North Carolina Department of Environment and Natural Resources
Division of Water Quality

Beverly Eaves Perdue
Governor

Chuck Wakild, P.E.
Director

Dee Freeman
Secretary

December 28, 2012

Subject: End of 2012 Pretreatment Mailing

Dear Pretreatment Professionals:

As we draw to the close of another great pretreatment year, I wanted to provide you an update on some issues, inform you on this year's upcoming workshops and distribute the Pretreatment Program Info Database sheets.

1) NC Pretreatment Professionals Honor Roll: In case you missed the Annual Pretreatment Conference held September 23-25th in Wrightsville Beach, this year's addition to the Honor Roll is Janna Scherer with Moore County.

2) Rulemaking: The following rule revisions became effective January 1, 2012. . More detail on both of these topics will be presented at the 2013 Pretreatment Annual Report Workshops.
   a. The requirement to judge compliance of monthly average and daily max limits for the same parameter separately.
   b. Compliance judgment for any IU in violation of .0903 (34) Parts (C), (D) or (H).

3) Model Sewer Use Ordinance (SUO): The revised NC DWQ Model SUO posted on our website in August of 2011reflects the revisions to NCAC 15A 02H .0900. Updated SUOs (in draft form is sufficient) are due to the Division by **December 31, 2012**. All POTWs must include the SUO Checklist updated August 2011 when submitting their SUO for review. Documentation of adoption and an attorney's statement are required at the time of adoption. Please contact PERCS pretreatment staff as soon as possible if your program has not yet submitted an updated SUO by this due date.

   In addition, review your Enforcement Response Plan (ERP) to determine if any changes are required due to changes made in the SUO. In particular, if you decided to take advantage of the change from 30 days to 45 days to be considered SNC for reporting your ERP may need revision.

4) Metal Standards Triennial Review: Request for review of the fiscal analysis prepared for proposed amendments to the Surface Water Quality Standards Rule is an information item on the Environmental Management Commission (EMC) agenda for January 10, 2013. Public Hearings are anticipated for early 2013.

5) Division Review of IUPs: The Division continues implementation of the streamlined permit review process. After attending the IUP workshop and a thorough Division review of three program IUPs, a permit writer may be approved to participate in this process. Permits submitted under this process are not subject to a full Division review. Benefits to the POTW include less paperwork to submit and immediate approval of your permits. More information is posted on the Permit Writing Guidance page of our website.

1617 Mail Service Center, Raleigh, North Carolina 27699-1617
Location: 512 N. Salisbury St. Raleigh, North Carolina 27604
Phone: 919-807-6300 \ FAX: 919-807-6492 \ PERCS Unit FAX: 919-807-6489 \ Customer Service: 1-877-623-6748
Internet: http://portal.ncdenr.org/web/wq/ PERCS Unit: http://portal.ncdenr.org/web/wq/swp/ps/pret
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6) Staff Assignments: Staff assignments remain the same. We continue to meet our goals for project review of 30 days for IUPs and SIU drops and 90 days for ERP, HWA, IWS, LTMP and SUO. Please note that PERCS has committed to a 30 day review of updated SUO submissions due to the 2011 Rule changes.

   Monti Hassan, 919-807-6314 [monti.hassan@ncdenr.gov]: Chowan, Hiwassee, Little Tennessee, Lumber, Neuse, New, Roanoke, Yadkin
   Sarah Morrison, 919-807-6310 [sarah.morrison@ncdenr.gov]: Broad, Cape Fear, Catawba, French Broad, Tar-Pamlico.

7) Workshops: The following workshops are planned for 2013. The invitation and directions for these workshops are posted on the Training page of our website: http://portal.ncdenr.org/web/wq/swp/ps/pret/training. Please register by emailing your pretreatment staff member and please do so early, as space is limited at each site.
   Pretreatment Annual Report (PAR) – January 31 and February 5.
   Headworks Analysis (HWA) – February 28, March 5, October 24 and October 29.
   Industrial User Pretreatment Permit (IUP) Writing – Per demand. We presented 4 IUP workshops in 2012 and had great attendance. We will be working with pretreatment staff in the piedmont/western regions to schedule a workshop for those that have already expressed interest. Please contact your pretreatment staff member if you are interested in attending this workshop.

8) Pretreatment Program Info Database Sheets: Please review your attached program info sheet and historical SNC sheets, if applicable, and make necessary updates to any of the information presented. Send the corrected sheets back with your PAR, due **March 1, 2013**. If all the information was correct, please indicate that in your PAR. Especially note the due dates as this may be the only reminder you get. Please note:
   a. All pretreatment programs (full and modified) must submit a PPS form with their PAR per an EPA requirement of the State.
   b. Historical SNC sheets only list currently Active SIUs that had SNCs from 2005-2011.

9) Email Addresses: PERCS often uses email to send out mass mailings. To make this an effective and cost saving tool, we ask that you keep PERCS updated on your current email address as well as which staff member is the "primary" contact for your POTW - see "prim" field next to staff names on Program Info sheet, and email field below names.

As always, please contact your pretreatment staff member (as listed above) or me at 919-807-6383 [email: Deborah.Gore@ncdenr.gov] with any questions or comments.

Sincerely,

Deborah Gore, PERCS Unit Supervisor

Dg/dec2012_mass_mailing
Enclosures: Program Info sheet(s)
Historical SNC sheet(s), if applicable
Cc: PERCS Pretreatment Staff (via email)
All RO Pretreatment Contacts (via email)