



**Industrial Pretreatment Program**  
**Annual Discharge Status Report for**  
**No Categorical Process Discharge (NCPD)**

**Reporting Period: July 1, 20 to June 30, 20**

*It shall be unlawful for users to discharge into the POTW any wastewater which will cause interference or passthrough, or otherwise not comply with the discharge prohibitions of the GLWA Rules, Section II-203.*

The Great Lakes Water Authority (GLWA) has classified your facility as an NCPD Industrial User of the GLWA sewer system. Under the scope of NCPD requirements, there shall be no categorical process wastewater discharge from the facility into the GLWA sewer system and is required to complete this form annually. This form is also available at <https://www.glwater.org/iwc/> ( IWC Reporting Forms IWC Annual Discharge Status Report (NCPD) Form). Failure to comply with the requirements may result in enforcement action.

Should you decide to discharge categorical process wastewater in the future, you must obtain a valid wastewater discharge permit and complete the application form available at GLWA website: <https://www.glwater.org/iwc/> ( IWC Application Forms Permit Application). Should you have any questions, please e-mail us at [IWC@glwater.org](mailto:IWC@glwater.org) and we will promptly contact you.

Facility Name				
Facility Address				
Mailing Address (if different from Facility Address above)				
Facility Authorized Person				
Title of Authorized Person			Telephone No.	
Standard Industrial Classification (SIC) Code <a href="https://www.osha.gov/data/sic-manual">https://www.osha.gov/data/sic-manual</a>		North American Industrial Classification System (NAICS) <a href="https://www.census.gov/naics/">https://www.census.gov/naics/</a>		
Describe below your water generating processes performed onsite that is not discharged into the sewer system				
Water Usage (based on Reporting Period above: July 1, 20 to June 30, 20 )				
Water Meter Account	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
Check applicable unit used for water usage above <input type="checkbox"/> gallon <input type="checkbox"/> ccf (100 cubic feet or ≈748 gallons) <input type="checkbox"/> cubic feet				
The categorical process wastewater is:				
<input type="checkbox"/> Hauled away <sup>1</sup> <input type="checkbox"/> Recycled <input type="checkbox"/> Discharged <input type="checkbox"/> Evaporated <input type="checkbox"/> Other:				
For <sup>1</sup> above, submit copies of waste manifest for the above reporting period (i.e. for last 12 months)?				<input type="checkbox"/> Submitted
Do you have air pollution control system onsite?				<input type="checkbox"/> Yes <input type="checkbox"/> No
If Yes, denote your facility's Air Pollution Permit No. <a href="#">🔗</a>				
Are there floor drains in the production and/or process area?				<input type="checkbox"/> Yes <input type="checkbox"/> No
Are there floor drains in the storage area?				<input type="checkbox"/> Yes <input type="checkbox"/> No
Are all floor drains permanently sealed?				<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you use or store PFOS, PFOA or PFAS containing substances?				<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Certification Statement</b>				
I certify, under penalty of law, that no categorical process wastewater is discharged from this facility into the GLWA sewer system. I believe that the information above is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and/or imprisonment.				
Signature			Date	
Name of Authorized Representative				

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Place  
Stamp  
Here

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Great Lakes Water Authority  
Industrial Waste Control Group  
9300 W. Jefferson, Suite 210  
Detroit, MI 48209  
Attn: Ms. Dolores Sanders

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