Water Permits Division



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

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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 its 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.

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

EPA Identification Number, NPDES Permit Number, Facility Name. and Outfall Number

Provide your EPA Identification Number from the Facility 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.

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 or equivalent decimal degrees (e.g., 38.893829, -77.029289) 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, 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-datastandard.

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. For the purpose of this item, the term "user" means any entity other than the applicant that contributes wastewater to the treatment works.

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. See also www.epa.gov/eg. 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.

Item 5.3. Indicate if 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 if it 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

ELGs	5.2	ELG Category	ELG Subcategory	Regulatory Citation
		Pulp, Paper,	Secondary	40 CFR 430,
abl		and	Fiber Non-	Subpart J
<u>:</u>		Paperboard	Deink	
Applicable		Point Source	Subcategory	
4		Category		

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.

Item 5.5. Indicate if you are requesting alternative limits based on an anticipated increase in actual production during the next permit term. To obtain alternate limits, 40 CFR 122.45(b)(2)(ii) requires you to 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. Note that you are not being asked to submit this information at this time. Contact your NPDES permitting authority to determine the specifics of what you should provide and when.

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.

General Instructions for Reporting, Sampling, and Analysis

Important note: Read these instructions before completing Tables A through E and Section 7 of Form 2C.

General Items

Complete the applicable tables for each outfall at your facility. Be sure to note the EPA Identification Number, NPDES permit number, facility name, and applicable outfall number at the top of each page of the tables and any associated attachments.

You may report some or all of the required data 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. For example, you may be able to print a report in a compatible format from the data system used in your GC/MS analysis completed under Table B.

Table A requires you to report at least one analysis for each pollutant listed. Tables B through D require you to report analytical data in two ways. For some pollutants, you may be required to check the box in the "Testing Required" column and test and report the levels of the pollutants in your discharge whether or not you expect them to be present in your discharge. For all other pollutants, you must check the box in either the "Believed Present" or "Believed Absent" columns based on your best estimate and test for those you believe to be present (with some exceptions). Base your determination that a pollutant is present in or absent from your discharge on your knowledge of your raw materials, maintenance chemicals, intermediate and final products and byproducts, and any previous analyses known to you of your effluent or similar effluent. For example, if you manufacture pesticides, you should expect those pesticides to be present in contaminated stormwater runoff.

If you would expect a pollutant to be present solely because of its presence in your intake water, you must mark "Believed Present" but you are not required to analyze for that pollutant. Instead, mark an "X" in the long-term average value of the "Intake" column; optionally, you may instead provide intake data.

Reporting of Effluent Data

Report sampling results for all pollutants in Tables A through C as concentration *and* total mass, except for flow, temperature, pH, color, and fecal coliform organisms. If you are reporting quantitative data under Table D, report concentration only.

Flow, temperature, pH, color, and fecal coliform organisms must be reported as mgd, degrees Celsius (°C), standard units, color units, and most probable number per 100 milliliters (MPN/100 mL), respectively. Use the following abbreviations in the columns requiring "units" in Tables A through D.

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	kg = kilograms
per 100 milliliters	T = tonnes (metric tons)

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ppm = parts per million	lbs. = pounds	
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per 100 milliliters	T = tonnes (metric tons)	

All reporting of values for metals must be in terms of "total recoverable metal," unless:

- An applicable, promulgated ELG specifies the limitation for the metal in dissolved, valent, or total form;
- All approved analytical methods for the metal inherently measure only its dissolved form (e.g., hexavalent chromium); or
- The permitting authority has determined that in establishing caseby-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.

Note that you are *not* 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.

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.

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.

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.

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 authority grants your request, attach a separate sheet to the application form identifying the outfall tested and describing why the other outfall(s) are substantially identical.

Reporting of Intake Data

You are not required to report data under the "Intake" columns of 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 circumstances. To demonstrate your

General Instructions for Reporting, Sampling, and Analysis Continued

eligibility, under the "Intake" columns report the average of the results of analyses of your intake water and discuss the requirements for a net limitation with your NPDES permitting authority. If your water is treated before use, test the water after it has been treated.

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 sample-specific 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; or 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, you may consider other factors, such as a method's precision, accuracy, or resolution.

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 facilities' discharge.
D	Certain hazardous substances and asbestos	Applicants who believe pollutants may be present in their facilities' discharge.
E	2,3,7,8- tetrachlorodibenzo-p- dioxin (2,3,7,8-TCDD)	Applicants who use or manufacture the pollutant or believe the pollutant may be present in their facilities' 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 or check the appropriate box to indicate that you are requesting a waiver for some or all pollutants at all outfalls. Next, indicate in 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 is only an exercise to determine your testing requirements: 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 in 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 https://apps.bea.gov/national/pdf/SNTables.pdf.

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 any of the four latter pollutants in concentrations of 100 ppb or greater, 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 2methyl-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 in 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

Items 7.13 and 7.14 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, or TSS, as an indicator to control the discharge of iron and aluminum). Mark "Not Applicable" in Item 7.13 if no Table C pollutants are limited directly or indirectly in an applicable ELG. 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 Items 7.13 and 7.14 when you have fully completed the tasks associated with Table C and Items 7.12 through 7.14 above.

Item 7.15 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 in 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 7.16. 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 7.17. 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-dichloro-propionate (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 7.18. If no, skip to Section 8.

Item 7.18 and Table E. If you answered "Yes" to Item 7.17, 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.") in Table E. The NPDES permitting authority may require you to perform a quantitative analysis if you report a positive result.

Answer "Yes" to Item 7.18 when you have completed Table E.

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:

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 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

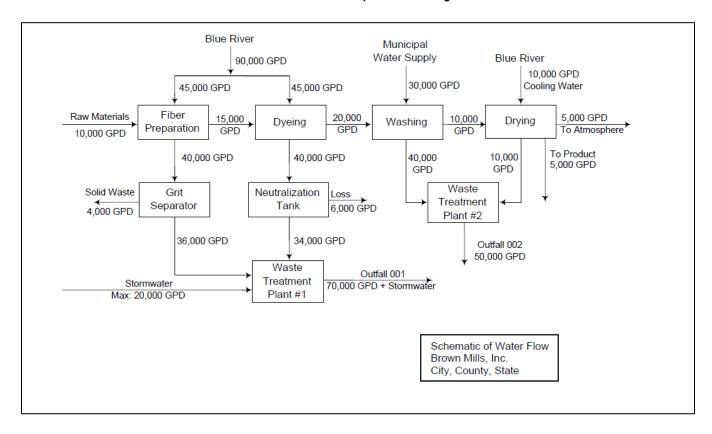


Exhibit 2C-2. Codes for Treatment Units and Disposal of Wastes Not Discharged

1. PHYSICAL TREATMENT PROCESSES

1-B	Diatomaceous earth filtration Distillation Electrodialysis Evaporation Flocculation Flotation Foam fractionation		1-0	Microstraining Mixing Moving bed filters Multimedia filtration Rapid sand filtration Reverse osmosis (hyperfiltration) Screening Sedimentation (settling) Slow sand filtration Solvent extraction
		2. CHEMICAL TREATMEN	NT PROCESSE	S
2–B 2–C 2–D 2–E	Carbon adsorption Chemical oxidation Chemical precipitation Coagulation Dechlorination Disinfection (chlorine)		2–H 2–I 2–J	Disinfection (ozone) Disinfection (other) Electrochemical treatment Ion exchange Neutralization Reduction
		3. BIOLOGICAL TREATME	NT PROCESSE	ES
3–B 3–C	Activated sludge Aerated lagoons Anaerobic treatment Nitrification—denitrification		3–G	Pre-aeration Spray irrigation/land application Stabilization ponds Trickling filtration
		4. WASTEWATER DISPOS	SAL PROCESSE	ES
	Discharge to surface water Ocean discharge to outfall			Reuse/recycle of treated effluent Underground injection
	5. S	SLUDGE TREATMENT AND D	ISPOSAL PRO	CESSES
5-B	Centrifugation Chemical conditioning Chlorine treatment Composting Drying beds Elutriation Flotation thickening		5-O	Heat treatment Incineration Land application Landfill Pressure filtration Pyrolysis Sludge lagoons Vacuum filtration

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

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

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

[†] The pollutants in each fraction are listed in Table B.

X = Testing is required.

 $[\]Box$ = Testing is not required.

Exhibit 2C-4. Hazardous Substances

1. Acetaldehyde 2. Acetic acid 3. Acetic anhydride 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 cvanide

53. Benzonitrile 54. Benzoyl chloride 55. Benzyl chloride 56. Beryllium chloride 57. Beryllium fluoride 58. Beryllium nitrate 59. Butylacetate 60. n-butylphthalate 61. Butylamine 62. Butyric acid

63. Cadmium acetate

64. Cadmium bromide

65. Cadmium chloride

51. Benzene

52. Benzoic acid

66. Calcium arsenate 67. Calcium arsenite 68 Calcium carbide 69. Calcium chromate 70. Calcium cyanide

71. Calcium dodecylbenzenesulfonate

72. Calcium hypochlorite

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

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)

98. Cupric oxalate

106. DDT (dichlorodiphenyltrichloroethane) 107. Diazinon 108. Dicamba 109. Dichlobenil 110 Dichlone 111. Dichlorobenzene 112. Dichloropropane

113. Dichloropropene 114. Dichloropropene-dichloproropane mix 115. 2,2-dichloropropionic acid

116 Dichloryos 117. Dieldrin 118. Diethylamine 119. Dimethylamine 120. Dinitrobenzene 121. Dinitrophenol 122. Dinitrotoluene 123. Diquat 124. Disulfoton

125. Diuron 126. Dodecylbenzesulfonic acid

127. Endosulfan 128. Endrin 129. Epichlorohydrin 130. Ethion 131. Ethylbenzene 132. Ethylenediamine 133. Ethylene dibromide 134. Ethylene dichloride

135. EDTA (ethylene diaminetetracetic acid) 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 anhydride 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

213. PCBs (polychlorinated biphenyls)

212. Phosphorus trichloride 214. Potassium arsenate

Exhibit 2C-4. Hazardous Substances (Continued)

215. Potassium arsenite 216. Potassium bichromate 217. Potassium chromate 218. Potassium cyanide 219. Potassium hydroxide 220. Potassium permanganate

220. Potassium permangi 221. Propargite 222. Propionic acid 223. Propionic anhydride 224. Propylene oxide 225. Pyrethrins 226. Quinoline 227. Resorcinol 228. Selenium oxide

230. Sodium
231. Sodium arsenate
232. Sodium arsenite
233. Sodium bichromate
234. Sodium bifluoride
235. Sodium bisulfite
236. Sodium chromate
237. Sodium cyanide

229. Silver nitrate

238. Sodium dodecylbenzenesulfonate

239. Sodium fluoride 240. Sodium hydrosulfide 241. Sodium hydroxide 242. Sodium hypochlorite 243. Sodium methylate 244. Sodium nitrite245. 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

acid esters)

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 cyanide 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

EPA Identification Number	NPDES Permit Number	Facility Name	OMB No. 2040-0004
		•	Expires 07/31/2026

Form 2C	.0.1	Application for NPDES Permit to Discharge Wastewater								
NPDES			EXISTING MANUFACTURING, COMMERCIAL, MINING, AND SILVICULTURE OPERATIONS							
SECTIO	N 1. OUT	FALL LOCAT	FION (40 CFR 122.21(G)(1))							
	<u>1.1</u>	Provide information on each of the facility's outfalls in the table below.								
ation		Outfall Number	Receiving Water Name	La	titude	Longitude				
Loca										
Outfall Location										
0										
SECTIO	N 2. LINE	E DRAWING (40 CFR 122.21(G)(2))							
ing	<u>2.1</u>		tached a line drawing to this a see instructions for drawing rec							
Line Drawing		☐ Yes	oo maadaana tar dhamiig taa	anomonio.		deadle let example.)				
SECTIO	N 3. AVE	RAGE FLOW	S AND TREATMENT (40 CF	R 122.21(G)(3))						
	<u>3.1</u>		tfall identified under Item 1.1,		flow and treatment informa	tion. Add additional sheets if				
		Outfall Number								
			Operations Contributing to Flow							
			Operation		Ave	rage Flow				
÷						mgd				
atmen						mgd				
d Tre						mgd				
vs an						mgd				
Flo				Treatme	nt Units					
Average Flows and Treatment		(include s	Description ize, flow rate through each tre retention time, etc.)	eatment unit,	Code from Exhibit 2C–2	Final Disposal of Solid or Liquid Wastes Other Than by Discharge				

EPA Identification Number		n Number	NPDES Permit Number		Facility Name	OMB No. 2040-0004 Expires 07/31/2026		
	<u>3.1</u>		**Outfa	all Number	ber**			
	cont.		Operati	ons Contr	ibuting to Flow			
			Operation		Ave	erage Flow		
						mgd		
						mgd		
						mgd		
						mgd		
				Treatmen	t Units			
		(include s	Description size, flow rate through each treatment retention time, etc.)	t unit,	Code from Exhibit 2C–2	Final Disposal of Solid or Liquid Wastes Other Than by Discharge		
pen								
ontin								
ent C								
Average Flows and Treatment Continued								
and T				all Number				
ows			Operation	ons Contr	ibuting to Flow	erage Flow		
ige Fl			opolano.		2.0	mgd		
Avera						mgd		
						mgd		
						mgd		
				Treatmen	t Units			
	Description (include size, flow rate through each treatment unit, retention time, etc.)		t unit,	Code from Exhibit 2C–2	Final Disposal of Solid or Liquid Wastes Other Than by Discharge			
				T		1		

No → SKIP to Section 4.

Are you applying for an NPDES permit to operate a privately owned treatment works?

Have you attached a list that identifies each user of the treatment works?

3.2

3.3

☐ Yes

System Users

EPA	Identification	n Number	NPDES Permit	Number	Facility	y Name		OMB No. 2040-0 Expires 07/31/2		
SECTIO	N 4. INT	ERMITTENT	FLOWS (40 CFR 122	.21(G)(4))						
	<u>4.1</u>		storm runoff, leaks, or		charges describ	oed in Se	ctions 1 and 3 ir	ntermittent or s	easonal?	
		☐ Yes ☐ No → SKIP to Section 5.								
	4.2	Provide information on intermittent or seasonal flows for each applicable outfall. Attach additional pages, if necessary.								
			Onematica	Operation Frequency		Flow	Flow Rate			
		Outfall Number	Operation (list)	Average Days/Week	Averag Months/\		Long-Term Average	Maximum Daily	Duration	
s				days/we	ek mon	ths/year	mgd	mgd	days	
Intermittent Flows				days/we	ek mon	ths/year	mgd	mgd	days	
nittent				days/we	ek mon	ths/year	mgd	mgd	days	
Intern				days/we	ek mon	ths/year	mgd	mgd	days	
				days/we	ek mon	ths/year	mgd	mgd	days	
				days/we	ek mon	ths/year	mgd	mgd	days	
				days/we	ek mon	ths/year	mgd	mgd	days	
				days/we	ek mon	ths/year	mgd	mgd	days	
				days/we	ek mon	ths/year	mgd	mgd	days	
SECTIO			40 CFR 122.21(G)(5))							
	<u>5.1</u>	Do any effl facility?	uent limitation guideline	es (ELGs) promu	lgated by EPA ι	under Se	ction 304 of the	CWA apply to	your	
		☐ Yes				No → S	KIP to Section 6	S.		
-Gs	<u>5.2</u>		e following information	on applicable EL						
le El		EL	.G Category		ELG Subcate	egory		Regulator	y Citation	
plicable ELGs										
Apı										
	F 0									
	<u>5.3</u>	Are any of Yes	the applicable ELGs ex	xpressed in term			neasure of oper KIP to Section 6	•		
tions	5.4			l						
mita	<u>5.4</u>		actual measure of dail	· · · · ·		and units			Unit of	
Provide an actual measure of daily production expressed in terms and units of applicable E Outfall Number Operation, Product, or Material Quantity po							or Hav	Measure		
n-Bas										
luctio										
Proc										
	1									

EPA	EPA Identification Number		NPDES Permit Number		Facility Name		OMB No. 2040-0004 Expires 07/31/2026	
	<u>5.5</u>	Are you requesting alternative limits based on an anticipated increase in the actual production during the next perm term? (Consult with your NPDES permitting authority to determine what information needs to be submitted and when.)						
		Yes			□ No			
SECTIO	N 6. IMP	ROVEMENTS	(40 CFR 122.21(G)(6))					
	<u>6.1</u>	constructing, programs that	sently required by any federal, , upgrading, or operating waste at could affect the discharges of	ewater treatment e	equipment or practices opplication?	or any other enviro		
	0.0	Yes	Consideration of the Control of the	. (-1.1- 11-	No → SKIP to Ite	em 6.3.		
nts	<u>6.2</u>	Briefly identif	fy each applicable project in th	e table below. Affected		Final Comp	liance Dates	
proveme		Brief Identif	fication and Description of Project	Outfalls (list outfall number)	Source(s) of Discharge	Required	Projected	
Upgrades and Improvements				,				
	<u>6.3</u>		ached sheets describing any a may affect your discharges) the				nental	
		☐ Yes] No		Not applicable		
SECTIO	N 7. EFF		INTAKE CHARACTERISTICS		G)(7))	Not applicable		
SECTIO	See the	LUENT AND I	INTAKE CHARACTERISTICS of determine the pollutants and dicants need to complete each	(40 CFR 122.21(les you must	
SECTIO	See the complete	LUENT AND In instructions to te. Not all apple. A. Convention	o determine the pollutants and licants need to complete each all and Non-Conventional Po	(40 CFR 122.21(parameters you a table.	re required to monitor a	and, in turn, the tab	·	
SECTIO	See the	LUENT AND Instructions to te. Not all apple A. Convention Are you requoutfalls?	o determine the pollutants and licants need to complete each	(40 CFR 122.21(parameters you a table.	re required to monitor a	and, in turn, the tab	·	
	See the complete Table A 7.1	instructions to te. Not all apple. A. Convention Are you requoutfalls? Yes	o determine the pollutants and licants need to complete each all and Non-Conventional Po- lesting a waiver from your NPI	parameters you a table. DES permitting aut	re required to monitor a thority for any Table A p No → SKIP to Iter	and, in turn, the tab pollutants for any of	f your	
	See the complete	LUENT AND instructions to te. Not all appl A. Convention Are you requoutfalls? Yes If yes, indica	o determine the pollutants and licants need to complete each all and Non-Conventional Po	parameters you a table. blutants DES permitting aut	thority for any Table A p No → SKIP to Iter ropriate box to indicate	ond, in turn, the tab collutants for any of m 7.3. that you are reque	f your	
	See the complete Table A 7.1	LUENT AND instructions to te. Not all appl A. Convention Are you requ outfalls? Yes If yes, indica for all outfalls	o determine the pollutants and licants need to complete each lal and Non-Conventional Polesting a waiver from your NPI te the applicable outfalls below	parameters you a table. blutants DES permitting aut	thority for any Table A p No → SKIP to Iter ropriate box to indicate mation to the application	ond, in turn, the tab collutants for any of m 7.3. that you are reque	f your	
	See the complete Table A 7.1	LUENT AND instructions to te. Not all appl A. Convention Are you requ outfalls? Yes If yes, indica for all outfalls	o determine the pollutants and licants need to complete each sal and Non-Conventional Polesting a waiver from your NPI te the applicable outfalls below s. Attach waiver request and o	parameters you a table. Illutants DES permitting aut or check the app ther required inform	thority for any Table A p No → SKIP to Iter ropriate box to indicate mation to the application er	oollutants for any of that you are requent.	f your	
	See the complete Table A 7.1	LUENT AND instructions to te. Not all appl A. Convention Are you requoutfalls? Yes If yes, indicator all outfalls Outfall I am recommended	o determine the pollutants and licants need to complete each last and Non-Conventional Polesting a waiver from your NPE te the applicable outfalls below s. Attach waiver request and o last number	parameters you a table. blutants DES permitting aut or or check the app ther required inform Outfall number	thority for any Table A p No → SKIP to Iter ropriate box to indicate mation to the application er	oollutants for any of that you are requent.	f your	
	See the complete Table A 7.1	LUENT AND instructions to te. Not all appl A. Convention Are you requ outfalls? Yes If yes, indica for all outfalls Outfal I am rec Have you co	o determine the pollutants and licants need to complete each last and Non-Conventional Polesting a waiver from your NPE te the applicable outfalls below s. Attach waiver request and o all number	parameters you a table. Illutants DES permitting aut or or check the app ther required inform Outfall numb lutants at all outfalls ints at all outfalls le A pollutants at ele	thority for any Table A p No → SKIP to Iter ropriate box to indicate mation to the application er Ils. SKIP to Item 7.4. each of your outfalls for	oollutants for any of m 7.3. that you are requend. Outfall number	f your	
	See the complete Table A 7.1	LUENT AND instructions to te. Not all appl A. Convention Are you requ outfalls? Yes If yes, indica for all outfalls Outfal I am rec Have you co	te the applicable outfalls below s. Attach waiver request and outside and output and out	parameters you a table. Illutants DES permitting aut or or check the app ther required inform Outfall numb lutants at all outfalls ints at all outfalls le A pollutants at ele	thority for any Table A p No → SKIP to Iter ropriate box to indicate mation to the application er Ils. SKIP to Item 7.4. each of your outfalls for	oollutants for any of m 7.3. that you are requend. Outfall number	f your	
Effluent and Intake Characteristics	See the complete Table A 7.1 7.2 7.3	LUENT AND instructions to te. Not all apple A. Convention Are you requoutfalls? Yes If yes, indicator all outfalls Outfall I am recult am recu	o determine the pollutants and licants need to complete each last and Non-Conventional Pollutants and Non-Conventional Pollutating a waiver from your NPE te the applicable outfalls below s. Attach waiver request and o last number questing a waiver for some pollutating a waiver for all pollutating a waiver for all Table attached the results to this a	parameters you a table. Illutants DES permitting aut or or check the app ther required inform Outfall numb lutants at all outfalls ants at all outfalls = le A pollutants at eapplication package	thority for any Table A p No SKIP to Iter ropriate box to indicate mation to the application er Ils. SKIP to Item 7.4. each of your outfalls for	oollutants for any of m 7.3. that you are requend. Outfall number	f your	
	See the complete Table A 7.1 7.2 7.3	LUENT AND instructions to te. Not all appl A. Convention Are you reque outfalls? Yes If yes, indicate for all outfalls Outfall I am rece Have you co requested ar Yes Toxic Metal Do any of the	te the applicable outfalls below s. Attach waiver for some pol all number questing a waiver for all polluta mpleted monitoring for all Tabind attached the results to this are facility's processes that control in the polluta are facility in the pol	parameters you a table. Illutants DES permitting aut or or check the app ther required informoutfall number lutants at all outfalls le A pollutants at ele application package and Organic Toxic ribute wastewater	thority for any Table A p No SKIP to Iter ropriate box to indicate mation to the application er SKIP to Item 7.4. each of your outfalls for the? Pollutants	oollutants for any of m 7.3. that you are requen. Outfall number	f your esting a waiver	
	See the complete Table A 7.1 7.2 7.3	LUENT AND instructions to te. Not all appl A. Convention Are you reque outfalls? Yes If yes, indicate for all outfalls Outfall I am rece Have you co requested ar Yes Toxic Metal Do any of the	te the applicable outfalls below s. Attach waiver for some pol questing a waiver for all polluta a waiver for all polluta mpleted monitoring for all Tabind attached the results to this a s. Cyanide, Total Phenols, a	parameters you a table. Illutants DES permitting aut or or check the app ther required informoutfall number lutants at all outfalls le A pollutants at ele application package and Organic Toxic ribute wastewater	thority for any Table A p No SKIP to Iter ropriate box to indicate mation to the application er SKIP to Item 7.4. each of your outfalls for the? Pollutants	oollutants for any of m 7.3. that you are requend. Outfall number which a waiver has	f your esting a waiver	
	See the complete Table A 7.1 7.2 7.3	LUENT AND instructions to te. Not all apple A. Convention Are you requoutfalls? Yes If yes, indicator all outfalls Outfall I am reconstructed and Yes Toxic Metal Do any of the listed in Exhi	te the applicable outfalls below s. Attach waiver for some pol all number questing a waiver for all polluta mpleted monitoring for all Tabind attached the results to this are facility's processes that control in the polluta are facility in the pol	parameters you a table. Illutants DES permitting aut or or check the app ther required inform Outfall number lutants at all outfalls at all outfalls at all outfalls. In A pollutants at eapplication package and Organic Toxic ribute wastewater ions for exhibit.)	thority for any Table A p No SKIP to Iter ropriate box to indicate mation to the application er SKIP to Item 7.4. Sach of your outfalls for ge? Pollutants fall into one or more of the second state of the second state of the second secon	and, in turn, the tab collutants for any of m 7.3. that you are reque n. Outfall number which a waiver has	f your esting a waiver s not been y categories	

EPA Identification Number		n Number	NPDES Permit Number	Facility Name		OMB No. 2040-0004 Expires 07/31/2026			
	<u>7.6</u>		ist the applicable primary industry categories and check the boxes indicating the required GC/MS fraction(s) dentified in Exhibit 2C–3.						
			Primary Industry Category		Required GC/MS Fraction(s) (check applicable boxes)				
					☐ Volatile	☐ Acid	☐ Base/neutral	☐ Pesticide	
					☐ Volatile	☐ Acid	☐ Base/neutral	☐ Pesticide	
					☐ Volatile	☐ Acid	☐ Base/neutral	☐ Pesticide	
	<u>7.7</u>		ecked "Testing Required" for all requions checked in Item 7.6?	uired poll	utants in Sec	tions 2 throu	ugh 5 of Table B for	each of the	
	<u>7.8</u>		ecked "Believed Present" or "Believe g is not required?	ed Abser	nt" for all pollu	tants listed	in Sections 1 throug	h 5 of Table B	
	<u>7.9</u>	is required o	ovided (1) quantitative data for those r (2) quantitative data or other requir ed are "Believed Present" in your dis	ed inforr					
	<u>7.10</u>		plicant qualify for a small business ex	•	under the cr	iteria specifi	ed in the instruction	s?	
		□ Yes →	Note that you qualify at the top of T then SKIP to Item 7.12.	able B,	☐ No				
Have you provided (1) quantitative data for those Sections 2 through 5, Table B, pollutants determined testing is required or (2) quantitative data or an explanation for those Sections pollutants you have indicated are "Believed Present" in your discharge? Yes Table C. Certain Conventional and Non-Conventional Pollutants									
stic	Table C	C. Certain Cor	nventional and Non-Conventional	Pollutar	its				
haracteri	<u>7.12</u>	Have you income for all outfalls	dicated whether pollutants are "Belies?	ved Pres	sent" or "Belie	ved Absent'	' for all pollutants lis	ted in Table C	
Intake C	<u>7.13</u>	indirectly in a	mpleted Table C by providing quanti an ELG? You must provide quantitati		even if the po	llutant is "Be		directly or	
and	7.44	☐ Yes				pplicable			
Effluent	<u>7.14</u>		mpleted Table C by providing quanti elieved Present"?	tative da	ita or an expia	anation for ti	nose pollutants for v	vnich you nave	
	Table D		ardous Substances and Asbestos	;					
	7.15	 7.15 Have you indicated whether pollutants are "Believed Present" or "Believed Absent" for all pollutants listed in Tat for all outfalls? Yes 						ted in Table D	
	<u>7.16</u>							e discharged	
		Yes			☐ No				
			achlorodibenzo-p-Dioxin (2,3,7,8-1						
	7.17		ility use or manufacture one or more e reason to believe that TCDD is or r				isted in the instructi	ons, or do you	
		☐ Yes →	Complete Table E.		☐ No -	SKIP to S	Section 8.		
	<u>7.18</u>	Have you co	mpleted Table E by reporting qualita	tive data	for TCDD?				

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SECTIO	N 8. USE	D OR MANUF	ACTURED 1	TOXICS (40 CFR 122.2	1(G)(9))				
ured	<u>8.1</u>			able B a substance or a oduct or byproduct?	a componen		ance used or SKIP to Se		red at your facility as
ıfact s	8.2	_	tants below.	Attach additional sheets	s, if necessa		, c 10 00	0	
Used or Manufactured Toxics		1.		4.	•		7.		
Jsed o		2.		5.	8.				
ח		3.		6.			9.		
SECTIO	N 9. BIO	LOGICAL TO	XICITY TEST	S (40 CFR 122.21(G)(1	l 1))				
	<u>9.1</u>			lge or reason to believe on (1) any of your disc					
ts		☐ Yes				☐ No 3	SKIP to Se	ction 10.	
Tes	9.2	Identify the to	ests and their	r purposes below.					
oxicity		Tes	t(s)	Purpose of Test(s	1	ubmitted to ermitting A	-	D	ate Submitted
Biological Toxicity Tests						☐ Yes	□ No		
Biolc						☐ Yes	□ No		
						☐ Yes	□ No		
SECTIO	N 10. CC	NTRACT AN	ALYSES (40	CFR 122.21(G)(12))					
	<u>10.1</u>	Were any of	the analyses	reported in Section 7 p	erformed by	/ a contract	laboratory or	consulting	firm?
		☐ Yes				No -2	SKIP to Se	ction 11.	
	<u>10.2</u>	Provide infor	mation for ea	ach contract laboratory	or consulting	firm below	١.		
				Laboratory Numbe	r 1	Laboratory	/ Number 2	Lab	oratory Number 3
		Name of laboratory/fir	m						
Contract Analyses		Laboratory a	ddress						
Contra		Phone numb	er						
		Pollutant(s) a	analyzed						

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SECTIO	N 11. AD	DITIC	NAL IN	FORMATION (40 CFR 122.2	21(G)(13))	ı	
	<u>11.1</u>			DES permitting authority requ				
E G			Yes			No → SKIP to	Sectio	n 12.
mati	<u>11.2</u>	List	the infor	mation requested and attach	it to t	his application.		
al Infor		1.				4.		
Additional Information		2.				5.		
		3.				6.		
SECTIO						(40 CFR 122.22(A) AND (D))		
	<u>12.1</u>	For	each sec	ction, specify in Column 2 an	ny attao	2C that you have completed and a chments that you are enclosing to a all sections or provide attachments	alert the	
				Column 1		Colum	n 2	
			Section	1: Outfall Location		w/ attachments		
			Section	2: Line Drawing		w/ line drawing		w/ additional attachments
			Section Treatm	a 3: Average Flows and ent		w/ attachments		w/ list of each user of privately owned treatment works
			Section	4: Intermittent Flows		w/ attachments		
ment			Section	5: Production		w/ attachments		
Certification Statement			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						w/ small business exemption request		w/ other attachments
neckli				n 7: Effluent and Intake teristics		w/ Table A		w/ Table B
ច						w/ Table C		w/ Table D
						w/ Table E		w/ analytical results as an attachment
			Toxics	n 8: Used or Manufactured		w/ attachments		
			Section Tests	9: Biological Toxicity		w/ attachments		
				10: Contract Analyses		w/ attachments		
			Informa			w/ attachments		
				n 12: Checklist and ation Statement		w/ attachments		

EPA	Identificatio	n Number	NPDES Permit Number	Facility Name	OMB No. 2040-0004 Expires 07/31/2026
SECTIO	N 12. CH	ECKLIST AN	D CERTIFICATION STATEMENT (4	0 CFR 122.22(a) and (d))	(Continued)
	<u>12.2</u>	Provide the t	following certification. (See instruction	ns to determine the approp	riate person to sign the application.)
ent		Certification	n Statement		
Checklist and Certification Statement		supervision in the information directly responsed belief, true, a	ion submitted. Based on my inquiry of on sible for gathering the information,	d to assure that qualified p f the person or persons wh the information submitted hat there are significant pe	ersonnel properly gather and evaluate on manage the system, or those persons
ist and		Name (print	or type first and last name)		Official title
Checkl		Signature			Date signed

				OMB No. 2040-0004
EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number	OMB No. 2040-0004
LI A Identification Number	THE BEST SHIRE HUMBS!	r acility Marrie	Cuttali Nullibel	Expires 07/31/2026

TAE	BLE A. CONVENTIONAL AND N		TIONAL POLLUTAI	NTS (40 CF	R 122.21(g)(7)(i		luent			
	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	lyses Average Value A	Number of Analyses
	Check here if you have applied	to your NPDI	S permitting authori	ty for a wai	ver for all of the p	pollutants listed on	this table for the no	ted outfall.		
1.	Check here if you have applied Biochemical oxygen demand (BOD ₅) Chemical oxygen demand		Concentration							
	(BOD₅)		Mass						umber of Long-Term Average Value	
2.	Chemical oxygen demand		Concentration							
۷.	(COD)		Mass							
3.	Total organia carbon (TOC)		Concentration							
J.	Total organic carbon (TOC)		Mass						(option	
4.	Total suspended solids (TSS)		Concentration							
4.	Total suspended solids (133)		Mass							
_	Ammonia (as N)		Concentration							
5.	Ammonia (as N)		Mass							
6.	Flow		Rate							
7.	Temperature (winter)		°C	°C						
1.	Temperature (summer)		°C	°C						
0	pH (minimum)		Standard units	S.U.						
8.	pH (maximum)		Standard units	S.U.						

¹ 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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	EPA Identification Number	NPDES F	Permit Number		Facility Name		C	outfall Number					No. 2040-0004 es 07/31/2026
TABL	E B. TOXIC METALS, CYANIDE	, TOTAL PHE	Presence	ORGANIC T or Absence ck one)	TOXIC POLLUTAN	TS (40 CF)	R 122.21(g)(7)	(v))¹ Efflu	uent				ake ional)
	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	rage ily narge	Number of Analyses	Long- Term Average Value	Number of Analyses
	Check here if you qualify as a si 2 through 5 of this table. Note, h												
Section	on 1. Toxic Metals, Cyanide, and	d Total Pheno	ols										
1.1	Antimony, total				Concentration								
	(7440-36-0)		_		Mass								
1.2	Arsenic, total (7440-38-2)				Concentration Mass								
1.3	Beryllium, total				Concentration								
	(7440-41-7)			<u></u>	Mass								
1.4	Cadmium, total (7440-43-9)				Concentration Mass								
1.5	Chromium, total				Concentration								
1.5	(7440-47-3)				Mass								
1.6	Copper, total				Concentration								
	(7440-50-8)				Mass								
1.7	Lead, total (7439-92-1)				Concentration Mass								
1.0	Mercury, total				Concentration								
1.8	(7439-97-6)				Mass								
1.9	Nickel, total				Concentration								
	(7440-02-0)	_	_		Mass								
1.10	Selenium, total (7782-49-2)				Concentration Mass								
	,				Concentration								
1.11	Silver, total (7440-22-4)				Mass								

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number	OMB No. 2040-0004
				Expires 07/31/2026

TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	NOLS, AND	ORGANIC T	OXIC POLLUTANTS (40	CFR 122.21(g)(7)	(v)) ¹				-
			Presence	or Absence ck one)		NOA.	Efflo	uent			ake ional)
	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-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
1.12	Thallium, total (7440-28-0)				Concentration Mass						
1.13	Zinc, total (7440-66-6)				Concentration Mass						
1.14	Cyanide, total (57-12-5)				Concentration Mass						
1.15	Phenols, total				Concentration Mass						
Section	on 2. Organic Toxic Pollutants (G	C/MS Fracti	ion—Volatil	e Compound	ls)						
2.1	Acrolein (107-02-8)				Concentration Mass						
2.2	Acrylonitrile (107-13-1)				Concentration Mass						
2.3	Benzene (71-43-2)				Concentration Mass						
2.4	Bromoform (75-25-2)				Concentration Mass						
2.5	Carbon tetrachloride (56-23-5)				Concentration Mass						
2.6	Chlorobenzene (108-90-7)				Concentration Mass						
2.7	Chlorodibromomethane (124-48-1)				Concentration Mass						
2.8	Chloroethane (75-00-3)				Concentration Mass						

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number	OMB No. 2040-0004
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TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC T or Absence ck one)	OXIC POLLUTANTS (40)	CFR 122.21(g)(7)	(v))¹ Efflu	uent			t ake 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-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
2.9	2-chloroethylvinyl ether (110-75-8)				Concentration Mass						
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 Permit Number	Facility Name	Outfall Number	OMB No. 2040-0004 Expires 07/31/2026
TABLE D. TOVIC METAL C. CVANI	IDE TOTAL DUENOLS AND ODGA	NIC TOVIC DOLL LITANTE (40 CED	400.04/\/7\/\\1	

										_xpii c	35 0170 172020
TABL	E B. TOXIC METALS, CYANIDE	TOTAL PHE	NOLS, AND	ORGANIC T	OXIC POLLUTANTS (40	CFR 122.21(g)(7)	(v)) ¹				
				or Absence ck one)			Efflo	uent			ake ional)
	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-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
2.22	Tetrachloroethylene (127-18-4)				Concentration Mass						
2.23	Toluene (108-88-3)				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						
Section	on 3. Organic Toxic Pollutants (GC/MS Fract	ion—Acid C	compounds)							
3.1	2-chlorophenol (95-57-8)				Concentration Mass						
3.2	2,4-dichlorophenol (120-83-2)				Concentration Mass						
3.3	2,4-dimethylphenol (105-67-9)				Concentration Mass						
3.4	4,6-dinitro-o-cresol (534-52-1)				Concentration Mass						
3.5	2,4-dinitrophenol (51-28-5)				Concentration Mass						

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				Expires 07/01/2020

										Lxpiie	5 01/3 1/2020
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE			OXIC POLLUTANTS (40 C	FR 122.21(g)(7)	(v)) ¹				
				or Absence ck one)			Efflu	ient			ake ional)
	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-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
3.6	2-nitrophenol (88-75-5)				Concentration Mass						
	,				Concentration						
3.7	4-nitrophenol (100-02-7)				Mass						
3.8	p-chloro-m-cresol				Concentration						
0.0	(59-50-7)		_		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						
Secti	on 4. Organic Toxic Pollutants (GC/MS Fract	ion—Base /	Neutral Com							
4.1	Acenaphthene (83-32-9)				Concentration Mass						
4.2	Acenaphthylene (208-96-8)				Concentration Mass						
4.3	Anthracene (120-12-7)				Concentration Mass						
4.4	Benzidine (92-87-5)				Concentration Mass						
4.5	Benzo (a) anthracene (56-55-3)				Concentration Mass						
4.6	Benzo (a) pyrene (50-32-8)				Concentration Mass						

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TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC Tor Absence	OXIC POLLUTANTS (40 CF	FR 122.21(g)(7))(v)) ¹ Efflu	ent			ake
	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-Term Average Daily Discharge (if available)	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						

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TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE		ORGANIC T	OXIC POLLUTANTS (40 CF	R 122.21(g)(7))(v)) ¹				
				ck one)			Efflu	ent			ake ional)
	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-Term Average Daily Discharge (if available)	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						

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	E B. TOXIC METALS, CYANIDE,		Presence	or Absence ck one)		KOA.	Efflu	uent			t ake 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-Term Average Daily Discharge (if available)	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 Permit Number	Facility Name	Outfall Number	OMB No. 2040-0004
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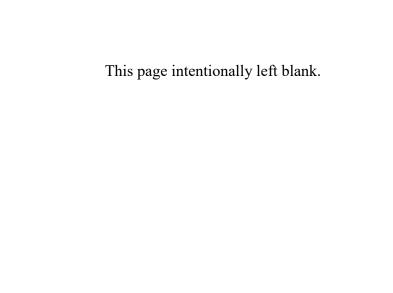
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TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	NOLS, AND	ORGANIC T	OXIC POLLUTANTS (40 C	FR 122.21(g)(7)	(v)) ¹				
				or Absence ck one)			Efflu	ient			take tional)
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)	Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
4.46	1,2,4-trichlorobenzene (120-82-1)				Concentration Mass						
Section	on 5. Organic Toxic Pollutants (0	GC/MS Fract	ion—Pestic	ides)							
5.1	Aldrin (309-00-2)				Concentration Mass						
5.2	α-BHC (319-84-6)				Concentration Mass						
5.3	β-BHC (319-85-7)				Concentration Mass						
5.4	γ-BHC (58-89-9)				Concentration Mass						
5.5	δ-BHC (319-86-8)				Concentration Mass						
5.6	Chlordane (57-74-9)				Concentration Mass						
5.7	4,4'-DDT (50-29-3)				Concentration Mass						
5.8	4,4'-DDE (72-55-9)				Concentration Mass						
5.9	4,4'-DDD (72-54-8)				Concentration Mass						
5.10	Dieldrin (60-57-1)				Concentration Mass						
5.11	α-endosulfan (115-29-7)				Concentration Mass						

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number	OMB No. 2040-0004
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				Expires 07/31/2026

TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC T or Absence ck one)	OXIC POLLUTANTS (40 C	FR 122.21(g)(7)	(v))¹ Efflu	uent			ake ional)
	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-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
5.12	β-endosulfan (115-29-7)				Concentration Mass						
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 NPDES F		Permit Number		Facility Name		Outfall Number			OMB No. 2040-0004 Expires 07/31/2026		
TABLE B. TOXIC METALS, CYANIDE, TOTAL PHENOLS, AND ORGANIC TOXIC POLLUTANTS (40 CFR 122.21(g)(7)(v)) ¹												
	Pollutant/Parameter (and CAS Number, if available)		Presence or Absence (check one)				Effluent				Intake (optional)	
		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 (8001-35-2)				Concentration							
					Mass							

¹ 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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TAB	TABLE C. CERTAIN CONVENTIONAL AND NON CONVENTIONAL POLLUTANTS (40 CFR 122.21(g)(7)(vi)) ¹									
		Presence o				Efflue	ent		Intal (option	
	Pollutant	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
	Check here if you believe all pollutants in Table C to be present in your discharge from the noted outfall. You need <i>not</i> complete the "Presence or Absence" column of Table C for each pollutant.									
	Check here if you b each pollutant.	elieve all polluta	ints in Table C	to be <i>absent</i> in your discharg	e from the noted ou	tfall. You need <i>no</i>	t complete the "Pre	esence or Absen	ce" column of Tal	ble C for
1.	Bromide (24959-67-9)			Concentration Mass						
2.	Chlorine, total residual			Concentration Mass						
3.	Color			Concentration Mass						
4.	Fecal coliform			Concentration Mass						
5.	Fluoride (16984-48-8)			Concentration Mass						
6	Nitrate-nitrite			Concentration Mass						
7.	Nitrogen, total organic (as N)			Concentration Mass						
8.	Oil and grease			Concentration Mass						
9.	Phosphorus (as P), total (7723-14-0)			Concentration Mass						
10.	Sulfate (as SO ₄) (14808-79-8)			Concentration Mass						
11.	Sulfide (as S)			Concentration Mass						

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number	OMB No. 2040-0004
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TAE	SLE C. CERTAIN CO	Presence	or Absence			S (40 CFR 122.21(g		uent		Intake (optional)	
	Pollutant	Believed Present	Believed 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
12.	Sulfite (as SO ₃) (14265-45-3)			Concentration Mass							
13.	Surfactants			Concentration Mass							
14.	Aluminum, total			Concentration Mass							
15.	Barium, total (7440-39-3)			Concentration Mass							
16.	Boron, total (7440-42-8)			Concentration Mass							
17.	Cobalt, total (7440-48-4)			Concentration Mass							
18.	Iron, total (7439-89-6)			Concentration Mass							
19.	Magnesium, total			Concentration Mass							
20.	Molybdenum, total			Concentration Mass							
21.	(7439-98-7) Manganese, total (7439-96-5)			Concentration Mass							
22.	Tin, total (7440-31-5)			Concentration Mass							
23.	Titanium, total (7440-32-6)			Concentration Mass							

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number	OMB No. 2040-0004
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TABLE C. CERTAIN CONVENTIONAL AND NON CONVENTIONAL POLLUTANTS (40 CFR 122.21(g)(7)(vi)) ¹												
		Presence o		Units (specify)		Effluent				Intake (optional)		
	Pollutant	Believed Present	Believed Absent			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	
24.	Radioactivity		·									
	Alpha, total	П	П		Concentration							
	Aipria, totai	Ш	Ш	Mass								
	Beta, total	П	Ιп	Concentration								
	Deta, total			Mass								
	Radium, total		Ιп	Concentration								
	rvadidiri, total	Ш		Mass								
	Radium 226, total				Concentration							
	rtadium 220, lotai	Ш		Mass								

¹ 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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EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number	OMB No. 2040-0004
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TAB	ABLE D. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(g)(7)(vii)) ¹										
		Presence or (check			Available Oversitetive Date						
	Pollutant	Believed Present	Believed Absent	Reason Pollutant Believed Present in Discharge	Available Quantitative Data (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	NPDES Permit Number	Facility Name	Outfall Number	OMB No. 2040-0004
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TAE	TABLE D. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(g)(7)(vii))1									
	5	Presence of (check			Available Quantitative Data					
	Pollutant	Believed Present	Believed Absent	Reason Pollutant Believed Present in Discharge	(specify units)					
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									
38.	Furfural									

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TAB	ABLE D. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(g)(7)(vii))1									
		Presence or			Association Committeeine Dete					
	Pollutant	Believed Present	Believed 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									

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TABLE D. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(g)(7)(vii)) ¹								
		Presence or Absence (check one)			Available Quantitative Data (specify units)			
	Pollutant	Believed Believed Present Absent		Reason Pollutant Believed Present in Discharge				
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							
76.	Vanadium							

EPA Identification Number		NPDES Permit Number			Facility Name	Outfall Number		OMB No. 2040-0004 Expires 07/31/2020		
TAB	TABLE D. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(g)(7)(vii))¹									
	Pollutant		Presence or Absence (check one) Believed Believed		Reason Pollutant Believed Present in Discharge			Available Quantitative Data		
			Present	Absent				(specify units)		
77.	Vinyl acetate									
78.	Xylene									
79.	Xylenol						·			
80	Zirconium									

¹ 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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EPA Identification Number	NPDES Per	mit Number		Facility Name	Outfall Number	OMB No. 2040-0004 Expires 07/31/2026		
ABLE E. 2,3,7,8 TETRACHLORODIBENZO P DIOXIN (2,3,7,8 TCDD) (40 CFR 122.21(g)(7)(viii))								
Pollutant	TCDD Congeners Used or Manufactured	(check	ence	Results of Screening Procedure				
2,3,7,8-TCDD								