

ATTACHMENT G – 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 sludge loading
 - (5) Compliance schedule (if out of compliance)

- xi. Technically based local limits compliance reports
- xii. Waste hauler monitoring data manifests
- xiii. Evidence of POTW treatment interferences (i.e., biological process inhibition)