

ATTACHMENT N

Non-Routine Discharge Notification Requirements

Applicability: This requirement applies to federally regulated wastestreams that are infrequently discharged, typically six times or less per year. The regulation requires these wastestreams be monitored for all regulated constituents at least once per calendar year by the IWCP and once every 6 months (2 times per calendar year) by the IU. When fewer than three discharges occur in the year, one must be monitored by the IWCP; if a second discharge occurs, it must be monitored by the IU. The notification requirement will facilitate collection of the required samples by IWCP personnel.

Non-Routine Discharge Notification Form

Email this form to the Sampling Supervisor

To ... JRambo@sandiego.gov

Phone number (619) 668-3297

Cc ... IWCP@sandiego.gov

Notification date _____

Industry name _____

Facility # _____

Connection # _____

Sampling contact name _____

Phone _____

Email address _____

Process generating wastestream _____

Planned date/time discharge will begin _____

Must be at least 2 workdays (Monday to Friday) after notification and during normal working hours (8 am to 4 pm)

Expected duration of discharge: _____ hour(s)

This wastestream is discharged approximately once every: (check one)

3 months

6 months

year

varies

Has the IWCP sampled this process wastestream previously during this calendar year?

yes

no

don't know

This wastestream:

A. Is being held in a collection tank/vessel and

will be discharged with no (further) pretreatment when the lab sampling crew arrives or when 48 hours have passed since notification, whichever comes sooner

has been (pretreated and) sampled; discharge will commence at the listed time if results indicate compliance with pretreatment standards

B. will be discharged as it is generated during processing starting at the listed date and time

Notify the IWCP Sampling Supervisor immediately if discharge will not occur or will be delayed.

Submitted by (signature)