

Oregon DEQ Industrial Pretreatment Program
PERMIT EVALUATION CHECKLIST

Name of POTW:	Date of Review:
----------------------	------------------------

PERMIT CHECKLIST (All 403 cites refer to 40 CFR)	No Revision	Revision Recommended	Revision Required	Section of Permit
Required Conditions [403.8(f)(1)(iii)]				
A. Statement of Duration (not more than 5 years)				
B. Statement of Non-transferability				
C. Effluent Limits				
1. General Prohibitions [403.5(a)]				
2. Specific Prohibitions [403.5(b)]				
3. Categorical Standards [40 CFR Part 405-471]				
4. Local Limits [403.5(d)]				
D. Monitoring and Reporting Requirements				
1. Self-monitoring Requirements				
a. Pollutants Identified (@ minimum all regulated pollutants)				
b. Sampling Frequency (@ minimum twice/year)				
2. Sampling Requirements				
a. Sampling Location				
b. Sampling Type (Grab/Composite)				
c. 40 CFR Part 136 Ref				
3. Reporting Requirements [403.12 and 403.6(c)(7)]				
a. BMR (N/A in most cases) [403.12(b)]				
b. Compliance Schedule Progress Report (only if a compliance schedule is in effect; N/A in most cases) [403.12(c)]				
c. 90-Day Compliance Report (N/A in most cases) [403.12(d)]				
d. Periodic Compliance Report [403.12(e) and (h)]				
e. Notice of Potential Problems Including Slug Loads [403.12(f)]				
f. Notice of Violation/Re-Sampling [403.12(g)]				

PERMIT EVALUATION CHECKLIST

continued

PERMIT CHECKLIST (All 403 cites refer to 40 CFR)	No Revision	Revision Recommended	Revision Required	Section of Permit
g. Reporting of Additional Monitoring [403.12(g)(5)]				
h. Notice of Changed Discharge [403.12(j)]				
i. Notice of Sig. Production Change [403.6(c)(7)]				
j. Special Monitoring/Reporting for CIU [40 CFR Parts 405-471]				
k. Signatory and Certification [403.6(a)(2)(ii) and 403.12(l)]				
4. Notification and Record Keeping Requirements [40 CFR Part 403.12(o)]				
a. Maintain Monitoring Records and Monitoring Records Information				
(i) Sampling Information				
(1) Sample Date				
(2) Exact Sampling Place				
(3) Sampling Method				
(4) Sampling Time				
(5) Name of Sampler				
(ii) Date of Sample Analysis				
(iii) Name of Analyzer				
(iv) Analytical Methods				
(v) Results of Analysis				
b. Record Keeping (3 years or longer)				
E. Applicable Civil/Criminal Penalties				
Standards Conditions				
1. Duty to Comply				
2. Permit Modification				
3. Duty to Reapply				
4. Dilution				
5. Representative Sampling				
6. Analytical Methods to Demonstrate Compliance				
7. Inspection and Entry				