit by 20%.

C = Less than 1/3 of values in the quarter exceeded the permit limit by 40%.

D = Less than 2/3 of the values in the quarter exceeded the permit limit.

F = More than 2/3 of the values in the quarter exceeded the permit limit.

(S) = Self-Monitoring

(P) = POTW Monitoring

Name of Industrial User: **Novation Incorporated**

Monitoring Summary for 2024						
POLLUTANT:	LIMIT:	SAMPLE DATE ¹ :				
		3/14/2024(S)	5/22/2024(P)	6/14/2024(S)	7/15/2024(S)	11/13/2024(S)
Monthly Avg. Flow	10,000 gpd	2,592	3,020	3,057	3,034	2,793
Daily Max. Flow	12,000 gpd	5,574	5,966	5,364	5,615	5,611
pH	5.0 - 11.0	6.4-8.7	6.2-9.5	6.6-8.5	6.4-10.0	6.5-9.0
Arsenic	0.12 mg/L		<0.001	<0.001		<0.005
Cadmium	0.07 mg/L		0.005	0.001		<0.001
Chromium	1.71 mg/L	0.019	0.0099	0.022	0.015	0.016
Copper	0.74 mg/L	0.14	0.0555	0.087	0.160	0.11
Lead	0.32 mg/L		0.002	<0.004		<0.001
Mercury	0.012 mg/L		<0.0001	<0.0002		<0.0002
Molybdenum	0.66 mg/L		0.425	0.37		0.19
Nickel	1.74 mg/L	0.31	0.181	0.22	0.17	0.2
Selenium	0.40 mg/L		0.02	<0.008		<0.005
Silver	0.24 mg/L	<0.02	<0.001	0.001	<0.02	<0.001
Zinc	1.48 mg/L	0.15	0.299	0.1	0.054	0.098
Cyanide	0.65 mg/L	0.07 ^A	0.05	0.02 ^A	0.07 ^A	<0.0001 ^A
Benzene	<0.5 mg/L		<0.025	<0.0001		<0.001

¹ If the User sampled more frequently than quarterly, data is averaged and footnoted using the following key:

A = No values during the quarter exceeded the local limit.

B = Less than 1/3 of values in the quarter exceeded the permit limit by 20%.

C = Less than 1/3 of values in the quarter exceeded the permit limit by 40%.

D = Less than 2/3 of the values in the quarter exceeded the permit limit.

F = More than 2/3 of the values in the quarter exceeded the permit limit.

(S) = Self-Monitoring

(P) = POTW Monitoring

Name of Industrial User: **U.S. Wax & Polymer**

Monitoring Summary for 2024

POLLUTANT:	LIMIT:	SAMPLE DATE ¹ :				
		<u>1/11/2024(S)</u>	<u>4/16/2024(S)</u>	<u>8/6/2024(S)</u>	<u>9/3/2024(P)</u>	<u>12/3/2024(S)</u>
Monthly Avg. Flow	5,000 gpd	<u>2,615</u>	<u>2,628</u>	<u>2,744</u>	<u>2,582</u>	<u>2,816</u>
Daily Max. Flow	7,000 gpd	<u>3,400</u>	<u>3,600</u>	<u>3,600</u>	<u>3,600</u>	<u>3,600</u>
pH	5.0 - 11.0	<u>6.4-8.0</u>	<u>6.5-7.9</u>	<u>6.4-8.3</u>	<u>6.4-8.1</u>	<u>6.5-8.7</u>
Arsenic	0.12 mg/L	<u><0.02</u>	<u><0.02</u>	<u><0.02</u>	<u>0.002</u>	<u><0.02</u>
Cadmium	0.07 mg/L	<u><0.004</u>	<u><0.004</u>	<u><0.004</u>	<u><0.001</u>	<u><0.004</u>
Chromium	1.71 mg/L	<u>0.12</u>	<u>0.11</u>	<u>0.15</u>	<u>0.056</u>	<u>0.2</u>
Copper	0.74 mg/L	<u>0.23</u>	<u>0.15</u>	<u>0.32</u>	<u>0.083</u>	<u>0.27</u>
Lead	0.32 mg/L	<u><0.014</u>	<u><0.014</u>	<u><0.014</u>	<u>0.002</u>	<u><0.014</u>
Mercury	0.012 mg/L	<u><0.0002</u>	<u><0.0002</u>	<u><0.0002</u>	<u><0.0001</u>	<u><0.0002</u>
Molybdenum	0.66 mg/L	<u><0.02</u>	<u><0.02</u>	<u><0.02</u>	<u>0.003</u>	<u><0.02</u>
Nickel	1.74 mg/L	<u>0.46</u>	<u>0.15</u>	<u>0.15</u>	<u>0.131</u>	<u>0.22</u>
Selenium	0.40 mg/L	<u><0.05</u>	<u><0.05</u>	<u><0.05</u>	<u><0.001</u>	<u><0.05</u>
Silver	0.24 mg/L	<u><0.02</u>	<u><0.02</u>	<u><0.02</u>	<u><0.001</u>	<u><0.02</u>
Zinc	1.48 mg/L	<u>0.24</u>	<u>0.39</u>	<u>0.42</u>	<u>0.14</u>	<u>0.28</u>
Cyanide	0.65 mg/L	<u><0.01</u>	<u><0.01</u>	<u><0.01</u>	<u><0.004</u>	<u><0.10</u>
Benzene	<0.5 mg/L	<u><0.001</u>	<u><0.001</u>	<u><0.001</u>	<u><0.001</u>	<u><0.001</u>

¹ If the User sampled more frequently than quarterly, data is averaged and footnoted using the following key:

A = No values during the quarter exceeded the local limit.

B = Less than 1/3 of values in the quarter exceeded the permit limit by 20%.

C = Less than 1/3 of values in the quarter exceeded the permit limit by 40%.

D = Less than 2/3 of the values in the quarter exceeded the permit limit.

F = More than 2/3 of the values in the quarter exceeded the permit limit.

(S) = Self-Monitoring

(P) = POTW Monitoring

FORM 8
ENFORCEMENT SUMMARY
(Number of Actions Taken)

Name of Industrial User ¹	Calls ²	Meetings	Letters	NOVs	Penalties	Published in SNC	Comments
Galaxy Compound Semiconductors	0	0	0	1	0	0	
American On-Site Services	0	0	0	2	0	0	
Novation	0	0	0	1	0	0	
Honeywell Electronic Materials	0	0	0	1	0	0	

¹ Only those industrial users that required an enforcement response are in this summary.

² Includes email notifications.

FORM 9
RESOURCE SUMMARY

Item		2024	2025	Comments
Labor	(FTE)			
	Sampling	1.0	1.0	
	Inspection	2.0	2.0	
	Management	1.0	1.0	
	Administration	0.5	0.5	
	Laboratory	0	0	
	TOTAL FTE	4.5	4.5	
Operating Costs				
	Laboratory	N/A	N/A	
	Sampling & Inspection	\$7250.00	\$6,715.00	
	Permit Writing			
	TOTAL COSTS (\$)	\$7250.00	\$6,715.00	
	INCOME REVENUE			
	Sewer Use	\$4,451,117	\$4,526,750	
	Extra Strength	N/A	N/A	
	Permit Fee	\$4,450	\$8,000	(Include inspection fees)
	Penalties	N/A	N/A	
	TOTAL INCOME (\$)	\$4,462,817	\$4,541,465	

FORM 10

ANNUAL PRETREATMENT PERFORMANCE SUMMARY

I. GENERAL INFORMATION

Control Authority Name: **Spokane County**
 Address: **1026 W Broadway Avenue 4th Floor**
 City: **Spokane**, State: **WA** Zip: **99260-0430**

Contact Person: **Mia Suhrbier**
 Contact Telephone : **(509) 477-7177**
 NPDES No: **WA-0093317**

Reporting Period: **January 1 to December 31, 2024**

Total Categorical IUs: **6** Total Significant Noncategorical IUs: **1**

SIGNIFICANT INDUSTRIAL USERS

II. <u>SIGNIFICANT INDUSTRIAL USERS COMPLIANCE</u>	<u>Categorical</u>	<u>Noncategorical</u>
1) Total Number of Users by Category	6	1
2) Users Submitting BMRs/No. Required	0/0	0/0
3) Users Submitting 90 -Day Compliance Reports/# Required.....	0/0	0/0
4) Users Submitting Semiannual Reports/# Required	6/6	1/1
5) Users Meeting Compliance Schedules /# Required	0/0	0/0
6) Total Users in SNC Status	0	0
7) Users in SNC with Standards and Reporting	0	0
8) Users in SNC with Self-Monitoring	0	0
9) Users in SNC with Self-Monitoring and Not Insp or Sampled	0	0
10) Users Not Inspected or Sampled	0	0
III. <u>COMPLIANCE MONITORING PROGRAM</u>		
1) Users Without a Permit	0	0
2) Total Inspections Conducted	6	1
3) Total POTW Sampling Visits Conducted	6	1
4) Number of Facilities Sampled	6	1
5) Are Technically Based Limits Developed Y/N		Y
6) Have These Local Limits Been Codified Y/N		Y
IV. <u>ENFORCEMENT ACTIONS</u>		
1) Compliance Schedules Issued/Required	0	0
2) Notices of Violations Issued to Users	3	2
3) Administrative Orders Issued to Users	0	0
4) Civil Suits Filed	0	0
5) Criminal Suits Filed	0	0
6) Significant Violators	0	0
7) Penalties Collected (dollars, Ius assessed)	0	0
8) Other Actions (suspended services, etc.)	0	0

I certify that the information contained is complete and accurate to the best of my knowledge.


 Joshua Villa, Pretreatment Coordinator

Date: 04-29-2025