MIDDLESEX COUNTY UTILITIES AUTHORITY NON-DOMESTIC WASTEWATER DISCHARGE PERMIT APPLICATION

GENERAL INSTRUCTION AND INFORMATION

- 1. The Application form must be completed in its entirety.
- 2. The Middlesex County Utilities Authority (MCUA) has the authority to require the submission of information pursuant to the following statues and regulations:
 - 2.1 "Pretreatment Standards for Sewerage", N.J.S.A. 58:11-49 et seq.
 - 2.2 "Spill Compensation and Control Act", N.J.S.A. 58:1-23.11 et seq.
 - 2.3 "Solid Waste Management Act", N.J.S.A. 13-1E-1 et seq.
 - 2.4 "Sewerage Authorities Act", N.J.S.A. 40-14A-1 et seq.
 - 2.5 "Municipal Utilities Act", N.J.S.A. 40-14B-1 et seq.
 - 2.6 "New Jersey Pollutant Discharge Elimination System", N.J.A.C. 7:14A-1.1 et seq.
 - 2.7 "New Jersey Water Pollution Control Act", N.J.S.A. 58:10A-1 et seq.
- 3. If you do not know the formulation of trade name chemicals used in your plant operations, make reasonable inquiries of your supplier or the manufacturer to ascertain whether the material contains any toxic or hazardous substances. For example, Tri-Clene, a solvent, is a trade name for Trichloroethylene, a priority pollutant.
- 4. Please give your answer in terms of the units specified in the forms (i.e., tons per year, gallons per day, etc.). If sections do not pertain, mark as "N/A"- Not Applicable.
- 5. If information needed to complete a section is not readily available, provide a written explanation describing the nature of the operations involved and the reasons for not supplying data and a schedule for supplying the information.
- 6. Sampling <u>is</u> required for this application unless the MCUA gives permission for its exclusion of one or more compound.

7. CONFIDENTIAL BUSINESS INFORMATION

If any questions on this non-domestic wastewater discharge permit application require information, which is (or would lead a knowledgeable reader to deduce from it) a trade secret, proprietary business information or information related to national security, you may make a "confidentiality claim". Information for which a confidentiality claim has been asserted will be treated by the Middlesex County Utilities Authority as entitled to confidential treatment as provided in Section 8 of the MCUA Rules and Regulations. The MCUA, however, believes it is unlikely that any of the information contained in this application is confidential, since information relative to discharges to surface waters and public sewer systems, to underground injection, and to residual waste disposal (i.e., effluent data) will not be interpreted as confidential information. All procedures pertaining to the handling, access to, and/or disclosure of confidential information shall be in accordance with Section 8 of the MCUA Rules and Regulations.

MIDDLESEX COUNTY UTILITIES AUTHORITY

2571 MAIN STREET EXTENSION | P.O. BOX 159 SAYREVILLE, NEW JERSEY 08872

INDUSTRIAL PRETREATMENT PROGRAM

The following information <u>MUST</u> be provided. Applications with missing information will be returned <u>ADMINISTRATIVELY</u> <u>INCOMPLETE</u>. All completed applications and additional information requested herein shall be emailed to <u>IPP@mcua.com</u>.

PLEASE NOTE: NO HARD COPIES WILL BE ACCEPTED UNLESS SPECIFICALLY REQUEST BY THE MCUA-IPP STAFF

| REQUESTED PERMIT ACTION: NEW | RENEWAL MODIFICATION |
|---|----------------------|
| A. GENERAL INFORMATION | |
| FACILITY NAME: | |
| FACILITY ADDRESS: | MAILING ADDRESS: |
| | |
| | |
| PARENT COMPANY: | |
| FACILITY ADDRESS: | MAILING ADDRESS: |
| | |
| | |
| AUTHORIZED REPRESENTATIVE: (SEE APPENDIX A) | |
| NAME: | |
| TITLE: | |
| EMAIL: | MOBILE NO: |
| WORK NO: | EXTENSION: |
| PRIMARY FACILITY CONTACT: | |
| NAME: | |
| EMAIL: | MOBILE NO: |
| WORK NO: | EXTENSION: |
| 24 HD EMEDICENCY EACH ITY CONTACT. | |
| 24-HR EMERGENCY FACILITY CONTACT: NAME: | |
| TITLE: | |
| FMAII: | MORIJE NO: |

B. FACILITY OPERATIONS

If your facility employs a process in any of the following industrial categories or business activities listed below <u>and</u> any of these processes generate wastewater or waste sludge, place an (X) beside the category or business [(X) all that apply]:

| ALUMINUM FORMING | MEAT & POULTRY PRODUCTS |
|---|---|
| ASBESTOS MANUFACTURING | METAL FINISHING |
| BATTERY MANUFACTURING | METAL PRODUCTS & MACHINERY |
| CAN MAKING | MINERAL MINING & PROCESSING |
| CANNED FRUIT VEGETABLE PROCESSING | NONFERROUS METALS FORMING |
| CANNED PRESERVED SEAFOOD | NONFERROUS METALS MANUFACTURING |
| CARBON BLACK MANUFACTURING | OIL & GAS EXTRACTION |
| CEMENT MANUFACTURING | ORE MINING |
| CENTRALIZED WASTE TREATMENT | ORGANIC CHEMICALS MANUFACTURING |
| COAL MINING | PAINT & INK FORMULATING |
| COIL COATING | PAVING & ROOFING MANUFACTURING |
| CONCENTRATED ANIMAL FEEDING OPERATIONS | PESTICIDES CHEMICAL FORMULATING PACKAGING |
| CONCENTRATION AQUATIC ANIMAL PRODUCTION | PETROLEUM REFINING |
| COPPER FORMING | PHARMACEUTICAL MANUFACTURING |
| DAIRY PRODUCT PROCESSING OR MANUFACTURING | PHOSPHATE MANUFACTURING |
| ELECTRIC ELECTRONIC COMPONENTS MFG. | PHOTOGRAPHIC PROCESSING |
| ELECTROPLATING | PLASTIC SYNTHETIC MATERIALS MANUFACTURING |
| EXPLOSIVES MANUFACTURING | PORCELAIN ENAMELING |
| FERTILIZER MANUFACTURING | PRINTED CIRCUIT BOARD MANUFACTURING |
| FERROALLOY MANUFACTURING | PULP PAPER FIBERBOARD MANUFACTURING |
| FOUNDRIES (METAL MOLDING & CASTING) | RUBBER MANUFACTURING |
| GLASS MANUFACTURING | SOAP DETERGENT MANUFACTURING |
| GRAIN MILLS | STEAM ELECTRIC POWER MANUFACTURING |
| GUM WOOD CHEMICALS MANUFACTURING | SUGAR PROCESSING |
| HOSPITAL | TEXTILE MILLS |
| INK FORMULATION | TIMBER PRODUCTS |
| INORGANIC CHEMICALS | TRANSPORTATION EQUIPMENT CLEANING |
| IRON AND STEEL | WASTE TREATMENT COMBUSTION |
| LANDFILL | WATER TREATMENT PLANT |
| LEATHER TANNING & FINISHING | OTHER (DESCRIBE): |

| DISCHARGE STATUS: | PROPOSING | EXISTING | MODIFYING |
|--|-----------------------------|---------------------|--------------------------------------|
| IF PROPOSING, DATE USER | DESIRES TO COMMENCE OPER | RATION: | |
| IF EXISTING OR MODIFYING, | , DATE USER DESIRES TO COMI | MENCE OPERATION: | : |
| GIVE A BRIEF DESCRIPTION (ADDITIONAL SHEETS IF NEC | | ACILITY INCLUDING F | PRIMARY PRODUCTS OR SERVICES (ATTACH |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| INDICATE APPLICABLE STAN | IDARD INDUSTRIAL CLASSIFICA | ATION CODE(S): | |
| | | | |
| SECONDARY SIC CODE: | DESCRIPTION: | | |
| SECONDARY SIC CODE: | DESCRIPTION: | | |
| SECONDARY SIC CODE: | DESCRIPTION: | | |
| FACILITY DUNS NUMBER: | | | |
| NUMBER OF EMPLOYEES | | | |
| FULL TIME: | | | |
| PART TIME: | | | |
| | | | |

NOTE: THE PERMIT APPLICATION **SHALL** INCLUDE THE FOLLOWING:

<u>FACILITY DIAGRAM</u> (on a letter sheet of paper indicating location of discharge point(s) and compass orientation) An example of a facility diagram can be found in <u>APPENDIX B</u>

<u>SITE PLAN | WATER BALANCE</u> (on a letter sheet of paper indicating sanitary lines with flow direction to each discharge point) An example of a site plan | water balance can be found in **APPENDIX C**

C. WATER SUPPLY

| RAW WATER SOURCE(S) | IS IT ME | TERED? | YEARLY AMOUNT | AVERAGE DAILY |
|---------------------|----------|--------|---------------|-----------------|
| | YES | NO | GALLONS | GALLONS PER DAY |
| PUBLIC SUPPLY | | | | |
| PRIVATE WELL | | | | |
| SURFACE WATER | | | | |
| OTHER: | | | | |

| OTHER: | | | | |
|-----------------------------------|-------------|--------------|------------------------|----------------------|
| IF ANY WATER SOURCE ABOVE IS NOT | METERED, IN | DICATE BELO\ | W THE METHOD FOR DETER | MINING THE VOLUME(S) |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| WATER DISTRIBUTION: | YEAR: | | _ | |
| NOTE: RAW WATER & WATER DISTRI | BUTION TOTA | LS SHOULD B | E EQUAL | |
| DISTRIBUTION SOURCE | | | GALLONS PER YEAR | GALLONS PER DAY |
| DOMESTIC USE (15 GPD x NO. OF EMP | LOYEES) | | | |
| COOLING TOWER MAKE-UP WATER | | | | |
| NON-CONTACT COOLING WATER (NCC | CW) | | | |
| BOILER MAKE-UP WATER | | | | |
| EVAPORATION | | | | |
| PROCESS WATER | | | | |
| CONTAINED IN PRODUCT | | | | |
| EQUIPMENT FACILITY WASHDOWN | | | | |
| AIR POLLUTION CONTROL UNITS | | | | |
| WASTE HAULERS | | | | |
| OTHER: | | | | |
| | DISTRIBU | ITION TOTAL: | | |
| HOW WERE THE ABOVE VOLUMES OF | FLOW MEASU | JREMENT DET | ERMINED? | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| D. WASTEWATER DISCHARGE INFORMAT | ION | | | | | | | | | | |
|---|----------------|---------------------|----------------|--------------------------|--|--|--|--|--|--|--|
| TYPE OF DISCHARGE: CO | NTINUOUS | ВАТСН | IN | TERMITTENT | | | | | | | |
| IF CONTINUOUS OR INTERMITTENT: | | | | | | | | | | | |
| AVERAGE DAILY DISCHARGE: | | GALLONS PER DA | AY | | | | | | | | |
| MAXIMUM DAILY DISCHARGE: | | GALLONS PER D | AY | | | | | | | | |
| IF BATCH: AVERAGE NO. BATCHES/24 HRS: | | _ | | | | | | | | | |
| AVERAGE BATCH VOLUME: | | GALLONS | | | | | | | | | |
| TOTAL VOLUME PER DAY: | | GALLONS PER DAY | | | | | | | | | |
| NOTE: DISCHARGE METHOD (IF OTHER TH | HAN SANITARY S | EWER – i.e., RE-IN. | JECTION, SURFA | CE WATER, etc.) | | | | | | | |
| DISCHARGE POINT(S): | | | | DISCUADOS METUOD | | | | | | | |
| WASTEWATER SOURCE | GPD | GPD | GPD | DISCHARGE METHOD | | | | | | | |
| DOMESTIC | | | | SANITARY SEWER | | | | | | | |
| COOLING TOWER BLOWDOWN | | | | SANITARY SEWER | | | | | | | |
| NCCW BLOWDOWN | | | | SANITARY SEWER | | | | | | | |
| BOILER BLOWDOWN | | | | SANITARY SEWER | | | | | | | |
| PROCESS WATER | | | | SANITARY SEWER | | | | | | | |
| EQUIPMENT FACILITY WASHDOWN | | | | SANITARY SEWER | | | | | | | |
| AIR POLLUTION CONTROL UNITS | | | | SANITARY SEWER | | | | | | | |
| GROUNDWATER | | | | SANITARY SEWER | | | | | | | |
| STORMWATER | | | | SANITARY SEWER | | | | | | | |
| OTHER: | | | | | | | | | | | |
| IS THERE A SCHEDULED SHUTDOWN? IF YES, INDICATE BELOW: | YES | NO | | | | | | | | | |
| | | | | | | | | | | | |
| DESCRIBE SEASONAL VARIATIONS, IF AN PRODUCT LINES THAT AFFECT WASTE CHA | | es, volumes, rat | ΓES, HOURS, ET | C. INCLUDE VARIATIONS IN | | | | | | | |
| | | | | | | | | | | | |

| | YEAR | QUANTITY PER | UNITS OF | PRODUCT, C | PERATION, MATERIAL | WASTEWATER | DISCHARGE |
|---|-----------|--------------------|---------------------------------------|-------------|--|------------------|----------------|
| ŀ | PRODUCT | ION RATE TABLE | | | | | |
| | | | R EACH DISCHARGE ON FOR THE NEXT F | | ON. FOR NEW SOURCES (DPERATION. | OR IF PRODUCTIOI | N IS LIKELY TO |
| | | | | | ATMENT STANDARD, LIS | | |
| - | YES (| COMPLETE TABLE | BELOW) | NO (GO | TO ITEM F) | | |
| | ARE THE L | | PPLICABLE PRETREA | | ARDS EXPRESSED IN TERM | MS OF PRODUCTIO | ON (OR OTHER |
| | | | | | RGANIC MANAGEMENT THIS APPLICATION. | PLAN OR ANY OT | HER TYPE OF |
| - | YES | | | NO (GO | TO ITEM F) | | |
| | | | TANDARD PROMU ON IS MADE FOR? | LGATED UNDE | R SECTION 307 OF THE | FEDERAL ACT A | PPLY TO ANY |
| | E. EFFLUE | NT STANDARDS | | | | | |
| - | ION E | XCHANGE | | | NO PRETREATMENT | | |
| - | GRIT I | REMOVAL | | | OTHER: | | |
| - | GREA | SE TRAP | | | SUMP | | |
| - | FLOW | EQUALIZATION | | | SPILL PREVENTION | | |
| | FILTRA | ATION | | | SOLVENT SEPARATION | | |
| | DISSO | LVED AIR FLOTATIC | DN | | SEPTIC TANK | | |
| | CYCLO | ONE | | | SEDIMENTATION | | |
| _ | CHLO | RINATION | | | SCREENING | | |
| | CHEM | IICAL PRECIPITATIO | N | | REVERSE OSMOSIS | | |
| | CENTI | RIFUGE | | | RAINWATER DIVERSION | | |
| | CARBO | ON ADSORPTION (g | ranular, liquid) | | OZONATION | | |
| | BIOLO | GICAL TREATMENT | • | | OIL/WATER SEPARATION | | |
| | AIR ST | TRIPPING | | | pH NEUTRALIZATION | | |
| | apply and | provide a schema | tic of the treatment | system: | | | |

DAY

MEASURE

FLOW (GPD)

PT

Pretreatment devices or processes used for treating wastewater and/or sludge at this facility. Place an (X) beside all that

F. SAMPLING AND ANALYSIS OF WASTEWATER DISCHARGE

<u>SAMPLING</u>: The collection of samples for laboratory analyses should be supervised by personnel experienced in performing sampling of industrial wastewater. Any specific requirement contained in the applicable analytical methods should be followed for sample containers, sample preservation, holding times, the collection of duplicate samples, etc. The time of sampling should be representative of normal operations, to the extent feasible, with all processes that contribute wastewater during normal operations. Samples should be collected from the center of the User's wastestream, where turbulence is at a maximum, or a point adequate for the collection of a representative sample.

Grab and composite samples are defined as follows:

<u>GRAB SAMPLE:</u> A sample that is taken from a User's wastestream without regard to the flow in the wastestream and over a period of time not to exceed fifteen (15) minutes. Grab samples shall be collected during normal operations taking place at the User's facility.

<u>COMPOSITE SAMPLE:</u> A sample representative of the User's discharge within a given twenty-four (24) hour period of operation. Samples may be done either manually or automatically, and continuously or discretely. With not less than four (4) samples to be composited or a sufficient number of individual aliquots to comprise a representative sample for the waste characteristics being analyzed for. Time proportional composite sampling is authorized as an alternative to flow-proportional composite sampling techniques for this Non-Domestic Wastewater Discharge Permit application unless specifically referenced in an existing User's MCUA Control Document.

<u>ANALYSIS:</u> Sample analysis shall be performed by a laboratory certified in the State of New Jersey by the NJDEP. Test methods promulgated in 40 CFR Part 136 must be used. If none has been promulgated for a specific pollutant, an Authority approved method for measuring the level of that pollutant may be used if a description of the method or a reference to a published method is provided. The description should include the sample holding times, preservation techniques, and the quality control measures used for the analysis of the pollutant.

To determine if a pollutant is <u>present</u> or <u>absent</u> from the User's wastestream shall be based upon knowledge of the raw materials, maintenance chemicals, intermediate products, final products, by-products, and previous analyses, if any, of that wastestream.

All wastestreams are required to be analyzed for the parameters listed in <u>TABLE 1</u>. Unless specifically referenced in an existing User's MCUA Control Document, composite samples should be collected for all analyses except Oil and Grease, Petroleum Hydrocarbons and pH, which are grab samples.

1. TABLE 1

| DISCHARGE POINT(S): | | | | | | | | |
|---------------------------------|--------|------|--------|------|--------|------|--|--|
| | | | | | | | | |
| POLLUTANT | RESULT | UNIT | RESULT | UNIT | RESULT | UNIT | | |
| BIOCHEMICAL OXYGEN DEMAND (BOD) | | mg/l | | mg/l | | mg/l | | |
| CHEMICAL OXYGEN DEMAND (COD) | | mg/l | | mg/l | | mg/l | | |
| TOTAL SUSPENDED SOLIDS (TSS) | | mg/l | | mg/l | | mg/l | | |
| AMMONIA (as N) | | mg/l | | mg/l | | mg/l | | |
| рН | | S.U. | | S.U. | | S.U. | | |
| OIL & GREASE (HEM) | | mg/l | | mg/l | | mg/l | | |
| PETROLEUM HYDROCARBONS (SGT) | | mg/l | | mg/l | | mg/l | | |

2. <u>TABLE 2</u>

Table 2 <u>must</u> be completed for <u>each</u> applicable discharge point. For each pollutant listed, the User must <u>place an (X)</u> in the appropriate column as to whether you believe the pollutant is <u>present</u> or <u>absent</u> in the wastestream at that discharge point. If you believe a pollutant to be present, you must provide the results of at least one (1) analysis for that pollutant. <u>Units shall be in mg/l except as noted</u>. Unless specifically referenced in an existing User's MCUA Control Document, composite samples should be collected for all analyses except Chlorine, Total Residual, Fecal Coliform and Sulfide.

| DISCHARGE POINT(S): | | | | | | | | | | | | |
|-------------------------------|---------|--------|--------|-------|---------|--------|--------|-------|---------|--------|--------|-------|
| POLLUTANT | PRESENT | ABSENT | RESULT | UNITS | PRESENT | ABSENT | RESULT | UNITS | PRESENT | ABSENT | RESULT | UNITS |
| BROMIDE | | | | mg/l | | | | mg/l | | | | mg/l |
| CHLORINE, TOTAL RESIDUAL | | | | mg/l | | | | mg/l | | | | mg/l |
| FECAL COLIFORM | | | | mg/l | | | | mg/l | | | | mg/l |
| FLUORIDE | | | | mg/l | | | | mg/l | | | | mg/l |
| NITRATE-NITRITE (as N) | | | | mg/l | | | | mg/l | | | | mg/l |
| PHOSPHOROUS (as P), TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| ALPHA, TOTAL | | | | pCi/l | | | | pCi/l | | | | pCi/l |
| BETA, TOTAL | | | | pCi/l | | | | pCi/l | | | | pCi/l |
| GAMMA, TOTAL | | | | pCi/l | | | | pCi/l | | | | pCi/l |
| RADIUM, TOTAL | | | | pCi/l | | | | pCi/l | | | | pCi/l |
| RADIUM 226, TOTAL | | | | pCi/l | | | | pCi/l | | | | pCi/l |
| RADIUM 228, TOTAL | | | | pCi/l | | | | pCi/l | | | | pCi/l |
| SULFATE (as SO ₄) | | | | mg/l | | | | mg/l | | | | mg/l |
| SULFIDE (as S) | | | | mg/l | | | | mg/l | | | | mg/l |
| SULFITE (as SO₃) | | | | mg/l | | | | mg/l | | | | mg/l |
| SURFACTANTS (MBAS) | | | | mg/l | | | | mg/l | | | | mg/l |
| ALUMINUM, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| BARIUM, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| COBALT, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| GOLD, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| IRON, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| MAGNESIUM, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| MANGANESE, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| MOLYBDENUM, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| PLATINUM, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| PALADIUM, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| TIN, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| TITANIUM, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |

3. <u>TABLE 3</u>

<u>PRIORITY POLLUTANTS</u>: The MCUA will perform sampling for the priority pollutants listed in Table 3 and any other applicable compounds listed in Table 4. For each pollutant you must **place an (X)** in the appropriate column of Table 3 as to whether you believe or do not believe the pollutant to be present in the wastestream at the discharge point. Complete the table for <u>each</u> discharge point. An independent laboratory licensed in the State of New Jersey and contracted by the MCUA shall perform the analyses for the pollutants listed in Table 3 and Table 4.

| DISCHARGE POINT(S): | | | | | | | | | | | | |
|------------------------------------|---------|--------|--------|-------|---------|--------|--------|-------|---------|--------|--------|-------|
| POLLUTANT | PRESENT | ABSENT | RESULT | UNITS | PRESENT | ABSENT | RESULT | UNITS | PRESENT | ABSENT | RESULT | UNITS |
| METALS, CYANIDE, TOTAL PHENOL | | | | | | | | | | | | |
| ANTIMONY, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| ARSENIC, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| BERYLLIUM, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| CADMIUM, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| CHROMIUM, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| COPPER, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| LEAD, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| MERCURY, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| NICKEL, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| SELENIUM, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| SILVER, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| THALLIUM, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| ZINC, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| CYANIDE, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| CYANIDE, AMENDABLE TO CHLORINATION | | | | mg/l | | | | mg/l | | | | mg/l |
| PHENOL, TOTAL | | | | mg/l | | | | mg/l | | | | mg/l |
| VOLATILE ORGANIC COMPOUNDS | | | | | | | | | | | | |
| ACROLEIN | | | | mg/l | | | | mg/l | | | | mg/l |
| ACRYLONITRILE | | | | mg/l | | | | mg/l | | | | mg/l |
| BENZENE | | | | mg/l | | | | mg/l | | | | mg/l |
| BROMOFORM | | | | mg/l | | | | mg/l | | | | mg/l |
| CARBON TETRACHLORIDE | | | | mg/l | | | | mg/l | | | | mg/l |
| CHLOROBENZENE | | | | mg/l | | | | mg/l | | | | mg/l |
| CHLORODIBROMOMETHANE | | | | mg/l | | | | mg/l | | | | mg/l |
| CHLOROETHANE | | | | mg/l | | | | mg/l | | | | mg/l |
| 2 – CHLOROETHYLVINYL ETHER | | | | mg/l | | | | mg/l | | | | mg/l |
| CHLOROFORM | | | | mg/l | | | | mg/l | | | | mg/l |
| DICHLOROBROMOMETHANE | | | | mg/l | | | | mg/l | | | | mg/l |
| 1,2 – DICHLOROBENZENE | | | | mg/l | | | | mg/l | | | | mg/l |
| 1,3 – DICHLOROBENZENE | | | | mg/l | | | | mg/l | | | | mg/l |
| 1,4 – DICHLOROBENZENE | | | | mg/l | | | | mg/l | | | | mg/l |
| 1,1 – DICHLOROETHANE | | | | mg/l | | | | mg/l | | | | mg/l |
| 1,2 – DICHLOROETHANE | | | | mg/l | | | | mg/l | | | | mg/l |

| DISCHARGE POINT(S): | | | | | | | | | | | | |
|-------------------------------|---------|--------|--------|-------|---------|--------|--------|-------|---------|--------|--------|-------|
| POLLUTANT | PRESENT | ABSENT | RESULT | UNITS | PRESENT | ABSENT | RESULT | UNITS | PRESENT | ABSENT | RESULT | UNITS |
| VOLATILE ORGANIC COMPOUNDS | | | | | | | | | | | | |
| 1,1 – DICHLORETHYLENE | | | | mg/l | | | | mg/l | | | | mg/l |
| 1,2 – DICHLOROPROPANE | | | | mg/l | | | | mg/l | | | | mg/l |
| 1,3 – DICHLOROPROPYLENE | | | | mg/l | | | | mg/l | | | | mg/l |
| ETHYLBENZENE | | | | mg/l | | | | mg/l | | | | mg/l |
| METHYL BROMIDE | | | | mg/l | | | | mg/l | | | | mg/l |
| METHYL CHLORIDE | | | | mg/l | | | | mg/l | | | | mg/l |
| METHYLENE CHLORIDE | | | | mg/l | | | | mg/l | | | | mg/l |
| 1,1,2,2 – TRICHLOROETHANE | | | | mg/l | | | | mg/l | | | | mg/l |
| TETRACHLOROETHYLENE | | | | mg/l | | | | mg/l | | | | mg/l |
| TOLUENE | | | | mg/l | | | | mg/l | | | | mg/l |
| 1,2 – TRANSDICHLOROETHYLENE | | | | mg/l | | | | mg/l | | | | mg/l |
| 1,1,1 – TRICHLOROETHANE | | | | mg/l | | | | mg/l | | | | mg/l |
| 1,1,2 – TRICHLOROETHANE | | | | mg/l | | | | mg/l | | | | mg/l |
| TRICHLOROETHYLENE | | | | mg/l | | | | mg/l | | | | mg/l |
| VINYL CHLORIDE | | | | mg/l | | | | mg/l | | | | mg/l |
| ACID EXTRACTABLE COMPOUNDS | | | | | | | | | | | | |
| 2 – CHLOROPHENOL | | | | mg/l | | | | mg/l | | | | mg/l |
| 2,4 – DICHLOROPHENOL | | | | mg/l | | | | mg/l | | | | mg/l |
| 2,4 – DIMETHYLPHENOL | | | | mg/l | | | | mg/l | | | | mg/l |
| 2,4 – DINITRO-O-CRESOL | | | | mg/l | | | | mg/l | | | | mg/l |
| 2,4 – DINITROPHENOL | | | | mg/l | | | | mg/l | | | | mg/l |
| 2 – NITROPHENOL | | | | mg/l | | | | mg/l | | | | mg/l |
| 4 – NITROPHENOL | | | | mg/l | | | | mg/l | | | | mg/l |
| P-CHLORO-M-CRESOL | | | | mg/l | | | | mg/l | | | | mg/l |
| PENTACHLOROPHENOL | | | | mg/l | | | | mg/l | | | | mg/l |
| PHENOL (Single Compound) | | | | mg/l | | | | mg/l | | | | mg/l |
| 2,4,6 – TRICHLOROPHENOL | | | | mg/l | | | | mg/l | | | | mg/l |
| BASE NEUTRAL COMPOUNDS | | | | | | | | | | | | |
| ACENAPHTHENE | | | | mg/l | | | | mg/l | | | | mg/l |
| ACENAPHTHYLENE | | | | mg/l | | | | mg/l | | | | mg/l |
| ANTHRACENE | | | | mg/l | | | | mg/l | | | | mg/l |
| BENZIDINE | | | | mg/l | | | | mg/l | | | | mg/l |
| BENZO (A) ANTHRACENE | | | | mg/l | | | | mg/l | | | | mg/l |
| BENZO (A) PYRENE | | | | mg/l | | | | mg/l | | | | mg/l |
| 3,4 – BENZOFLUORANTHENE | | | | mg/l | | | | mg/l | | | | mg/l |
| BENZO (GHI) PERYLENE | | | | mg/l | | | | mg/l | | | | mg/l |
| BENZO (K) FLUORANTHENE | | | | mg/l | | | | mg/l | | | | mg/l |
| BIS (2-CHLOROETHOXY) METHANE | | | | mg/l | | | | mg/l | | | | mg/l |
| BIS (2-CHLOROETHYL) ETHER | | | | mg/l | | | | mg/l | | | | mg/l |
| BIS (2-CHLOROISOPROPYL) ETHER | | | | mg/l | | | | mg/l | | | | mg/l |

| DISCHARGE POINT(S): | | | | | | | | | | | | |
|-------------------------------|---------|--------|--------|-------|---------|--------|--------|-------|---------|--------|--------|-------|
| POLLUTANT | PRESENT | ABSENT | RESULT | UNITS | PRESENT | ABSENT | RESULT | UNITS | PRESENT | ABSENT | RESULT | UNITS |
| BASE NEUTRAL COMPOUNDS | | | | | | | | | | | | |
| BIS (2-ETHYLHEXYL) PHTHALATE | | | | mg/l | | | | mg/l | | | | mg/l |
| 4 – BROMOPHENYL PHENYL ETHER | | | | mg/l | | | | mg/l | | | | mg/l |
| BUTYL BENZYL PHTHALATE | | | | mg/l | | | | mg/l | | | | mg/l |
| 2 – CHLORONAPHTHALENE | | | | mg/l | | | | mg/l | | | | mg/l |
| 4 – CHLOROPHENYL PHENYL ETHER | | | | mg/l | | | | mg/l | | | | mg/l |
| CHRYSENE | | | | mg/l | | | | mg/l | | | | mg/l |
| DIBENZO (AH) ANTHRACENE | | | | mg/l | | | | mg/l | | | | mg/l |
| DIETHYL PHTHALATE | | | | mg/l | | | | mg/l | | | | mg/l |
| DIMETHYL PHTHALATE | | | | mg/l | | | | mg/l | | | | mg/l |
| DI-N-BUTYL PHTHALATE | | | | mg/l | | | | mg/l | | | | mg/l |
| 2,4 – DINITROTOLUENE | | | | mg/l | | | | mg/l | | | | mg/l |
| 2,6 – DINITROTOLUENE | | | | mg/l | | | | mg/l | | | | mg/l |
| DI-N-OCTYL PHTHALATE | | | | mg/l | | | | mg/l | | | | mg/l |
| 1,2 – DIPHENYLHYDRAZINE | | | | mg/l | | | | mg/l | | | | mg/l |
| FLUORANTHENE | | | | mg/l | | | | mg/l | | | | mg/l |
| FLUORENE | | | | mg/l | | | | mg/l | | | | mg/l |
| HEXACHLOROBENZENE | | | | mg/l | | | | mg/l | | | | mg/l |
| HEXACHLOROBUTADIENE | | | | mg/l | | | | mg/l | | | | mg/l |
| HEXACHLOROCYCLOPENTADIENE | | | | mg/l | | | | mg/l | | | | mg/l |
| HEXACHLOROETHANE | | | | mg/l | | | | mg/l | | | | mg/l |
| INDENO (1,2,3-CD) PYRENE | | | | mg/l | | | | mg/l | | | | mg/l |
| ISOPHORONE | | | | mg/l | | | | mg/l | | | | mg/l |
| NAPHTHALENE | | | | mg/l | | | | mg/l | | | | mg/l |
| NITROBENZENE | | | | mg/l | | | | mg/l | | | | mg/l |
| N – NITROSODIMETHYLAMINE | | | | mg/l | | | | mg/l | | | | mg/l |
| N – NITROSODI-N-PROPYLAMINE | | | | mg/l | | | | mg/l | | | | mg/l |
| N – NITROSODIPHENYLAMINE | | | | mg/l | | | | mg/l | | | | mg/l |
| PHENANTHRENE | | | | mg/l | | | | mg/l | | | | mg/l |
| PYRENE | | | | mg/l | | | | mg/l | | | | mg/l |
| 1,2,4 – TRICHLOROBENZENE | | | | mg/l | | | | mg/l | | | | mg/l |
| PESTICIDE COMPOUNDS | | | | | | | | | | | | |
| ALDRIN | | | | mg/l | | | | mg/l | | | | mg/l |
| ALPHA-BHC | | | | mg/l | | | | mg/l | | | | mg/l |
| BETA-BHC | | | | mg/l | | | | mg/l | | | | mg/l |
| DELTA-BHC | | | | mg/l | | | | mg/l | | | | mg/l |
| GAMMA-BHC | | | | mg/l | | | | mg/l | | | | mg/l |
| CHLORDANE | | | | mg/l | | | | mg/l | | | | mg/l |
| 4,4' – DDT | | | | mg/l | | | | mg/l | | | | mg/l |
| 4,4' – DDE | | | | mg/l | | | | mg/l | | | | mg/l |
| 4,4' – DDD | | | | mg/l | | | | mg/l | | | | mg/l |

| DISCHARGE POINT(S): | | | | | | | | | | | | |
|--------------------------------------|---------|--------|--------|-------|---------|--------|--------|-------|---------|--------|--------|-------|
| POLLUTANT | PRESENT | ABSENT | RESULT | UNITS | PRESENT | ABSENT | RESULT | UNITS | PRESENT | ABSENT | RESULT | UNITS |
| PESTICIDE COMPOUNDS | | | | | | | | | | | | |
| ENDRIN ALDEHYDE | | | | mg/l | | | | mg/l | | | | mg/l |
| DIELDRIN | | | | mg/l | | | | mg/l | | | | mg/l |
| ENDOSULFAN I | | | | mg/l | | | | mg/l | | | | mg/l |
| ENDOSULFAN II | | | | mg/l | | | | mg/l | | | | mg/l |
| ENDOSULFAN SULFATE | | | | mg/l | | | | mg/l | | | | mg/l |
| ENDRIN | | | | mg/l | | | | mg/l | | | | mg/l |
| HEPTACHLOR | | | | mg/l | | | | mg/l | | | | mg/l |
| HEPTACHLOR EPOXIDE | | | | mg/l | | | | mg/l | | | | mg/l |
| PCB COMPOUNDS | | | | | | | | | | | | |
| PCB - 1016 | | | | mg/l | | | | mg/l | | | | mg/l |
| PCB – 1242 | | | | mg/l | | | | mg/l | | | | mg/l |
| PCB – 1254 | | | | mg/l | | | | mg/l | | | | mg/l |
| PCB - 1221 | | | | mg/l | | | | mg/l | | | | mg/l |
| PCB – 1232 | | | | mg/l | | | | mg/l | | | | mg/l |
| PCB – 1248 | | | | mg/l | | | | mg/l | | | | mg/l |
| PCB – 1260 | | | | mg/l | | | | mg/l | | | | mg/l |
| TOXAPHENE | | | | mg/l | | | | mg/l | | | | mg/l |
| DIOXIN – SCREENING ONLY | | | | | | | | | | | | |
| 2,3,7,8-TETRACHLORODIBENZO-P- DIOXIN | | | | mg/l | | | | mg/l | | | | mg/l |

4. <u>TABLE 4</u>

Table 4 <u>must</u> be completed for <u>each</u> applicable discharge point. For each compound listed, the User must <u>place an (X)</u> in the appropriate column as to whether you believe the compound is <u>present</u> or <u>absent</u> in the wastestream at that discharge point. If you believe a compound to be present, you must provide the results of at least one (1) analysis for that compound.

| DISCHARGE POINT(S): | | | | | | | | | | | | |
|------------------------|---------|--------|--------|-------|---------|--------|--------|-------|---------|--------|--------|-------|
| POLLUTANT | PRESENT | ABSENT | RESULT | UNITS | PRESENT | ABSENT | RESULT | UNITS | PRESENT | ABSENT | RESULT | UNITS |
| OTHER COMPOUNDS | | | | | | | | | | | | |
| ACETONE | | | | mg/l | | | | mg/l | | | | mg/l |
| ETHYL ACETATE | | | | mg/l | | | | mg/l | | | | mg/l |
| ISOPROPYL ACETATE | | | | mg/l | | | | mg/l | | | | mg/l |
| N – AMYL ACETATE | | | | mg/l | | | | mg/l | | | | mg/l |
| N – BUTYL ACETATE | | | | mg/l | | | | mg/l | | | | mg/l |
| 4 – METHYL-2-PENTANONE | | | | mg/l | | | | mg/l | | | | mg/l |
| ISOBUTYRALDEHYDE | | | | mg/l | | | | mg/l | | | | mg/l |
| METHYL FORMATE | | | | mg/l | | | | mg/l | | | | mg/l |

| DISCHARGE POINT(S): | | | | | | | | | | | | |
|---|---------|--------|---------|--------|---------|--------|----------|--------|---------|--------|--------|-------|
| POLLUTANT | PRESENT | ABSENT | RESULT | UNITS | PRESENT | ABSENT | RESULT | UNITS | PRESENT | ABSENT | RESULT | UNITS |
| OTHER COMPOUNDS | | | | | | | | | | | | |
| ISOPROPYL ETHER | | | | mg/l | | | | mg/l | | | | mg/l |
| TETRAHYDROFURAN | | | | mg/l | | | | mg/l | | | | mg/l |
| XYLENES | | | | mg/l | | | | mg/l | | | | mg/l |
| N – HEPTANE | | | | mg/l | | | | mg/l | | | | mg/l |
| N – HEXANE | | | | mg/l | | | | mg/l | | | | mg/l |
| O – DICHLOROBENZENE | | | | mg/l | | | | mg/l | | | | mg/l |
| DIETHYLAMINE | | | | mg/l | | | | mg/l | | | | mg/l |
| TRIETHYLAMINE | | | | mg/l | | | | mg/l | | | | mg/l |
| METHYL TERT BUTYL ETHER (MTBE) | | | | mg/l | | | | mg/l | | | | mg/l |
| TERTIARY BUTYL ALCOHOL (TBA) | | | | mg/l | | | | mg/l | | | | mg/l |
| O – CRESOL | | | | mg/l | | | | mg/l | | | | mg/l |
| P – CRESOL | | | | mg/l | | | | mg/l | | | | mg/l |
| PERFLUOROHEXANOIC ACID (PFHxA) | | | | ng/l | | | | ng/l | | | | ng/l |
| PERFLUOROHEPTANOIC ACID (PFHpA) | | | | ng/l | | | | ng/l | | | | ng/l |
| PERFLUOROOCTANOIC ACID (PFOA) | | | | ng/l | | | | ng/l | | | | ng/l |
| PERFLUORONONANOIC ACID (PFNA) | | | | ng/l | | | | ng/l | | | | ng/l |
| PERFLUORODECANOIC ACID (PFDA) | | | | ng/l | | | | ng/l | | | | ng/l |
| PERFLUOROUNDECANOIC ACID (PFUnA) | | | | ng/l | | | | ng/l | | | | ng/l |
| PERFLUORODODECANOIC ACID (PFDoA) | | | | ng/l | | | | ng/l | | | | ng/l |
| PERFLUOROTRIDECANOIC ACID (PFTriA) | | | | ng/l | | | | ng/l | | | | ng/l |
| PERFLUOROTETRADECANOIC ACID (PFTeA) | | | | ng/l | | | | ng/l | | | | ng/l |
| PERFLUOROBUTANESULFONIC ACID (PFBS) | | | | ng/l | | | | ng/l | | | | ng/l |
| PERFLUOROHEXANESULFONIC ACID (PFHxS) | | | | ng/l | | | | ng/l | | | | ng/l |
| PERFLUOROOCTANE SULFONATE (PFOS) | | | | ng/l | | | | ng/l | | | | ng/l |
| PERFLUOROBUTANOIC ACID (PFBA) | | | | ng/l | | | | ng/l | | | | ng/l |
| PERFLUOROPENTANOIC ACID (PFPeA) | | | | ng/l | | | | ng/l | | | | ng/l |
| HEXAFLUOROPROPYLENE OXIDE DIMER ACID (HFPO-DA or GENX) | | | | ng/l | | | | ng/l | | | | ng/l |
| USE SPACE BEL | OW FO | R ANY | ADDITIC | NAL PC | LLUTA | NTS I | NOT LIST | ED ABO | VE | | | |
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5. MONITORING WAIVER APPLICABILITY

| The monitoring waiver is for regulated pollutants which you believe to not be present in your process wastestream(s) and |
|---|
| only applicable to 1.) Categorical Industrial User's (CIUs) who currently have this waiver incorporated in their existing |
| MCUA Control Document requesting to have the waiver included in the next Control Document cycle or 2.) CIUs who wish |
| to request this monitoring waiver if they meet the criteria in accordance with 40 CFR Part 403.8(f)(2)(v) and 403.12(e). |

| List any pollutant which you know or have Table 4, for a period of five years commenc—Not Applicable POLLUTANT I. CERTIFIED LABORATORY Complete for all analyses reported in this a CERTIFIED LABORATORY NAME | ing with the date of application. If | · · |
|--|---|--|
| List any pollutant which you know or have Table 4, for a period of five years commence — Not Applicable POLLUTANT | | no increased levels are planned, mark "N/ |
| List any pollutant which you know or have Table 4, for a period of five years commend – Not Applicable | | no increased levels are planned, mark "N/ |
| List any pollutant which you know or have Table 4, for a period of five years commend – Not Applicable | | no increased levels are planned, mark "N/ |
| List any pollutant which you know or have Table 4, for a period of five years commend – Not Applicable | | no increased levels are planned, mark "N/ |
| List any pollutant which you know or have Table 4, for a period of five years commenc | | · |
| H. INCREASED LEVELS | | |
| | | |
| | | |
| | | |
| POLLUTANT | | SOURCE |
| List each priority pollutant and/or other color plan to use over the next five years, where the pollutants manufactured as internal Applicable | hich is (or will be) utilized by itse | If or as a component of another substance |
| G. PRIORITY POLLUTANTS OTHER COMP | OUNDS | |
| IF YES, YOU MUST PROVIDE DATA FROM A TREATMENT PRESENT AT YOUR FACILITY T REQUEST OF A MONITORING WAIVER MUS CERTIFICATION STATEMENT IN 40 CFR PAR YES | AT LEAST ONE SAMPLING OF YOU THAT IS REPRESENTATIVE OF ALL ST BE SIGNED IN ACCORDANCE WIT | R FACILITY'S WASTEWATER PRIOR TO AN WASTEWATER FROM ALL PROCESSES. TH |
| IF YOU MEET THE CRITERIA IN ACCORDANCE HAVE A MONITORING WAIVER INCORPORA | | • |
| | NO | N/A |
| YES | | |
| IF THE MONITORING WAIVER HAS BEEN REQUESTING TO HAVE THE WAIVER INCLU! YES | | • |

J. SPILL PREVENTION

| IF YES, PLEASE GIVE A DESCRIPTION OF T | TAINERS, BINS OR PONDS AT YOUR FACILITY? THEIR LOCATION, CONTENTS, SIZE, TYPE, AND FREQUENCY AND METHOD OF MM OR COMMENT BELOW ON THE PROXIMITY OF THESE CONTAINERS TO A |
|---|--|
| YES | NO |
| | |
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| | |
| | MANUFACTURING OR CHEMICAL STORAGE AREA(S)? IF YES, IN THE SPACE |
| BELOW, EXPLAIN WHERE THEY DISCHARG | |
| YES | NO |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| IF YOU HAVE CHEMICAL STORAGE CONTA SPILL LEAD TO A DISCHARGE TO [(X) ALL T | AINERS, BINS, OR PONDS IN MANUFACTURING AREAS, COULD AN ACCIDENTAL FHAT APPLY]: |
| ONSITE DISPOSAL SYSTEM | |
| SANITARY SEWER (e.g., VIA FLOOR D | RAIN) |
| STORM DRAIN | |
| TO GROUND | |
| OTHER, SPECIFY: | |
| NOT APPLICABLE | |
| DO YOU HAVE AN ACCIDENTAL SPILL PREVENTERING THE SANITARY SEWER? | /ENTION PLAN TO PREVENT SPILLS OF CHEMICALS OR SLUG DISCHARGES FROM |
| YES | NO |
| | |

K. BEST MANAGEMENT PRACTICES

| IF APPLICABLE, DESCRIBE BELOW THE BEST MANAGEMENT PRACTICES (BMPs) EMPLOYED TO PREVENT POLLUTANTS FROM ENTERING A FACILITY'S WASTSTREAM OR REACHING A DISCHARGE POINT. BMPs ARE MANAGEMENT AND CORRECTIONAL PROCEDURES SUCH AS SOLIED USES OF ACTIVITIES PROCUPITIONS OF PRACTICES AMAINTENANCE. |
|--|
| OPERATIONAL PROCEDURES SUCH AS SCHEDULES OF ACTIVITES, PROHIBITIONS OF PRACTICES, MAINTENANCE PROCEDURES, AND OTHER MANAGEMENT PRACTICES TO IMPLEMENT THE GENERAL AND SPECIFIC PROHIBITONS LISTED IN 40 CFR PART 403.5(a)(1) AND (b); AND THE MCUA RULES AND REGULATIONS. |
| |
| |
| |
| |
| DO YOU HAVE THE POTENTIAL FOR A SLUG DISCHARGE TO THE SANITARY SEWER? A SLUG DISCHARGE IS ANY DISCHARGE OF A NON-ROUTINE EPISODIC NATURE, INCLUDING BUT NOT LIMITED TO AN ACCIDENTAL SPILL OR A NON-CUSTOMARY BATCH DISCHARGE, WHICH HAS A REASONABLE POTENTIAL TO CAUSE INTERFERENCE OR PASS THROUGH, OR IN ANY OTHER WAY VIOLATE THE MCUA RULES AND REGULATIONS, LOCAL LIMITS OR PERMIT CONDITIONS IN ACCORDANCE WITH 40 CFR PART 403.8(f)(2)(v). IF YES, PLEASE DESCRIBE THE TYPE OF POTENTIAL SLUG DISCHARGE, INCLUDING QUALITY AND CONTENT. |
| YES NO |
| |
| |
| |
| |
| PLEASE DESCRIBE CURRENT MECHANISMS FOR PREVENTION OF SLUG DISCHARGES. |
| |
| |
| |
| |
| PLEASE DESCRIBE WHERE AND HOW RAW MATERIALS ARE STORED |
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L. AUTHORIZED SIGNATURES

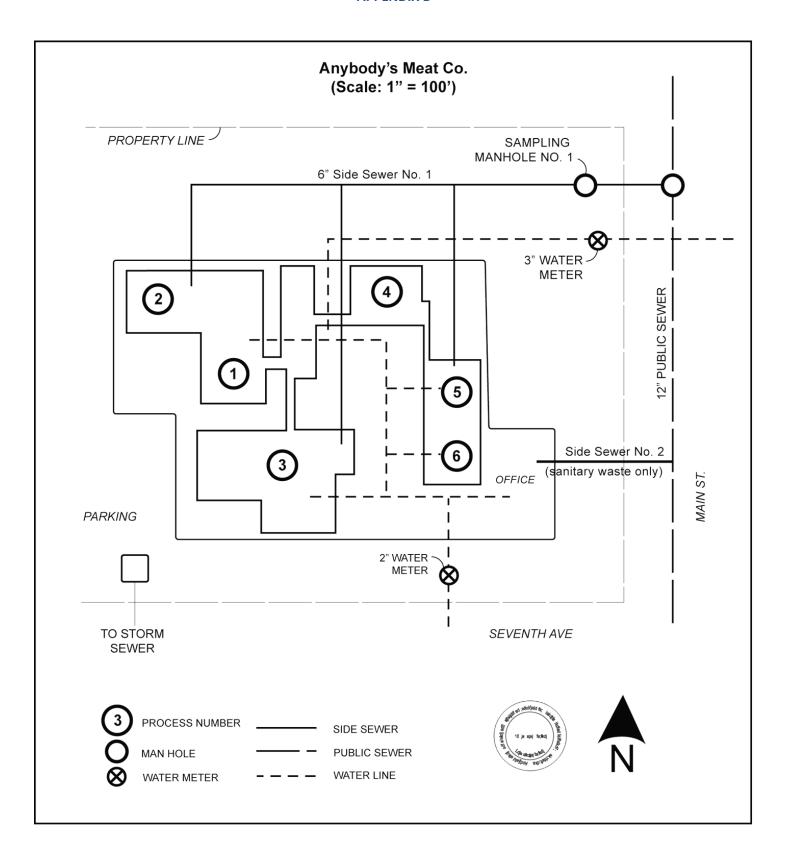
| COMPLIANCE CERTIFICATION: ARE ALL APPLICABLE FEDERAL, STATE, OR LOCAL PRETREA CONSISTENT BASIS? [MARK AN (X) THAT APPLIES] | TMENT STANDARDS AND REQUIREMENTS BEING MET ON A |
|--|---|
| YES | |
| NO | |
| NOT DISCHARGING YET | |
| IF NO: | |
| | OCEDURES ARE BEING CONSIDERED TO BRING THE FACILITY ECHNOLOGY OR PRACTICE BEING CONSIDERED IN ORDER TO |
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| REASONABLE COMPLETION DATES. NOTE: IF THE MCUA ISSUES A CONTROL DOCUMENT OR A | OMPLIANCE. SPECIFY MAJOR EVENTS PLANNED ALONG WITH CONTROL DOCUMENT ISSUED BY THE MCUA IS CURRENTLY |
| | |
| FACILITY. | OMPLIANCE DIFFERENT FROM THE ONE SUBMITTED BY THE |
| • | |
| FACILITY. | OMPLIANCE DIFFERENT FROM THE ONE SUBMITTED BY THE |
| FACILITY. | OMPLIANCE DIFFERENT FROM THE ONE SUBMITTED BY THE |
| FACILITY. | OMPLIANCE DIFFERENT FROM THE ONE SUBMITTED BY THE |
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| FACILITY. | OMPLIANCE DIFFERENT FROM THE ONE SUBMITTED BY THE |
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| FACILITY. | OMPLIANCE DIFFERENT FROM THE ONE SUBMITTED BY THE |
| AUTHORIZED REPRESENTATIVE STATEMENT I certify under penalty of law that this document and all attachments were prepared under my properly gather and evaluate information submitted. Based upon my inquiry of the person | COMPLETION DATE Completion of supervision in accordance with a system designed to assure that qualified personnel or persons who manage the system or those persons directly responsible for gathering the accurate and complete. I am aware that there are significant penalties for submitting false |
| AUTHORIZED REPRESENTATIVE STATEMENT I certify under penalty of law that this document and all attachments were prepared under my properly gather and evaluate information submitted. Based upon my inquiry of the persor information, the information submitted is, to the best of my knowledge and belief, true, | COMPLETION DATE Completion of supervision in accordance with a system designed to assure that qualified personnel or persons who manage the system or those persons directly responsible for gathering the accurate and complete. I am aware that there are significant penalties for submitting false |

APPENDIX A

40 CFR PART 403.12(I). SIGNATORY REQUIREMENTS

The reports required by paragraphs (b), (d), and (e) of this section shall include the certification statement as set forth in 403.6(a)(2)(ii), and shall be signed as follows:

- (1). By a responsible corporate officer, if the Industrial User submitting the reports required by paragraphs (b), (d) and (e) of this section is a corporation. For the purpose of this paragraph, a responsible corporate officer means (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principle business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) 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 initiate and direct other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for Control Document requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- (2). By a general partner or proprietor if the Industrial User submitting the reports required by paragraphs (b), (d) and (e) of this section is a partnership or sole proprietorship, respectively.
- (3). By a duly authorized representative of the individual designated in paragraph (I)(1) or (I)(2) of this section if:
 - (i). The authorization is made in writing by the individual described in paragraph (I)(1) or (I)(2);
 - (ii). the authorization specifies either an individual or a position having responsibility for the overall operation of the facility from which the Industrial Discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company; and
 - (iii). the written authorization is submitted to the Control Authority.
- (4). If an authorization under paragraph (I)(3) of this section is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, or overall responsibility for environmental matters for the company, a new authorization satisfying the requirements of paragraph (I)(3) of this section must be submitted to the Control Authority prior to or together with any reports to be signed by an authorized representative.



APPENDIX C

