

Pretreatment Streamlining Rule TPDES Modifications Checklist

Control Authority Name _____ Date _____

CA Slug Control Checklist				
Elements	Yes	No	Section, Page No.	Comments
<p>1. The CA is required to include requirements in the IU permits to control slug discharges, if determined by the CA to be necessary. <i>[40 CFR §403.8(f)(1)(iii)(B)(6)]</i></p>	<input type="checkbox"/>	<input type="checkbox"/>		
<p>2. The CA is required to include notification requirements in all SIU permits to immediately notify the POTW of facility changes affecting potential slug discharges. <i>[40 CFR §403.8(f)(1)(iii)(B)(6)]</i></p>	<input type="checkbox"/>	<input type="checkbox"/>		
<p>3. Where the SIU is required to develop a slug discharge control plan (SDCP), or other action, the CA is required to specify the appropriate requirements in the IU permit. <i>[FR/Vol. 70/No. 198/Pg. 60151]</i></p>	<input type="checkbox"/>	<input type="checkbox"/>		
<p>4. The CA is required to document the evaluation for the need to develop a SCDP, or other action, to control slug discharges of each SIU within one (1) year from being designated as an SIU. <i>[40 CFR §403.8(f)(2)(vi)]</i></p>	<input type="checkbox"/>	<input type="checkbox"/>		
<p>5. The CA is required to maintain the records of such activities so that the results shall be available to the Approval Authority upon request. <i>[40 CFR §403.8(f)(2)(vi)]</i></p>	<input type="checkbox"/>	<input type="checkbox"/>		

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6. The CA should perform the following: <i>[FR/Vol. 70/No. 198/Pg. 60151-60152]</i>	<input type="checkbox"/>	<input type="checkbox"/>		
<ul style="list-style-type: none"> • Conduct an assessment of the SIU's onsite procedures and measures to control potential slug-related discharges as part of the annual inspection 	<input type="checkbox"/>	<input type="checkbox"/>		
<ul style="list-style-type: none"> • Document the assessment as part of the records 	<input type="checkbox"/>	<input type="checkbox"/>		
7. The CA is required to define slug discharge as: Any discharge of a non-routine, episodic nature, including but not limited to an accidental spill or a non-customary batch discharge, which has a reasonable potential to cause interference or pass through, or in any other way violate the CA's regulations, local limits, or permit conditions. <i>[40 CFR §403.8(f)(2)(vi)]</i>	<input type="checkbox"/>	<input type="checkbox"/>		
8. The required elements of a SDCP are as follows <i>[40 CFR §403.8(f)(2)(vi)(A) – (C)]</i>	<input type="checkbox"/>	<input type="checkbox"/>		
<ul style="list-style-type: none"> • Procedures for immediately notifying the CA of slug discharges, including any discharge that would violate a prohibition under 40 CFR §403.5(b) with procedures for follow-up written notification within five (5) days 	<input type="checkbox"/>	<input type="checkbox"/>		

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<ul style="list-style-type: none"> • Description of discharge practices, including non-routine batch discharges 	<input type="checkbox"/>	<input type="checkbox"/>		
<ul style="list-style-type: none"> • Description of stored chemicals 	<input type="checkbox"/>	<input type="checkbox"/>		
9. Optional elements of a SDCP include procedures to prevent the adverse impact from accidental spills, include the following: <i>[40 CFR §403.8(f)(2)(vi)(D)]</i>	<input type="checkbox"/>	<input type="checkbox"/>		
<ul style="list-style-type: none"> • Inspection and maintenance of storage areas 	<input type="checkbox"/>	<input type="checkbox"/>		
<ul style="list-style-type: none"> • Handling and transfer of materials 	<input type="checkbox"/>	<input type="checkbox"/>		
<ul style="list-style-type: none"> • Loading and unloading operations 	<input type="checkbox"/>	<input type="checkbox"/>		
<ul style="list-style-type: none"> • Control of plant site run-off 	<input type="checkbox"/>	<input type="checkbox"/>		
<ul style="list-style-type: none"> • Worker training 	<input type="checkbox"/>	<input type="checkbox"/>		
<ul style="list-style-type: none"> • Building of containment structures or equipment 	<input type="checkbox"/>	<input type="checkbox"/>		
<ul style="list-style-type: none"> • Measures for containing toxic organic pollutants (including solvents) 	<input type="checkbox"/>	<input type="checkbox"/>		
<ul style="list-style-type: none"> • Measures and equipment for emergency response 	<input type="checkbox"/>	<input type="checkbox"/>		

CA Slug Control Checklist	
The approved pretreatment program <u>may</u> need to be revised in one or more of the following components:	
X	Legal Authority
X	Enforcement Response Plan
X	IU Compliance Evaluation
X	Inspection Forms/Procedures
X	Sampling Protocols – Self Monitoring and Compliance Monitoring
X	IU Permits
X	IU Reporting Requirements
X	CA Compliance and Sampling Tracking Database
X	Other Standard Operating Procedures