1. The POTW *Pretreatment Year* is January 1st to December 31st.

2. At the end of each quarter, POTWs should evaluate their IU’s compliance status for the two criteria (violations of chronic effluent and technical review criteria, per 40CFR.403.8(f)(2)(vii)(A) and (B)) which are evaluated on a six-month timeframe. The example below assumes a *Pretreatment Year* equal to the calendar year.

### FIRST EVALUATION PERIOD

<table>
<thead>
<tr>
<th>End of Previous <em>Pretreatment Year</em></th>
<th>Beginning of Current <em>Pretreatment Year</em></th>
</tr>
</thead>
<tbody>
<tr>
<td>OCT  NOV  DEC</td>
<td>JAN  FEB  MAR</td>
</tr>
</tbody>
</table>

3. At the end of the first quarter (March 30th in our example), the POTW must evaluate the data from an industrial user for the previous six months (e.g., beginning with October 1 of the previous *Pretreatment Year* as in our example). Likewise, the POTW must evaluate six months of data at the end of each subsequent quarter (e.g., June 30th, September 30th, and December 31st).

### SECOND EVALUATION PERIOD

| JAN  FEB  MAR  APR  MAY  JUN |

4. At the end of the *Pretreatment Year*, the POTW must summarize the compliance status of its industrial users over the reporting period, and report on this compliance status to the Approval Authority. The POTW must publish all industrial users which were identified in SNC during the *Pretreatment Year*, unless the IU was previously published for violations which occurred solely in the last quarter of the previous *Year*.

### THIRD EVALUATION PERIOD

| APR  MAY  JUN  JUL  AUG  SEP |

### FOURTH EVALUATION PERIOD

| JUL  AUG  SEP  OCT  NOV  DEC |