

Attachment C

GENERIC TOXICITY REDUCTION EVALUATION (TRE) WORKPLAN POTW

1. Information and Data Acquisition
 - a. Operations and performance review
 - i. NPDES permit requirements
 - (1) Effluent limitations
 - (2) Special Conditions
 - (3) Monitoring data and compliance history
 - ii. POTW design criteria
 - (1) Hydraulic loading capacities
 - (2) Pollutant loading capacities
 - (3) Biodegradation kinetics calculations/assumptions
 - iii. Influent and effluent conventional pollutant data
 - (1) Biochemical oxygen demand (BOD₅)
 - (2) Chemical oxygen demand (COD)
 - (3) Suspended solids (SS)
 - (4) Ammonia
 - (5) Residual chlorine
 - (6) pH
 - iv. Process control data
 - (1) Primary sedimentation-hydraulic loading capacity and BOD and SS removal
 - (2) Activated sludge-Food-to-microorganism (F/M) ratio, mean cell residence time (MCRT), mixed liquor suspended solids (MLSS), sludge yield, and BOD and COD removal
 - (3) Secondary clarification-hydraulic and solids loading capacity, sludge volume index and sludge blanket depth
 - v. Operations information
 - (1) Operating logs
 - (2) Standard operating procedures
 - (3) Operations and maintenance practices
 - vi. Process sidestream characterization data
 - (1) Sludge processing sidestreams
 - (2) Tertiary filter backwash
 - (3) Cooling water
 - vii. Combined sewer overflow (CSO) bypass data
 - (1) Frequency
 - (2) Volume
 - viii. Chemical coagulant usage for wastewater treatment and sludge processing
 - (1) Polymer
 - (2) Ferric chloride
 - (3) Alum

- b. POTW influent and effluent characterization data
 - i. Toxicity
 - ii. Priority pollutants
 - iii. Hazardous pollutants
 - iv. SARA 313 pollutants
 - v. Other chemical-specific monitoring results
- c. Sewage residuals (raw, digested, thickened and dewatered sludge and incinerator ash) characterization data
 - i. EP toxicity
 - ii. Toxicity Characteristic Leaching Procedure (TCLP)
 - iii. Chemical analysis
- d. Industrial waste survey (IWS)
 - i. Information on IUs with categorical standards or local limits and other significant non-categorical IUs
 - ii. Number of IUs
 - iii. Discharge flow
 - iv. Standard Industrial Classification (SIC) code
 - v. Wastewater flow
 - (1) Types and concentrations of pollutants in the discharge
 - (2) Products manufactured
 - vi. Description of pretreatment facilities and operating practices
 - vii. Annual pretreatment report
 - viii. Schematic of sewer collection system
 - ix. POTW monitoring data
 - (1) Discharge characterization data
 - (2) Spill prevention and control procedures
 - (3) Hazardous waste generation
 - x. IU self-monitoring data
 - (1) Description of operations
 - (2) Flow measurements
 - (3) Discharge characterization data
 - (4) Notice of slug loading
 - (5) Compliance schedule (if out of compliance)
 - xi. Technically based local limits compliance reports
 - xii. Waste hauler monitoring data and manifests
 - xiii. Evidence of POTW treatment interferences (i.e., biological process inhibition)