Water Permits Division



# **Application Form 2D**

New Manufacturing, Commercial, Mining, and Silvicultural Operations That Have Not Yet Commenced Discharge of Process Wastewater

**NPDES Permitting Program** 

## **Paperwork Reduction Act Notice**

The U.S. Environmental Protection Agency estimates the average burden to complete Form 2D to average 31.5 hours for some minor facilities and 45.5 hours for some major facilities, with a weighted average for major and minor facilities of 32.7 hours per response. 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 2D—INSTRUCTIONS**

#### **General Instructions**

#### Who Must Complete Form 2D?

You must complete Form 2D if you answered "Yes" to Item 1.2.3 on Form 1—that is, if you are a new manufacturing, commercial, mining, or silvicultural facility that has yet to commence discharge of process wastewater.

#### Where to File Your Completed Forms?

Submit your completed application package (Forms 1 and 2D) 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 2D (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 2D. Note that NPDES permitting authorities will deny claims for treating any effluent data (estimated or actual) 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 Facility Registry Service and facility name at the top of each page of Form 2D 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.

#### **Follow-up Requirements**

Form 2D requires that you submit estimated data on your effluent. Note that no later than 24 months after you commence discharging from the proposed facility, you must complete and submit Section 7 of NPDES Application Form 2C [see requirements at 40 CFR 122.21(g)(7)]. However, you need not complete those portions of Section 7 that require tests you have already performed under the discharge monitoring requirements of your NPDES permit.

#### **Definitions**

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

#### **Line-by-Line Instructions**

#### **Section 1. Expected 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., <a href="https://mynasadata.larc.nasa.gov/latitudelongitude-finder/">https://mynasadata.larc.nasa.gov/latitudelongitude-finder/</a>), geographic information systems (e.g., ArcView), or paper maps

nttps://mynasadata.larc.nasa.gov/latitudelongitude-rinder/), geographic information systems (e.g., ArcView), or paper maps from trusted sources (e.g., U.S. Geological Survey or USGS). For further guidance, refer to

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

#### Section 2. Expected Discharge Date

**Item 2.1.** Report the expected date the facility will commence discharging (month, day, and year).

#### Section 3. Average Flows and Treatment

Item 3.1. For each outfall, report the operations expected to contribute wastewater to the effluent and an estimated average flow from each. Briefly describe the planned wastewater treatment for each operation or list the applicable treatment code(s) from Exhibit 2D–1, located at the end of these instructions. Finally, for each operation, note the ultimate disposal of any solid or liquid wastes not expected to be discharged.

#### Section 4. Line Drawing

Item 4.1. Attach a line drawing showing the expected water flow through your facility, from intake to discharge. Indicate the sources of intake water (e.g., city, well, stream, other); all sources of wastewater contributing to the effluent, including process and production areas, sanitary flows, cooling water, and stormwater runoff; and labeled treatment units. 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 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 2D–2 at the end of these instructions.

#### Section 5. Intermittent or Seasonal Flows

**Item 5.1.** Specify whether any of the expected discharges described in Sections 1 and 3 will be intermittent or seasonal. If yes, continue to Item 5.2. If no, skip to Section 6.

Item 5.2. List applicable outfalls that will have intermittent or seasonal flows. For each, indicate the operations that will contribute to the flow. For each operation, indicate the average days per week and average months per year the discharge will occur, the maximum daily flow rate, the maximum total volume, and the duration of the discharge in days. The estimated flow rate and volume should not include stormwater runoff, spillage, or leaks. A discharge is intermittent if it occurs with interruptions during the operating hours of the facility. Discharges caused by routine maintenance shutdowns, process changes, or other similar activities are not considered to be intermittent. A discharge is seasonal if it occurs only during certain parts of the year. The frequency is the average recurrence rate of the discharge (in days per week and months per year). The duration is the average value of the time duration during which the discharge occurs (in days).

The maximum daily flow rate is the highest daily value and should be reported in million gallons per day (mgd). Maximum total volume means the total volume of any one discharge within 24 hours and is measured in units such as gallons.

#### Section 6. Production

Item 6.1. Indicate whether any effluent limitation guidelines (ELGs) promulgated under Section 304 of the Clean Water Act (CWA) apply to your facility. 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 New Source Performance Standards (NSPS). If you are unsure whether you are covered by a promulgated ELG, consult your NPDES permitting authority (see Exhibit 1–1 of Form 1's "General Instructions"). 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 6.1 and skip to Section 7.

**Item 6.2.** Complete Item 6.2 by indicating the applicable ELG category, ELG subcategory, and corresponding regulatory citation. See the example below.

ELGs	6.2	ELG Category	ELG Subcategory	Regulatory Citation
able E		Pulp, Paper, and	Secondary Fiber Non-	40 CFR 430, Subpart J
Applicable		Paperboard Point Source Category	Deink Subcategory	

Item 6.3. Indicate whether the limitations in the applicable ELGs are expressed in terms of production (or other measure of operation). An ELG is expressed in terms of production (or another measure of operation) if the limitation is expressed as mass of pollutant per operational parameter (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 you answer "No" to this item, skip to Section 7.

Item 6.4. For each applicable outfall to which an applicable production-based ELG applies, list the estimated level of production (projection of actual production level, not design), for each of the first three years of operation. The estimated production level must be a long-term average estimate (e.g., average production on an annual basis). If production will vary depending on long-term shifts in operating schedule or capacity, you may report alternative production estimates, but you must provide the basis for such alternatives. If known, report quantities in units of measurements used in the applicable ELG. If an ELG specifies a method for estimating production, you must follow that method.

### Section 7. Effluent Characteristics and Tables A through E

General Information. Section 7 requires you to report estimated flow data for the parameters and pollutants listed in Tables A through E, located at the end of Form 2D. You are not required to conduct actual sampling and analysis at this time. If, however, data from such analyses are available, you must report those data. Note that no later than 24 months after you begin discharging from the proposed facility, you must complete and submit quantitative data for the pollutants and parameters in Tables A through E. However, you need not report results for tests you have already performed and reported under the discharge monitoring requirements of your NPDES permit.

Complete a set of tables (Tables A through E) for each outfall at your facility. Be sure to note the EPA Identification Number, facility name, and outfall number at the top of each table page and any associated attachments.

Tables A through D require you to report estimated effluent data, with some exceptions, as discussed further below. Base your estimates on available in-house or contractors' engineering reports or any other studies performed on the proposed facility. Table E requires you to report quantitative data for the pollutants listed, but only if it is already available.

Several tables require you to provide estimates for pollutants you believe will be present in your discharge or will be limited directly by an ELG or indirectly through promulgated limitations on an

indicator pollutant. Base your determination of whether a pollutant will be present in your discharge on your knowledge of the proposed facility's raw materials, maintenance chemicals, intermediate and final products, byproducts, and any analyses of any pollutant (you are required to report it).

For those pollutants you believe will be present in the discharge, you are to provide the maximum daily and average daily concentration *and* total mass and the source of the information. Use the following codes to report your source information:

Data Source	Code
Engineering report	1
Actual data from pilot plants	1
Estimates from other engineering reports	2
Data from other similar plants	3
Best professional estimates	4
Others	5 and specify on the table

You may report some or all of your estimates (or actual data when available) by attaching separate sheets of paper instead of completing Tables A through E for each of your outfalls, so long as the sheets contain all of the required information and are similar in format to Tables A through E.

#### Reporting of Intake Data

If you expect a pollutant to be present solely because of its presence in your intake water, you must mark "Yes" under the "Intake Water" column of Tables A through D. If you wish to obtain-credits for pollutants or parameters present in your intake water, insert a separate sheet with a short statement of why you believe you are eligible (see 40 CFR 122.45(g)).

#### Reporting of Effluent Data

Report all estimated pollutant or parameter levels as concentration *and* as total mass, with the exception of discharge flow, temperature, and pH.

Use the following abbreviations in the columns requiring "units" in Tables A through E.

Concentration	Mass
ppm = parts per million	lbs = pounds
mg/L = milligrams per liter	ton = tons (English tons)
ppb = parts per billion	mg = milligrams
μg/L = micrograms per liter	g = grams
MPN = most probable number per 100 milliliters	kg = kilograms T = tonnes (metric tons)

#### **Conventional and Non-Conventional Parameters**

Item 7.1 and Table A. All applicants are required to complete Table A for each outfall, including outfalls discharging only noncontact cooling water or nonprocess water *unless* a waiver has been received or requested from the NPDES permitting authority. For each parameter listed on Table A, indicate whether a waiver has been requested. If you have requested a

waiver for *all* pollutants for a given outfall, check the box indicating this at the top of Table A.

To request a waiver, submit a written request to the NPDES permitting authority in advance or with the permit application. The written request should specify the parameters that should be waived and for what outfall(s) and why. The NPDES permitting authority may waive Table A requirements upon a determination that less stringent reporting requirements are adequate to support issuance of an NPDES permit. Attach a copy of any waiver approval notice(s) received, if applicable, to this application.

Answer Item 7.1 by indicating if you are requesting a waiver for any of your outfalls. If yes, continue to Item 7.2. Otherwise, complete Table A by estimating your maximum daily and average daily discharge. Provide the source(s) of your information. Also on Table A, indicate whether you believe each of the parameters will be present in the facility's intake water. See "Reporting of Intake Data" above for further information. Skip to Item 7.3.

**Item 7.2.** Indicate the outfalls for which you have requested a waiver.

**Item 7.3.** Indicate if you have provided estimates or actual data for all Table A parameters for each of your outfalls for which a waiver has not been requested and attach the results to your application package.

#### **Certain Conventional and Non-Conventional Pollutants**

Items 7.4 through 7.6 and Table B. Complete one table for each outfall, including outfalls discharging only noncontact cooling water or nonprocess wastewater. Check the box at the top of Table B if you believe all pollutants listed will be absent in the discharge. If so, you do not need to complete Table B for the noted outfall. (You still need to complete Items 7.4 through 7.6.) Otherwise, for each pollutant listed in Table B, indicate whether you expect it will be present or absent in the discharge or whether the pollutant is limited directly by an ELG or indirectly through promulgated limitations or an indicator pollutant. (For example, total suspended solids is used as an indicator to control the discharge of iron and aluminum.) Next, provide an estimated maximum daily and average daily value. including the source of the information. If you have quantitative data available, report it. Also on Table B, indicate whether you believe the listed pollutants will be present in the facility's intake water. See "Reporting of Intake Data" above for further information. Answer "Yes" to Items 7.4 through 7.6 once you have completed the above

#### Toxic Metals, Total Cyanide, and Total Phenols

Items 7.7 and 7.8 and Table C. Complete one table for each outfall, including outfalls discharging only noncontact cooling water or nonprocess wastewater. Check the box at the top of Table C if you believe *all* pollutants listed will be absent in the discharge. If so, you do not need to complete Table C for the noted outfall (unless you have quantitative data available). You still need to respond to Items 7.7 and 7.8, however. Otherwise, indicate whether you believe each pollutant on Table C will be present or absent in your discharge for each applicable outfall. For those pollutants you

believe will be present, provide an estimated maximum daily and average daily value and source of the information. (Provide quantitative data if you have them available.) Also, on Table C, indicate whether you believe the pollutant is or will be present in your facility's intake water. See "Reporting of Intake Data" above for more information. Answer "Yes" to Items 7.7 and 7.8 when you have completed the above tasks.

### Organic Toxic Pollutants (Gas Chromatography/Mass Spectrometry or GC/MS Fractions)

Item 7.9. Applicants are exempt from the reporting requirements associated with Table D if they expect to have gross sales of less than \$100,000 per year for the next three years; also exempt are coal mines with expected average production of less than 100,000 tons of coal per year. If you believe you meet one of these criteria, answer "Yes" to Item 7.9, check the small business box at the top of Table D, and attach projected sales or production figures. Skip to Item 7.12.

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

For sales data, where intra-corporate transfers of goods and services will be involved, the transfer price per unit should approximate market process for those goods and services as closely as possible. If necessary, you may index your sales figures to the second quarter of 1980 to demonstrate your eligibility for a small business exemption. You may accomplish this 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>.

Item 7.10 and 7.11 and Table D. Complete one table for each outfall, including outfalls discharging only noncontact cooling water or nonprocess wastewater. Check the box at the top of Table D if you believe all pollutants listed will be absent in the discharge from the outfall. If so, you do not need to complete Table D for the noted outfall (unless you have quantitative data available). Otherwise, for each pollutant listed, indicate whether you believe it will be present or absent in the discharge. For those you believe will be present, provide an estimated maximum daily and average daily value and the source of the information. Also, on Table D, indicate whether you believe the pollutant is or will be present in your facility's intake water. See "Reporting of Intake Data" above for further information. Finally, answer "Yes" to Items 7.10 and 7.11 when you have completed the above tasks.

#### 2,3,7,8-Tetrachlorodibenzo-p-Dioxin (TCDD)

**Item 7.12.** Answer whether the facility uses or manufactures one or more of the 2,3,7,8-TCDD congeners listed below or if you know or have reason to believe that TCDD is or may be present in effluent from any of your outfalls:

- 2,4,5-trichlorophenoxy acetic acid (2,4,5-T) (CAS # 93-765).
- 2-(2,4,5-trichlorophenoxy) propanoic acid (Silvex, 2,4,5-TP) (CAS # 93-72-1).
- 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate (Erbon) (CAS # 136-25-4).
- 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate (Ronnel) (CAS # 299-84-3).
- 2,4,5-trichlorophenol (TCP) (CAS # 95-95-4).
- Hexachlorophene (HCP) (CAS # 70-30-4).

#### Certain Hazardous Substances and Asbestos

**Table E.** Complete Table E for each outfall. Check the box at the top of Table E if you believe *all* pollutants listed will be absent in the discharge. Otherwise, for *each* pollutant listed in Table E, indicate whether you believe it will be present or absent in the discharge. If you have quantitative estimates available for any of the pollutants listed, provide the maximum daily and average daily average value and the source of the information. Also, on Table E, if you believe the pollutant is or will be present in your facility's intake water, state so in the "Reason Pollutant Believed Present in Discharge" column.

**Item 7.13.** Indicate whether, for each of your outfalls, you have indicated whether you know or have reason to believe that any pollutants listed in Table E are discharged.

**Item 7.14.** Indicate whether, for each of your outfalls, you have completed and attached Table E to the application describing the reasons the applicable pollutants are expected to be discharged and providing quantitative data if available.

Under 40 CFR 117.12(a)(2), certain discharges of hazardous substances (listed in Exhibit 2D-3 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.

#### **Intake Credits**

**Item 7.15.** Answer whether you are seeking to obtain credits for any of the pollutants or parameters listed in Section 7 (Tables A through E) in your intake water for any of the facility's outfalls.

#### Section 8. Engineering Report

**Item 8.1.** Indicate if any technical evaluations have been conducted of your wastewater treatment, including engineering reports or pilot plant studies. If yes, continue to Item 8.2. If no, skip to Item 8.3.

**Item 8.2.** Attach the technical evaluation(s) you considered when responding to Item 8.1 and any related documentation, then answer "Yes" to Item 8.2. The NPDES permit writer will use this information to determine appropriate treatment methods and associated permit conditions and limits.

**Item 8.3.** Answer "Yes" if you are aware of any existing plant(s) that resemble your production processes, wastewater constituents, or wastewater treatment. If you are unaware of such plants, answer "No" and skip to Section 9.

**Item 8.4.** Provide the name and location of any existing plant(s) that resemble(s) your production facility. You do not need to conduct any studies to respond to this item.

#### Section 9. Other Information

**Item 9.1.** Indicate whether you have attached to the application any optional information that you would like considered as part of the application review process. These should be items beyond those you have already noted as being included in the package. Skip to Section 10 if you do not have further information to provide.

**Item 9.2.** List the additional materials attached and note why you think the NPDES permitting authority should consider them when reviewing your application and developing your permit.

#### Section 10. Checklist and Certification Statement

**Item 10.1.** Review the checklist provided. In column 1, mark the sections of Form 2D that you have completed and are submitting with your application. For each section, indicate in column 2 whether you are submitting attachments.

Item 10.2. 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:

- A. 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 decisionmaking 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**

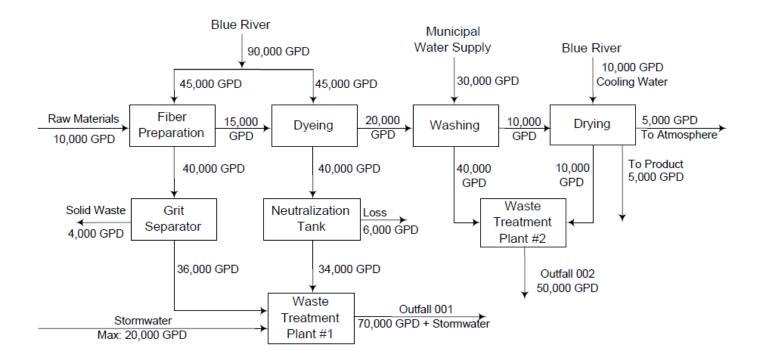
Submit your completed Form 1, Form 2D, and all associated attachments (and any other required NPDES application forms) to your NPDES permitting authority.

# Exhibit 2D-1. Codes for Treatment Units and Disposal of Wastes Not Discharged

# 1. PHYSICAL TREATMENT PROCESSES

I. FIIIOIOAL INLATIVI	LINI FINOGLOGIC
1–AAmmonia stripping	1–MGrit removal
1–BDialysis	1–NMicrostraining
1–CDiatomaceous earth filtration	1–0Mixing
1–DDistillation	1–PMoving bed filters
1–EElectrodialysis	1–QMultimedia filtration
1–FEvaporation	1–RRapid sand filtration
1–GFlocculation	1–SReverse osmosis (hyperfiltration)
1–HFlotation	1–TScreening
1–IFoam fractionation	1–USedimentation (settling)
1–JFreezing	1–VSlow sand filtration
1–KGas-phase separation	1–WSolvent extraction
1–LGrinding (comminutors)	1–XSorption
T EStriking (commutators)	1 7 Corption
2. CHEMICAL TREATM	ENT PROCESSES
2–ACarbon adsorption	2–G Disinfection (ozone)
2–BChemical oxidation	2–H Disinfection (other)
2–CChemical precipitation	2-I Electrochemical treatment
2–DCoagulation	2–Jlon exchange
2–EDechlorination	2–KNeutralization
2–FDisinfection ( <i>chlorine</i> )	2–LReduction
Z-1Distriction (chlorine)	Z-LToduction
3. BIOLOGICAL TREATM	MENT PROCESSES
3–AActivated sludge	3–EPre-aeration
3–BAerated lagoons	3-FSpray irrigation/land application
3–CAnaerobic treatment	3–GStabilization ponds
3–DNitrification–denitrification	3–HTrickling filtration
o B	o Transmissing Indudon
4. OTHER PRO	OCESSES
4–ADischarge to surface water	4-CReuse/recycle of treated effluent
4–BOcean discharge through outfall	4–DUnderground injection
5. SLUDGE TREATMENT AND	DISPOSAL PROCESSES
5–AAerobic digestion	5–MHeat drying
5–BAnaerobic 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–IElutriation	5–UVacuum filtration
5–JFlotation thickening	5–VVibration
5–KFreezing	5–WWet oxidation
5-LGravity thickening	

Exhibit 2D-2. Example Line Drawing



Schematic of Water Flow Brown Mills, Inc. City, County, State

#### Exhibit 2D-3. Hazardous Substances

144. Ferrous sulfate 1. Acetaldehyde 73. Captan 2. Acetic acid 74. Carbaryl 145. Formaldehyde 146. Formic acid 3. Acetic anhydride 75. Carbofuran 76. Carbon disulfide 4. Acetone cyanohydrin 147. Fumaric acid 5. Acetyl bromide 77. Carbon tetrachloride 148. Furfural 6. Acetyl chloride 78. Chlordane 149. Guthion 7. Acrolein 79. Chlorine 150. Heptachlor 8. Acrylonitrile 80. Chlorobenzene 151. Hexachlorocyclopentadiene 9. Adipic acid 81. Chloroform 152. Hydrochloric acid 153. Hydrofluoric acid 10. Aldrin 82. Chloropyrifos 11. Allyl alcohol 83. Chlorosulfonic acid 154. Hydrogen cyanide 12. Allyl chloride 84. Chromic acetate 155. Hydrogen sulfide 13. Aluminum sulfate 85. Chromic acid 156. Isoprene 86. Chromic sulfate 157. Isopropanolamine dodecylbenzenesulfonate 14 Ammonia 15. Ammonium acetate 87. Chromous chloride 158. Kelthane 88. Cobaltous bromide 16. Ammonium benzoate 159. Kepone 17. Ammonium bicarbonate 89. Cobaltous formate 160. Lead acetate 90. Cobaltous sulfamate 161. Lead arsenate 18. Ammonium bichromate 19. Ammonium bifluoride 91. Coumaphos 162. Lead chloride 20 Ammonium hisulfite 92. Cresol 163. Lead fluoborate 93. Crotonaldehyde 21. Ammonium carbamate 164. Lead fluorite 22. Ammonium carbonate 94. Cupric acetate 165. Lead iodide 23. Ammonium chloride 95. Cupric acetoarsenite 166. Lead nitrate 24 Ammonium chromate 96. Cupric chloride 167 Lead stearate 97. Cupric nitrate 25. Ammonium citrate 168. Lead sulfate 26. Ammonium fluoroborate 98. Cupric oxalate 169. Lead sulfide 99. Cupric sulfate 27. Ammonium fluoride 170. Lead thiocyanate 100. Cupric sulfate ammoniated 28. Ammonium hydroxide 171. Lindane 101. Cupric tartrate 172. Lithium chromate 29. Ammonium oxalate 30. Ammonium silicofluoride 102. Cyanogen chloride 173. Malathion 174. Maleic acid 31. Ammonium sulfamate 103. Cyclohexane 104. 2,4-D acid (2,4-dichlorophenoxyacetic acid) 32. Ammonium sulfide 175. Maleic anhydride 105. 2,4-D esters (2,4-dichlorophenoxyacetic acid esters) 176. Mercaptodimethur 33. Ammonium sulfite 106. DDT 177. Mercuric cyanide 34. Ammonium tartrate 35. Ammonium thiocyanate 107. Diazinon 178. Mercuric nitrate 36. Ammonium thiosulfate 108. Dicamba 179. Mercuric sulfate 37. Amyl acetate 109. Dichlobenil 180. Mercuric thiocyanate 38. Aniline 110. Dichlone 181. Mercurous nitrate 39. Antimony pentachloricle 111. Dichlorobenzene 182. Methoxychlor 40. Antimony potassium tartrate 112. Dichloropropane 183. Methyl mercaptan 41. Antimony tribromide 113. Dichloropropene 184. Methyl methacrylate 42. Antimony trichloride 114. Dichloropropene-dichloproropane mix 185. Methyl parathion 115. 2,2-dichloropropionic acid 43. Antimony trifluoride 186. Mevinphos 44. Antimony trioxide 116. Dichlorvos 187. Mexacarbate 45. Arsenic disulfide 117. Dieldrin 188. Monoethylamine 46. Arsenic pentoxide 118. Diethylamine 189. Monomethylamine 47. Arsenic trichloride 119. Dimethylamine 190. Naled 191. Naphthalene 48. Arsenic trioxide 120. Dinitrobenzene 49. Arsenic trisulfide 121. Dinitrophenol 192. Naphthenic acid 122. Dinitrotoluene 193. Nickel ammonium sulfate 50. Barium cyanide 51. Benzene 123. Diguat 194. Nickel chloride 52. Benzoic acid 124. Disulfoton 195. Nickel hydroxide 53. Benzonitrile 125. Diuron 196. Nickel nitrate 54. Benzoyl chloride 126. Dodecylbenzesulfonic acid 197. Nickel sulfate 55. Benzyl chloride 127. Endosulfan 198. Nitric acid 56. Beryllium chloride 128. Endrin 199. Nitrobenzene 57. Bervllium fluoride 129. Epichlorohydrin 200. Nitrogen dioxide 58. Beryllium nitrate 130. Ethion 201. Nitrophenol 59. Butylacetate 131. Ethylbenzene 202. Nitrotoluene 60. n-butylphthalate 203. Paraformaldehyde 132. Ethylenediamine 61. Butylamine 133. Ethylene dibromide 204. Parathion 62. Butyric acid 134. Ethylene dichloride 205. Pentachlorophenol 63. Cadmium acetate 135. Ethylene diaminetetracetic acid (EDTA) 206. Phenol 64. Cadmium bromide 136. Ferric ammonium citrate 207. Phosgene 208. Phosphoric acid 65. Cadmium chloride 137. Ferric ammonium oxalate 209. Phosphorus 66 Calcium arsenate 138 Ferric chloride 67. Calcium arsenite 139. Ferric fluoride 210. Phosphorus oxychloride 68. Calcium carbide 140. Ferric nitrate 211. Phosphorus pentasulfide 69. Calcium chromate 141. Ferric sulfate 212. Phosphorus trichloride 70. Calcium cyanide 142. Ferrous ammonium sulfate 213. Polychlorinated biphenyls (PCB) 71. Calcium dodecylbenzenesulfonate 143. Ferrous chloride 214. Potassium arsenate 72. Calcium hypochlorite 215. Potassium arsenite

#### Exhibit 2D-3. Hazardous Substances

- 216. Potassium bichromate217. Potassium chromate218. Potassium cyanide219. Potassium hydroxide
- 220. Potassium permanganate 221. Propargite
- 221. Propargite
  222. Propionic acid
  223. Propionic anhydride
  224. Propylene oxide
  225. Pyrethrins
  226. Quinoline
- 227. Resorcinol 228. Selenium oxide 229. Silver nitrate
- 230. Sodium231. Sodium arsenate232. Sodium arsenite233. Sodium bichromate234. Sodium bifluoride
- 234. Sodium bifluoride235. Sodium bisulfite236. Sodium chromate237. Sodium cyanide
- 238. Sodium dodecylbenzenesulfonate
- 239. Sodium fluoride 240. Sodium hydrosulfide 241. Sodium hydroxide 242. Sodium hypochlorite 243. Sodium methylate 244. Sodium nitrite

- 245. Sodium phosphate (dibasic) 246. Sodium phosphate (tribasic)
- 247. Sodium selenite 248. Strontium chromate
- 249. Strychnine250. Styrene251. 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 acid esters)
- 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 armininum
  281. Zinc borate
  282. Zinc bromide
  283. Zinc carbonate
  284. Zinc chloride
  285. Zinc cyanide
  286. Zinc fluoride
- 286. Zinc fluoride 287. Zinc formate 288. Zinc hydrosulfite 289. Zinc nitrate 290. Zinc phenolsulfonate
- 290. Zinc prierioisunoria291. Zinc phosphide292. Zinc silicofluoride293. Zinc sulfate294. Zirconium nitrate
- 295. Zirconium potassium fluoride
- 296. Zirconium sulfate 297. Zirconium tetrachloride

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NPDES Permit Number	Facility Name	Form Approved 03/05/19				
	,	OMB No. 2040-0004				
U.S. Environmental Protection Agency						
_		NPDES Permit Number Facility Name  U.S. Environmental Protection Ag				

Form 2D



# **Application for NPDES Permit to Discharge Wastewater**

NEW MANUEACTURING COMMERCIAL MINING AND SILVICULTURAL OREDATIONS

NPDES		THAT HAVE NOT YET COMMENCED DISCHARGE OF PROCESS WASTEWATER									
SECTIO	N 1. EXI 1.1		LL LOCATION (40 CFR 12 ation on each of the facility's		a table below						
Outfall Location	1.1		Receiving Water Name		titude	Longitude					
Outfall I											
		PECTED DISCH	ARGE DATE (40 CFR 122.	21(k)(2))							
Expected Discharge Date	2.1		Month		Day	Year					
SECTIO			AND TREATMENT (40 CF								
	3.1	For each outfall necessary.	l identified under Item 1.1, p	provide averaç	ge flow and treatment	information. Add additional sheets as					
		**Outfall Number**									
		Operations Contributing to Flow									
			Operatio	n		Average Flow					
						mgd					
						mgd					
ment						mgd					
Treat						mgd					
and						mgd					
lows				Treat	nent Units						
Average Flows and Treatment		(include size, t	Description flow rate through each treat retention time, etc.)	ment unit,	Code from Exhibit 2D-1	Final Disposal of Solid or Liquid Wastes Other Than by Discharge					

E	PA Identific	ation Number	NPDES Permit Number		Facility Name		Form Approved 03/05/19 OMB No. 2040-0004			
	3.1		**Outfa	II Nu	mber**					
	Cont.		Operation	ons C	ontributing to Flow					
			Operation				Average Flow			
							mgd			
							mgd			
							mgd			
							mgd			
							mgd			
				Treat	ment Units					
		(include size, flow	<b>Description</b> rate through each treatment ur stention time, etc.)	nit,	Code from Exhibit 2D-1	Final Di	sposal of Solid or Liquid Other Than by Discharge			
70										
ıtinue										
nt Cor	-									
eatme	-									
erage Flows and Treatment Continued										
WS 8		**Outfall Number** Operations Contributing to Flow								
Flo			Operation		Average Flow					
erage			- F				mgd			
¥							mgd			
							mgd			
							mgd			
							mgd			
			Treatment Units							
		(include size, flow	<b>Description</b> rate through each treatment ur stention time, etc.)	nit,	Code from Exhibit 2D-1	Final Di	sposal of Solid or Liquid Other Than by Discharge			

EPA Identification Number		N	IPDES Permit Num	DES Permit Number Facility Nan		me		Approved 03/05/19 MB No. 2040-0004		
SECTIO	N 4. LINI	E DRAWING	G (40 CFR 122	.21(k)(3)(ii))						
Line Drawing	4.1							rough your facility wit instructions for exar		
L Dra			Yes			No				
SECTIO	N 5. INTI	ERMITTEN	TOR SEASON	AL FLOWS (40	O CFR 122.21(k)	3)(iii))				
	5.1	Except for stormwater runoff, leaks, or spills, are any expected discharges described in Sections 1 and or seasonal?  ☐ Yes ☐ No → SKIP to Section 6.								
			Yes							
	5.2	Provide in necessary				each applica		Attach additional pag	es, if	
		Outfall	Operations		uency	Massimos	Rate and \		Duration	
		Number	(list)	Average Days/Week	Average Months/Year	Maximu Disch		Maximum Total Volume	Duration	
				days/week	months/year		mgd	gallons	days	
Intermittent or Seasonal Flows				days/week	months/year		mgd	gallons	days	
sonal				days/week	months/year		mgd	gallons	days	
Sea		Outfall	Operations		luency		Rate and \		<b>5</b> "	
nt or (		Number	(list)	Average Days/Week	Average Months/Year	Maximu Disch		Maximum Total Volume	Duration	
rmitte				days/week	months/year		mgd	gallons	days	
Inte				days/week	months/year		mgd	gallons	days	
				days/week	months/year		mgd	gallons	days	
		Outfall	Operations	Fred	luency		Rate and \			
		Number	(list)	Average Days/Week	Average Months/Year	Maximu Disch		Maximum Total Volume	Duration	
				days/week	months/year		mgd	gallons	days	
				days/week	months/year		mgd	gallons	days	
				days/week	months/year		mgd	gallons	days	
SECTIO	N 6. PRO	DUCTION	(40 CFR 122.2	1(k)(4))						
	6.1	Do any ef	fluent limitation	guidelines (EL	Gs) promulgated	by EPA und	er CWA Se	ction 304 apply to yo	our facility?	
		☐ Yes				No → SK	IP to Section	on 7.		
uc	6.2			rmation on app						
uctio		E	LG Category		ELG Subcateg	ory		Regulatory Citati	on	
Production										
_										

El	EPA Identification Number			NPDES Permit Number	Facility Name		OMB No. 2040-0004				
	6.3	Are the lim	nitations in	the applicable ELGs expres	sed in terms of	production (or other	r measure	of operation)?			
		☐ Yes ☐ No → SKIP to Section 7.									
	6.4	Provide an expected measure of average daily production expressed in terms and units of applicable ELGs.									
		Outfall		Expected Actual Aver		ction for First Three Quantity per [					
		Number	Year	Operation, Product, or	Material	(note basis if appli		Unit of Measure			
		_	Year 1								
pen		_	Year 2								
Production Continued			Year 3								
			Year 1								
		_	Year 2								
			Year 3								
			Year 1								
			Year 2								
			Year 3								
SECTIO	N 7. EFF	LUENT CH	ARACTER	RISTICS (40 CFR 122.21(k)(	5))						
				nine the parameters and pollo plicants need to complete ea		required to monitor	and, in tur	n, the tables you must			
	Table A			Non-Conventional Paramet							
	7.1	Are you re of your out		waiver from your NPDES po	ermitting author	rity for one or more	of the Tab	le A parameters for any			
		☐ Yes				No → SKIP to It	tem 7.3.				
	7.2	If yes, indi	cate the ap	oplicable outfalls below. Atta	ch waiver reque	est and other require	ed informa	ation to the application.			
S					number			mber			
eristi	7.3			ded estimates or actual data requested and attached the				outfalls for which a			
Effluent Characteristics		Walver has		requested and attached the		No; a waiver has NPDES permittir	s been req	uested from my ty for all parameters at			
ient	Table F	Certain C	onvention	nal and Non-Conventional	Pollutants	all outfalls.					
Efflu	7.4		checked "E	Believed Present" for all pollu		rable B that are limi	ted directl	y or indirectly by an			
			Yes			No					
	7.5	Have you	checked "E	Believed Present" or "Believe	ed Absent" for a	ll remaining pollutar	nts listed i	n Table B?			
			Yes			<b>N</b> o					
	7.6	Have you print your disconnections		stimated data for those Tabl	e B pollutants f	or which you have i	ndicated a	re "Believed Present"			
			Yes			No					

El	PA Identifica	ation Number	NPDES Permit Number	Facility Name		OMB No. 2040-0004					
	Table C	C. Toxic Metals, To	otal Cyanide, and Total Pheno	ols							
	7.7				ieved Absent"	for all pollutants listed on Table C					
		Yes			No						
	7.8		ted Table C by providing estimace of the information, for each a		nts you indicate	ed are "Believed Present,"					
		Yes			No						
	Table D	). Organic Toxic P	ollutants (GC/MS Fractions)								
	7.9	Do you qualify for	a small business exemption un	nder the criteria spec	cified in the Inst	tructions?					
		☐ Yes →	<ul> <li>Note that you qualify at the to Table D, then SKIP to Item 7.</li> </ul>		No						
penu	7.10	Have you indicate for all outfalls?	d whether pollutants are "Belie	ved Present" or "Bel	ieved Absent"	for all pollutants listed on Table D					
ontir		Yes			No						
Effluent Characteristics Continued	7.11		ted Table D by providing estimation for each a		nts you indicate	ed are "Believed Present,"					
teris		Yes			No						
arac	2,3,7,8-Tetrachlorodibenzo-p-Dioxin (TCDD)										
nt Cha	7.12		se or manufacture one or more son to believe that TCDD is or n		sted in the Instructions, or do you of your outfalls?						
Hane H		Yes			No						
ш	Table E. Certain Hazardous Substances and Asbestos										
	7.13	Have you indicate for all outfalls?	d whether pollutants are "Belie	ved Present" or "Bel	ieved Absent"	for all pollutants listed in Table E					
		Yes			No						
	7.14	Have you completed Table E by reporting the reason the pollutants are expected to be present and availal quantitative data for pollutants you indicated are "Believed Present" for each applicable outfall?									
		Yes			No						
	Intake (	Credits, Tables A	through E								
	7.15	Are you applying	for net credits for the presence	of any of the polluta	nts on Tables A	A through E for any of your					
		outfalls?	Consult with your NPDES p	ermitting	No						
OFOTIO	N.O. ENG		authority.		110						
SECTIO	N 8. ENG 8.1		RT (40 CFR 122.21(k)(6)) technical evaluations of your w	vastewater treatment	t including eng	ineering reports or pilot plant					
	0.1	studies?	technical evaluations of your w	astewater treatment	i, including eng	ineering reports or phot plant					
eport		☐ Yes			No → SKIP t	o Item 8.3.					
ng R	8.2	Have you provide	ed the technical evaluation and	all related documen	ts to this applic	ation package?					
eerir		☐ Yes			No						
Engineering Report	8.3	Are you aware of treatment at your		mble production prod	cesses, wastew	ater constituents, or wastewater					
		☐ Yes			No → SKIP t	o Section 9.					

EF	PA Identifica	tion Number NPDES Permit Number			ber	Facility Nar	Form Approved 03/05/19 OMB No. 2040-0004					
	8.4	Provide	the name	and location of the sin	nilar nla	nts						
oort	0.4	TTOVIGO		me of Similar Plants	illiai pia	into.	Locatio	on of Similar Plants				
Engineering Report Continued			Ita	inc or ominar riants		Locatio	on on ominar riants					
neering Re Continued												
inee Cor												
Eng												
SECTIO	N 9. OTH	FR INFO	RMATION	N (40 CFR 122.21(k)(7	))							
V-VIII	9.1					t you would like consi	dered as pa	art of the application review process				
		(i.e., ma	(i.e., material beyond that which you have already noted in the application as being attached)?									
			Yes			□ No	SKIP t	to Section 10.				
tion	9.2	List the	additional	items and briefly note	why yo	u have included them						
rma		1.										
Info		2.										
Other Information		3.										
Ō		4.										
~ ~ ~		5.			······							
SECTIO	N <b>10. CH</b> 10.1			RTIFICATION STATE				are submitting with your application.				
	10.1							alert the permitting authority. Note				
		that not		ants are required to cor	mplete a	all sections or tables,						
				lumn 1 1: Expected Outfall			Colun					
		Ш	Location	<u> </u>	Ш	w/ attachments (e.g.	, responses	s for additional outfalls)				
			Dischar			w/ attachments						
ent			Section and Tre	3: Average Flows atment		w/ attachments						
tatem				4: Line Drawing		w/ line drawing		w/ additional attachments				
Checklist and Certification Statement				5: Intermittent or al Flows		w/ attachments						
tifica			Section	6: Production		w/ attachments						
Ser						w/ Table A waiver	_					
st anc					Ш	request or approval	Ц	Table A				
ecklis			Section Charact	7: Effluent		Table B		Table C				
<del>ပ</del> ်			Cilaraci	ensucs		Table D		Table E				
						w/ other attachments						
			Section Report	8: Engineering		w/ technical evaluation	ons and rela	ated attachments				
			Section	9: Other Information		w/ optional information	on					
				10: Checklist and ation Statement		w/ attachments						

EF	PA Identific	ation Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004			
nt	10.2	Certification Stat	tement					
Checklist and Certification Statement Continued		I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.						
st and Co Co		Name (print or typ	pe first and last name)		Official title			
Checkli		Signature			Date signed			

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EPA Identification Number	Facility Name	Outfall Number	Form Approved 03/05/19
			OMB No. 2040-0004

TAE	BLE A. CONVENTIONAL AN	D NON-CONVEN	TIONAL PARAME	IONAL PARAMETER ESTIN		2.21(k)(5)(i)) <sup>1</sup> Effluen	t Data	Intake '	Water
	Pollutant	Waiver Requested (if applicable)	Units		Maximum Daily Discharge (required)	Average Daily Discharge (if available)	Source of Information (use codes in instructions)	Believed I	Present?
	Check here if you have app	olied to your NPDE	S authority for a wa	aiver for <i>all</i>	of the pollutants list	ted on this table for t	the noted outfall.		
1. E	Biochemical oxygen		Concentration						
I.	demand (BOD <sub>5</sub> )		Mass					── ☐ Yes	□ No
2.	Chemical oxygen demand		Concentration						п
Ζ.	(COD)		Mass					── ☐ Yes	□ No
	Total organic carbon (TOC)		Concentration						п
			Mass					── ☐ Yes	□ No
4	Total suspended solids		Concentration						□ No
4.	(TSS)		Mass					── ☐ Yes	
_	A		Concentration						
5.	Ammonia (as N)		Mass					── ☐ Yes	□ No
6.	Flow		Rate					☐ Yes	□ No
7.	Temperature (winter)		°C	°C					п
1.	Temperature (summer)		°C	°C				── ☐ Yes	□ No
8.	pH (minimum)		Standard units	s.u.					□ No
0.	B. pH (maximum)		Standard units	s.u.				── ∐ Yes	

<sup>&</sup>lt;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).

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PA Identification Number	Facility Name	Outfall Number	Form Approved 03/05/19
	•		OMB No. 2040-0004

TABL	E B. CERTAIN CONV	Presence of	ND NON-CO or Absence k one)		ENTIONAL POLLUTANTS (40 CFR 122.21(k)(5)(ii))¹  Estimated Data for Pollutants Expected to be Present or Limited by an ELG  (Provide both concentration and mass estimates for each pollutant.)								
	Pollutant	,	,		Intake	Water							
	1 onutunt	Believed Believed Absent		Units	Maximum Daily Discharge (required)	Average Daily Discharge (if available)	Source of Information (use codes in instructions)	Believed Present' (check only one response per item)					
	Check (✓) here if yo	u believe all p	ollutants liste	d to be absent from the discharge	e. You need not con	nplete Table B for t	he noted outfall unless you have	quantitative da	ata available.				
1.	Bromide			Concentration				☐ Yes	□ No				
1.	(24959-67-9)		Ш	Mass				L Yes	□ No				
2.	Chlorine, total			Concentration				☐ Yes	□ No				
۷.	residual			Mass				L res	LI INU				
3.	Color			Concentration				☐ Yes	□ No				
<u> </u>	00101			Mass				L les					
4.	Fecal coliform			Concentration				☐ Yes	□ No				
		_	_	Mass									
5.	Fluoride			Concentration				☐ Yes	□ No				
	(16984-48-8)			Mass									
6.	Nitrate-nitrite			Concentration				☐ Yes	□ No				
				Mass									
7.	Nitrogen, total organic (as N)			Concentration				☐ Yes	□ No				
	organic (as iv)			Mass									
8.	Oil and grease			Concentration				☐ Yes	□ No				
				Mass									
9.	Phosphorus (as P), total (7723-14-0)			Concentration				☐ Yes	☐ No				
	,			Mass									
10.	Sulfate (as SO <sub>4</sub> ) (14808-79-8)			Concentration				☐ Yes	□ No				
	(1.1500 15 0)			Mass									
11.	Sulfide (as S)			Concentration				☐ Yes	☐ No				
11. Juliuo (43 0)	Sulfide (as S)				ш	)   📙		Mass					

PA Identification Number	Facility Name	Outfall Number	Form Approved 03/05/19
			OMB No. 2040-0004

		Presence of	or Absence k one)	NVENTIONAL POLLU	Estimated Data for Pollutants Expected to be Present or Limited by an ELG (Provide both concentration and mass estimates for each pollutant.)							
	Pollutant	Believed Present	Believed Absent	Units		Effluximum Daily Discharge (required)	Average Daily Discharge (if available)	Source of Information (use codes in instructions)	Intake Water  Believed Present? (check only one response per item)			
12.	Sulfite (as SO <sub>3</sub> ) (14265-45-3)			Concentration  Mass					☐ Yes	□ No		
13.	Surfactants			Concentration  Mass					☐ Yes	□ No		
14.	Aluminum, total (7429-90-5)			Concentration  Mass					☐ Yes	□ No		
15.	Barium, total (7440-39-3)			Concentration  Mass					☐ Yes	□ No		
16.	Boron, total (7440-42-8)			Concentration  Mass					☐ Yes	□ No		
17.	Cobalt, total (7440-48-4)			Concentration Mass					☐ Yes	□ No		
18.	Iron, total (7439-89-6)			Concentration  Mass					☐ Yes	□ No		
19.	Magnesium, total (7439-95-4)			Concentration  Mass					☐ Yes	□ No		
20.	Molybdenum, total (7439-98-7)			Concentration  Mass					☐ Yes	□ No		
21.	Manganese, total (7439-96-5)			Concentration  Mass					☐ Yes	□ No		
22.	Tin, total (7440-31-5)			Concentration  Mass					☐ Yes	□ No		

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TADL	E D. OEDTAIN CONT	ENTIONAL	ND NON 66	NVENTIONAL <del>DOL</del>	LUTANITO	0.050.400.04/ <del>1.//5</del>	(")\4								
IABL	E B. CERTAIN CONV	Presence or Absence (check one)		NVENTIONAL POL	VENTIONAL POLLUTANTS (40 CFR 122.21(k)(5)(ii))¹  Estimated Data for Pollutants Expected to be Present or Limited by an ELG  (Provide both concentration and mass estimates for each pollutant.)										
	Dollutant	(4.1.2.1.2.1.2)				Efflu				Intake Water					
Pollutant		Believed Present	Believed Absent	Units		Maximum Daily Discharge (required)	Average Daily Discharge (if available)	Source of Information (use codes in instructions)		Believed Present? (check only one response per item)					
23.	Titanium, total	Titanium, total			Concentration						п.,				
(7440-32-6)				Mass						☐ Yes	∐ No				
24.	Radioactivity								•						
24.1	Alpha, total							Concentration							□ No
24.1	Aipiia, ioiai		_	Mass						☐ Yes	∐ No				
24.2	Beta, total			Concentration						☐ Yes	□ No				
24.2	Dela, Iolai			Mass	·					☐ Yes	⊔ No				
2/13	24.3. Radium, total			Concentration	·					☐ Yes					
24.3.				Mass						LI Yes	□ N0				
24.4	24.4 Padium 226 total	226, total	J 0	Concentration						☐ Yes	П №				
24.4 Radium 226, total	Ц			Mass						∟ res	□ INO				

<sup>&</sup>lt;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).

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ADLEC TOVICE	METALS T	OTAL CVAL	NIDE AND TO	TAL DUENOLS (40	CED 422 24/	L\/5\/iii\/A\\1				
ABLE C. TOXIC I			or Absence	TAL PHENOLS (40		mated Data fo	r Pollutants E	xpected to be Present in I	Discharge	
		(chec	k one)			(Provide both	n concentration and	d mass estimates for each pollutan	nt.)	
Pollutant						Effluer	nt			Intake Water
(CAS Number, if available)		Believed Present	Believed Absent	Units		Maximum Daily Discharge (required)	Average Daily Discharge (if available)	Source of Information (Use codes in Instructions.)	Believed Present? (Check only one response per pollutant.)	
available.	•	pelieve all po	ollutants listed	to be absent from the	e discharge. \	ou need not co	omplete Table	C for the noted outfall <i>unles</i>	s you have o	quantitative data
. Antimony, T				Concentration					☐ Yes	□ No
(7440-36-0)			Ш	Mass					L res	LI NO
	Arsenic, Total			Concentration					☐ Yes	□ No
(7440-38-2)			Mass							
B. Beryllium, To				Concentration					☐ Yes	□ No
(7440-41-7)				Mass					<u> </u>	
I. Cadmium, T (7440-43-9)				Concentration Mass					☐ Yes	□ No
5. Chromium,				Concentration						
(7440-47-3)				Mass					☐ Yes	
6. Copper, Tota				Concentration						П
(7440-50-8)				Mass					☐ Yes	
7. Lead, Total				Concentration					☐ Yes	□ No
(7439-92-1)				Mass					☐ Yes	LI NO
B. Mercury, To				Concentration					☐ Yes	
(7439-97-6)			Ч	Mass					☐ res	
Nickel, Total				Concentration					☐ Yes	
(7440-02-0)				Mass					<u> </u>	
0. Selenium, T				Concentration					☐ Yes	□ No
(7782-49-2)				Mass						
1. Silver, Total (7440-22-4)				Concentration					☐ Yes	
		· .	_	Mass			1			
<ol> <li>Thallium, To (7440-28-0)</li> </ol>				Concentration Mass				-	☐ Yes	
3. Zinc, Total		_		Concentration						
(7440-66-6)				Mass					☐ Yes	☐ No
4. Cyanide, To				Concentration					<u> </u>	
(57-12-5)				Mass				1	☐ Yes	□ No
5. Phenols, To	ital			Concentration						
1. 1.511010, 10				Mass			1	1	☐ Yes	☐ No

<sup>&</sup>lt;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).

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								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
TABL	E D. ORGANIC TOXIC POLLUTAI	Presence or	Absence	ss Spectrometry	Estimated	Data for Pollu	tants Expecte	(fff)(B))1 ed to Be Present in Disc estimates for each pollutant)	charge	
	Pollutant	·			Effluent			nt	Intake	Water
	(CAS Number, if available)	Believed Present	Believed Absent	Units		Maximum Daily Discharge	Average Daily Discharge	Source of Information (use codes in instructions)	Believed (check only one pollui	e response per
	Check here if all pollutants listed	in Table D are exp	pected to be a	bsent from your fa	cility's discharg	e.				
	Check here if the facility believes it is exempt from Table D reporting requirements because it is a qualified small business. See the instructions for exemption criteria and for a list of materials you must attach to the application.									
Note:	Note: If you check either of the above boxes, you do not need to complete Table D for the noted outfall unless you have quantitative data available.									
1. Org	anic Toxic Pollutants (GC/MS Fr	action—Volatile	Compounds)							
1.1	Acrolein			Concentration					│	□ No
	(107-02-8)			Mass					L Tes	
1.2	Acrylonitrile (107-13-1)			Concentration					☐ Yes	□ No
1.3	,	_		Mass						
1.3	Benzene (71-43-2)			Concentration Mass					☐ Yes	☐ No
1.4	Bromoform			Concentration						
1.4	(75-25-2)			Mass					☐ Yes	☐ No
1.5	Carbon tetrachloride	_		Concentration						
	(56-23-5)			Mass					☐ Yes	☐ No
1.6	Chlorobenzene			Concentration						
	(108-90-7)	Ш		Mass					☐ Yes	□ No
1.7	Chlorodibromomethane			Concentration					☐ Yes	□ No
	(124-48-1)			Mass					L Tes	
1.8	Chloroethane (75-00-3)			Concentration					☐ Yes	□ No
1.0	,	_								
1.9	2-chloroethylvinyl ether (110-75-8)			Concentration					☐ Yes	□ No
1.10	Chloroform (67-66-3)			Mass Concentration						
1.10				Mass					☐ Yes	□ No
1.11	Dichlorobromomethane			Concentration						
	(75-27-4)			Mass					☐ Yes	☐ No

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TABL	E D. ODOANIO TOVIO DOLLUTAI	NTO (O Ol	-1	0 ( (	00/M0 E	·(') //0 OF	D 400 04/L\/E\	/'''\		
IABL	E D. ORGANIC TOXIC POLLUTAI	Presence or	Absence	ss Spectrometry or	Estimated	Data for Pollu	tants Expecte	(III)(B)) <sup>1</sup> ed to Be Present in Disc estimates for each pollutant)	charge	
	Pollutant	·					Efflue	nt	Intake \	Nater
	(CAS Number, if available)	Believed Believed Present Absent		Units	Units		Average Daily Discharge	Source of Information (use codes in instructions)	Believed Present? (check only one response per pollutant)	
1.12	1,1-dichloroethane			Concentration					<b>_</b>	п
	(75-34-3)			Mass					☐ Yes	☐ No
1.13	1,2-dichloroethane			Concentration					П.,	
	(107-06-2)			Mass					☐ Yes	☐ No
1.14	1,1-dichloroethylene			Concentration					П.,	
	(75-35-4)			Mass					☐ Yes	☐ No
1.15	1,2-dichloropropane			Concentration					☐ Yes	□ No
	(78-87-5)		Ш	Mass					LI Yes	□ NO
1.16	1,3-dichloropropylene (542-75-6)			Concentration					☐ Yes	□ No
4.47	,	_	_	Mass						
1.17	Ethylbenzene (100-41-4)			Concentration					☐ Yes	□ No
1.18	Methyl bromide			Mass Concentration						
1.10	(74-83-9)			Mass					☐ Yes	☐ No
1.19	Methyl chloride			Concentration						
	(74-87-3)			Mass					☐ Yes	☐ No
1.20	Methylene chloride			Concentration					П.,	
	(75-09-2)		Ш	Mass					☐ Yes	☐ No
1.21	1,1,2,2-tetrachloroethane			Concentration					☐ Yes	□ No
	(79-34-5)			Mass					L res	LI NO
1.22	Tetrachloroethylene (127-18-4)			Concentration					☐ Yes	□ No
4.00	,	_	_	Mass						
1.23	Toluene (108-88-3)	-	Concentration  Mass					☐ Yes	□ No	
1.24	1,2-trans-dichloroethylene			Concentration						
1.27	(156-60-5)			Mass					☐ Yes	☐ No
	1	1	1	11.400		1	i	İ	1	

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TABL	E D. ORGANIC TOXIC POLLUTA	NTS (Gas Chrom	atography/Ma	ss Spectrometry o	r GC/MS Fra	ctions) (40 CF	R 122.21(k)(5)	(iii)(B)) <sup>1</sup>				
		Presence or (check	Absence		Estimated Data for Pollutants Expected to Be Present in Discharge  (provide both concentration and mass estimates for each pollutant)							
	Pollutant	(CHECK	one)		Effluent				Intake	Water		
	(CAS Number, if available)	Believed Present	Believed Absent	Units		Maximum Daily Discharge	Average Daily Discharge	Source of Information (use codes in instructions)	Believed I (check only one pollut	e response per		
1.25	1,1,1-trichloroethane			Concentration					☐ Yes	□ No		
	(71-55-6)		Ш	Mass					L res	□ NO		
1.26	1,1,2-trichloroethane			Concentration					☐ Yes	□ No		
	(79-00-5)		Ш	Mass					L res	LI NO		
1.27	Trichloroethylene			Concentration					☐ Yes	□ No		
	(79-01-6)		Ш	Mass					L res	LI NO		
1.28	Vinyl chloride			Concentration					☐ Yes	□ No		
	(75-01-4)		Ш	Mass					L res	LI NO		
	ganic Toxic Pollutants (GC/MS Fr	action—Acid Co	mpounds)									
2.1	2-chlorophenol			Concentration					☐ Yes	□ No		
	(95-57-8)		Ы	Mass					163	□ NO		
2.2	2,4-dichlorophenol			Concentration					☐ Yes	□ No		
	(120-83-2)		Ш	Mass					LI Tes	LI NO		
2.3	2,4-dimethylphenol			Concentration					☐ Yes	□ No		
	(105-67-9)		Ы	Mass					Li res	LI NO		
2.4	4,6-dinitro-o-cresol			Concentration					☐ Yes	□ No		
	(534-52-1)			Mass					LI Tes	LI NO		
2.5	2,4-dinitrophenol			Concentration					☐ Yes	□ No		
	(51-28-5)		Ы	Mass					L res	□ NO		
2.6	2-nitrophenol			Concentration					☐ Yes	□ No		
	(88-75-5)			Mass					LI Tes	LI NO		
2.7	4-nitrophenol			Concentration					☐ Yes	□ No		
	(100-02-7)		Ш	Mass					LI TES	LI NO		
2.8	p-chloro-m-cresol			Concentration					☐ Yes	□ No		
	(59-50-7)			Mass					LI Tes	LI INO		
2.9	Pentachlorophenol			Concentration					☐ Yes	П №		
	(87-86-5)			Mass					∟ Yes	∐ No		

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TADI	E D. ORGANIC TOXIC POLLUTAI	NTC /Coo Chrom	oto aromby/Mo	aa Chaatramatri	or CC/MS Eve	otiono) (40 CE	D 422 24/L/(5)	/;;;\/D)\\1		
IABL	E D. ORGANIC TOXIC POLLUTAI	Presence or	Absence	ss Spectrometry	Estimated	Data for Pollu	tants Expecte	ed to Be Present in Disc estimates for each pollutant)	charge	
	Pollutant	·			Units		Efflue	Intake	Water	
	(CAS Number, if available)	Believed Present	Believed Absent	Unit			Maximum     Average     Source of       Daily     Daily     Information       Discharge     Discharge     (use codes in instructions)		Believed Present? (check only one response per pollutant)	
2.10	Phenol			Concentration						
	(108-95-2)			Mass					☐ Yes	☐ No
2.11	2,4,6-trichlorophenol			Concentration						
	(88-05-2)	Ш	Ш	Mass					☐ Yes	☐ No
3. Org	anic Toxic Pollutants (GC/MS Fr	action—Base /Ne	eutral Compo	unds)						
3.1	Acenaphthene			Concentration					☐ Yes	□ No
	(83-32-9)	Ш	Ш	Mass					☐ Yes	□ No
3.2	Acenaphthylene			Concentration					☐ Yes	□ No
	(208-96-8)	Ш	Ш	Mass					☐ Yes	□ No
3.3	Anthracene			Concentration					☐ Yes	□ No
	(120-12-7)		Ш	Mass					☐ Yes	□ N0
3.4	Benzidine			Concentration					☐ Yes	□ No
	(92-87-5)		Ш	Mass					L res	□ NO
3.5	Benzo (a) anthracene			Concentration					☐ Yes	□ No
	(56-55-3)		Ш	Mass					L res	□ NO
3.6	Benzo (a) pyrene			Concentration					☐ Yes	□ No
	(50-32-8)			Mass					L res	□ NO
3.7	3,4-benzofluoranthene			Concentration					☐ Yes	□ No
	(205-99-2)		Ш	Mass					L res	□ NO
3.8	Benzo (ghi) perylene			Concentration					☐ Yes	□ No
	(191-24-2)			Mass					L res	□ NO
3.9	Benzo (k) fluoranthene			Concentration					☐ Yes	□ No
	(207-08-9)		Ш	Mass					L res	□ NO
3.10	Bis (2-chloroethoxy) methane			Concentration					☐ Yes	□ No
	(111-91-1)			Mass					LI Yes	LI NO
3.11	Bis (2-chloroethyl) ether			Concentration					☐ Yes	П №
	(111-44-4)			Mass					∟ Yes	∐ No

TABL	E D. ORGANIC TOXIC POLLUTAI	NTS (Gas Chrom	atography/Ma	ss Spectrometry	or GC/MS Fra	ctions) (40 CF	R 122.21(k)(5)	(iii)(B)) <sup>1</sup>		
		Presence or (check						ed to Be Present in Disc estimates for each pollutant)	charge	
	Pollutant	,			· ·		Efflue	· · · · · · · · · · · · · · · · · · ·	Intake	Water
	(CAS Number, if available)	Believed Present	Believed Absent	Unit	Units		Average Daily Discharge	Source of Information (use codes in instructions)	Believed (check only one pollu	
3.12	Bis (2-chloroisopropyl) ether (102-80-1)			Concentration Mass					☐ Yes	□ No
3.13	Bis (2-ethylhexyl) phthalate (117-81-7)			Concentration Mass					☐ Yes	□ No
3.14	4-bromophenyl phenyl ether (101-55-3)			Concentration Mass					☐ Yes	□ No
3.15	Butyl benzyl phthalate (85-68-7)			Concentration Mass					☐ Yes	□ No
3.16	2-chloronaphthalene (91-58-7)			Concentration Mass					☐ Yes	□ No
3.17	4-chlorophenyl phenyl ether (7005-72-3)			Concentration Mass					☐ Yes	□ No
3.18	Chrysene (218-01-9)			Concentration Mass					☐ Yes	□ No
3.19	Dibenzo (a,h) anthracene (53-70-3)			Concentration Mass					☐ Yes	□ No
3.20	1,2-dichlorobenzene (95-50-1)			Concentration Mass					☐ Yes	□ No
3.21	1,3-dichlorobenzene (541-73-1)			Concentration Mass					☐ Yes	□ No
3.22	1,4-dichlorobenzene (106-46-7)			Concentration Mass					☐ Yes	□ No
3.23	3,3-dichlorobenzidine (91-94-1)			Concentration Mass					☐ Yes	□ No
3.24	Diethyl phthalate (84-66-2)			Concentration Mass					☐ Yes	□ No
3.25	Dimethyl phthalate (131-11-3)			Concentration Mass					☐ Yes	□ No

TABLE D. ORGANIC TOXIC POLLUTANTS (Gas Chromatography/Mass Spectrometry or GC/MS Fractions) (40 CFR 122.21(k)(5)(iii)(B))1 Presence or Absence Estimated Data for Pollutants Expected to Be Present in Discharge (check one) (provide both concentration and mass estimates for each pollutant) Effluent Intake Water Pollutant **Believed Believed** (CAS Number, if available) Maximum **Average** Source of **Believed Present?** Units Present **Absent** Daily Daily Information (check only one response per pollutant) Discharge Discharge (use codes in instructions) 3.26 Di-n-butyl phthalate Concentration ☐ Yes □ No (84-74-2)Mass 3.27 2.4-dinitrotoluene Concentration □ No ☐ Yes (121-14-2)Mass 3.28 2,6-dinitrotoluene Concentration ☐ Yes ☐ No (606-20-2) Mass 3.29 Di-n-octyl phthalate Concentration П П ☐ Yes (117-84-0)Mass 3.30 1,2-diphenylhydrazine Concentration ☐ Yes □ No (as azobenzene) (122-66-7) Mass 3.31 Fluoranthene Concentration □ No ☐ Yes (206-44-0)Mass 3.32 Fluorene Concentration П П ☐ Yes (86-73-7)Mass 3.33 Hexachlorobenzene Concentration П П □ No ☐ Yes (118-74-1)Mass 3.34 Hexachlorobutadiene Concentration □ No ☐ Yes (87-68-3)Mass 3.35 Hexachlorocyclopentadiene Concentration Yes ☐ No (77-47-4)Mass Hexachloroethane 3.36 Concentration П П □ No ☐ Yes (67-72-1)Mass 3.37. Indeno (1,2,3-cd) pyrene Concentration ☐ Yes ☐ No (193-39-5)Mass 3.38 Isophorone Concentration ☐ Yes □ No (78-59-1)Mass 3.39 Naphthalene Concentration □ No ☐ Yes (91-20-3)Mass

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TABL	E D. ORGANIC TOXIC POLLUTAI	NTS (Gas Chrom	atography/Ma	ss Spectrometry	or GC/MS Fra	ctions) (40 CF	R 122.21(k)(5)	(iii)(B)) <sup>1</sup>		
		Presence or (check			Estimated (p	Data for Pollurovide both concer	tants Expecte	ed to Be Present in Disc estimates for each pollutant)	charge	
	Pollutant						Efflue	Intake	Water	
	(CAS Number, if available)	Believed Present	Believed Absent	Unit	Units		Average Daily Discharge	Source of Information (use codes in instructions)	Believed (check only one pollu	e response per
3.40	Nitrobenzene	П		Concentration						п
	(98-95-3)			Mass					☐ Yes	☐ No
3.41	N-nitrosodimethylamine	П		Concentration						п
	(62-75-9)			Mass					☐ Yes	☐ No
3.42	N-nitrosodi-n-propylamine	П		Concentration						п
	(621-64-7)			Mass					☐ Yes	☐ No
3.43	N-nitrosodiphenylamine			Concentration					Пу	п.,
	(86-30-6)			Mass					☐ Yes	☐ No
3.44	Phenanthrene			Concentration					☐ Yes	□ No
	(85-01-8)	Ш	Ma	Mass					☐ Yes	□ No
3.45	Pyrene			Concentration					☐ Yes	□ No
	(129-00-0)	Ш		Mass					☐ Yes	□ No
3.46	1,2,4-trichlorobenzene			Concentration					☐ Yes	□ No
	(120-82-1)			Mass					LI Yes	□ No
	anic Toxic Pollutants (GC/MS Fr	action—Pesticid	es)							
4.1.	Aldrin			Concentration					☐ Yes	□ No
	(309-00-2)			Mass					LI TES	LI NO
4.2	α-ΒΗС			Concentration					☐ Yes	□ No
	(319-84-6)	Ч		Mass					LI TES	LI NO
4.3	β-BHC			Concentration					☐ Yes	□ No
	(319-85-7)			Mass					L Tes	LI NO
4.4	γ-BHC			Concentration					☐ Yes	□ No
	(58-89-9)	Ч		Mass					LI TES	LI NO
4.5	δ-BHC			Concentration					☐ Yes	□ No
	(319-86-8)			Mass					<u> </u>	LI INU
4.6	Chlordane			Concentration					☐ Yes	□ No
	(57-74-9)			Mass						LI INO

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TABLE	D. ORGANIC TOXIC POLLUTAI			ss Spectrometry								
		Presence or (check			Estimated Data for Pollutants Expected to Be Present in Discharge  (provide both concentration and mass estimates for each pollutant)							
	Pollutant	·				Effluent			Intake Water			
	(CAS Number, if available)	Believed Believed Absent		Unit	s	Maximum Daily Discharge	Average Daily Discharge	Source of Information (use codes in instructions)	Believed (check only one pollu	e response per		
4.7	4,4'-DDT (50-29-3)			Concentration					☐ Yes	□ No		
	,	_		Mass					<u> </u>			
4.8	4,4'-DDE (72-55-9)			Concentration					☐ Yes	□ No		
	, ,	_	_	Mass								
4.9	4,4'-DDD (72-54-8)			Concentration					☐ Yes	□ No		
	,	_	_	Mass								
4.10	Dieldrin (60-57-1)			Concentration					☐ Yes	□ No		
111	,	_		Mass								
4.11	α-endosulfan (115-29-7)			Concentration					☐ Yes	□ No		
	(110 20 1)			Mass					☐ Yes	□ NO		
4.12	β-endosulfan	_		Concentration					_			
	(115-29-7)			Mass					☐ Yes	☐ No		
4.13	Endosulfan sulfate			Concentration								
	(1031-07-8)			Mass					☐ Yes	☐ No		
4.14	Endrin											
4.14	(72-20-8)			Concentration					☐ Yes	□ No		
	(. = = = = )	_		Mass					3			
4.15	Endrin aldehyde			Concentration								
	(7421-93-4)			Mass					☐ Yes	☐ No		
		1	l	1	1	1	1					

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TADLE	D OBCANIC TOXIC BOLLUTA	NTS /Con Chrom	oto evenbu/Me	on Charlesmater or	CC/MC Ev	otions) (40 CE	D 422 24/L//5	/;;;//D)\/1		
IADLI	D. ORGANIC TOXIC POLLUTA	Presence of (check	Absence	ss Spectrometry or	Estimated	Data for Pollu	itants Expecte	ed to Be Present in Discestimates for each pollutant)	charge	
	Pollutant					Effluent			Intake	Water
	(CAS Number, if available)	Believed Believed Present Absent		Units	Units		Average Daily Discharge	Source of Information (use codes in instructions)	Believed Present? (check only one response per pollutant)	
4.16	Heptachlor			Concentration					☐ Yes	□ No
	(76-44-8)			Mass					LI Tes	□ NO
4.17	Heptachlor epoxide			Concentration					☐ Yes	□ No
	(1024-57-3)			Mass					LI Tes	LI NO
4.18	PCB-1242			Concentration					☐ Yes	□ No
	(53469-21-9)		Ш	Mass					Li res	LI NO
4.19	PCB-1254			Concentration					│	□ No
	(11097-69-1)			Mass					Li Yes	□ NO
4.20	PCB-1221			Concentration					☐ Yes	□ No
	(11104-28-2)			Mass					Li Yes	□ NO
4.21	PCB-1232			Concentration					│	□ No
	(11141-16-5)			Mass					LI Yes	∐ No
4.22	PCB-1248			Concentration					☐ Yes	□ No
	(12672-29-6)			Mass					☐ Yes	∐ No
4.23	PCB-1260			Concentration					☐ Yes	□ No
	(11096-82-5)			Mass					☐ Yes	∐ No
4.24	PCB-1016			Concentration						□ No
	(12674-11-2)			Mass					☐ Yes	⊔ No
4.25	Toxaphene			Concentration						
	(8001-35-2)			Mass					☐ Yes	∐ No

<sup>&</sup>lt;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).

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TAE	TABLE E. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(k)(5)(v))1					
Pollutant		Presence of (check			Available Quantitative Data	
	Poliutanit	Believed Present	Believed Absent	Reason Pollutant Believed Present in Discharge	(specify units)	
	Check (✓) here if you believe all pollutant	s listed to be absen	t from the discha	rge. You need not complete Table E for the noted outfall <i>unless</i> you	have quantitative data available.	
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					

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TAB	TABLE E. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(k)(5)(v))1				
Pollutant		Presence or	one)	Reason Pollutant Believed Present in Discharge	Available Quantitative Data
		Believed Present	Believed Absent	• • • • • • • • • • • • • • • • • • •	(specify units)
19.	Cyclohexane				
20.	2,4-D (2,4-dichlorophenoxyacetic 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				

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TAB	TABLE E. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(k)(5)(v))1				
	Pollutant	Presence or	one)	Reason Pollutant Believed Present in Discharge	Available Quantitative Data
		Believed Present	Believed Absent	<b>3</b>	(specify units)
38.	Furfural				
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				

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TAB	TABLE E. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(k)(5)(v))1				
Pollutant		Presence or (check	one)	Reason Pollutant Believed Present in Discharge	Available Quantitative Data
		Believed Present	Believed Absent	i volucio i o i unumi i zono o u i poco i un zico i un go	(specify units)
57.	Parathion				
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-trichlorophenoxyacetic acid)				
69.	TDE (tetrachlorodiphenyl ethane)				
70.	2,4,5-TP [2-(2,4,5-trichlorophenoxy) propanoic acid]				
71.	Trichlorofon				
72.	Triethanolamine				
73.	Triethylamine				
74.	Trimethylamine				
75.	Uranium				

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TAB	LE E. CERTAIN HAZARDOUS SUBSTAN	CES AND ASBEST	OS (40 CFR 122	2.21(k)(5)(v)) <sup>1</sup>		
	Pollutant	Presence or (check Believed Present		Reason Pollutant Believed Present in Discharge	Available Quantitative Data (specify units)	
76.	Vanadium	Fresent				
70.	vanadium	Ш				
77.	Vinyl acetate					
78.	Xylene					
79.	Xylenol					
80.	Zirconium					

<sup>&</sup>lt;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).