United States Environmental Protection Agency Office of Water Washington, D.C.

EPA Form 3510-2C Revised March 2019

Water Permits Division

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# Application Form 2C Existing Manufacturing, Commercial, Mining, and Silvicultural Operations NPDES Permitting Program

**Note:** Complete this form *and* Form 1 if your facility is an existing manufacturing, commercial, mining, or silvicultural facility that currently discharges process wastewater.

# **Paperwork Reduction Act Notice**

The U.S. Environmental Protection Agency estimates the average burden to collect information and complete Form 2C to be 32.5 hours. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments about the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), U.S. Environmental Protection Agency, 1200 Pennsylvania Avenue, NW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, 725 17<sup>th</sup> Street, NW, Washington, DC 20503, marked "Attention: Desk Officer for EPA."

# FORM 2C—INSTRUCTIONS

# **General Instructions**

# Who Must Complete Form 2C?

You must complete Form 2C if you answered "Yes" to Item 1.2.2 on Form 1—that is, if you are an existing manufacturing, commercial, mining, or silvicultural facility that currently discharges process wastewater.

# Where to File Your Completed Form

Submit your completed application package (Forms 1 and 2C) to your National Pollutant Discharge Elimination System (NPDES) permitting authority. Consult Exhibit 1–1 of Form 1's "General Instructions" to identify your NPDES permitting authority.

#### Public Availability of Submitted Information

The U.S. Environmental Protection Agency (EPA) will make information from NPDES permit application forms available to the public for inspection and copying upon request. You may not claim any information on Form 2C (or related attachments) as confidential.

You may make a claim of confidentiality for any information that you submit to EPA that goes beyond the information required by Form 2C. Note that NPDES authorities will deny claims for treating any effluent data as confidential. If you do not assert a claim of confidentiality at the time you submit your information to the NPDES permitting authority, EPA may make the information available to the public without further notice to you. EPA will handle claims of confidentiality in accordance with the Agency's business confidentiality regulations at Part 2 of Title 40 of the *Code of Federal Regulations* (CFR).

# **Completion of Forms**

Print or type in the specified areas only. If you do not have enough space on the form to answer a question, you may continue on additional sheets, as necessary, using a format consistent with the form.

Provide your EPA Identification Number from the Federal Registry Service, NPDES permit number, and facility name at the top of each page of Form 2C and any attachments. If you do not know your EPA Identification Number, contact your NPDES permitting authority. See Exhibit 1–1 of Form 1's "General Instructions" for contact information. Additionally, for Tables A through E, provide the applicable outfall number at the top of each page.

Do not leave any response areas blank unless the form directs you to skip them. If the form directs you to respond to an item that does not apply to your facility or activity, enter "NA" for "not applicable" to show that you considered the item and determined a response was not necessary for your facility.

The NPDES permitting authority will consider your application complete when it and any supplementary material are received and completed according to the authority's satisfaction. The NPDES permitting authority will judge the completeness of any application independently of the status of any other permit application or permit for the same facility or activity.

# Definitions

The legal definitions of all key terms used in these instructions and Form 2C are in the "Glossary" at the end of the "General Instructions" in Form 1.

# Line-by-Line Instructions

# Section 1. Outfall Location

**Item 1.1.** Identify each of the facility's outfall structures by number. For each outfall, specify the latitude and longitude to the nearest 15 seconds and name of the receiving water. The application form provides reporting space for three outfalls. If your facility has more than this number, attach additional sheets as necessary. The location of each outfall (i.e., where the coordinates are collected) shall be the point where the discharge is released into a water of the United States. Latitude and longitude coordinates may be obtained in a variety of ways, including use of hand held devices (e.g., a GPS enabled smartphone), internet mapping tools (e.g., <u>https://mynasadata.larc.nasa.gov/latitudelongitude-finder/</u>), geographic information systems (e.g., ArcView), or paper maps from trusted sources (e.g., U.S. Geological Survey or USGS).For further quidance, refer to

http://www.epa.gov/geospatial/latitudelongitude-data-standard.

# Section 2. Line Drawing

**Item 2.1.** Attach a line drawing showing water flow through your facility, from intake to discharge. Indicate the sources of intake water (e.g., city, well, stream, other); operations contributing wastewater to the effluent including process and production areas, sanitary flows, cooling water, and stormwater runoff; and treatment units labeled to correspond to the more detailed descriptions under Section 3. You may group similar operations into a single unit.

Construct a water balance on the line drawing by showing average flows (specify units) between intakes, operations, treatment units, and outfalls. Show all significant losses of water to products, the atmosphere, and discharge. You should use actual measurements wherever available; otherwise use your best estimate. If you cannot determine a water balance for your activities (such as mining activities), provide a pictorial description of the nature and amount of any sources of water and any collection and treatment measures. An example of an acceptable line drawing is provided in Exhibit 2C–1 at the end of these instructions.

# Section 3. Average Flows and Treatment

**Item 3.1.** For each outfall identified under Item 1.1, provide the following information: (1) all processes, operations, or production areas that contribute wastewater to the effluent for the outfall, including process wastewater, sanitary wastewater, cooling water, and stormwater runoff; (2) average flow of wastewater contributed by each operation in million gallons per day (mgd); (3) a description of the treatment unit (including size of each treatment unit, flow rate through each treatment unit, retention time, etc.); (4) the applicable treatment code(s) from Exhibit 2C–2 (see end of instructions); and (5) the ultimate disposal of any solid or fluid wastes that are not discharged to the receiving water. You may describe processes, operations, or production areas in general terms (e.g., "dye-making reactor" or "distillation tower"). You may estimate the average flow of point sources composed of stormwater; however, you must

indicate the basis of the rainfall event and the method of estimation. Add additional sheets as necessary.

**Item 3.2.** Answer whether you are applying for an NPDES permit to operate a privately owned treatment works. If yes, continue to Item 3.3. If no, skip to Section 4.

**Item 3.3.** Attach a list to your application that includes the identity of each user of the treatment works, then answer "Yes" to Item 3.3.

# **Section 4. Intermittent Flows**

**Item 4.1.** Answer "Yes" or "No" to indicate whether any of the discharges you described in Sections 1 and 3 of Form 2C are intermittent or seasonal, except for stormwater runoff, spillage, or leaks. An intermittent discharge is one that is not continuous. A continuous discharge is one that occurs without interruption during the operating hours of the facility, except for infrequent shutdowns for maintenance, process changes, or other similar activities. A discharge is seasonal if it occurs only during certain parts of the year. If yes, continue to Item 4.2. If no, skip to Section 5.

**Item 4.2.** By relevant outfall number, identify each operation that has intermittent or seasonal discharges. Indicate the average frequency (days per week and months per year), the long-term average and maximum daily flow rates in mgd, and the duration of the intermittent or seasonal discharges. Base your answers on actual data if available. Otherwise, provide your best estimate. Report the average of all daily values measured during days when the discharge occurred for "Long-Term Average," and report the highest daily value for "Maximum Daily."

# Section 5. Production

Item 5.1. Indicate whether any effluent limitation guidelines (ELGs) promulgated under Section 304 of the Clean Water Act (CWA) apply to your facility. If yes, continue to Item 5.2. If no, skip to Section 6. All ELGs promulgated by EPA appear in the Federal Register and are published annually in 40 CFR Subchapter N. An ELG applies if you have any operations contributing process wastewater in any subcategory covered by a Best Practicable Control Technology Currently Available (BPT), Best Conventional Pollutant Control Technology (BCT), or Best Available Technology Economically Achievable (BAT) guideline. If you are unsure whether you are covered by a promulgated ELG, consult your NPDES permitting authority (see Exhibit 1–1 of the "General Instructions" of Form 1). You must check "Yes" if an applicable ELG has been promulgated, even if the ELG is being contested in court. If you believe that a promulgated ELG has been remanded for reconsideration by a court and does not apply to your operations, you may answer "No" to Item 5.1 and skip to Section 6.

**Item 5.2.** Complete Item 5.2 by indicating the applicable ELG category, ELG subcategory, and corresponding regulatory citation. See the example below.

ELGs	5.2	ELG Category	ELG Subcategory	Regulatory Citation
Applicable E		Pulp, Paper, and Paperboard Point Source Category	Secondary Fiber Non-Deink Subcategory	40 CFR 430, Subpart J

**Item 5.3.** Indicate if the limitations in the applicable ELGs are expressed in terms of production or other measure of operation. For operational parameter, it is expressed in terms of production (e.g., "pounds of biological oxygen demand per cubic foot of logs from which bark is removed," or "pounds of total suspended solids per megawatt hour of electrical energy consumed by smelting furnace"). An example of an ELG not expressed in terms of a measure of operation is one that limits the concentration of pollutants. If yes, continue to Item 5.4. If no, skip to Section 6.

Item 5.4. Indicate the operations, products, or materials produced at the facility for each outfall. For each operation, product, or material produced, denote the quantity produced per day using the measurement units specified in the applicable ELG. The NPDES permitting authority will use the production information to apply ELGs to your facility. You may not claim that the production information you submit is confidential. You do not need to indicate how you calculated the reported information. The production figures provided must be based on a reasonable measure of actual daily production, not on design capacity or on predictions of future operations. To obtain alternate limits under 40 CFR 122.45(b)(2)(ii), you must define your maximum production capability and demonstrate to the NPDES permitting authority that your actual production is substantially below maximum production capability and that there is a reasonable potential for an increase above actual production during the duration of the permit.

# Section 6. Improvements

**Item 6.1.** Indicate if you are required by any federal, state, or local authority to meet an implementation schedule for constructing, upgrading, or operating wastewater treatment equipment or practices or any other environmental programs that could affect the discharges described in your application. The requirements include, but are not limited to, permit conditions, administrative enforcement orders, enforcement compliance schedule letters, stipulations, court orders, and grant or loan conditions. If yes, continue to Item 6.2. If no, skip to Item 6.3.

**Item 6.2.** Briefly identify and describe each applicable project (e.g., consent decree, enforcement order, or permit condition). For each condition, specify the affected outfall number(s), the source(s) of the discharge, the projected final compliance date, and the required final compliance date.

**Item 6.3.** OPTIONAL ITEM. If desired, attach descriptions of any additional water pollution control programs (or other environmental projects that could affect your discharges) that are now underway or planned. Indicate in your attachments whether each program is actually underway or is planned, and indicate your actual or planned schedule for construction.

# Section 7. Effluent and Intake Characteristics

**Items 7.1 to 7.17.** These items require you to collect and report data for the parameters and pollutants listed in Tables A through E, located at the end of Form 2C. The instructions for completing the tables are table-specific in addition to the criteria for determining who should complete them. In general, the following conditions apply:

Table	Pollutants/Parameters	Who Completes?
A	Conventional and non- conventional pollutants	All applicants from all outfalls unless a waiver is obtained from the NPDES permitting authority.
В	Toxic metals, cyanide, total phenols, and organic toxic pollutants	Applicants in the primary industry categories listed in Exhibit 2C-3 at the end of these instructions.
С	Certain conventional and non-conventional pollutants	Applicants subject to ELGs that limit pollutants directly or indirectly and applicants who believe pollutants may be present in their facility's discharge.
D	Certain hazardous substances and asbestos	Applicants who believe pollutants may be present in their facility's discharge.
E	2,3,7,8-tetrachlorodibenzo- p-dioxin (2,3,7,8-TCDD)	Applicants that use or manufacture the pollutant or believe the pollutant may be present in the facility's discharge.

**Important note:** Read the "General Instructions for Reporting, Sampling, and Analysis" on pages 2C-5 and 2C-6 before completing Section 7 and Tables A through E.

**Item 7.1 and Table A.** All applicants must report at least one analysis for each conventional and non-conventional pollutant listed in Table A for each outfall (one table per outfall). This includes outfalls discharging only noncontact cooling water or stormwater runoff. However, at your request, the NPDES permitting authority may waive the requirement to test for one or more of the listed pollutants for specific outfalls, upon a determination that available information is adequate to support issuance of your NPDES permit with less stringent reporting requirements. You may also request a waiver from your NPDES permitting authority for one or more of the Table A pollutants for your industry category or subcategory. Indicate whether you are requesting a waiver in response to Item 7.1. If yes, continue to Item 7.2. If no, skip to Item 7.3.

**Item 7.2.** Specify the outfalls for which you are requesting a waiver. Next, indicate on Table A for the applicable outfalls the pollutants for which the waiver is being requested. Attach your waiver request and supporting information to your completed Form 2C.

**Item 7.3.** Test your effluent from each outfall for each pollutant listed in Table A for which you have not requested a waiver. You may also conduct optional tests of your intake water for the Table A pollutants. See the "General Instructions for Reporting, Sampling, and Analysis" on pages 2C-5 and 2C-6 for further information.

**Item 7.4 and Table B.** This item asks whether any of the facility's processes that contribute wastewater fall into one or more of the primary industry categories listed in Exhibit 2C-3. If you are applying for a permit for a privately owned treatment works, determine your testing requirements based on the industrial categories of your contributors. This exercise is simply to determine your testing requirements only. You are not giving up your right to challenge your inclusion in the category determined for testing (e.g., for deciding whether an ELG is applicable) before your permit is issued. If yes, continue to Item 7.5. If no, skip to Item 7.8.

Complete a separate Table B for each outfall. Section 1 of Table B lists toxic metals, cyanide, and total phenols. Sections 2 through 5 of Table B list the pollutants in each of the gas chromatography/mass spectrometry (GC/MS) fractions. Note that inclusion of total phenols in Section 1 of Table B does not mean that EPA is classifying the group as toxic pollutants.

**Item 7.5.** Because you indicated in Item 7.4 that the facility's processes contribute wastewater that falls into one or more of the primary industry categories, check "Testing Required" for all toxic metals, cyanide, and total phenols in Section 1 of Table B. Answer "Yes" to Item 7.5 once you have completed this task.

**Item 7.6.** Because you indicated in Item 7.4 that the facility's processes contribute wastewater that falls into one or more of the primary industry categories, list the primary industry categories applicable to your facility. Next, review Exhibit 2C-3 to determine whether testing is required and for which GC/MS fraction(s): volatile compounds, acid compounds, base/neutral compounds, and pesticides. Check the applicable boxes for each GC/MS fraction requiring testing.

**Item 7.7.** For each of the required GC/MS fractions, check "Testing Required" for each of the pollutants in the required fraction in Sections 2 through 5 of Table B. Answer "Yes" to Item 7.7 once you have completed this task.

**Item 7.8 and Sections 1 through 5 of Table B.** For all other cases (secondary industries, nonprocess wastewater outfalls, and nonrequired GC/MS fractions) and remaining pollutants, check "Believed Present" or "Believed Absent" in Sections 1 through 5 of Table B to indicate whether you have reason to believe that any of the pollutants listed are discharged from your outfalls. Answer "Yes" to Item 7.8 after you have completed this step.

**Item 7.9 and Section 1 of Table B.** For each pollutant you know or have reason to believe is present in your discharge from each applicable outfall in concentrations of 10 parts per billion (ppb) or greater, you must report quantitative data. For every pollutant expected to be discharged in concentrations less than 10 ppb, you must submit quantitative data or briefly describe the reasons the pollutant is expected to be discharged. For pollutants in intake water, see the discussion under "General Instructions for Reporting, Sampling, and Analysis" below. Answer "Yes" to Item 7.9 once you have completed Section 1 of Table B.

**Item 7.10.** This item asks if you qualify as a "small business." If so, you are exempt from submitting quantitative data for the organic toxic pollutants on Table B (Sections 2 through 5). You still must indicate, though, whether you believe any of the pollutants listed in Sections 1 through 5 are present in your discharge per the Instructions at Item 7.8 above.

You can qualify as a small business in two ways: (1) If your facility is a coal mine and if your probable total annual production is less than 100,000 tons per year, you may submit past production data or estimated future production (such as a schedule of estimated total production under 30 CFR 795.14(c)) instead of conducting analyses for the organic toxic pollutants. (2) If your facility is not a coal mine and if your gross total annual sales for the most recent three years average less than \$100,000 per year (in second quarter 1980 dollars), you may submit sales data for those years instead of conducting analyses for the organic toxic pollutants.

The production or sales data must be for the facility that is the source of the discharge. The data should not be limited to production or sales for the process or processes that contribute to the discharge, unless those are the only processes at your facility.

For sales data, in situations involving intra-corporate transfer of goods and services, the transfer price per unit should approximate market prices for those goods and services as closely as possible. Sales figures for years after 1980 should be indexed to the second quarter of 1980 by using the gross national product price deflator (second quarter of 1980 = 100). This index is available online from the U.S. Department of Commerce, Bureau of Economic Analysis at <a href="http://bea.gov/national/pdf/SNTables.pdf">http://bea.gov/national/pdf/SNTables.pdf</a>.

If you qualify as a small business according to the criteria above, answer "Yes" to Item 7.10. Check the box at the top of Table B to show that you are not required to submit quantitative data for the organic toxic pollutants (Sections 2 through 5 of Table B), then skip to Item 7.12. Otherwise, answer "No" and continue to Item 7.11.

**Item 7.11 and Sections 2 through 5 of Table B.** Unless you qualify as a small business (see Item 7.10), you must provide quantitative data for all pollutants for which you marked "Testing Required" in Sections 2 through 5 of Table B. You must also provide quantitative data for all pollutants you marked as "Believed Present" in Sections 2 through 5 of Table B if you discharge those pollutants in concentrations of 10 ppb or greater, except for acrolein, acrylonitrile, 2,4-dinitrophenol, and 2-methyl-4,6-dinitrophenol. If you discharge the pollutants in Sections 2 through 5 of Table B is you must report quantitative data. If you discharge the pollutants in Sections 2 through 5 of Table B less than these thresholds (i.e., <100 ppb for acrolein, acrylonitrile, 2,4-dinitrophenol, and 2-methyl-4,6-dinitrophenol and <10 ppb for all others), you must submit quantitative data *or* briefly describe the reasons the pollutant is in your discharge.

For pollutants in intake water, see the discussion under "General Instructions for Reporting, Sampling, and Analysis" on pages 2C-5 and 2C-6 for further information.

Once you have completed these tasks, answer "Yes" to Item 7.11.

**Item 7.12 and Table C.** For each outfall (including outfalls containing only noncontact cooling water or stormwater runoff), indicate whether you know or have reason to believe that any of the pollutants listed on Table C are present in your discharge. If so, mark the box in the "Believed Present" column for each applicable pollutant. If not, mark the box in the "Believed Absent" column for each applicable pollutant. Answer "Yes" to Item 7.12 once you have completed the required task for each outfall.

Item 7.13 and Table C. You are required to report quantitative data for any Table C pollutants that are directly limited in an applicable ELG or are indirectly limited in an applicable ELG through an expressed limitation on an indicator (e.g., use of total suspended solids (TSS) as an indicator to control the discharge of iron and aluminum). For all other pollutants that you marked as "Believed Present," you must either report quantitative data or briefly describe the reasons the pollutant is expected to be discharged.

For pollutants in intake water, see the discussion under "General Instructions for Reporting, Sampling, and Analysis" on pages 2C-5 and 2C-6 for further information.

Answer "Yes" to Item 7.13 when you have fully completed the tasks associated with Table C and Items 7.12 and 7.13 above.

**Item 7.14 and Table D.** For each outfall, indicate if you believe that any pollutant listed in Table D is "Believed Present" or "Believed Absent" in your facility's effluent. Check the boxes in the applicable columns on Table D next to each pollutant. For every pollutant believed present, you must briefly describe the reasons the pollutant is expected to be discharged and report any quantitative data you have for that pollutant. Note that you are not required to perform analytical tests for any of the Table D pollutants at this time. However, if you have prior test results, you must report them.

**Item 7.15.** Answer "Yes" to this Item when you have completed Table D.

Under 40 CFR 117.12(a)(2), certain discharges of hazardous substances (listed in Exhibit 2C-4 at the end of these instructions) may be exempted from the requirements of Section 311 of the CWA, which establishes reporting requirements, civil penalties, and liability for cleanup costs for spills of oil and hazardous substances. A discharge of a particular substance can be exempted if the origin, source, and amount of the discharged substances are identified in the NPDES permit application or in the permit, if the permit contains a requirement for treatment of the discharge, and if the treatment is in place.

Exemptions are allowed from the requirements of CWA Section 311. Applications for exemptions must set forth the following information:

- 1. The substance and the amount of each substance that may be discharged.
- 2. The origin and source of the discharge of the substance.
- 3. The treatment to be provided for the discharge by:
  - a. An onsite treatment system separate from any treatment system treating your normal discharge;
  - A treatment system designed to treat your normal discharge and that is additionally capable of treating the amount of the substance identified under paragraph 1 above; or
  - c. Any combination of the above.

See 40 CFR 117.12(a)(2) and (c) or contact your NPDES permitting authority for further information on exclusions from CWA Section 311.

#### Item 7.16. Indicate whether:

- Your facility uses or manufactures 2,4,5-trichlorophenoxy acetic acid (2,4,5-T); 2-(2,4,5-trichlorophenoxy) propanoic acid (Silvex, 2,4,5-TP); 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate (Erbon); 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate (Ronnel); 2,4,5,-trichlorophenol (TCP); or hexachlorophene (HCP).
- You know or have reason to believe that 2.3.7,8tetrachlorodibenzo-p-dioxin (TCDD) is or may be present in an effluent.

If yes, continue to Item 7.17. If no, skip to Section 8.

**Item 7.17 and Table E.** If you answered "Yes" to Item 7.16, you must report *qualitative* data, generated using a screening procedure not calibrated with analytical standards, for TCDD. Your screening analyses must be performed using gas chromatography with an electron capture detector. A TCDD standard for quantitation is not required. Describe the results of your screening analysis (e.g., "no measurable baseline deflection at the retention time of TCDD" or "a measurable peak within the tolerances of the retention time of TCDD.") on Table E. The NPDES permitting authority may require you to perform a quantitative analysis if you report a positive result.

Answer "Yes" to Item 7.17 when you have completed Table E.

	General Instructions for Repo	orting, Sampling, and Analysis			
Important note: Read these instri A through E and Section 7 of Forn		All reporting of values for metals must be in terms of "total recoverable metal," unless:			
General Items	a a a ba a shfall a ta sa sa ƙa a litta . Da	<ul> <li>An applicable, promulgated ELG specifies the limitation for the metal in dissolved, valent, or total form;</li> </ul>			
Complete the applicable tables for sure to note the EPA Identification facility name, and applicable outfa of the tables and any associated a	Number, NPDES permit number, Il number at the top of each page	<ul> <li>All approved analytical methods for the metal inherently measure only its dissolved form (e.g., hexavalent chromium); or</li> </ul>			
You may report some or all of the separate sheets of paper instead of for each of your outfalls so long as required information and are simila	of completing Tables A through E sthe sheets contain all of the	• The permitting authority has determined that in establishing case-by-case limitations it is necessary to express the limitations of the metal in dissolved, valent, or total form to carry out the provisions of the CWA.			
E. For example, you may be able format from the data system used completed under Table B.	to print a report in a compatible in your GC/MS analysis	Note that you are <i>not</i> required to complete the "Maximum Monthly Discharge" and the "Long-Term Average Daily Discharge" columns of Tables A through C; however, these fields should be completed if data are available.			
Table A requires you to report at le pollutant listed. Tables B through I data in two ways. For some polluta check the box in the "Testing Req the levels of the pollutants in your	D require you to report analytical ants, you may be required to uired" column and test and report discharge whether or not you	If you measure only one daily value, complete the "Maximum Daily Discharge" columns of the tables and enter "1" in the "Number of Analyses" columns. The NPDES permitting authority may require additional analyses to further characterize your discharges.			
expect them to be present in your pollutants, you must check the box or "Believed Absent" columns bas for those you believe to be presen your determination that a pollutant discharge on your knowledge of you chemicals, intermediate and final p previous analyses known to you o	x in either the "Believed Present" ed on your best estimate and test t (with some exceptions). Base t is present in or absent from your our raw materials, maintenance products and byproducts, and any	For composite samples, the daily value is the total mass or average concentration found in a composite sample taken over the operating hours of the facility during a 24-hour period. For grab samples, the daily value is the arithmetic or flow-weighted total mass or average concentration found in a series of at least four grab samples taken over the operating hours of the facility during a 24-hour period.			
For example, if you manufacture p those pesticides to be present in c	contaminated stormwater runoff.	If you measure more than one daily value for a pollutant and those values are representative of your wastestream, you must report them. You must describe your method of testing and data analysis.			
If you would expect a pollutant to l presence in your intake water, you but you are not required to analyze an "X" in the long-term average va optionally, you may instead provid	n must mark "Believed Present" e for that pollutant. Instead, mark alue of the "Intake" column;	When an applicant has two or more outfalls with substantially identical effluents, the NPDES permitting authority may allow the applicant to test only one outfall and report those quantitative data as applying to the substantially identical outfall. If the permitting			
Reporting of Effluent Data		authority grants your request, attach a separate sheet to the application form identifying the outfall tested and describing why the			
Report sampling results for all poll concentration <i>and</i> total mass, exc		other outfall(s) are substantially identical.			
color, and fecal coliform organism	s. If you are reporting	Reporting of Intake Data You are not required to report data under the "Intake" columns of			
quantitative data under Table D, re Flow, temperature, pH, color, and reported as mgd, degrees Celsius and most probable number per 10 respectively. Use the following abl requiring "units" in Tables A throug	fecal coliform organisms must be (°C), standard units, color units, 0 milliliters (MPN/100 mL), previations in the columns	Tables A through C unless you wish to demonstrate your eligibility for a "net" effluent limitation for one or more pollutants in Tables A through C (i.e., an effluent limitation adjusted by subtracting the average level of the pollutant(s) present in your intake water). NPDES regulations allow net limitations only in certain			
Concentration	Mass	circumstances. To demonstrate your eligibility, under the "Intake" columns report the average of the results of analyses of your intake			
ppm = parts per million	lbs = pounds	water and discuss the requirements for a net limitation with your			
mg/L = milligrams per liter	ton = tons (English tons)	NPDES permitting authority. If your water is treated before use, test the water after it has been treated.			

the water after it has been treated.

ppb = parts per billion

µg/L = micrograms per liter

MPN = most probable number per 100 milliliters

mg = milligrams

kg = kilograms T = tonnes (metric tons)

g = grams

# General Instructions for Reporting, Sampling, and Analysis Continued

# Sampling

The collection of samples for the reported analyses should be supervised by a person experienced in performing sampling of industrial wastewater. You may contact your NPDES permitting authority for detailed guidance on sampling techniques and for answers to specific questions. See Exhibit 1–1 of Form 1 for contact information. Any specific requirements in the applicable analytical methods—for example, sample containers, sample preservation, holding times, and the collection of duplicate samples—must be followed.

The time when you sample should be representative of your normal operation, to the extent feasible, with all processes that contribute wastewater in normal operation, and with your treatment system operating properly with no system upsets. Collect samples from the center of the flow channel, where turbulence is at a maximum, at a site specified in your present NPDES permit, or at any site adequate for the collection of a representative sample.

Grab samples must be used for pH, temperature, cyanide, total phenols, residual chlorine, oil and grease, fecal coliform (including *E. coli*), and enterococci (previously known as fecal streptococcus at 40 CFR 122.26(d)(2)(iii)(A)(3)), and volatile organic compounds.

For all other pollutants, a 24-hour composite sample, using a minimum of four grab samples, must be used unless specified otherwise at 40 CFR 136. However, a minimum of one grab sample may be taken for effluents from holding ponds or other impoundments with a retention period greater than 24 hours.

For stormwater discharges, a minimum of one to four grab samples must be taken, depending on the duration of the discharge. One grab sample must be taken in the first hour (or less) of discharge, with one more grab sample (up to a minimum of four) taken in each succeeding hour of discharge for discharges lasting four hours or more.

Except for stormwater discharges, the NPDES permitting authority may waive composite sampling requirements for any outfall for which you demonstrate that use of an automatic sampler is infeasible and that the minimum of four grab samples will be representative of your discharge. Results of analyses of individual grab samples for any parameter may be averaged to obtain the daily average. Grab samples that are not required to be analyzed immediately may be composited in the laboratory, if the container, preservation, and holding time requirements are met and if sample integrity is not compromised during compositing. See Table II at 40 CFR 136.3 for further information.

A **grab sample** is an individual sample of at least 100 milliliters collected at a randomly chosen time over a period not exceeding 15 minutes.

A **composite sample** is a combination of at least eight sample aliquots of at least 100 milliliters, collected at periodic intervals during the operating hours of a facility over a 24-hour period. The composite must be flow proportional; either the time interval between each aliquot or the volume of each aliquot must be proportional to either the stream flow at the time of sampling or the total stream flow since the collection of the previous aliquot. Aliquots may be collected manually or automatically. For "GC/MS Fraction—Volatile Compounds" in Table B, aliquots must be combined in the laboratory immediately before analysis. Four (rather than eight) aliquots or grab samples should be collected for this fraction. These four samples should be collected during actual hours of discharge over a 24-hour period and need not be flow proportioned. Only one analysis is required.

# Use of Historical Data

Existing data may be used, if available, in lieu of sampling conducted solely for the purposes of this application, provided that: all data requirements are met; sampling was performed, collected, and analyzed no more than 4.5 years prior to submission; all data are representative of the discharge; and all available representative data are considered in the values reported.

# Analysis

Except as specified below, all required quantitative data shall be collected in accordance with sufficiently sensitive analytical methods approved under 40 CFR 136 or required under 40 CFR chapter I, subchapter N or O. A method is "sufficiently sensitive" when:

- The method minimum level (ML) is at or below the level of the applicable water quality criterion for the measured pollutant or pollutant parameter.
- The method ML is above the water quality criterion, but the amount of the pollutant or pollutant parameter in the facility's discharge is high enough that the method detects and quantifies the level of the pollutant or pollutant parameter in the discharge.
- The method has the lowest ML of the analytical methods approved under 40 CFR 136 or required under 40 CFR chapter I, subchapter N or O for the measured pollutant or pollutant parameter.

Consistent with 40 CFR 136, you may provide matrix- or samplespecific MLs rather than the published levels. Further, where you can demonstrate that, despite a good faith effort to use a method that would otherwise meet the definition of "sufficiently sensitive," the analytical results are not consistent with the quality assurance (QA)/quality control (QC) specifications for that method, then the NPDES permitting authority may determine that the method is not performing adequately and the NPDES permitting authority should select a different method from the remaining EPA-approved methods that is sufficiently sensitive consistent with 40 CFR 122.21(e)(3)(i). Where no other EPA-approved methods exist, you must select a method consistent with 40 CFR 122.21(e)(3)(ii).

When there is no analytical method that has been approved under 40 CFR 136; required under 40 CFR chapter I, subchapter N or O, and is not otherwise required by the NPDES permitting authority, you may use any suitable method but shall provide a description of the method. When selecting a suitable method, other factors such as a method's precision, accuracy, or resolution, may be considered when assessing the performance of the method.

# Section 8. Used or Manufactured Toxics

**Item 8.1.** Indicate if any pollutant listed in Table B is used or manufactured in your facility as an intermediate or final product or byproduct. If yes, continue to Item 8.2. If no, skip to Section 9.

**Item 8.2.** List the applicable toxic pollutants. Note that the NPDES permitting authority may waive or modify the requirement if you demonstrate that it would be unduly burdensome to identify each toxic pollutant and the permitting authority has adequate information to issue you a permit. You may *not* claim this information as confidential. Note that you do *not* need to distinguish between use or production of the pollutants or list amounts.

# Section 9. Biological Toxicity Tests

**Item 9.1.** Indicate if you have any knowledge or reason to believe that any biological test for acute or chronic toxicity has been made on any of your discharges or on a receiving water in relation to your discharge within the last three years. If yes, continue to Item 9.2. If no, skip to Section 10.

**Item 9.2.** Identify the tests known to have been performed and the purposes of each. For each test, check "Yes" or "No" to indicate if you have submitted the test results to the NPDES permitting authority and the date the results were submitted. The NPDES permitting authority may ask you to provide additional details after reviewing your application.

# Section 10. Contract Analyses

**Item 10.1.** Indicate if any of the analyses reported in Section 7 were performed by a contract laboratory or consulting firm. If yes, continue to Item 10.2. If no, skip to Section 11.

**Item 10.2.** Identify each laboratory or firm used in the table provided. For each, provide the name, address, and phone number of the laboratory or firm and the pollutants analyzed.

#### Section 11. Additional Information

**Item 11.1.** In addition to the information reported on the application form, the NPDES permitting authority may request additional information reasonably required to assess the discharges of the facility and to determine whether to issue an NPDES permit. The additional information may include additional quantitative data and bioassays to assess the relative toxicity of discharges to aquatic life and requirements to determine the cause of the toxicity. Indicate under Item 11.1 whether the NPDES permitting authority has requested additional information from you. If yes, continue to Item 11.2. If no, skip to Section 12.

**Item 11.2.** List the items requested and attach the required information to the application.

# Section 12. Checklist and Certification Statement

**Item 12.1.** Review the checklist provided. In Column 1, mark the sections of Form 2C that you have completed and are submitting with your application. In Column 2, indicate for each section whether you are submitting attachments.

**Item 12.2.** The CWA provides for severe penalties for submitting false information on this application form. Section 309(c)(2) of the CWA provides that "Any person who knowingly makes any false statement, representation, or certification in any application, ...shall upon conviction, be punished by a fine of no more than \$10,000 or by imprisonment for not more than six months or both."

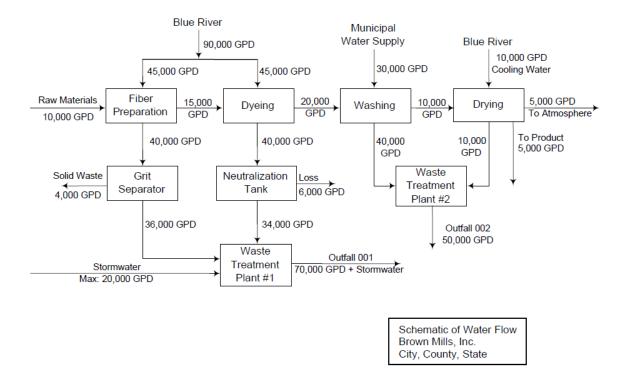
# FEDERAL REGULATIONS AT 40 CFR 122.22 REQUIRE THIS APPLICATION TO BE SIGNED AS FOLLOWS:

- Α. For a corporation, by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means: (1) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (2) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- B. For a partnership or sole proprietorship, by a general partner or the proprietor, respectively.
- C. For a municipality, state, federal, or other public facility, by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a federal agency includes: (1) The chief executive officer of the agency, or (2) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).

# END

Submit your completed Form 1, Form 2C, and all associated attachments (and any other required NPDES application forms) to your NPDES permitting authority.

## Exhibit 2C-1. Example Line Drawing



#### Exhibit 2C-2. Codes for Treatment Units and Disposal of Wastes Not Discharged

#### 1. PHYSICAL TREATMENT PROCESSES

1–A ......Ammonia stripping
1–B .....Dialysis
1–C .....Diatomaceous earth filtration
1–D .....Distillation
1–E .....Electrodialysis
1–F .....Evaporation
1–G .....Flocculation
1–H .....Flotation
1–I.....Foam fractionation
1–J .....Freezing

1–K .....Gas–phase separation 1–L .....Grinding (comminutors)

- 1-M
   Grit removal

   1-N
   Microstraining

   1-O
   Mixing

   1-P
   Moving bed filters

   1-Q
   Multimedia filtration

   1-R
   Rapid sand filtration

   1-S
   Reverse osmosis (hyperfiltration)

   1-T
   Screening

   1-U
   Sedimentation (settling)

   1-V
   Slow sand filtration

   1-W
   Solvent extraction
- 1-X.....Sorption

#### 2. CHEMICAL TREATMENT PROCESSES

2–A .....Carbon adsorption 2–B .....Chemical oxidation 2–C .....Chemical precipitation 2–D .....Coagulation 2–E .....Dechlorination 2–F.....Disinfection (*chlorine*)

4–A .....Discharge to surface water 4–B .....Ocean discharge to outfall

- 2–G .....Disinfection (*ozone*) 2–H .....Disinfection (*other*) 2–I .....Electrochemical treatment 2–J .....lon exchange 2–K.....Neutralization
- 2–R.....Reduction

#### 3. BIOLOGICAL TREATMENT PROCESSES

 3-A
 Activated sludge
 3-E
 Pre-aeration

 3-B
 Aerated lagoons
 3-F
 Spray irrigation/land application

 3-C
 Anaerobic treatment
 3-G
 Stabilization ponds

 3-D
 Nitrification-denitrification
 3-H
 Trickling filtration

#### 4. WASTEWATER DISPOSAL PROCESSES

4-C .....Reuse/recycle of treated effluent

4–D .....Underground injection

#### 5. SLUDGE TREATMENT AND DISPOSAL PROCESSES

\_ ...

5–AAerobic digestion	5–MHeat drying
5–B Anaerobic digestion	5–NHeat treatment
5–CBelt filtration	5–OIncineration
5–DCentrifugation	5–PLand application
5–EChemical conditioning	5–QLandfill
5–FChlorine treatment	5–RPressure filtration
5–GComposting	5–SPyrolysis
5–HDrying beds	5–TSludge lagoons
5–1Elutriation	5–UVacuum filtration
5–J Flotation thickening	5–VVibration
5–KFreezing	5–WWet oxidation
5–LGravity thickening	

		GC/MS	FRACTION <sup>†</sup>	
INDUSTRY CATEGORY	Volatile	Acid	Base/Neutral	Pesticide
Adhesives and sealants	Х	Х	Х	
Aluminum forming	Х	Х	Х	
Auto and other laundries	Х	Х	Х	Х
Battery manufacturing	Х		Х	
Coal mining				
Coil coating	Х	Х	Х	
Copper forming	Х	Х	Х	
Electric and electronic compounds	Х	Х	Х	Х
Electroplating	Х	Х	Х	
Explosives manufacturing		Х	Х	
Foundries	Х	Х	Х	
Gum and wood chemicals (all subparts except D and F)	Х	Х		
Gum and wood chemicals, Subpart D (tall oil rosin)	Х	Х	Х	
Gum and wood chemicals, Subpart F (rosin-based		N/		_
derivatives)	Х	Х	Х	
Inorganic chemicals manufacturing	Х	Х	Х	
Iron and steel manufacturing	X	X	X	
Leather tanning and finishing	X	X	X	
Mechanical products manufacturing	X	X	X	
Nonferrous metals manufacturing	X	X	X	X
Ore mining, Subpart B (base and precious metals)		X		
Organic chemicals manufacturing	X	X	X	X
Paint and ink formulation	X	X	X	
Pesticides	X	X	X	X
Petroleum refining	X			
Pharmaceutical preparations	X	X	X	
Photographic equipment and supplies	X	X	X	
Plastic and synthetic materials manufacturing	X	X	X	X
Plastic processing	X			
Printing and publishing	X	X	X	X
Pulp and paperboard mills	X	X	X	X
Rubber processing	X	X	X	
Soap and detergent manufacturing	X	X	X	
Steam electric power plants	X	X		
Textile mills (except Subpart C, Greige Mills)	X	X	X	
	X	X	X	X
Timber products processing	Λ	Λ	Λ	^

# Exhibit 2C-3. Testing Requirements for Organic Toxic Pollutants Industry Categories\*

\* See note at conclusion of 40 CFR 122, Appendix D (1983) for explanation of effect of suspensions on testing requirements for primary industry categories.

<sup>†</sup> The pollutants in each fraction are listed in Table B.

X = Testing is required.

 $\Box$  = Testing is not required.

1. Acetaldehyde 2. Acetic acid 3. Acetic anhvdride 4. Acetone cyanohydrin 5. Acetyl bromide 6. Acetyl chloride 7. Acrolein 8. Acrylonitrile 9. Adipic acid 10. Aldrin 11. Allyl alcohol 12. Allyl chloride 13. Aluminum sulfate 14 Ammonia 15. Ammonium acetate 16. Ammonium benzoate 17. Ammonium bicarbonate 18. Ammonium bichromate 19. Ammonium bifluoride 20 Ammonium bisulfite 21. Ammonium carbamate 22. Ammonium carbonate 23. Ammonium chloride 24 Ammonium chromate 25. Ammonium citrate 26. Ammonium fluoroborate 27. Ammonium fluoride 28. Ammonium hydroxide 29. Ammonium oxalate 30. Ammonium silicofluoride 31. Ammonium sulfamate 32. Ammonium sulfide 33. Ammonium sulfite 34. Ammonium tartrate 35. Ammonium thiocyanate 36. Ammonium thiosulfate 37. Amyl acetate 38. Aniline 39. Antimony pentachloricle 40. Antimony potassium tartrate 41. Antimony tribromide 42. Antimony trichloride 43. Antimony trifluoride 44. Antimony trioxide 45. Arsenic disulfide 46. Arsenic pentoxide 47. Arsenic trichloride 48. Arsenic trioxide 49. Arsenic trisulfide 50. Barium cyanide 51. Benzene 52. Benzoic acid 53. Benzonitrile 54. Benzoyl chloride 55. Benzyl chloride 56. Beryllium chloride 57. Bervllium fluoride 58. Beryllium nitrate 59. Butylacetate 60. n-butylphthalate 61. Butylamine 62. Butvric acid 63. Cadmium acetate 64. Cadmium bromide 65. Cadmium chloride 66 Calcium arsenate 67. Calcium arsenite 68. Calcium carbide 69. Calcium chromate 70. Calcium cvanide 71. Calcium dodecylbenzenesulfonate 72. Calcium hypochlorite

#### Exhibit 2C-4. Hazardous Substances

73. Captan 74. Carbaryl 75. Carbofuran 76. Carbon disulfide 77. Carbon tetrachloride 78. Chlordane 79. Chlorine 80. Chlorobenzene 81. Chloroform 82. Chloropyrifos 83. Chlorosulfonic acid 84. Chromic acetate 85. Chromic acid 86. Chromic sulfate 87. Chromous chloride 88. Cobaltous bromide 89. Cobaltous formate 90. Cobaltous sulfamate 91. Coumaphos 92. Cresol 93. Crotonaldehyde 94. Cupric acetate 95. Cupric acetoarsenite 96. Cupric chloride 97. Cupric nitrate 98. Cupric oxalate 99. Cupric sulfate 100. Cupric sulfate ammoniated 101. Cupric tartrate 102. Cyanogen chloride 103. Cyclohexane 104. 2,4-D acid (2,4-dichlorophenoxyacetic acid) 105. 2,4-D esters (2,4-dichlorophenoxyacetic acid esters) 106. DDT 107. Diazinon 108. Dicamba 109. Dichlobenil 110. Dichlone 111. Dichlorobenzene 112. Dichloropropane 113. Dichloropropene 114. Dichloropropene-dichloproropane mix 115. 2,2-dichloropropionic acid 116. Dichlorvos 117 Dieldrin 118. Diethylamine 119. Dimethylamine 120. Dinitrobenzene 121. Dinitrophenol 122. Dinitrotoluene 123. Diguat 124. Disulfoton 125. Diuron 126. Dodecylbenzesulfonic acid 127. Endosulfan 128. Endrin 129. Epichlorohvdrin 130. Ethion 131. Ethylbenzene 132. Ethylenediamine 133. Ethylene dibromide 134. Ethylene dichloride 135. Ethylene diaminetetracetic acid (EDTA) 136. Ferric ammonium citrate 137. Ferric ammonium oxalate 138 Ferric chloride 139. Ferric fluoride 140. Ferric nitrate 141. Ferric sulfate 142. Ferrous ammonium sulfate

.....

143. Ferrous chloride

144. Ferrous sulfate 145. Formaldehyde 146. Formic acid 147. Fumaric acid 148. Furfural 149. Guthion 150. Heptachlor 151. Hexachlorocyclopentadiene 152. Hydrochloric acid 153. Hydrofluoric acid 154. Hydrogen cyanide 155. Hydrogen sulfide 156. Isoprene 157. Isopropanolamine dodecylbenzenesulfonate 158. Kelthane 159. Kepone 160. Lead acetate 161. Lead arsenate 162. Lead chloride 163. Lead fluoborate 164. Lead fluorite 165. Lead iodide 166. Lead nitrate 167 Lead stearate 168. Lead sulfate 169. Lead sulfide 170. Lead thiocyanate 171. Lindane 172. Lithium chromate 173. Malathion 174. Maleic acid 175. Maleic anhvdride 176. Mercaptodimethur 177. Mercuric cyanide 178. Mercuric nitrate 179. Mercuric sulfate 180. Mercuric thiocyanate 181. Mercurous nitrate 182. Methoxychlor 183. Methyl mercaptan 184. Methyl methacrylate 185. Methyl parathion 186. Mevinphos 187. Mexacarbate 188. Monoethylamine 189. Monomethylamine 190. Naled 191. Naphthalene 192. Naphthenic acid 193. Nickel ammonium sulfate 194. Nickel chloride 195. Nickel hydroxide 196. Nickel nitrate 197. Nickel sulfate 198. Nitric acid 199. Nitrobenzene 200. Nitrogen dioxide 201. Nitrophenol 202. Nitrotoluene 203. Paraformaldehyde 204. Parathion 205. Pentachlorophenol 206. Phenol 207. Phosgene 208. Phosphoric acid 209. Phosphorus 210. Phosphorus oxychloride 211. Phosphorus pentasulfide 212. Phosphorus trichloride 213. Polychlorinated biphenyls (PCB) 214. Potassium arsenate 215. Potassium arsenite

- 216. Potassium bichromate 217. Potassium chromate 218. Potassium cvanide 219. Potassium hydroxide 220. Potassium permanganate 221. Propargite 222. Propionic acid 223. Propionic anhydride 224. Propylene oxide 225. Pyrethrins 226. Quinoline 227. Resorcinol 228. Selenium oxide 229. Silver nitrate 230. Sodium 231. Sodium arsenate 232. Sodium arsenite 233. Sodium bichromate 234. Sodium bifluoride 235. Sodium bisulfite 236. Sodium chromate 237. Sodium cyanide 238. Sodium dodecylbenzenesulfonate 239. Sodium fluoride 240. Sodium hydrosulfide 241. Sodium hydroxide 242. Sodium hypochlorite
- 244. Sodium nitrite

- Exhibit 2C-4. Hazardous Substances
- 245. Sodium phosphate (dibasic)
- 246. Sodium phosphate (tribasic)
- 247. Sodium selenite
- 248. Strontium chromate
- 249. Strychnine
- 250. Styrene
- 251. Sulfuric acid
- 252. Sulfur monochloride
- 253. 2,4,5-T acid (2,4,5-trichlorophenoxyacetic acid)
- 254. 2,4,5-T amines (2,4,5-trichlorophenoxy acetic acid
- amines)
- 255. 2,4,5-T esters (2,4,5-trichlorophenoxy acetic acid esters)
- 256. 2,4,5-T salts (2,4,5-trichlorophenoxy acetic acid salts)
- 257. 2,4,5-TP acid (2,4,5-trichlorophenoxy propanoic acid)
- 258. 2,4,5-TP acid esters (2,4,5-trichlorophenoxy propanoic
- 259. TDE (tetrachlorodiphenyl ethane)
- 260. Tetraethyl lead
- 261. Tetraethyl pyrophosphate
- 262. Thallium sulfate
- 263. Toluene
- 264. Toxaphene
- 265. Trichlorofon
- 266. Trichloroethylene
- 267. Trichlorophenol
- 268. Triethanolamine dodecylbenzenesulfonate
- 269. Triethylamine
- 270. Trimethylamine

- 271. Uranyl acetate
- 272. Uranyl nitrate 273. Vanadium penoxide
- 274. Vanadyl sulfate
- 275. Vinyl acetate
- 276. Vinylidene chloride
- 277. Xylene
- 278. Xylenol
- 279. Zinc acetate
- 280. Zinc ammonium chloride
- 281. Zinc borate
- 282. Zinc bromide
- 283. Zinc carbonate
- 284. Zinc chloride
- 285. Zinc cvanide
- 286. Zinc fluoride
- 287. Zinc formate
- 288. Zinc hydrosulfite
- 289. Zinc nitrate
- 290. Zinc phenolsulfonate
- 291. Zinc phosphide
- 292. Zinc silicofluoride
- 293. Zinc sulfate
- 294. Zirconium nitrate
- 295. Zirconium potassium fluoride
- 296. Zirconium sulfate
- 297. Zirconium tetrachloride

- 243. Sodium methylate

- acid esters)

EPA Identification Number		on Number	NPDES Permit Number	Facility Name				Approved 03/05/19 //B No. 2040-0004	
Form 2C	9	EPA	Appli			l Protection Ag mit to Discharg		er	
NPDES			EXISTING MANUFACT	URING, COMM	ERCIAL	., MINING, AND	SILVICULTU	JRE OPEI	RATIONS
SECTIO			ION (40 CFR 122.21(g)(1))						
	1.1		mation on each of the facility's	outfalls in the t	able bel	OW.			
Outfall Location		Outfall Number	Receiving Water Name		Latitude		Longitude		
ll Loc				o	,	"	o	,	"
Dutfa				۰	,	"	٥	,	"
Ŭ				٥	,	"	0	,	"
SECTIO	N 2. LINE	DRAWING (4	40 CFR 122.21(g)(2))						
ng	2.1		ached a line drawing to this ap						
Line Drawing			ee instructions for drawing requ	uirements. See	Exhibit 2	2C-1 at end of I	nstructions for	r example.	.)
		Yes	No No						
SECTIO	N 3. AVE	RAGE FLOW	S AND TREATMENT (40 CFR	122.21(g)(3))					
	3.1	For each out necessary.	fall identified under Item 1.1, p	rovide average	flow and	d treatment infor	rmation. Add a	additional	sheets if
				**Outfall Numl					
				Operations Co	ntributiı	ng to Flow	A		
			Operation				Average Flo	W	
ţ					_				mgd
atmei									mgd
d Trea									mgd
Flows and Treatment									mgd
				Treatm	ent Uni	ts			
Average		(include s	<b>Description</b> size, flow rate through each tre retention time, etc.)	atment unit,		Code from Table 2C-1			l of Solid or Other Than harge

EPA	Identificatio	on Number	NPDES Permit Number	F	acility Name	Form Approved 03/05/19 OMB No. 2040-0004			
	3.1		**Out	fall Number**					
	cont.			tions Contrib					
			Operation		Av	erage Flow			
						mgd			
						mgd			
						mgd			
						mgd			
				Treatment L	Jnits				
		(include s	Description ize, flow rate through each treatmer retention time, etc.)	nt unit,	Code from Table 2C-1	Final Disposal of Solid or Liquid Wastes Other Than by Discharge			
per									
ontinu									
ent Co									
Average Flows and Treatment Continued									
r Dr			**Out	fall Number**					
vs ar		Operations Contributing to Flow							
Flov			Operation		Av	erage Flow			
rage						mgd			
Ave						mgd			
						mgd			
						mgd			
				Treatment L	Jnits				
		(include s	Description ize, flow rate through each treatmer retention time, etc.)	nt unit,	Code from Table 2C-1	Final Disposal of Solid or Liquid Wastes Other Than by Discharge			
_	3.2		ring for an NPDES permit to operate	e a privately ow					
System Users		Yes			No → SKIP to Se	ction 4.			
S D	3.3	Have you atta	ached a list that identifies each user	of the treatme	nt works?				

EPA Identification Number		NPDES Permit	Number	Facility Name		Form Approved 03/05/19 OMB No. 2040-0004		
SECTIO	N 4. INTE	RMITTENT	FLOWS (40 CFR 122.2	21(g)(4))				
	4.1		storm runoff, leaks, or s		-	tions 1 and 3 inte SKIP to Section 5		sonal?
	4.2		formation on intermittent	or seasonal flows f				ecessary.
		Outfall	Operation	Frec	luency	Flow	Rate	
		Number	(list)	Average Days/Week	Average Months/Year	Long-Term Average	Maximum Daily	Duration
				days/week	months/year	mgd	mgd	days
Intermittent Flows				days/week	months/year	mgd	mgd	days
ittent				days/week	months/year	mgd	mgd	days
Itermi				days/week	months/year	mgd	mgd	days
-				days/week	months/year	mgd	mgd	days
				days/week	months/year	mgd	mgd	days
				days/week	months/year	mgd	mgd	days
				days/week	months/year	mgd	mgd	days
				days/week	months/year	mgd	mgd	days
SECTIO			40 CFR 122.21(g)(5))					
	5.1	Do any eff	luent limitation guideline	s (ELGs) promulgat	•	tion 304 of the C SKIP to Section 6		ur facility?
	5.2		e following information o	n applicable EL Cs				
:LGs	J.Z		LG Category		ELG Subcategory		Regulatory	/ Citation
Applicable ELGs								
Applic								
	5.3	-	the applicable ELGs ex	pressed in terms of			,	
tions	- 4					SKIP to Section 6		
mita	5.4	Provide ar Outfall	n actual measure of daily I					Unit of
·느 Outrain Operation, Product, or Material Quantity per Day								leasure
in-Bas								
Production-Based Limitations								
Pro								

EPA Identification Number		on Number	NPDES Permit Number		Facility Name			Form Approved 03/05/19 OMB No. 2040-0004	
SECTIO			(40 CFR 122.21(g)(6))						
ocorrio	6.1	Are you presuppreduced upgrading, or	ently required by any federal, s r operating wastewater treatme charges described in this appli	ent equipment o					
		🔲 Yes			No -	→ SKIP to It	em 6.3.		
s	6.2	Briefly identif	y each applicable project in the	1					
ment		Brief Identi	fication and Description of	Affected Outfalls	So	urce(s) of	Final Comp	liance Dates	
Upgrades and Improvements			Project			ischarge	Required	Projected	
ml br									
les ai									
pgrac									
D									
	6.3		ached sheets describing any a ct your discharges) that you no					ntal projects	
		☐ Yes		No			Not applicable		
SECTIO	N 7. EFFI	LUENT AND I	NTAKE CHARACTERISTICS (	(40 CFR 122.2 <sup>4</sup>	l(g)(7))				
			determine the pollutants and p		are required	to monitor a	nd, in turn, the tables	s you must	
	•		cants need to complete each ta al and Non-Conventional Pol						
	7.1		esting a waiver from your NPD		authority for or	ne or more o	f the Table A polluta	nts for any of	
		your outfalls?			_			,	
	7.2	Yes	to the applicable outfalls below	The provide the application. No  → SKIP to Item 7.3. Item 7.3.					
	1.2				imber	uner require			
ş	7.3		all Number mpleted monitoring for all Table			outfalls for	Outfall Number		
ristic	7.5		id attached the results to this a		age?				
racte		🔲 Yes					been requested from ty for all pollutants at		
Cha	Table E	8. Toxic Metals	s, Cyanide, Total Phenols, an	nd Organic Tox			<u> </u>		
Effluent and Intake Characteristics	7.4		e facility's processes that contri bit 2C-3? (See end of instruction		er fall into one	or more of t	he primary industry o	categories	
t and		Yes			🔲 No 🚽	<ul> <li>SKIP to Ite</li> </ul>	m 7.8.		
luen	7.5		ecked "Testing Required" for al	Il toxic metals, o		otal phenols	in Section 1 of Table	e B?	
Eff		Yes No							
	7.6 List the applicable primary industry categories and check the boxes indicating the required GC/MS fraction(s) in in Exhibit 2C-3.								
			Primary Industry Category				GC/MS Fraction(s) applicable boxes.)		
					□ Volatile	□ Acid	□ Base/Neutral	□ Pesticide	
					□ Volatile	□ Acid	□ Base/Neutral	□ Pesticide	
					□ Volatile	□ Acid	□ Base/Neutral	Pesticide	

EPA	Identificatio	n Number	NPDES Permit Number	Fa	cility Name	Form Approved 03/05/19 OMB No. 2040-0004					
	7.7		ecked "Testing Required" for all requi ions checked in Item 7.6?	red pollutants i	n Sections 2 through No	5 of Table B for each of the					
	7.8	Have you checked "Believed Present" or "Believed Absent" for all pollutants listed in Sections 1 through 5 of Tab									
	7.0		g is not required?			bections I through 5 of Table D					
		☐ Yes			No						
	7.9	required or ( indicated are	Have you provided (1) quantitative data for those Section 1, Table B, pollutants for which you have indicated testing is required or (2) quantitative data or other required information for those Section 1, Table B, pollutants that you have ndicated are "Believed Present" in your discharge?								
	7.40				No						
	7.10		plicant qualify for a small business ex	•	the criteria specified	in the instructions?					
pei			<ul> <li>Note that you qualify at the top of Ta then SKIP to Item 7.12.</li> </ul>	able B,	No						
Effluent and Intake Characteristics Continued	7.11	determined t	ovided (1) quantitative data for those esting is required or (2) quantitative of u have indicated are "Believed Prese	lata or an expla	nation for those Sect						
eris	Table C		ventional and Non-Conventional P	ollutants	-						
haract	7.12	1	dicated whether pollutants are "Believ		"Believed Absent" for	r all pollutants listed on Table C					
ke C		Yes			No						
nt and Intal	7.13		mpleted Table C by providing (1) qua an ELG and/or (2) quantitative data or esent"?								
luer		Yes			No						
Eff			ardous Substances and Asbestos								
	7.14	all outfalls?	dicated whether pollutants are "Believ	ed Present" or	"Believed Absent" for	r all pollutants listed in Table D for					
		Yes			No						
	7.15	and (2) by pr	mpleted Table D by (1) describing the oviding quantitative data, if available	?		are expected to be discharged					
		Yes			No						
	-		achlorodibenzo-p-Dioxin (2,3,7,8-T								
	7.16		ility use or manufacture one or more e reason to believe that TCDD is or m			d in the instructions, or do you					
		🗌 Yes 🗲	Complete Table E.		No 🗲 SKIP to Se	ction 8.					
	7.17	Have you co	mpleted Table E by reporting qualitat	<i>ive</i> data for TC	DD?						
		Yes			No						
SECTIO	N 8. USE	d or manuf	ACTURED TOXICS (40 CFR 122.21	(g)(9))							
_	8.1		ant listed in Table B a substance or a	component of a	a substance used or	manufactured at your facility as					
cturec		Yes	ate or final product or byproduct?		No ➔ SKIP to S	ection 9.					
iufa cs	8.2	List the pollu	tants below.								
Manufá Toxics		1.	4.		7.						
Used or Manufactured Toxics		2.	5.		8.						
ň		3.	6.		9.						

EPA Identification Number		on Number	NPDES Permit Number			Facility Name		Form Approved 03/05/19 OMB No. 2040-0004	
SECTIO	N 9. BIO		CITY TESTS	6 (40 CFR 122.21(g)(11	1))				
	9.1	Do you have a	iny knowled						
<b>Fest</b>	9.2	Identify the tes	sts and their	purposes below.					
Biological Toxicity Tests		Test(		Purpose of Test(s	s)	Submitted Permitting		Date Submitted	
gical To						□ Yes	□ No		
Biolo						□ Yes	□ No		
						□ Yes	□ No		
SECTIO	N 10. CO	NTRACT ANAL	YSES (40 C	CFR 122.21(g)(12))					
	10.1	Were any of th	ne analyses	reported in Section 7 pe	erformed	by a contract	laboratory or cons	sulting firm?	
		🔲 Yes				No ·	SKIP to Section	n 11.	
	10.2	Provide inform	ation for ea	ch contract laboratory c	or consulti	ng firm below			
				Laboratory Numbe	er 1	Laborato	ry Number 2	Laboratory Number 3	
		Name of labor	atory/firm						
s									
Contract Analyses		Laboratory add	dress						
Ana									
ract									
Cont		Phone number	r						
0									
		Pollutant(s) an	alvzed						
			alyzeu						
SECTIO	N 11 AD	DITIONAL INFO	RMATION	(40 CFR 122.21(g)(13)	)				
OLOHIO	11.1			authority requested ac		nformation?			
_		□ Yes	1 0				→ SKIP to Sectio	n 12	
ation	11.2		-					11 1 <b>2</b> .	
orm:	11.2		allon reques	sted and attach it to this		JII.			
nal Inf		1.				4.			
Additional Information		2.				5.			
		3.			_	6.			

EPA Identification Number		er	NPDES Permit Number		Facility Name		Form Approved 03/05/19 OMB No. 2040-0004		
SECTIO	N 12 CH	FCKI	ST AND	CERTIFICATION STATEM	FNT (	40 CFR 122 22(a) and (d))			
	12.1	In Co For e	olumn 1 each sec	below, mark the sections of I tion, specify in Column 2 any oplicants are required to com	=orm 2 / attac	C that you have completed an hments that you are enclosing all sections or provide attachm	g to alert the p nents.		
				Column 1			Column 2		
			Section	1: Outfall Location		w/ attachments			
			Section	2: Line Drawing		w/ line drawing		w/ additional attachments	
			Section Treatmo	3: Average Flows and ent		w/ attachments		w/ list of each user of privately owned treatment works	
			Section	4: Intermittent Flows		w/ attachments			
			Section	5: Production		w/ attachments			
			Section	6: Improvements		w/ attachments		w/ optional additional sheets describing any additional pollution control plans	
						w/ request for a waiver and supporting information		w/ explanation for identical outfalls	
Checklist and Certification Statement			•			w/ small business exemption request		w/ other attachments	
n Sta			Section Charac	7: Effluent and Intake teristics		w/ Table A		w/ Table B	
icatio						w/ Table C		w/ Table D	
l Certif						w/ Table E		w/ analytical results as an attachment	
stanc			Section Toxics	8: Used or Manufactured		w/ attachments			
heckli			Section Tests	9: Biological Toxicity		w/ attachments			
0			Section	10: Contract Analyses		w/ attachments			
			Section	11: Additional Information		w/ attachments			
				12: Checklist and ation Statement		w/ attachments			
	12.2	Certi	ification	Statement					
		accordance with a system designed to as submitted. Based on my inquiry of the pe responsible for gathering the information,				cument and all attachments were prepared under my direction or supervision in assure that qualified personnel properly gather and evaluate the information erson or persons who manage the system, or those persons directly a, the information submitted is, to the best of my knowledge and belief, true, t there are significant penalties for submitting false information, including the prowing violations.			
		Nam	e (print d	or type first and last name)			Official title		
		Signa	ature				Date signed	I	

	EPA Identification Number		S Permit Number		Facility Name		Outfall Number			Approved 03/05/19 MB No. 2040-0004
TA	BLE A. CONVENTIONAL AND N		TIONAL POLLUTA	NTS (40 CF	R 122.21(g)(7)(i		fluent		Inta (Optio	
	Pollutant	Waiver Requested (if applicable)	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long-Term Average Value	Number of Analyses
	Check here if you have applied	to your NPD	ES permitting author	rity for a wa	iver for all of the p	collutants listed on	this table for the no	oted outfall.		
1.	Biochemical oxygen demand		Concentration							
'.	(BOD <sub>5</sub> )		Mass							
2.	Chemical oxygen demand		Concentration							
Ζ.	(COD)		Mass							
3.	Total organic carbon (TOC)		Concentration							
э.	Total organic carbon (TOC)		Mass							
4	Tatal augmended calida (TCC)		Concentration							
4.	Total suspended solids (TSS)		Mass							
5.	Ammonia (as N)		Concentration							
5.	Animonia (as N)		Mass							
6.	Flow		Rate							
7.	Temperature (winter)		°C	°C						
1.	Temperature (summer)		°C	°C						
8.	pH (minimum)		Standard units	s.u.						
0.	pH (maximum)		Standard units	s.u.						

<sup>1</sup> Sampling shall be conducted according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR 136 for the analysis of pollutants or pollutant parameters or required under 40 CFR chapter I, subchapter N or O. See instructions and 40 CFR 122.21(e)(3).

	EPA Identification Number		ermit Number		Facility Name			utfall Number					ved 03/05/19 o. 2040-0004
TABL	E B. TOXIC METALS, CYANIDE	, TOTAL PHE	Presence	ORGANIC T or Absence ck one)	OXIC POLLUTAN	TS (40 CFI	R 122.21(g)(7)	(v)) <sup>1</sup> Efflu	uent				t <b>ake</b> tional)
	<b>Pollutant/Parameter</b> (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Da	rage iily narge	Number of Analyses	Long- Term Average Value	Number of Analyses
	Check here if you qualify as a s 2 through 5 of this table. Note,												
Section	on 1. Toxic Metals, Cyanide, an	d Total Phene	ols	-									-
1.1	Antimony, total (7440-36-0)				Concentration Mass								
1.2	Arsenic, total				Concentration								
	(7440-38-2)				Mass								
1.3	Beryllium, total (7440-41-7)				Concentration Mass								
1.4	Cadmium, total (7440-43-9)				Concentration								
	· · · · ·				Mass Concentration								
1.5	Chromium, total (7440-47-3)				Mass								
1.6	Copper, total				Concentration								
	(7440-50-8)				Mass								
1.7	Lead, total (7439-92-1)				Concentration Mass								
1.8	Mercury, total				Concentration								
1.0	(7439-97-6)				Mass								
1.9	Nickel, total (7440-02-0)				Concentration								
	· · · · ·				Mass Concentration								
1.10	Selenium, total (7782-49-2)				Mass								
	Silver, total				Concentration								
1.11	(7440-22-4)				Mass								

	EPA Identification Number	NPDES P	ermit Number		Facility Name		O	utfall Number					ved 03/05/19 p. 2040-0004
TABL	E B. TOXIC METALS, CYANIDE	, TOTAL PHE	Presence	ORGANIC 1 or Absence ck one)	TOXIC POLLUTANT	S (40 CFI	R 122.21(g)(7)	(v)) <sup>1</sup> Efflu	uent				a <b>ke</b> ional)
	<b>Pollutant/Parameter</b> (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long- Aver Da Disch (if avai	rage ily narge	Number of Analyses	Long- Term Average Value	Number of Analyses
1.12	Thallium, total (7440-28-0)				Concentration								
	Zinc, total				Mass Concentration								
1.13	(7440-66-6)				Mass								
1.14	Cyanide, total				Concentration								
1.14	(57-12-5)				Mass								
1.15	Phenols, total				Concentration								
Casti	an 2 Annonio Touis Dollutanto (				Mass						[		[
Section	on 2. Organic Toxic Pollutants (	GC/MS Fract	ion—volatii	e Compound	,						[		[
2.1	Acrolein (107-02-8)				Concentration Mass								
	Acrylonitrile				Concentration								
2.2	(107-13-1)				Mass								
2.3	Benzene				Concentration								
2.5	(71-43-2)				Mass								
2.4	Bromoform				Concentration								
	(75-25-2)				Mass								
2.5	Carbon tetrachloride (56-23-5)				Concentration Mass								
					Concentration								
2.6	Chlorobenzene (108-90-7)				Mass								
0.7	Chlorodibromomethane				Concentration								
2.7	(124-48-1)				Mass								
2.8	Chloroethane				Concentration								
2.0	(75-00-3)				Mass								

	EPA Identification Number		ermit Number		Facility Name			utfall Number					ved 03/05/19 o. 2040-0004
TABL	E B. TOXIC METALS, CYANID	, TOTAL PHE	Presence	ORGANIC T or Absence ck one)		TS (40 CFI	R 122.21(g)(7)		uent				<b>take</b> tional)
	<b>Pollutant/Parameter</b> (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Da	rage aily harge	Number of Analyses	Long- Term Average Value	Number of Analyses
2.9	2-chloroethylvinyl ether (110-75-8)				Concentration Mass					ł			
2.10	Chloroform (67-66-3)				Concentration Mass								
2.11	Dichlorobromomethane (75-27-4)				Concentration Mass								
2.12	1,1-dichloroethane (75-34-3)				Concentration Mass								
2.13	1,2-dichloroethane (107-06-2)				Concentration Mass								
2.14	1,1-dichloroethylene (75-35-4)				Concentration Mass								
2.15	1,2-dichloropropane (78-87-5)				Concentration Mass								
2.16	1,3-dichloropropylene (542-75-6)				Concentration Mass								
2.17	Ethylbenzene (100-41-4)				Concentration Mass								
2.18	Methyl bromide (74-83-9)				Concentration Mass								
2.19	Methyl chloride (74-87-3)				Concentration Mass								
2.20	Methylene chloride (75-09-2)				Concentration Mass								
2.21	1,1,2,2- tetrachloroethane (79-34-5)				Concentration Mass								

	EPA Identification Number	NPDES P	ermit Number		Facility Name		O	utfall Number					ved 03/05/19 o. 2040-0004
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC T or Absence ck one)	OXIC POLLUTAN	TS (40 CF	R 122.21(g)(7)		uent				t <b>ake</b> tional)
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long- Aver Da Disch (if avai	rage ily narge	Number of Analyses	Long- Term Average Value	Number of Analyses
2.22	Tetrachloroethylene (127-18-4)				Concentration								
2.23	Toluene (108-88-3)				Mass Concentration Mass								
2.24	1,2-trans-dichloroethylene (156-60-5)				Concentration Mass								
2.25	1,1,1-trichloroethane (71-55-6)				Concentration Mass								
2.26	1,1,2-trichloroethane (79-00-5)				Concentration Mass								
2.27	Trichloroethylene (79-01-6)				Concentration Mass								
2.28	Vinyl chloride (75-01-4)				Concentration Mass								
Sectio	on 3. Organic Toxic Pollutants (	GC/MS Fract	ion—Acid C	ompounds)									<u></u>
3.1	2-chlorophenol (95-57-8)				Concentration Mass								
3.2	2,4-dichlorophenol				Concentration								<u> </u>
	(120-83-2)				Mass								
3.3	2,4-dimethylphenol (105-67-9)				Concentration Mass								
3.4	4,6-dinitro-o-cresol (534-52-1)				Concentration								
25	2,4-dinitrophenol				Mass Concentration								+
3.5	(51-28-5)				Mass								

	EPA Identification Number	NPDES P	ermit Number		Facility Name		O	utfall Number				ved 03/05/19 5. 2040-0004
TABL	E B. TOXIC METALS, CYANIDE	, TOTAL PHE	Presence	ORGANIC T or Absence ck one)	OXIC POLLUTANT	S (40 CF	R 122.21(g)(7)		uent			a <b>ke</b> ional)
	<b>Pollutant/Parameter</b> (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of	Long- Term Average Value	Number of Analyses
3.6	2-nitrophenol (88-75-5)				Concentration Mass							
3.7	4-nitrophenol (100-02-7)				Concentration Mass							
3.8	p-chloro-m-cresol (59-50-7)				Concentration Mass							
3.9	Pentachlorophenol (87-86-5)				Concentration Mass							
3.10	Phenol (108-95-2)				Concentration Mass							
3.11	2,4,6-trichlorophenol (88-05-2)				Concentration Mass							
Section	on 4. Organic Toxic Pollutants (	GC/MS Fract	ion—Base /	Neutral Com	pounds)						1	1
4.1	Acenaphthene (83-32-9)				Concentration Mass							
4.2	Acenaphthylene				Concentration							
	(208-96-8)				Mass							
4.3	Anthracene (120-12-7)				Concentration Mass							
	Benzidine				Concentration							
4.4	(92-87-5)				Mass							
4.5	Benzo (a) anthracene				Concentration							
7.0	(56-55-3)				Mass							
4.6	Benzo (a) pyrene (50-32-8)				Concentration Mass							
					11/1022							

	EPA Identification Number		ermit Number		Facility Name			utfall Number				Form Appro OMB N	ved 03/05/19 o. 2040-0004
TABL	E B. TOXIC METALS, CYANID	E, TOTAL PHE	Presence	ORGANIC T or Absence ck one)		S (40 CFF	122.21(g)(7)	(v)) <sup>1</sup> Efflu	uent				t <b>ake</b> tional)
	<b>Pollutant/Parameter</b> (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Da	rage aily harge	Number of Analyses	Long- Term Average Value	Number of Analyses
4.7	3,4-benzofluoranthene (205-99-2)				Concentration Mass				,				
4.8	Benzo (ghi) perylene (191-24-2)				Concentration Mass								
4.9	Benzo (k) fluoranthene (207-08-9)				Concentration Mass								
4.10	Bis (2-chloroethoxy) methane (111-91-1)				Concentration Mass								
4.11	Bis (2-chloroethyl) ether (111-44-4)				Concentration Mass								
4.12	Bis (2-chloroisopropyl) ether (102-80-1)				Concentration Mass								
4.13	Bis (2-ethylhexyl) phthalate (117-81-7)				Concentration Mass								
4.14	4-bromophenyl phenyl ether (101-55-3)				Concentration Mass								
4.15	Butyl benzyl phthalate (85-68-7)				Concentration Mass								
4.16	2-chloronaphthalene (91-58-7)				Concentration Mass								
4.17	4-chlorophenyl phenyl ether (7005-72-3)				Concentration Mass								
4.18	Chrysene (218-01-9)				Concentration Mass								
4.19	Dibenzo (a,h) anthracene (53-70-3)				Concentration Mass								

	EPA Identification Number		ermit Number		Facility Name			utfall Number					ved 03/05/19 o. 2040-0004
TABL	E B. TOXIC METALS, CYANID	E, TOTAL PHE	Presence	ORGANIC T or Absence ck one)		TS (40 CF	R 122.21(g)(7)		uent				t <b>ake</b> tional)
	<b>Pollutant/Parameter</b> (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Da	rage aily harge	Number of Analyses	Long- Term Average Value	Number of Analyses
4.20	1,2-dichlorobenzene (95-50-1)				Concentration Mass								
4.21	1,3-dichlorobenzene (541-73-1)				Concentration Mass								
4.22	1,4-dichlorobenzene (106-46-7)				Concentration Mass								
4.23	3,3-dichlorobenzidine (91-94-1)				Concentration Mass								
4.24	Diethyl phthalate (84-66-2)				Concentration Mass								
4.25	Dimethyl phthalate (131-11-3)				Concentration Mass								
4.26	Di-n-butyl phthalate (84-74-2)				Concentration Mass								
4.27	2,4-dinitrotoluene (121-14-2)				Concentration Mass								
4.28	2,6-dinitrotoluene (606-20-2)				Concentration Mass								
4.29	Di-n-octyl phthalate (117-84-0)				Concentration Mass								
4.30	1,2-Diphenylhydrazine (as azobenzene) (122-66-7)				Concentration Mass								
4.31	Fluoranthene (206-44-0)				Concentration Mass								
4.32	Fluorene (86-73-7)				Concentration Mass								

	EPA Identification Number		ermit Number		Facility Name			utfall Number					ved 03/05/19 o. 2040-0004
TABL	E B. TOXIC METALS, CYANID	E, TOTAL PHE	Presence	ORGANIC T or Absence ck one)		TS (40 CF	R 122.21(g)(7)	(v)) <sup>1</sup> Effli	uent				t <b>ake</b> tional)
	<b>Pollutant/Parameter</b> (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Da	rage aily harge	Number of Analyses	Long- Term Average Value	Number of Analyses
4.33	Hexachlorobenzene (118-74-1)				Concentration Mass								
4.34	Hexachlorobutadiene (87-68-3)				Concentration Mass								
4.35	Hexachlorocyclopentadiene (77-47-4)				Concentration Mass								
4.36	Hexachloroethane (67-72-1)				Concentration Mass								
4.37	Indeno (1,2,3-cd) pyrene (193-39-5)				Concentration Mass								
4.38	Isophorone (78-59-1)				Concentration Mass								
4.39	Naphthalene (91-20-3)				Concentration Mass								
4.40	Nitrobenzene (98-95-3)				Concentration Mass								
4.41	N-nitrosodimethylamine (62-75-9)				Concentration Mass								
4.42	N-nitrosodi-n-propylamine (621-64-7)				Concentration Mass								
4.43	N-nitrosodiphenylamine (86-30-6)				Concentration Mass								
4.44	Phenanthrene (85-01-8)				Concentration Mass								
4.45	Pyrene (129-00-0)				Concentration Mass								

	EPA Identification Number	NPDES P	ermit Number		Facility Name		Ou	utfall Number				Form Appro OMB N	ved 03/05/19 o. 2040-0004
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC T or Absence ck one)	OXIC POLLUTAN	TS (40 CFI	R 122.21(g)(7)		uent				<b>take</b> tional)
	<b>Pollutant/Parameter</b> (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long- Avera Dai Disch (if avail	age ly arge	Number of Analyses	Long- Term Average Value	Number of Analyses
4.46	1,2,4-trichlorobenzene				Concentration								
Section	(120-82-1) on 5. Organic Toxic Pollutants (0				Mass								
	Aldrin				Concentration								
5.1	(309-00-2)				Mass								
5.0	α-BHC				Concentration								
5.2	(319-84-6)				Mass								
5.3	β-ВНС				Concentration								
0.0	(319-85-7)				Mass								
5.4	γ-BHC				Concentration								
	(58-89-9)				Mass								
5.5	δ-BHC (319-86-8)				Concentration								
					Mass Concentration								
5.6	Chlordane (57-74-9)				Mass								
	4,4'-DDT				Concentration								
5.7	(50-29-3)				Mass								
<b>F</b> 0	4,4'-DDE				Concentration								
5.8	(72-55-9)				Mass								
5.9	4,4'-DDD				Concentration								
0.0	(72-54-8)				Mass								
5.10	Dieldrin				Concentration								
	(60-57-1)				Mass								
5.11	α-endosulfan (115-29-7)				Concentration								
	(110-20-7)				Mass								

	EPA Identification Number	NPDES P	ermit Number		Facility Name		O	utfall Number					ved 03/05/19 o. 2040-0004
TABL	E B. TOXIC METALS, CYANID	E, TOTAL PHE	Presence	ORGANIC T or Absence ck one)	OXIC POLLUTAN	TS (40 CF	R 122.21(g)(7)		uent				t <b>ake</b> tional)
	<b>Pollutant/Parameter</b> (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Da	rage iily harge	Number of Analyses	Long- Term Average Value	Number of Analyses
5.12	β-endosulfan (115-29-7)				Concentration Mass					ł			
5.13	Endosulfan sulfate (1031-07-8)				Concentration Mass								
5.14	Endrin (72-20-8)				Concentration Mass								
5.15	Endrin aldehyde (7421-93-4)				Concentration Mass								
5.16	Heptachlor (76-44-8)				Concentration Mass								
5.17	Heptachlor epoxide (1024-57-3)				Concentration Mass								
5.18	PCB-1242 (53469-21-9)				Concentration Mass								
5.19	PCB-1254 (11097-69-1)				Concentration Mass								
5.20	PCB-1221 (11104-28-2)				Concentration Mass								
5.21	PCB-1232 (11141-16-5)				Concentration Mass								
5.22	PCB-1248 (12672-29-6)				Concentration Mass								
5.23	PCB-1260 (11096-82-5)				Concentration Mass								
5.24	PCB-1016 (12674-11-2)				Concentration Mass								

	EPA Identification Number	-	ermit Number		Facility Name			utfall Number				ved 03/05/19 5. 2040-0004
TABL	E B. TOXIC METALS, CYANIDE	, TOTAL PHE	NOLS, AND	ORGANIC T	OXIC POLLUTAN	TS (40 CFI	R 122.21(g)(7)	( <b>v</b> )) <sup>1</sup>				
				or Absence ck one)				Effl	uent		-	<b>ake</b> ional)
	<b>Pollutant/Parameter</b> (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
5.25	Toxaphene				Concentration							
5.25	(8001-35-2)				Mass							

<sup>1</sup> Sampling shall be conducted according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR 136 for the analysis of pollutants or pollutant parameters or required under 40 CFR chapter I, subchapter N or O. See instructions and 40 CFR 122.21(e)(3).

Pollutant       Believed Present       Believed Absent       Units (specify)       Maximum Daily Discharge (required)       Maximum Monthly Discharge (required)       Long-Term Average Daily Discharge (required)       Number of Analyses       Long-Term Average Value         -       Check here if you believe all pollutants on Table C to be present in your discharge from the noted outfall. You need not complete the "Presence or Absence" column of Table each pollutant.         -       Check here if you believe all pollutants on Table C to be absent in your discharge from the noted outfall. You need not complete the "Presence or Absence" column of Table each pollutant.         1.       Bromide (24959-67-9)		EPA Identification Number NPDES Perm				Facility Name		utfall Number			pproved 03/05/19 IB No. 2040-0004	
Pointaint       Believed Present       Believed Absent       (specify)       Maximum Daily Discharge (required)       Maximum Daily Monthly Discharge (required)       Maximum Daily Discharge (required)       Number of Analyses       Long-Term Average Value            Check here if you believe all pollutants on Table C to be present in your discharge from the noted outfall. You need not complete the "Presence or Absence" column of Table each pollutant.            Check here if you believe all pollutants on Table C to be absent in your discharge from the noted outfall. You need not complete the "Presence or Absence" column of Table each pollutant.            1. Bromide each pollutant.           Concentration Mass           Concentration Mass           Long-Term Average (required)          Long-Term Analyses          Long-Term Analyses          Long-Term Analyses          Long-Term Analyses             Check here if you believe all pollutants on Table C to be absent in your discharge from the noted outfall. You need not complete the "Presence or Absence" column of Table each pollutant.             1. Bromide (24959-67-9)           Concentration Mass           Concentration Mass           Long-Term Average and Mass             2. Chlorine, total residual          Concentration Mass           Concentration Mass           Long-Term Average and Mass           Long-Term Average and Mass             5. Fluoride (1698	TABL	LE C. CERTAIN CO	Presence o	or Absence			5 (40 CFR 122.21(g		ent		Intake (Optional)	
each pollutant.         Check here if you believe all pollutants on Table C to be absent in your discharge from the noted outfall. You need not complete the "Presence or Absence" column of Table each pollutant.         Bromide (24959-67-9)       Concentration         Chlorine, total residual       Concentration         Color       Concentration         Mass       Concentration         Color       Concentration         Mass       Concentration         Mass       Concentration         Color       Concentration         Mass       Concentration         Mass       Concentration         Mass       Concentration         Color       Concentration         Mass		Pollutant						Monthly Discharge	Average Daily Discharge		Average	Number of Analyses
each pollutant.                Concentration               Concentr			elieve all polluta	ants on Table (	C to be <b>present</b> in	your discha	rge from the noted	outfall. You need i	not complete the "Pr	esence or Abse	ence" column of T	able C for
1.Dranke (24959-67-9)IIMassII2.Chlorine, total residualIIConcentrationIII3.ColorIIConcentrationIII3.ColorIIIMassIII4.Fecal coliformIIConcentrationIII5.Fluoride (16984-48-8)IIIII6Nitrate-nitriteIIConcentrationIIIIIIIConcentrationIII<		Check here if you believe all pollutants on Table C to be <i>absent</i> in your discharge from the noted outfall. You need <i>not</i> complete the "Presence or Absence" column of Table C for <i>each</i> pollutant.										
2.Showed residualImage: Constraint of the second se												
3.ColorIMassIMass4.Fecal coliformIConcentrationII5.Fluoride (16984-48-8)IIConcentrationI6Nitrate-nitriteIIConcentrationIIImage: ConcentrationImage: Concentra												
4.Fecal coliform $\Box$ Concentration $\Box$ $\Box$ 5.Fluoride (16984-48-8) $\Box$ $\Box$ $\Box$ $\Box$ $\Box$ 6Nitrate-nitrite $\Box$ $\Box$ $\Box$ $\Box$ $\Box$ 7 $\Box$ $\Box$ $\Box$ $\Box$ $\Box$ $\Box$ 8 $\Box$ $\Box$ $\Box$ $\Box$ $\Box$ $\Box$ 9 $\Box$ $\Box$ $\Box$ $\Box$ $\Box$ $\Box$ 10 $\Box$ $\Box$ $\Box$ $\Box$ $\Box$ $\Box$ 11 $\Box$ $\Box$ $\Box$ $\Box$ $\Box$ $\Box$ 12 $\Box$ $\Box$ $\Box$ $\Box$ $\Box$ $\Box$	3. (	Color			-							
5.       Indicate (16984-48-8)       Image: Concentration       Image: Concentration       Image: Concentration         6       Nitrate-nitrite       Image: Concentration	4.	Fecal coliform			Concentration							
6         Nitrate-nitrite         Concentration         Concentration <thconcentrating (conconcentration)<="" th=""> <thc< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thc<></thconcentrating>												
	6	Nitrate-nitrite			Concentration							
7.     Nitrogen, total organic (as N)     Image: Concentration		Nitrogen, total organic (as N)			Concentration							
8. Oil and grease     Image: Concentration       Mass					Concentration							
9. Phosphorus (as Concentration					Concentration							
9.     P), total (7723-14-0)     Image: Mass description       10.     Sulfate (as SO <sub>4</sub> ) (14808-79-8)     Image: Concentration       10.     Mass	10	Sulfate (as SO <sub>4</sub> )			Concentration							
$\begin{array}{c c c c c c c c c c c c c c c c c c c $					Concentration							

	EPA Identification Num	ber	NPDES Perr	nit Number		Facility Name		Outfall Number		Form A OM	pproved 03/05/19 IB No. 2040-0004	
TAE	BLE C. CERTAIN CO	Presen	IAL AND NON CO ce or Absence check one)	DNVENTIONAL PO	OLLUTANTS (40 CFR 122.21(g)(7)(vi)) <sup>1</sup> Effluent Intake (Optional)							
	Pollutant	Believed Believed Present Absent		Units (specify)	1	Maximum Daily Discharge (required)		Long-Term Average Daily Discharge (if available)	Number of Analyses	Long-Term Average Value	Number of Analyses	
12.	Sulfite (as SO <sub>3</sub> ) (14265-45-3)			Concentration								
			Mass									
13.	13. Surfactants		Concentration									
				Mass Concentration								
14.	Aluminum, total (7429-90-5)			Mass								
	Barium, total			Concentration								
15.	(7440-39-3)			Mass								
10	Boron, total			Concentration								
16.	(7440-42-8)	(7440-42-8)		Mass								
17.	Cobalt, total			Concentration								
17.	(7440-48-4)			Mass								
18.	Iron, total				Concentration							
10.	(7439-89-6)				Mass							
19.	Magnesium, total	nesium, total 🗖	, total	Concentration								
13.	(7439-95-4)			Mass								
20.	Molybdenum,			Concentration								
20.	total (7439-98-7)			Mass								
21.	Maria Later		Concentration									
21.	(7439-96-5)			Mass								
22.	Tin, total			Concentration								
<i>LL</i> .	(7440-31-5)			Mass								
23.	Titanium, total			Concentration								
23. (7440-32-6)	(7440-32-6)			Mass								

	EPA Identification Number NPDES Perm		nit Number	Facility Name		(	Outfall Number		Form Approved 03/05/ OMB No. 2040-00			
TAB	LE C. CERTAIN CO	NVENTION/	L AND NON CC	NVENTIONAL P	OLLUTANT	S (40 CFR 122.21(g	)(7)(vi))¹					
	Pollutant		e or Absence eck one)	-			Efflu		<b>Intake</b> (Optional)			
		Believed Believed Present Absent			Units (specify)		Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long-Term Average Value	Number of Analyses	
24.	Radioactivity	ioactivity										
	Alpha, total	pha, total		Concentration								
				Mass								
	Beta, total			Concentration								
	Dela, IUlai			Mass								
	Padium total		dium. total		Concentration							
	Radium, total			Mass								
	Radium 226, total			Concentration								
		26, total		Mass								

<sup>1</sup> Sampling shall be conducted according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR 136 for the analysis of pollutants or pollutant parameters or required under 40 CFR chapter I, subchapter N or O. See instructions and 40 CFR 122.21(e)(3).

	EPA Identification Number NPD		ES Permit Number		Facility Name	Outfall Number	Form Approved 03/05/19 OMB No. 2040-0004
TAB	TABLE D. CERTAIN HAZARDOUS SUBSTAN Pollutant		ERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS ( Presence or Abs (check one) Believed		2.21(g)(7)(vii)) <sup>1</sup> Reason Pollutant Believed Present in Discharge		Available Quantitative Data
			Present	Believed Absent			(specify units)
1.	Asbestos						
2.	Acetaldehyde						
3.	Allyl alcohol						
4.	Allyl chloride						
5.	Amyl acetate						
6.	Aniline						
7.	Benzonitrile						
8.	Benzyl chloride						
9.	Butyl acetate						
10.	Butylamine						
11.	Captan						
12.	Carbaryl						
13.	Carbofuran						
14.	Carbon disulfide						
15.	Chlorpyrifos						
16.	Coumaphos						
17.	Cresol						
18.	Crotonaldehyde						
19.	Cyclohexane						

	EPA Identification Number NPDE		S Permit Number		Facility Name	Outfall Number	Form Approved 03/05/19 OMB No. 2040-0004
TAB	TABLE D. CERTAIN HAZARDOUS SUBSTAN           Pollutant		OUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(g)(7)(vii))1         Presence or Absence (check one)         Believed         Believed         Present         Absent				Available Quantitative Data
					(specify units)		
20.	2,4-D (2,4-dichlorophenoxyac	etic acid)					
21.	Diazinon						
22.	Dicamba						
23.	Dichlobenil						
24.	Dichlone						
25.	2,2-dichloropropionic acid						
26.	Dichlorvos						
27.	Diethyl amine						
28.	Dimethyl amine						
29.	Dintrobenzene						
30.	Diquat						
31.	Disulfoton						
32.	Diuron						
33.	Epichlorohydrin						
34.	Ethion						
35.	Ethylene diamine						
36.	Ethylene dibromide						
37.	Formaldehyde						
38.	Furfural						

			ES Permit Number		Facility Name	Outfall Number	Form Approved 03/05/19 OMB No. 2040-0004
TAB	TABLE D. CERTAIN HAZARDOUS SUBSTAN           Pollutant		AZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(g)(7)(vii)) <sup>1</sup> Presence or Absence (check one) Believed Believed Present Absent Reason Pollutant Believed Present in Discharge				Available Quantitative Data
					(specify units)		
39.	Guthion						
40.	Isoprene						
41.	Isopropanolamine						
42.	Kelthane						
43.	Kepone						
44.	Malathion						
45.	Mercaptodimethur						
46.	Methoxychlor						
47.	Methyl mercaptan						
48.	Methyl methacrylate						
49.	Methyl parathion						
50.	Mevinphos						
51.	Mexacarbate						
52.	Monoethyl amine						
53.	Monomethyl amine						
54.	Naled						
55.	Naphthenic acid						
56.	Nitrotoluene						
57.	Parathion						

	EPA Identification Number NPE		ES Permit Number		Facility Name	Outfall Number	Form Approved 03/05/19 OMB No. 2040-0004
TAB	LE D. CERTAIN HAZARDOUS SI Pollutant	UBSTAN	ICES AND ASBESTOS (40 CFR Presence or Absence (check one)		2.21(g)(7)(vii)) <sup>1</sup> Reason Pollutant Believed Present in Discharge		Available Quantitative Data
			Believed Present	Believed Absent			(specify units)
58.	Phenolsulfonate						
59.	Phosgene						
60.	Propargite						
61.	Propylene oxide						
62.	Pyrethrins						
63.	Quinoline						
64.	Resorcinol						
65.	Strontium						
66.	Strychnine						
67.	Styrene						
68.	2,4,5-T (2,4,5-trichlorophenoxyac acid)	cetic					
69.	TDE (tetrachlorodiphenyl ethane)	)					
70.	2,4,5-TP [2-(2,4,5-trichloropheno: propanoic acid]	xy)					
71.	Trichlorofon						
72.	Triethanolamine						
73.	Triethylamine						
74.	Trimethylamine						
75.	Uranium						
76.	Vanadium						

	EPA Identification Number	NPD	ES Permit Number		Facility Name	Outfall Number		Form Approved 03/05/19 OMB No. 2040-0004				
TAE	TABLE D. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(g)(7)(vii)) <sup>1</sup>											
	Pollutant		Presence or (check					Available Quantitative Data (specify units)				
			Believed Present	Believed Absent	Reason Pollut	ant Believed Present in Discharge						
77.	Vinyl acetate											
78.	Xylene											
79.	Xylenol											
80.	Zirconium											

<sup>1</sup> Sampling shall be conducted according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR 136 for the analysis of pollutants or pollutant parameters or required under 40 CFR chapter I, subchapter N or O. See instructions and 40 CFR 122.21(e)(3).

	EPA Identification Number	NPDES Per			Facility Name	Outfall Number	Form Approved 03/05/19 OMB No. 2040-0004		
TA	BLE E. 2,3,7,8 TETRACHLOROI	Dibenzo P Diox	(IN (2,3,7,8 T	CDD) (40 CF	R 122.21(g)(7)(viii))				
	Pollutant	TCDD Congeners Used or	Preser Abse (check Believed	nce	Results of Screening Procedure				
		Manufactured	Present	Absent					
	2,3,7,8-TCDD								