



service. The surveys are then forwarded to the pretreatment office and inspections are performed as needed. A comprehensive IU Survey is performed every 5 years and will be initiated again in 2021.

**Report on Pass Through, Upset and/or Interference**

Regarding Influent and Effluent priority pollutant scans, all parameters were below both maximum allowable headworks loadings for Haikey Creek Wastewater Treatment Plant and Oklahoma Water Quality Criteria.

There have been no instances of pass through, upset or interference resulting in OPDES permit violations that were known or suspected to have been caused by industrial users at any of the POTW covered under the RMUA/Haikey Creek WWTP Industrial Pretreatment Program.

**Report on Other Administrative Activities**

During the October 2018 to September 2019 Pretreatment year one industrial user was published as significantly non-compliant (SNC), Comgraphx/Communication Graphics. A publication was made in the Tulsa World on October 25 listing Comgraphx/Communication Graphics as being a “Significantly Violating” Industrial User.

During FY 2019, Unifirst was issued surcharges in the amount of \$15,543.28 and Comgraphx was issued surcharges in the amount of \$1,108.28 for biochemical oxygen demand (BOD), total suspended solids (TSS), and oil & grease results above residential thresholds per Broken Arrow Municipal Code Manual of Fees.

City of Broken Arrow mailed one-time compliance reports to dental dischargers in January. Each facility will be visited before the July 2020 deadline to ensure compliance with 40 CFR 441.

**Pollution Prevention**

Both City of Tulsa and City of Broken Arrow place a high value on pollution prevention. A list of pollution prevention activities for both cities is in the report cover letter. This concludes the summary, the annual report is attached.

Staff recommends the Authority acknowledge submittal of the FY 2019 Annual Pretreatment Report to DEQ for RMUA.

**Cost:** \$0

**Funding Source:** Source

**Requested By:** Charles Vokes, Utilities Director

**Approved By:** City Manager’s Office

**Attachments:** FY 2019 Pretreatment Program Report to DEQ for RMUA

**Recommendation:**

Acknowledge submittal of the FY 2019 Annual Pretreatment Program Report to the Department of Environmental Quality for Regional Metropolitan Utility Authority