

State of Rhode Island and Providence Plantations

West Warwick Regional WASTEWATER TREATMENT FACILITY

WEST WARWICK, RHODE ISLAND 02893

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INDUSTRIAL WASTE QUESTIONNAIRE

Note: Please read all attached instructions prior to completing this application.

SECTION A - GENERAL INFORMATION

| 1. | Facility | y Name | | |
|----|--------------------------|---|---------------------------------|----------------------------|
| | а. | Operator Name: | | |
| | b. | Is the operator identified in 1.a. th | ne owner of the facility? | Yes[] No[] |
| | | If no, provide the name and addre other documents indicting the ope | | |
| _ | | | | |
| 2. | | y Address: | | |
| | City | | State: | Zip: |
| 3. | Busine Street City | ess Mailing Address: or P.O. Box: : | State: | Zip: |
| 4. | • | nated signatory authority of the sentative): | facility (attach similar inform | nation for each authorized |
| | Name Title | - | | |
| | City | SS: | State: | Zip: |
| | Teleph | none Number: | | |
| 5. | Desig | nated facility contact: | | |
| | Name | : | | |
| | Title | : | | |
| | Telepł | none Number: | | |

SECTION B - BUSINESS ACTIVITY

1. If your facility employs or will be employing processes in any of the industrial categories or business activities listed below (regardless of whether they generate wastewater, waste sludge, or hazardous wastes), place a check beside the category of business activity (check all that apply).

Industrial Categories*

- [] Aluminum Forming
- [] Asbestos Manufacturing
- Battery Manufacturing
- [] Can Making
- [] Carbon Black
- [] Coal Mining
-] Coil Coating
- [] Copper Forming
-] Electric and Electronic Components Manufacturing
-] Electroplating
-] Feedlots
-] Fertilizer Manufacturing
 -] Foundries (Metal Molding and Casting)
-] Glass Manufacturing
- [] Grain Mills
-] Inorganic Chemicals
-] Iron and Steel
-] Leather Tanning and Finishing
-] Metal Finishing
- Nonferrous Metals Forming
- Nonferrous Metals Manufacturing
- Organic Chemicals Manufacturing
- Paint and Ink Formulating
- [] Paving and Roofing Manufacturing
-] Pesticides Manufacturing
- [] Petroleum Refining
- [] Pharmaceutical
- [] Plastics and Synthetic Materials Manufacturing
- [] Plastics Processing Manufacturing
- [] Porcelain Enamel
- [] Pulp, Paper, and Fiberboard Manufacturing
- [] Rubber
- [] Soap and Detergent Manufacturing
- [] Steam Electric
- [] Sugar Processing
- [] Textile Mills
- [] Timber Products

A facility with processes inclusive in these business areas may be covered by Environmental Protection Agency's (EPA) categorical pretreatment standards. These facilities are termed "categorical users".

| | ecessary): | at this facility, inclu | uding primary products | s or services (att |
|--------------------------------------|------------|--------------------------------|--------------------------------------|--------------------|
| | | | | |
| | | | | |
| List in descending or a b c | | | for all processes (if mo | re than one appl |
| PRODUCT VOLUME | Ξ: | | | |
| PRODUCT (Brand Name) | Amounts | NDAR YEAR Per Day Units) | ESTIMATE THIS (Amounts (Daily | |
| (levels with others and no u.l.) | Average | Maximum | Average | Maximum |
| | | | | |
| | | | | |
| | | | | |
| | | | · | |

- []
 Surface Water

 []
 Municipal Water Utility (specify City):

 []
 Other (specify):

| 2. | Nar | me on the water bill: | | |
|----|------|--|-----------------------------|--|
| | Stre | me : eet : / : | | |
| 3. | Wa | ter service account number: | | |
| 4. | | average water usage on premises: w facilities may estimate] | | |
| | | Туре | Average Water Usage (GPD | Indicate Estimated (E) or Measured (M) |
| | a. | Contact cooling water | | |
| | b. | Non-contact cooling water | | |
| | C. | Boiler feed | | |
| | d. | Process | | |
| | e. | Sanitary | | |
| | f. | Air pollution control | | |
| | g. | contained in product | | |
| | h. | Plant and equipment washdown | | |
| | i. | Irrigation and lawn watering | | |
| | j. | Other | | |
| | k. | TOTAL OF A - J | | |

SECTION D - SEWER INFORMATION

1. a. For an existing business:

Is the building presently connected to the public sanitary sewer system?

| [] | Yes: Sanitary sewer account number: | | | | |
|-------|--|------|----|---|---|
| [] | No: Have you applied for a sanitary sewer hookup? Yes [] | 1 | No | [|] |
| b. | For a new business: | | | | |
| (i). | Will you be occupying an existing vacant building (such as in an industrial pa Yes [] No [] | ark? | | | |
| (ii). | Have you applied for a building permit if a new facility will be constructed? Yes [] No [] | | | | |
| (iii) | Will you be connected to the public sanitary sewer system? Yes [] No [] | | | | |

2. List size, descriptive location, and flow of each facility sewer which connects to the City's sewer system (if more than three, attach additional information on another sheet).

| Sewer Size | Descriptive Location of Sewer Connection Or Discharge Point | Average <u>Flow (GPD)</u> |
|------------|--|------------------------------|
| | | |
| | | |
| | | |
| | | |
| | | |

SECTION E - WASTEWATER DISCHARGE INFORMATION

| 1. | Does (| or will) th | will) this facility discharge any wastewater other than from restrooms to the City sewer? | | | | | | | | | | |
|----|--------|--|---|------------------|----------------|-------------------------------|---------------|------------------|--|--|--|--|--|
| | [] | Yes | If the answer t | to this question | on is "yes", c | omplete the | remainder of | the application. | | | | | |
| | [] | No If the answer to this questions is "no", skip to Section "H". | | | | | | | | | | | |
| 2. | | | owing information nay estimate] | on on wastev | vater flow rat | te. | | | | | | | |
| | a. | Hours/[| Day Discharged | l (e.g., 8 hou | rs/day): | | | | | | | | |
| | | М | T | W | TH | _ F | SAT | SUN | | | | | |
| | b. | Hours of | of Discharge (e | .g., 9 A.M. to | 5 P.M.): | | | | | | | | |
| | | М | T | W | TH | _ F | _ SAT | SUN | | | | | |
| | C. | Peak h | ourly flow rate (| (GPD) | | | _ | | | | | | |
| | d. | Maximum daily flow rate (GPD) | | | | | | | | | | | |
| | е. | Annual | daily average (| (GPD) | | | _ | | | | | | |
| 3. | | | ge occurs or wi nay estimate] | ll occur, indic | ate: | | | | | | | | |
| | a. | Numbe | er of batch disch | arges | | per da | ıy | | | | | | |
| | b. | Average | e discharge pe | r batch | | GPD | | | | | | | |
| | C. | Time of | f batch discharç | jes (davs | of week) | at | hours of day) | | | | | | |
| | d. | | ate | | | | | | | | | | |
| | e. | Percen | t of total discha | rge | | e. Percent of total discharge | | | | | | | |

4. Schematic Flow Diagram - For each major activity in which wastewater is or will be generated, draw a diagram of the <u>flow of materials</u>, products, water and wastewater from the start of the activity to its completion, showing all unit processes. Indicate which processes use water and which generate wastestreams. Include the average daily volume and maximum daily volume of each wastestream (new facilities may estimate). If estimates are used for flow data, this <u>must</u> be indicated. <u>Number each unit processes</u> having wastewater discharges to the community sewer. Use these numbers when showing this unit processes in the building layout in Section H. This drawing must be certified by a State Registered Professional Engineer.

Facilities that checked activities in question 1 of Section B are considered Categorical Industrial Users and should skip to question 6.

5. For Non-Categorical Users Only: List average wastewater discharge, maximum discharge, and type of discharge (batch, continuous, or both), for each plant process. Include the reference number from the process schematic that corresponds to each process. [New facilities should provide estimates for each discharge].

| No. | Process Description | Average Flow (GPD) | Maximum Flow (GPD) | Type of Discharge (batch continuous, none <u>)</u> |
|-----|---------------------|-----------------------|-----------------------|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

ANSWER QUESTIONS 6 & 7 ONLY IF YOU ARE SUBJECT TO CATEGORICAL PRETREATMENT STANDARDS

6. For Categorical Users: Provide the wastewater discharge flows for each of your processes or proposed processes. Include the reference number from the process schematic that corresponds to each process. [New facilities should provide estimates for each discharge].

| No. | Regulated Process | Average Flow (GPD) | Maximum Flow (GPD) | Type of Discharge (batch continuous, none) |
|-----|---------------------|-----------------------|-----------------------|---|
| | | | | |
| | | | | |
| | | | | |
| No. | Unregulated Process | Average Flow (GPD) | Maximum Flow (GPD) | Type of Discharge (batch continuous, none) |
| | | | | |
| | | | | |
| | | | | |
| No. | Dilution | Average Flow (GPD) | Maximum Flow (GPD) | Type of Discharge (batch continuous, none) |
| | | | | |
| | | | | |
| | | | | |

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7. For Categorical Users Subject To Total Toxic Organic (TTO) Requirements:

Provide the following (TTO) information.

- a. Does (or will) this facility use any of the toxic organics that are listed under the TTO standard of the applicable categorical pretreatment standards published by EPA?
 - [] Yes [] No
- b. Has a baseline monitoring report (BMR) been submitted which contains TTO information?
 - [] Yes [] No
- c. Has a toxic organics management plan (TOMP) been developed?
 - [] Yes, (Please attach a copy)[] No
- 8. Do you have, or plan to have, automatic sampling equipment or continuous wastewater flow metering equipment at this facility?

| Current: | Flow Metering | [] Yes | [] No | [] N/A |
|----------|--------------------|---------|--------|---------|
| | Sampling Equipment | [] Yes | [] No | [] N/A |
| Planned: | Flow Metering | [] Yes | [] No | [] N/A |
| | Sampling Equipment | [] Yes | [] No | [] N/A |

If so, please indicate the present or future locations of this equipment on the sewer schematic and describe the equipment below:

9. Are any process changes or expansions planned during the next three (3) years that could alter wastewater volumes or characteristics? Consider production process as well as air or water pollution treatment processes that may affect the discharge.

[] Yes [] No, (skip question 10) 10. Briefly describe these changes and their effects on the wastewater volume and characteristics: (Attach additional sheets if needed.)

- 11. Are any materials or water reclamation systems in use or planned?
 - [] Yes[] No, (skip question 12)
- 12. Briefly describe recovery process, substance recovered, percent recovered, and the concentration in the spent solution. Submit a flow diagram for each process: (Attach additional sheets if needed.)



SECTION F - CHARACTERISTICS OF DISCHARGE

All current industrial users are required to submit monitoring data on all pollutants that are regulated specific to each process. Use the tables provided in this section to report the analytical results. DO NOT LEAVE BLANKS. For all other (non-regulated) pollutants, indicate whether the pollutant is known to be present (P), suspected to be present (S), or known not to be present (O), by placing the appropriate letter in the column for average reported values. Indicate on either the top of each table, or on a separate sheet, if necessary, the sample location and type of analysis used. Be sure methods conform to 40 CFR Part 136; if they do not, indicate what method was used.

New dischargers should use the table to indicate what pollutants will be present or are suspected to be present in proposed wastestreams by placing a P (expected to be present), S (may be present), or O (will not be present) under the average reported values.

| | | | Average of Analyses | | Number | Units | | |
|--------------------------------|------|-------|------------------------|-------|--------|----------------|-------|------|
| Pollutant | Used | Conc. | Mass | Conc. | Mass | of Analyses | Conc. | Mass |
| Acenapthtlene | | | | | | | | |
| Acrolein | | | | | | | | |
| Acrylonitrile | | | | | | | | |
| Benzene | | | | | | | | |
| Benzidine | | | | | | | | |
| Carbon Tetrachloride | | | | | | | | |
| 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 | | | | | | | | |
| 17 BIS (chloro methyl) ether | | | | | | | | |
| 2 - Chloroethyl vinyl ether | | | | | | | | |
| 2 - Chloronaphthalene | | | | | | | | |
| 2, 4, 6 - Trichlorophenol | | | | | | | | |
| Parachlorometa cresol | | | | | | | | |
| Chloroform | | | | | | | | |
| 2 - Chlorophenol | | | | | | | | |
| 1, 2 - Dichlorobenzene | | | | | | | | |
| 1, 3 - Dichlorobenzene | | | | | | | | |
| 1, 4 - Dichlorobenzene | | | | | | | | |
| 3, 3 - Dichlorobenzidine | | | | | | | | |
| 1, 1 - Dichloroethylene | | | | | | | | |
| 1, 2 - Trans-Dichloroethylene | | | | | | | | |
| 2, 4 - Dichloropheno | | | | | | | | |

| | Detection Level | Maximu Val | | Average of Analyses | | ses Number | | Units | |
|-------------------------------|--------------------|---------------|------|------------------------|------|----------------|-------|-------|--|
| Pollutant | Used | Conc. | Mass | Conc. | Mass | of Analyses | Conc. | Mass | |
| 1, 2 - Dichloropropane | | | | | | | | | |
| 1, 2 - Dichloropropylene | | | | | | | | | |
| 1, 3 - Dichloropropylene | | | | | | | | | |
| 2, 4 - Dimethylphenol | | | | | | | | | |
| 2, 4 - Dinitrotoluene | | | | | | | | | |
| 2, 6 - Dinitrotoluene | | | | | | | | | |
| 1, 2 - Diphenylhydrazine | | | | | | | | | |
| Ethylbenzene | | | | | | | | | |
| Fluoranthene | | | | | | | | | |
| 4 - Chlorophenyl phenyl ether | | | | | | | | | |
| 4 - Bromophenyl phenyl ether | | | | | | | | | |
| Bis (2-chlorisopropyl) ether | | | | | | | | | |
| Bis (2-chloroethoxy) methane | | | | | | | | | |
| Methylene Chloride | | | | | | | | | |
| Methyl Chloride | | | | | | | | | |
| Methyl Bromide | | | | | | | | | |
| Bromoform | | | | | | | | | |
| Dichlorobromomethane | | | | | | | | | |
| Chlorodibromomethane | | | | | | | | | |
| Hexachlorobutadlene | | | | | | | | | |
| Hexachlorocyclopentadlene | | | | | | | | | |
| lsophorone | | | | | | | | | |
| Naphthalene | | | | | | | | | |
| Nitrobenzene | | | | | | | | | |
| Nitrophenol | | | | | | | | | |
| 2 - Nitrophenol | | | | | | | | | |
| 4 - Nitrophenol | | | | | | | | | |
| 2, 4 - Dinitrophenol | | | | | | | | | |
| 4, 6 - Dinitro-o-cresol | | | | | | | | | |
| N-nitrosodimethylamine | | | | | | | | | |
| N-nitrosodiphenylamine | | | | | | | | | |

| | Detection Level | | ximum Daily Average of Value Analyses | | Average of Analyses | | Units | |
|------------------------------|--------------------|-------|--|-------|------------------------|----------------|-------|------|
| Pollutant | Used | Conc. | Mass | Conc. | Mass | of Analyses | Conc. | Mass |
| 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 | | | | | | | | |
| Benzo(a) anthracene | | | | | | | | |
| Benzo(a) pyrene | | | | | | | | |
| 3, 4 - benzofluoranthene | | | | | | | | |
| Benzo(k) fluoranthane | | | | | | | | |
| Chrysene | | | | | | | | |
| Acenaphthylene | | | | | | | | |
| Anthracene | | | | | | | | |
| Benzo(ghl) perylene | | | | | | | | |
| Fluorene | | | | | | | | |
| Phenanthrene | | | | | | | | |
| Dibenzo (a,h) anthracene | | | | | | | | |
| Indeno (1, 2, 3 - cd) pyrene | | | | | | | | |
| Pyrene | | | | | | | | |
| Tetrachloroethylene | | | | | | | | |
| Toluene | | | | | | | | |
| Trichloroethylene | | | | | | | | |
| Vinyl Chloride | | | | | | | | |
| Aldrin | | | | | | | | |
| Dieldrin | | | | | | | | |
| Chlordane | | | | | | | | |
| 4, 4 ¹ - DDT | | | | | | | | |
| 4, 4 ¹ - DDE | | | | | | | | |

| | Detection | Maximu Va | - | Avera Anal | ige of yses | Number | Units | |
|-------------------------|---------------|--------------|------|---------------|----------------|----------------|-------|------|
| Pollutant | Level Used | Conc. | Mass | Conc. | Mass | of Analyses | Conc. | Mass |
| 4, 4 ¹ - DDD | | | | | | | | |
| Alpha - endosulfan | | | | | | | | |
| Beta - endosulfan | | | | | | | | |
| Endosulfan sulfate | | | | | | | | |
| Endrin | | | | | | | | |
| Endrin aldehyde | | | | | | | | |
| Heptachlor | | | | | | | | |
| Heptachlor epoxide | | | | | | | | |

| | Detection Level | Maximu Val | m Daily ue | Avera Anal | ige of yses | Number of | Ur | its |
|--------------------|--------------------|---------------|---------------|---------------|----------------|----------------|-------|------|
| Pollutant | Used | Conc. | Mass | Conc. | Mass | of Analyses | Conc. | Mass |
| Alpha - BHC | | | | | | | | |
| Beta - BHC | | | | | | | | |
| Gamma - BHC | | | | | | | | |
| Delta - BHY | | | | | | | | |
| PCB - 1242 | | | | | | | | |
| PCB - 1254 | | | | | | | | |
| PCB - 1221 | | | | | | | | |
| PCB - 1232 | | | | | | | | |
| PCB - 1248 | | | | | | | | |
| PCB - 1260 | | | | | | | | |
| PCB - 1016 | | | | | | | | |
| Toxaphene | | | | | | | | |
| (TCDD) | | | | | | | | |
| Asbestos | | | | | | | | |
| Acidity | | | | | | | | |
| Alkalinity | | | | | | | | |
| Bacteria | | | | | | | | |
| BOD ₅ | | | | | | | | |
| COD | | | | | | | | |
| Chloride | | | | | | | | |
| Chlorine | | | | | | | | |
| Fluoride | | | | | | | | |
| Hardness | | | | | | | | |
| Magnesium | | | | | | | | |
| NH ₁ -N | | | | | | | | |
| Oil and Grease | | | | | | | | |
| TSS | | | | | | | | |
| ТОС | | | | | | | | |
| Kjeldahl N | | | | | | | | |
| Nitrate N | | | | | | | | |
| Nitrite N | | | | | | | | |

| | Detection | Maximu Val | | Avera Anal | | Number | Un | its |
|----------------------------|---------------|---------------|------|---------------|------|----------------|-------|------|
| Pollutant | Level Used | Conc. | Mass | Conc. | Mass | of Analyses | Conc. | Mass |
| Organic N | | | | | | | | |
| Orthophosphate P | | | | | | | | |
| Phosphorous | | | | | | | | |
| Sodium | | | | | | | | |
| Specific Conductivity | | | | | | | | |
| Sulfate (SO ₄) | | | | | | | | |
| Sulfide (S) | | | | | | | | |
| Sulfite (SO ₃) | | | | | | | | |
| Antimony | | | | | | | | |
| Arsenic | | | | | | | | |
| Barium | | | | | | | | |
| Beryllium | | | | | | | | |
| Cadmium | | | | | | | | |
| Chromium | | | | | | | | |
| Copper | | | | | | | | |
| Cyanide | | | | | | | | |
| Lead | | | | | | | | |
| Mercury | | | | | | | | |
| Nickel | | | | | | | | |
| Selenium | | | | | | | | |
| Silver | | | | | | | | |
| Thallium | | | | | | | | |
| Zinc | | | | | | | | |

SECTION G - TREATMENT

- 1. Is any form of wastewater treatment (see list below) practiced at this facility?
 - [] Yes [] No
- 2. Is any form of wastewater treatment (or changes to an existing wastewater treatment) planned for this facility within the next three (3) years?
- 3. Treatment devices or processes used or proposed for treating wastewater or sludge (check as many as appropriate).

| [] [] [] [] [] [] [] [] [] [] | Air flotation Centrifuge Chemical precipitation Chlorination Cyclone Filtration Flow equalization Grease or oil separation, type: Grease trap Grinding filter Grit removal Ion exchange Neutralization, pH correction |
|--|---|
| [] | Ozonation Reverse osmosis |
| įj | Screen |
| [] | Sedimentation |
| [] | Septic tank |
| [] | Solvent separation |
| [] | Spill protection |
| ļļ | Sump |
| | Biological treatment, type: |
| | Rainwater diversion or storage |
| | Other chemical treatment, type: Other physical treatment, type: |
| [] | Other, type: |

4. Description

| Describe the pollutant lo | adings, flow rates, | design capacit | y, physical siz | e, and operating | procedures |
|----------------------------|---------------------|----------------|-----------------|------------------|------------|
| of each treatment facility | / checked above. | | | | |

5. Attach a process flow diagram for each existing treatment system. Include process equipment, byproducts, by-product disposal method, waste and by-product volumes, and design and operating conditions. 6. Describe any changes in treatment or disposal methods planned or under construction for the wastewater discharge to the sanitary sewer. Please include estimated completion dates. Do you have a treatment operator? Yes [] No [] 7. Name: _____ (If Yes,) Title: Telephone Number: Full time: _____ (specify hours) Part time: _____ (specify hours) 8. Do you have a manual on the correct operation of your treatment equipment? Yes [] No [] 9. Do you have a written maintenance schedule for your treatment equipment? Yes[] No []

SECTION H - FACILITY OPERATIONAL CHARACTERISTICS

1. Shift Information

| Work D | ays | [] Mon. | [] Tues. | [] Wed. | [] Thur. | [] Fri. | [] Sat. | [Su |] |
|--------------------------------------|--|----------------|--|--|---------------|--------------|-------------------------------|----------------|-----------|
| Shifts per wor day | k | | | | | | | | |
| | 1 st | | | | | | | | |
| Empl's per | 2 nd | | | | | | | | |
| shift: | 3 rd | | | | | | | | |
| Shifts | 1 st | | | | | | | | |
| start and | 2 nd | | | | | | | | |
| end times: | 3 rd | | | | | | | | |
| | | | isiness acti ough the ve | - | | | | | |
| | Contin | uous thre | ough the ye | - | ear during wl | nich the bus | siness acti | vity occu | Irs: |
| | Contin | uous thre | ough the ye | ear, or ths of the ye | - | nich the bus | siness acti [.] O | vity occu N | ırs: D |
| Indicate [] [] J Comme | Contin Seaso F ents: | M | ough the ye cle the mon A N | ear, or ths of the ye | J | A S | 0 | N | |
| Indicate [] [] J Comme | Contin Seaso F ents: | M | ough the ye cle the mon A N | ear, or ths of the ye A J arge is: | J | A S | 0 | N | |
| Indicate [] [] J Comme | Contin Seaso F ents: e wheth Contin | M | ough the ye cle the mon A M cility discha | ear, or ths of the ye A J arge is: | J / | A S | 0 | N | D |
| Indicate [] [] J Comme | Contin Seaso F ents: e wheth Contin | M | cility discha | ear, or ths of the ye A J arge is: ear, or | J / | A S | 0 | N | D |

2.

3.

4. Is there a scheduled shutdown or vacation?

[] Yes, indicate when:

[] No

5. List types and amounts (mass or volume per day) of raw materials used or planned for use (attach list if needed):

6. List types and quantity of chemicals used or planned for use (attach list if needed. Include copies of Manufacturer's Safety Data Sheets (if available) for all chemicals identified:

| Chemical | Quantity |
|----------|----------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

7. Building Layout - Draw to scale the location of each building on the premises. Show map orientation and location of all water meters, storm drains, numbered unit processes (from schematic flow diagram), public sewers, and each facility sewer line connected to the public sewers. <u>Number each sewer</u> and show existing and proposed sampling locations. This drawing <u>must</u> be certified by a State Registered Professional Engineer.

A blueprint or drawing of the facilities showing the above items may be attached in lieu of submitting a drawing on this sheet.

SECTION I - SPILL PREVENTION

1. Do you have chemical storage containers, bins, or ponds at your facility?

Yes[] No []

If yes, please give a description of their location, contents, size, type, and frequency and method of cleaning. Also indicate in a diagram or comment on the proximity of these containers to a sewer or storm drain. Indicate if buried metal containers have cathodic protection.

2. Do you have floor drains in your manufacturing or chemical storage area(s)?

Yes [] No [] If yes: Where do they discharge to?

- 3. If you have chemical storage containers, bins, or ponds in manufacturing area, could an accidental spill lead to a discharge to: (Check all that apply).
 - [] an onsite disposal system
 -] public sanitary sewer system (e.g., through a floor drain)
 -] storm drain
 - 1 to ground
 - [] other, specify:
 - [] not applicable, no possible discharge to any of the above routes
- 4. Do you have an accidental spill prevention plan (ASPP) to prevent spills of chemicals or slug discharges from entering the Control Authority's collection systems?
 - [] Yes (Please enclose a copy with the application)
 - [] No
 - [] N/A. Not applicable since there are no floor drains and/or the facility discharge(s) only domestic wastes.
- 5. Please describe below any previous spill events and remedial measures taken to prevent their reoccurrence.

SECTION J - NON-DISCHARGED WASTES

- Are any waste liquids or sludges generated and not disposed of in the sanitary sewer system? 1.
 - Yes, please describe below
 - [] [] No, skip the remainder of Section J.

| Waste Generated | Quantity (per year) | Disposal Method |
|--|---|---------------------------------------|
| | | |
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| | | |
| | ied above are disposed of at an off-s | site treatment facility and which a |
| disposed of on-site. | | |
| | | |
| | to an off-site centralized waste treat | tment facility, identify the waste ar |
| If any of your wastes are sent the facility. | to an off-site centralized waste treat | tment facility, identify the waste a |
| the facility. If an outside firm removes ar | to an off-site centralized waste treat ny of the above checked wastes, sta | |
| the facility. | | |
| the facility. If an outside firm removes ar | ny of the above checked wastes, sta | |
| the facility. If an outside firm removes ar all waste haulers: | ny of the above checked wastes, sta | ate the name(s) and address(es) |
| the facility. If an outside firm removes ar all waste haulers: a | ny of the above checked wastes, sta | ate the name(s) and address(es) |
| the facility. If an outside firm removes ar all waste haulers: a a Permit No. | ny of the above checked wastes, sta | ate the name(s) and address(es) |
| the facility. If an outside firm removes ar all waste haulers: a Permit No. (if applicable): | bbbb | ate the name(s) and address(es) |
| the facility. If an outside firm removes ar all waste haulers: a Permit No. (if applicable): | ny of the above checked wastes, sta | ate the name(s) and address(es) |
| the facility. If an outside firm removes ar all waste haulers: a Permit No. (if applicable): Have you been issued any F [] Yes | bbbb | ate the name(s) and address(es) |
| the facility. If an outside firm removes ar all waste haulers: a Permit No. (if applicable): Have you been issued any F | bbbb | ate the name(s) and address(es) |

2.

3.

4.

5.

SECTION K - AUTHORIZED SIGNATURES

Compliance certification:

1. Are all applicable Federal, State, or local pretreatment standards and requirements being met on a consistent basis?

Yes [] No [] Not yet discharging []

- 2. If No:
 - a. What additional operations and maintenance procedures are being considered to bring the facility into compliance? Also, list additional treatment technology or practice being considered in order to bring the facility into compliance.
 - b. Provide a schedule for bringing the facility into compliance. Specify major events planned along with reasonable completion dates. Note that if the Control Authority issues a permit to the applicant, it may establish a schedule for compliance different from the one submitted by the facility.

| Milestone Activity | Completion Date |
|--------------------|-----------------|
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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed 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 of knowing violations.

| Name(s) |
|---------|
|---------|

Title

Signature

Date

Telephone Number