

- IV. For purposes of this requirement, significant changes include, but are not limited to, flow increases of 20 percent or greater or the discharge of any previously unreported pollutants or any change to qualify as a significant industrial user.

If an industrial user notifies the Control Authority of a planned change, the Control Authority will investigate the proposed change and determine if a change to the permit is required. Documentation of the change and any decisions regarding changes to the permit will be documented and added to the industrial user file.

Annual inspections of each permitted industry are to be conducted using the updated inspection form. These inspections are typically performed by the Environmental Manager and at least one Environmental Technician. The inspectors will verify that no significant change in discharge has occurred since the previous inspection. If an unreported significant change has occurred, the industrial user will be issued a notice of violation and the change will be investigated to determine if a change to the permit is required. Documentation of the change and any decisions regarding changes to the permit will be documented and added to the industrial user file.