

## Water Environment Association of South Carolina

# **Pretreatment Program Excellence Award**

### ***Purpose:***

In order to recognize leadership in the commitment to environmental stewardship and public service, the Water Environment Association of South Carolina (WEASC) is sponsoring the Pretreatment Program Excellence Award. Many Pretreatment Programs in the State of South Carolina have demonstrated their commitment to protecting and improving the quality of the State's waters through exceptional implementation and enforcement of their Pretreatment Programs. Additionally, these Programs have pursued exemplary service to their customers while protecting the wellbeing and health of the State's citizens. The Pretreatment Program Excellence Award is intended to bring public awareness and support to the control of pollution in order to maintain the quality of the State's waters, the protection of the public health, the protection of wastewater infrastructure, the beneficial use of effluents

and biosolids, the protection of the health and safety of wastewater treatment facility workers, and the quality of service to the customers of wastewater treatment facilities.

### ***Qualifications and Selection***

#### ***Process:***

SCDHEC approved Pretreatment Programs chosen by the members of WEASC Industrial Committee will be eligible for the award. Furthermore, the participant's Pretreatment Program must not have been in Significant Noncompliance during the review year. The qualified participants will be notified by WEASC of its nomination along with a request for a Pretreatment Program Profile.

An Awards Review Committee, comprised of pretreatment experts from the SCDHEC Bureau of Water and the WEASC Industrial Committee, will evaluate the submittals to

select an award winner. Presentation of the award will be made by a WEASC official at the Industrial Waste Workshop to be held September 18, 2013.

### ***Submittals:***

Submittals may include supporting materials such as attachments and photographs. Attachments should include an index page identifying the materials. Photographs should be print quality and may be used by WEASC in various publications to support the awards program. Please note that the quality of the submittal is more important than the bulk of the submittal. **Note:** all submittals will become the property of WEASC and will not be returned.

The WEASC will endorse and submit nomination package to SCDHEC for nomination to the EPA Pretreatment Program Excellence Award.

### ***Pretreatment Program Staffing:***

Include Staff Description and Organizational Chart:

### ***Pretreatment Program Authorization and Objectives:***

Include a summary of your Pretreatment Program's objectives:

Approval Date:

### ***Implementation and Enforcement:***

Describe how your Pretreatment Program addresses the following:

- **Define Significant Industrial Users** - Describe the criteria used to determine when an industrial user is regulated as a Significant Industrial User.
- **Regulation of Commercial Dischargers** - Describe how commercial users and small industrial users are regulated.
- **Permitting Nondomestic Users** - Describe how your Program applies pretreatment requirements to nondomestic users. Attach a copy of a permit.
- **Hauled Waste** - Explain how your Program regulates trucked or hauled wastes.
- **CMOM** - Give a brief description of any CMOM program being implemented.
- **Local Limits** - Describe how local limits are determined, evaluated and applied to permitted users.
- **Sampling** - Give a brief overview of the sampling program, determination of who is sampled, frequency of sampling, and analysis of data.
- **Inspections** - Briefly describe inspection procedures including innovative techniques, frequencies of inspections, and how the information is used.
- **Recordkeeping** - Explain how the program effectively records, tracks, and uses data in innovative ways.
- **Enforcement Strategy** - Provide a description of how non-compliance is addressed by the program including industrial users in SNC.  
Include any innovative ways of achieving and maintaining long-term compliance by users.

### ***Unique, Innovative, or Highly Effective Pretreatment Program Components***

Describe how your Pretreatment Program addresses the following:

- **Staff Training** - Give a brief overview of how staff is trained to implement and enforce the program.
- **Stakeholder Involvement and Public Awareness** - Describe innovative ways of informing the users and public of how the Program is implemented and enforced.
- **Environmental Results Measurements** - Give examples of how environmental results of the Program are measured including NPDES compliance, biosolids reuse, and water reuse practices.
- **User Recognition Programs** - Describe user recognition programs such as programs to recognize innovative pollution prevention achievements and high levels of compliance.

### ***Fees and Charges***

Explain how the Pretreatment Program is funded. Include examples of innovative ways of managing compliance through financial programs

## Pretreatment Program Profile

### Contacts

<b>POTW</b> (Control Authority Name)		
Mailing Address		
City	State	Zip
<b>Municipal Official</b> (Name)		
		Title
Mailing Address		
City	State	Zip
<b>Pretreatment Coordinator</b> (Name)		
Mailing Address		
City	State	Zip

### POTW Data and Industrial Contributions

NPDES # of All POTW Treatment Plants Receiving Industrial Wastewater	Design Flow (Daily Average mgd)	Actual Flow (Daily Average mgd)	Percent Industrial Flow of Design Flow Received	Percent Industrial Flow of Actual Flow Received

  

#### Compliance History

Date of last SCDHEC Audit & Rating	List any POTW's in SNC with SCDHEC NPDES Permit	List any pending enforcement action by SCDHEC	# of SIU's in SNC during calendar year	# of SIU's under Administrative Orders issued by POTW

### Significant Industrial user Data

Name of POTW	NPDES # of Major POTWs	Number of Categorical Industrial Users (CIUs)	Number of Significant Non-Categorical Industrial Users	Total

Nominations must be submitted by **August 15** to the Water Environment Association of South Carolina Industrial Committee Chair  
 Laura Shealy Davis, c/o Shealy Consulting, LLC, 603 South Lake Drive, Lexington, SC 29072  
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