

Permit Checklist

Name of POTW:

Date:

	<u>Yes</u>	<u>No</u>
Part I. Control Mechanism Type		
A. What type of control mechanism is used? (e.g. permit, administrative order, other)	_____	_____
B. Does the submission contain an application?	_____	_____
Part II. Control Mechanism Contents		
A. Is the statement of duration no more than five years? [403.8(f)(1)(iii)(A)]	_____	_____
B. Is there a statement of nontransferability without prior notification? [403.8(f)(1)(iii)(B)]	_____	_____
C. Does the control mechanism list the applicable effluent limits (e.g. local, categorical standards)? [403.8(f)(1)(iii)(C)]	_____	_____
D. Self-monitoring requirements [403.8(f)(1)(D)]		
(1) Are the pollutants to be monitored identified?	_____	_____
(2) Is the sampling frequency listed?	_____	_____
(3) Are sampling at locations/discharge points adequately defined?	_____	_____
(4) Is the appropriate sample types (e.g. grab or composite) listed?	_____	_____
(5) Are the reporting requirements stated?	_____	_____
(6) Does the permit state the record-keeping requirements (3-years minimum)? [403.12(o)]	_____	_____
E. Is there a statement of applicable civil and criminal penalties?[403.8(f)(1)(iii)(E)]	_____	_____
F. Does the control mechanism contain compliance schedules/progress reports? (if applicable)	_____	_____
G. Does it contain a requirement to notify POTW of slug loadings?	_____	_____
H. Does it contain a requirement to notify POTW of spills, bypasses, upsets, etc.?	_____	_____
I. Does it contain a requirement to notify POTW of significant change in discharge?	_____	_____
J. Does it contain a 24-hour notification of violation/resample requirement? [403.8(f)(1)(iii)(D)]	_____	_____
K. Proper IU categorization (sig. cat., sig. non-cat, non-sig.)	_____	_____

Permit Checklist

Name of POTW:

Date:

Yes No

Part III. Application of Pretreatment Standards

- A. Is the proper classification by category/subcategory stated in the control mechanism? _____
- B. Is the proper classification as a new or existing source stated in the control mechanism? _____
- C. Is there proper application of limits for all regulated pollutants? _____
- D. Is there proper calculation and application of production-based standards [403.6] _____
- E. Is there proper calculations and application of CWF or FWA [403.6 (d) & (e)] _____
- F. Are the most stringent limits applied? [403.8(f)(1)(ii)] _____

I have reviewed this submission in detail and have determined the permit to be:

() Adequate

() Inadequate

Date:

Reviewed by: