CITY OF DALLAS WATER UTILITIES DEPARTMENT
PRETREATMENT AND LABORATORY SERVICES DIVISION

TOXIC ORGANIC MANAGEMENT PLAN

Company Name:_____

Facility Address: _____ City: _____ Zip:_____
Permit Number:_____ S.I.C. Number:_____

Type of Industry:_____

Categorical Designation:_____

Name of Authorized Representative:_____

Title of Authorized Representative:_____

I. HAZARDOUS WASTE MANAGEMENT

Hazardous Waste Classification:
____ Conditionally Exempt Small Quantity Generator (1 quart / 2.2 lbs or less)
____ Small Quantity Generator (26 ½ gals. / 220 lbs.)
____ Large Quantity Generator (265 gals. / 2200 lbs.)

USEPA Generators ID Number:_____

TRANSPORTER: Name:_____

Address:_____

Phone: _____ USEPA ID#:_____

DISPOSAL SITE: Name:_____

Address:_____

Phone: _____ USEPA ID#:_____

TOXIC ORGANIC CHEMICAL INVENTORY

II. Use the following space to document bulk chemical, product, and waste handling areas. Include process areas that contain storage tanks.

Site code	Code Type	Diked? Y or N	No. of Units	Largest container	Chemical or Material Stored	Hazardous or Toxic?

SITE CODE: A - Process Area
B - Pretreatment Area
C - Chemical Storage Area

CODE TYPE - IT - Inside tank farm
ID - Inside drum storage
PA - Process area
O - Other (describe)
OTC - Outside tank farm (covered)
OTU - Outside tank farm (uncovered)
ODC - Outside drum storage (covered)
ODU - Outside drum storage (uncovered)

Storage area condition: Good:_____ Fair:_____ Poor:_____

III. FACILITY PRACTICES AND PROCEDURES:

How long is hazardous waste stored at this facility prior to proper disposal? _____

_____

Describe what training is provided to personnel in the proper handling and disposal of organic solvents. Include specific subject matter. _____

_____

_____

_____

_____

_____

What groups of employees are given the training described above, i.e. managerial, production, maintenance, etc.? _____

_____

_____

When are new employees trained on proper organic solvent handling and disposal? _____

_____

_____

How often is training / retraining provided? _____

_____

Does your facility have a regular program of inspection for compliance with organic solvent practices?

YES: _____ NO:_____

If yes, what areas are inspected, at what frequency and by whom? _____

_____

_____

_____

_____

If toxic organics are stored on site does this facility have an Emergency Spill Prevention and Control Plan?

YES: _____ NO:_____

If yes , a copy of the Emergency Spill Prevention and Control Plan must be submitted with this Management Plan.

If no, please provide an estimated date of completion for an Emergency Spill Control and Prevention Plan.

_____

IV. CERTIFICATION

Based on my inquiry of the person and persons directly responsible for managing compliance with the pretreatment standard for total toxic organics, I certify that, to the best of my knowledge and belief, no dumping of concentrated toxic organics into the wastewaters has occurred since the filing of the last discharge monitoring report. I further certify that this facility is implementing the Toxic Organic Management Plan submitted to the City of Dallas.

Name of Authorized Representative | Title

Signature of Authorized Representative | Date

V. DOCUMENT CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designated to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of Authorized Representative | Title

Signature of Authorized Representative | Date

TOXIC ORGANIC MANAGEMENT PLAN

The term "TTO" shall mean total toxic organics, which is the summation of all quantifiable values greater than .01 milligrams per liter for the following toxic organics.

A compliant TTO scan must be supplied with the Toxic Organic Management Plan.

TOTAL TOXIC ORGANICS FOR
METAL FINISHING CATEGORY 40 CFR, PART 433 AND
ELECTROPLATING 40 CFR, PART 413.02 (i)

Acenaphthene
Acrolein
Acrylonitrile
Benzene
Benzidine
Carbon tetrachloride (tetrachloromethane)
Chlorobenzene
1,2,4-trichlorobenzene
Hexachlorobenzene
1,2-dichloroethane
1,1,1-trichloroethane
Hexachloroethane
1,1--dichloroethane
1,1,2-trichloroethane
1,1,2,2-tetrachloroethane
Chloroethane
Bis (2-chloroethyl) ether
2-chloroethyl vinyl ether (mixed)
2-chloronaphthalene
2,4,6-trichlorophenol
Parachlorometa cresol
Chloroform (trichloromethane)
2-chlorophenol
1,2-dichlorobenzene
1,3-dichlorobenzene
1,4-dichlorobenzene
3,3-dichlorobenzidine
1,1-dichloroethylene
1,2-trans-dichloroethylene
2,4-dichlorophenol
1,2-dichloropropane
1,3-dichloropropylene (1,3-dichloropropene)
2,4-dimethylphenol

2,4-dinitrotoluene
2,6-dinitrotoluene
1,2-diphenylhydrazine
Ethylbenzene
Fluoranthene
4-chlorophenyl phenyl ether
4-bromophenyl phenyl ether
Bis (2-chloroisopropyl) ether
Bis (2-chloroethoxy) methane
Methylene chloride (dichloromethane)
Methyl chloride (chloromethane)
Methyl bromide (bromomethane)
Bromoform (tribromomethane)
Dichlorobromomethane
Chlorodibromomethane
Hexachlorobutadiene
Hexachlorocyclopentadine
Isophorone
Naphthalene
Nitrobenzene
2-nitrophenol
4-nitrophenol
2,4-dinitrophenol
4,6-dinitro-o-cresol
N-nitrosodimethylamine
N-nitrosodiphenylamine
N-nitrosodi-n-propylamine
Pentachlorophenol
Phenol
Bis (2-ethylhexyl) phthalate
Butyl benzyl phthalate
Di-n-butyl phthalate
Di-n-octyl phthalate
Diethyl phthalate
Dimethyl phthalate
1,2-benzanthracene (benzo(a)anthracene)
Benzo(a)pyrene (3,4-benzopyrene)
3,4-Benzofluoranthene (benzo(b)fluoranthene
11,12-benzofluoranthene (benzo(k)fluoranthene
Chrysene
Acenaphthylene

Anthracene
1,12-benzoperylene (benzo(ghi)perylene
Fluorene
Phenanthrene
1,2,5,6-debenzanthracene (dibenzo(a,h)anthracene)
Indeno (1,2,3-cd)pyrene) (2,3-o-phenylene pyrene)
Pyrene
Tetrachloroethylene
Toluene
Trichloroethylene
Vinyl chloride (chloroethylene)
Aldrin
Dieldrin
Chlordane (technical mixture and metabolites)
4,4-DDT
4,4-DDE (p,p-DDX)
4,4-DDD (p,p-TDE)
Alpha-endosulfan
Beta-endosulfan
Endosulfan sulfate
Endrin
Endrin aldehyde
Heptachlor
Heptachlor epoxide
(BHC-hexachlorocyclohexan)
Alpha-BHC
Beta-BHC
Gamma-BHC
Delta-BHC
(PCB-polychlorinated biphenyls)
PCB-1242 (Arochlor 1242)
PCB-1254 (Arochlor 1254)
PCB-1221 (Arochlor 1221)
PCB-1232 (Arochlor 1232)
PCB-1248 (Arochlor 1248)
PCB-1260 (Arochlor 1260)
PCB-1016 (Arochlor 1016)
Toxaphene
2,3,7,8-tetrachlorodibenzo-p-dioxin (TCDD)

TOTAL TOXIC ORGANICS FOR

METAL MOLDING AND CASTING
40 CFR, PART 464.36; SUBPART C(e)

acenaphthylene
bis(2-ethylhexyl) phthalate
chloroform (trichloromathane)
methylene chloride (dichloromethane)
pyrene

TOTAL TOXIC ORGANICS FOR
ELECTRICAL AND ELECTRONIC COMPONENTS
40 CFR, PART 469.12; SUBPART A, NEW SOURCE

Carbon tetrachloride
1,2,4 trichlorobenzene
1,2 dichloroethane
1,1,1 trichloroethane
1,1,2 trichloroethane
2,4,6 trichlorophenol
chloroform
2 chlorophenol
1,2 dichlorobenzene
1,3 dichlorobenzene
1,4 dichlorobenzene
1,1-dichloroethylene
2,4 dichlorophenol
1,2 diphenylhydrazine
ethylbenzene
methylene chloride
dichlorobromomethane
isophorone
napthalene
2 nitrophenol
4 nitrophenol
pentachlorophenol
phenol
bis(2-ethylhexyl) phthalate
butyl benzyl phthalate
di-n-butyl phthalate
anthracene
tetrachloroethylene
toluene
trichloroethylene