Water Permits Division



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

Paperwork Reduction Act Notice

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

FORM 2C—INSTRUCTIONS

General Instructions

Who Must Complete Form 2C?

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

Where to File Your Completed Form

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

Public Availability of Submitted Information

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

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

Completion of Forms

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

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

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

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

Definitions

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

Line-by-Line Instructions

Section 1. Outfall Location

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

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

Section 2. Line Drawing

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

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

Section 3. Average Flows and Treatment

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

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

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

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

Section 4. Intermittent Flows

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

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

Section 5. Production

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

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

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

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

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

Section 6. Improvements

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

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

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

Section 7. Effluent and Intake Characteristics

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

For sales data, in situations involving intra-corporate transfer of goods and services, the transfer price per unit should approximate market prices for those goods and services as closely as possible. Sales figures for years after 1980 should be indexed to the second quarter of 1980 by using the gross national product price deflator (second quarter of 1980 = 100). This index is available online from the U.S. Department of Commerce, Bureau of Economic Analysis at http://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 2-methyl-4,6-dinitrophenol and <10 ppb for all others), you must submit quantitative data *or* briefly describe the reasons the pollutant is in your discharge.

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

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

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

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

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

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

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

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

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

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

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

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

Item 7.16. Indicate whether:

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

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

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

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

General Instructions for 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 per	kg = kilograms			
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 case-by-case limitations it is necessary to express the limitations of the metal in dissolved, valent, or total form to carry out the provisions of the CWA.

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 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.

General Instructions for Reporting, Sampling, and Analysis Continued

Sampling

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

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

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

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

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

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

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

A **composite sample** is a combination of at least eight sample aliquots of at least 100 milliliters, collected at periodic intervals during the operating hours of a facility over a 24-hour period. The composite must be flow proportional; either the time interval between each aliquot or the volume of each aliquot must be proportional to either the stream flow at the time of sampling or the total stream flow since the collection of the previous aliquot.

Aliquots may be collected manually or automatically. For "GC/MS Fraction—Volatile Compounds" in Table B, aliquots must be combined in the laboratory immediately before analysis. Four (rather than eight) aliquots or grab samples should be collected for this fraction. These four samples should be collected during actual hours of discharge over a 24-hour period and need not be flow proportioned. Only one analysis is required.

Use of Historical Data

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

Analysis

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

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

Consistent with 40 CFR 136, you may provide matrix- or 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, and is not otherwise required by the NPDES permitting authority, you may use any suitable method but shall provide a description of the method. When selecting a suitable method, other factors such as a method's precision, accuracy, or resolution, may be considered when assessing the performance of the method.

Section 8. Used or Manufactured Toxics

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

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

Section 9. Biological Toxicity Tests

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

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

Section 10. Contract Analyses

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

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

Section 11. Additional Information

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

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

Section 12. Checklist and Certification Statement

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

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

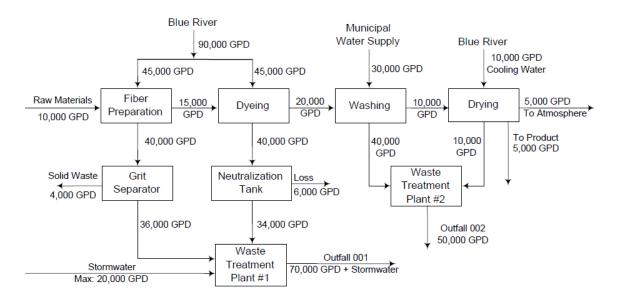
FEDERAL REGULATIONS AT 40 CFR 122.22 REQUIRE THIS APPLICATION TO BE SIGNED AS FOLLOWS:

- 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



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

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

1. PHYSICAL TREATMENT PROCESSES

1–AAmmonia stripping 1–BDialysis 1–CDiatomaceous earth filtration 1–DDistillation 1–EElectrodialysis 1–FEvaporation 1–GFlocculation 1–HFlotation 1–IFoam fractionation 1–JFreezing 1–KGas—phase separation 1–LGrinding (comminutors)	1-M
2. CHEMICAL TRE	EATMENT PROCESSES
2–A	2–GDisinfection (ozone) 2–HDisinfection (other) 2–IElectrochemical treatment 2–Jlon exchange 2–KNeutralization 2–LReduction
3. BIOLOGICAL TR	EATMENT PROCESSES
3–AActivated sludge 3–BAerated lagoons 3–CAnaerobic treatment 3–DNitrification–denitrification	3–EPre-aeration 3–FSpray irrigation/land application 3–GStabilization ponds 3–HTrickling filtration
4. WASTEWATER I	DISPOSAL PROCESSES
4–ADischarge to surface water 4–BOcean discharge to outfall	4–CReuse/recycle of treated effluent 4–DUnderground injection
5. SLUDGE TREATMENT	AND DISPOSAL PROCESSES
5-A	5–M

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

INDUCTOV CATECODY	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	Χ	Χ	X		
Battery manufacturing	Χ		Χ			
Coal mining						
Coil coating	Χ	Χ	Χ			
Copper forming	Χ	Χ	Χ			
Electric and electronic compounds	Χ	Χ	Χ	Χ		
Electroplating	Χ	Χ	Χ			
Explosives manufacturing		Χ	Χ			
Foundries	Χ	Χ	Χ			
Gum and wood chemicals (all subparts except D and F)	Χ	Χ				
Gum and wood chemicals, Subpart D (tall oil rosin)	Χ	Χ	Χ			
Gum and wood chemicals, Subpart F (rosin-based	Χ	Χ	Χ	П		
derivatives)	^	^	^	Ш		
Inorganic chemicals manufacturing	Χ	Χ	Χ			
Iron and steel manufacturing	Χ	Χ	Χ			
Leather tanning and finishing	Χ	Χ	Χ			
Mechanical products manufacturing	Χ	Χ	Χ			
Nonferrous metals manufacturing	Χ	Χ	Χ	Χ		
Ore mining, Subpart B (base and precious metals)		Χ				
Organic chemicals manufacturing	Χ	Χ	Χ	Χ		
Paint and ink formulation	Χ	Χ	Χ			
Pesticides	Χ	Χ	Χ	Χ		
Petroleum refining	Χ					
Pharmaceutical preparations	Χ	Χ	Χ			
Photographic equipment and supplies	Χ	Χ	Χ			
Plastic and synthetic materials manufacturing	Χ	Χ	Χ	Χ		
Plastic processing	Χ					
Printing and publishing	Χ	Χ	Χ	Χ		
Pulp and paperboard mills	Χ	Χ	Χ	Χ		
Rubber processing	Χ	Χ	Χ			
Soap and detergent manufacturing	Χ	Χ	Χ			
Steam electric power plants	Χ	Χ				
Textile mills (except Subpart C, Greige Mills)	Χ	Χ	Χ			
Timber products processing	X	Χ	X	Χ		

^{*} 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.

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

Exhibit 2C-4. Hazardous Substances

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

214. Potassium arsenate

215. Potassium arsenite

143. Ferrous chloride

71. Calcium dodecylbenzenesulfonate

72. Calcium hypochlorite

Exhibit 2C-4. Hazardous Substances

216. Potassium bichromate217. Potassium chromate218. Potassium cyanide219. Potassium hydroxide220. Potassium permanganate

221. Propargite222. Propionic acid223. Propionic anhydride

224. Propylene oxide 225. Pyrethrins 226. Quinoline 227. Resorcinol 228. Selenium oxide 229. Silver nitrate

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

237. Sodium cyanide 238. Sodium dodecylbenzenesulfonate

239. Sodium dodecyjoenze 239. Sodium fluoride 240. Sodium hydrosulfide 241. Sodium hydroxide 242. Sodium hypochlorite 243. Sodium methylate 244. Sodium nitrite 245. Sodium phosphate (dibasic) 246. Sodium phosphate (tribasic)

247. Sodium selenite248. Strontium chromate249. 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 acid esters)

259. TDE (tetrachlorodiphenyl ethane)

260. Tetraethyl lead

261. Tetraethyl pyrophosphate

262. Thallium sulfate 263. Toluene 264. Toxaphene 265. Trichlorofon 266. Trichloroethylene 267. Trichlorophenol

268. Triethanolamine dodecylbenzenesulfonate

269. Triethylamine 270. Trimethylamine

271. Uranyl acetate 272. Uranyl nitrate 273. Vanadium penoxide 274. Vanadyl sulfate 275. Vinyl acetate 276. Vinylidene chloride 277. Xylene 278. Xylenol

280. Zinc ammonium chloride

281. Zinc animonium chlor 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

279. Zinc acetate

290. Zinc phenolsulfon 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	Form Approved 03/05/19
		-	OMB No. 2040-0004



U.S. Environmental Protection Agency

2C	.9.	Application for NPDES Permit to Discharge Wastewater										
NPDES		EXISTING MANUFACTURING, COMMERCIAL, MINING, AND SILVICULTURE OPERATIONS										
SECTIO	N 1. OUT	FALL LOCAT	ION (40 CFR 122.21(g)(1))									
	1.1	Provide information on each of the facility's outfalls in the table below.										
ation		Outfall Number	Receiving Water Name		Latitude			Longitud	e			
Ouffall Location				o	,	"	٥	,	"			
Outfa				0	,	"	٥	,	"			
				o	,	"	o	,	"			
SECTIO	N 2. LINE		10 CFR 122.21(g)(2))									
Line Drawing	2.1		ached a line drawing to this ap se instructions for drawing requ									
SECTIO	N 3. AVE	RAGE FLOWS	S AND TREATMENT (40 CFR	122.21(g)(3))								
	3.1	For each out necessary.	fall identified under Item 1.1, pr	rovide average	e flow and	I treatment inform	ation. Add	additional	sheets if			
		•		**Outfall Num	ber**							
				Operations Co	ntributin	ng to Flow						
			Operation			Α	Average FI	ow				
ηt					mgd					mgd		
atme									I	mgd		
nd Tre									I	mgd		
ows a									I	mgd		
FIc			Description	ı reatr	nent Unit	is .	Eine	l Disposa	l of Solid	or		
Average Flows and Treatment		(include s	size, flow rate through each trea retention time, etc.)	atment unit,		Code from Table 2C-1		id Wastes by Discl	Other Th			

EPA Identification Number		n Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004					
	3.1		**Outf	all Number**						
	cont.			ions Contributing to Flow						
			Operation	A	verage Flow					
					mgd					
					mgd					
					mgd					
					mgd					
				Treatment Units						
		(include	Description size, flow rate through each treatment retention time, etc.)	t unit, Code from Table 2C-1	Final Disposal of Solid or Liquid Wastes Other Than by Discharge					
pen										
Average Flows and Treatment Continued										
ent C										
reatm										
_ pue		**Outfall Number**								
SWC		Operations Contributing to Flow Operation Average Flow								
e Flo			Operation	mgd						
verag				mg						
⋖										
					mgd					
				Treatment Units	mgd					
			Description		Final Disposal of Solid or					
		(include	size, flow rate through each treatmen	t unit, Code from Table 2C-1	Liquid Wastes Other Than					
			retention time, etc.)		by Discharge					
	2.2		alving for an NPI IPS parmit to operate	a privately owned treatment works?	ely owned treatment works?					
tem	3.2	Are you app Yes	lying for all Nr DEO permit to operate	□ No → SKIP to Se						
System Users	3.2	☐ Yes	tached a list that identifies each user	No → SKIP to Se						

EPA	Identification	on Number	NPDES Permit	Number	Facility Name			oved 03/05/19 No. 2040-0004					
SECTIO	N 4. INTE	RMITTENT F	LOWS (40 CFR 122.2	1(g)(4))									
	4.1		ermittent or sea	sonal?									
		☐ Yes ☐ No → SKIP to Section 5.											
	4.2	Provide info	rmation on intermittent					ecessary.					
		Outfall	Operation		uency	Flow	Rate Maximum	Duration					
		Number	(list)	Average Days/Week	Average Months/Year	Long-Term Average	Daily	Duration					
				days/week	months/year	mgd	mgd	days					
-lows				days/week	months/year	mgd	mgd	days					
Intermittent Flows				days/week	months/year	mgd	mgd	days					
ıtermi				days/week	months/year	mgd	mgd	days					
느				days/week	months/year	mgd	mgd	days					
				days/week	months/year	mgd	mgd	days					
				days/week	months/year	mgd	mgd	days					
				days/week	months/year	mgd	mgd	days					
				days/week	months/year	mgd	mgd	days					
SECTIO	N 5. PRO	DUCTION (4	0 CFR 122.21(g)(5))										
	5.1	Do any efflu	ent limitation guideline	s (ELGs) promulgat	ed by EPA under Sect	ion 304 of the C	WA apply to you	ur facility?					
		☐ Yes			□ No → S	KIP to Section 6							
S	5.2		following information o	n applicable ELGs.	□ No → S	KIP to Section 6							
ELGs	5.2	Provide the	following information o		No → S	KIP to Section 6	Regulatory	/ Citation					
cable ELGs	5.2	Provide the				KIP to Section 6		/ Citation					
Applicable ELGs	5.2	Provide the				KIP to Section 6		y Citation					
Applicable ELGs	5.2	Provide the				KIP to Section 6		/ Citation					
Applicable ELGs		Provide the	G Category		ELG Subcategory		Regulatory	/ Citation					
	5.2	Provide the EL			ELG Subcategory	easure of operat	Regulatory	/ Citation					
	5.3	Provide the EL	G Category he applicable ELGs ex	pressed in terms of	ELG Subcategory production (or other m No → S	easure of operat KIP to Section 6	Regulatory	/ Citation					
		Are any of to	he applicable ELGs ex	pressed in terms of production express	ELG Subcategory production (or other m No → S ed in terms and units	easure of operat KIP to Section 6 of applicable EL0	Regulatory ion)?						
	5.3	Provide the EL	he applicable ELGs ex	pressed in terms of	ELG Subcategory production (or other m No → S ed in terms and units	easure of operat KIP to Section 6	Regulatory ion)? . Gs.	Citation Unit of					
	5.3	Are any of to	he applicable ELGs ex	pressed in terms of production express	ELG Subcategory production (or other m No → S ed in terms and units	easure of operat KIP to Section 6 of applicable EL0	Regulatory ion)? . Gs.	Unit of					
Production-Based Limitations Applicable ELGs	5.3	Are any of to	he applicable ELGs ex	pressed in terms of production express	ELG Subcategory production (or other m No → S ed in terms and units	easure of operat KIP to Section 6 of applicable EL0	Regulatory ion)? . Gs.	Unit of					

EPA	Identification	n Number	NPDES Permit Number		Facility Nam			Approved 03/05/19 MB No. 2040-0004				
SECTIO	N 6. IMPI	ROVEMENTS	(40 CFR 122.21(g)(6))									
	6.1	Are you pres upgrading, or	ently required by any federal, s r operating wastewater treatme charges described in this applic	ent equipment o	r practices or		nvironmental prograr					
	6.2		y each applicable project in the	e table below.								
ents	0.2			Affected			Final Comp	liance Dates				
nprovem		Brief Identi	fication and Description of Project	Outfalls (list outfall number)		urce(s) of ischarge	Required	Projected				
Upgrades and Improvements												
Upgra												
	6.3	that may affe	ached sheets describing any active your discharges) that you no	ow have underv			itèm)	ntal projects				
		☐ Yes	L	No			Not applicable					
SECTIO			NTAKE CHARACTERISTICS (
	See the instructions to determine the pollutants and parameters you are required to monitor and, in turn, the tables you must complete. Not all applicants need to complete each table.											
	•		al and Non-Conventional Pol									
	7.1	Are you requ		ES permitting a	authority for one or more of the Table A pollutants for any of							
		☐ Yes			No → SKIP to Item 7.3.							
	7.2	If yes, indicat	te the applicable outfalls below	. Attach waiver	request and o	other required	d information to the	application.				
		Outfa	all Number	Outfall Nu	mber		Outfall Number					
ristics	7.3		mpleted monitoring for all Table and attached the results to this a		age?							
acte		☐ Yes					peen requested from by for all pollutants at					
Chai	Table E	B. Toxic Metals	s, Cyanide, Total Phenols, an	nd Organic Tox			y for all pollutarite at	dii outiano.				
Effluent and Intake Characteri	7.4		e facility's processes that contri bit 2C-3? (See end of instruction		er fall into one	or more of the	he primary industry o	categories				
and		☐ Yes			□ No -3	SKIP to Ite	m 7.8.					
ffluent	7.5	Have you cho	ecked "Testing Required" for al	I toxic metals, o	cyanide, and t	otal phenols	in Section 1 of Table	e B?				
ш	7.6	List the appli	cable primary industry categori	es and check t		cating the rec	quired GC/MS fraction	on(s) identified				
		in Exhibit 2C	Primary Industry Category				GC/MS Fraction(s) applicable boxes.)					
					□ Volatile	☐ Acid	☐ Base/Neutral	□ Pesticide				
					☐ Volatile	☐ Acid	☐ Base/Neutral	☐ Pesticide				
					□ Volatile	☐ Acid	☐ Base/Neutral	☐ Pesticide				

EPA	Identificatio	n Number	NPDES Permit Number	Fa	cility Name	Form Approved 03/05/19 OMB No. 2040-0004				
	7.7		ecked "Testing Required" for all requi	l red pollutants i	n Sections 2 through	I 5 of Table B for each of the				
		GC/MS fracti	ons checked in Item 7.6?		No					
	7.8		ookad "Paliovad Pracent" or "Paliovad	A Absort" for al		Continue 1 through 5 of Table P				
	7.0	Have you checked "Believed Present" or "Believed Absent" for all pollutants listed in Sections 1 through 5 of Table B where testing is not required?								
		☐ Yes	, '		No					
	7.9	Have you provided (1) quantitative data for those Section 1, Table B, pollutants for which you have indicated required or (2) quantitative data or other required information for those Section 1, Table B, pollutants that you indicated are "Believed Present" in your discharge?								
		Yes			No					
	7.10	Does the app	plicant qualify for a small business ex	emption under	the criteria specified	in the instructions?				
pə		☐ Yes →	Note that you qualify at the top of Tathen SKIP to Item 7.12.	able B,	No					
Effluent and Intake Characteristics Continued	7.11	determined to	ovided (1) quantitative data for those esting is required or (2) quantitative dunance indicated are "Believed Prese	lata or an expla	nation for those Sec					
eris	Table C		ventional and Non-Conventional P	ollutants						
haract	7.12		licated whether pollutants are "Believ		"Believed Absent" fo	r all pollutants listed on Table C				
ke C		Yes			No					
nt and Inta	7.13	indirectly in a "Believed Pre	mpleted Table C by providing (1) qua an ELG and/or (2) quantitative data or esent"?		n for those pollutants					
lluei		☐ Yes			No					
#			ardous Substances and Asbestos	- LD	"D. I' I Al 1" (and and the telephone Table B.C.				
	7.14	all outfalls?	licated whether pollutants are "Believ	ed Present" or		r all pollutants listed in Table D for				
	7.45	Yes		<u>U</u>	No					
	7.15	and (2) by pr	mpleted Table D by (1) describing the oviding quantitative data, if available	?		are expected to be discharged				
	-	Yes			No					
	7.16		achlorodibenzo-p-Dioxin (2,3,7,8-To ility use or manufacture one or more		CDD congoners lists	ad in the instructions, or do you				
	7.10		e reason to believe that TCDD is or m			ed in the instructions, or do you				
		☐ Yes →	Complete Table E.		No → SKIP to Se	ction 8.				
	7.17	Have you co	mpleted Table E by reporting <i>qualitat</i>	ive data for TC	DD?					
		Yes			No					
SECTIO	N 8. USE	D OR MANUF	ACTURED TOXICS (40 CFR 122.21	(g)(9))						
red	8.1	an intermedia	ant listed in Table B a substance or a ate or final product or byproduct?	component of						
actu		Yes			No → SKIP to S	ection 9.				
Manufa Foxics	8.2	List the pollu								
r Ma Tox		1.	4.		7.					
Used or Manufactured Toxics		2.	5.		8.					
		3.	6.		9.					

EPA Identification Number		on Number	NPDES Permit Number		Facility Name			Form Approved 03/05/19 OMB No. 2040-0004			
SECTIO	N 9 RIO	OGICAL TOX	CICITY TEST	S (40 CER 122 21(a)(11))						
9.1 Do you have any knowledge or reason to believe that any biological test for acute or chronic toxicity within the last three years on (1) any of your discharges or (2) on a receiving water in relation to your Pyes No → SKIP to Section 10.											
ests	0.0	Yes									
ity Te	9.2	•		·	. Sul	bmitted to	NPDES	D / O '''			
oxici		Tes	t(s)	Purpose of Test(s) Peri	mitting Au	uthority?	Date Submitted			
Biological Toxicity Tests						Yes	□ No				
Biolo						Yes	□ No				
						Yes	□ No				
SECTIO	N 10. CO	NTRACT ANA	ALYSES (40	CFR 122.21(g)(12))							
	10.1	Were any of	the analyses	reported in Section 7 pe	erformed by a	contract la	boratory or co	nsulting firm?			
		☐ Yes				No →	SKIP to Sect	ion 11.			
	10.2	Provide information for each contract laboratory or consulting firm below.									
		Name of lab		Laboratory Numbe	r1 L	aboratory	Number 2	Laboratory Number 3			
		Name of labo	oratory/firm								
yses		Laboratory a	ddress								
Anal											
Contract Analyses											
Cor		Phone numb	er								
		Pollutant(s) a	analyzed								
		1 ollatarit(5) c	anaryzou								
SECTIO				(40 CFR 122.21(g)(13))							
	11.1)ES permittin	g authority requested ad	ditional inform						
ion		☐ Yes				No →	SKIP to Sect	ion 12.			
rmat	11.2	List the inform	mation reque	sted and attach it to this	application.						
ıal Info		1.			4.						
Additional Information		2.			5.						
4		3.			6.						

EPA Identification Number NPDES Permit Number Facility Name Form Approved 03/05/19 OMB No. 2040-0004 SECTION 12. CHECKLIST AND CERTIFICATION STATEMENT (40 CFR 122.22(a) and (d)) In Column 1 below, mark the sections of Form 2C that you have completed and are submitting with your application. For each section, specify in Column 2 any attachments that you are enclosing to alert the permitting authority. Note that not all applicants are required to complete all sections or provide attachments. Column 1 Column 2 Section 1: Outfall Location w/ attachments Section 2: Line Drawing w/ line drawing w/ additional attachments w/ list of each user of Section 3: Average Flows and w/ attachments П privately owned treatment Treatment works Section 4: Intermittent Flows w/ attachments Section 5: Production w/ attachments w/ optional additional sheets describing any Section 6: Improvements w/ attachments additional pollution control w/ request for a waiver and w/ explanation for identical supporting information outfalls Checklist and Certification Statement w/ small business exemption w/ other attachments request Section 7: Effluent and Intake w/ Table A w/ Table B Characteristics w/ Table C w/ Table D w/ analytical results as an w/ Table E attachment Section 8: Used or Manufactured w/ attachments Toxics Section 9: Biological Toxicity w/ attachments Section 10: Contract Analyses w/ attachments Section 11: Additional Information w/ attachments Section 12: Checklist and w/ attachments **Certification Statement** 12.2 **Certification Statement** I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Name (print or type first and last name) Official title Signature Date signed

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

TAB	TABLE A. CONVENTIONAL AND NON CONVENTIONAL POLLUTANTS (40 CFR 122.21(g)(7)(iii)) 1											
						Effl	uent		Intal (Optio			
	Pollutant	Waiver Requested (if applicable)	Units (specify)	(specify) Di		Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long-Term Average Value	Number of Analyses		
	Check here if you have applied	eck here if you have applied to your NPDES permitting authority for a waiver for all of the pollutants listed on this table for the noted outfall.										
1.	Biochemical oxygen demand		Concentration									
۱.	(BOD ₅)	1	Mass									
2.	Chemical oxygen demand		Concentration									
Z. (CC	COD)		Mass									
3. Total o	Total organic carbon (TOC)		Concentration									
	Total organic carbon (TOC)		Mass									
4.	Total suspended solids (TSS)	solids (TSS)	Concentration									
ť	Total suspended solids (133)		Mass									
5.	Ammonia (as N)		Concentration									
ე.	Animonia (as N)		Mass									
6.	Flow		Rate									
7.	Temperature (winter)		°C	°C								
1.	Temperature (summer)		°C	°C								
8.	pH (minimum)		Standard units	s.u.								
0.	pH (maximum)		Standard units	S.U.								

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					ved 03/05/19 o. 2040-0004
TABL	E B. TOXIC METALS, CYANIDE	, TOTAL PHE	Presence	ORGANIC T or Absence ck one)	TOXIC POLLUTAN	TS (40 CFI	R 122.21(g)(7)		uent				a ke 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 small business per the instructions to Form 2C and, therefore, do not need to submit quantitative data for any of the organic toxic pollutants in Sections 2 through 5 of this table. Note, however, that you must still indicate in the appropriate column of this table if you believe any of the pollutants listed are present in your discharge.												
Section	on 1. Toxic Metals, Cyanide, and Total Phenols												
1.1	Antimony, total (7440-36-0)				Concentration								
	,				Mass Concentration								
1.2	Arsenic, total (7440-38-2)				Mass								
1.3	Beryllium, total				Concentration								
	(7440-41-7)	_	_	_	Mass								
1.4	Cadmium, total (7440-43-9)				Concentration Mass								
1.5	Chromium, total				Concentration								
1.5	(7440-47-3)		Ш	Ш	Mass								
1.6	Copper, total (7440-50-8)				Concentration								
	,				Mass								
1.7	Lead, total (7439-92-1)				Concentration Mass								
1.8	Mercury, total				Concentration								
1.0	(7439-97-6)	<u> </u>			Mass								
1.9	Nickel, total (7440-02-0)				Concentration Mass								
	Selenium, total			1	Concentration								
1.10	(7782-49-2)				Mass								
1.11	Silver, total (7440-22-4)				Concentration Mass								

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EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number	Form Approved 03/05/19
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TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	NOLS, AND	ORGANIC T	OXIC POLLUTANT	S (40 CFF	R 122.21(g)(7)	(v)) ¹								
			Presence	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				
1.12	Thallium, total				Concentration											
	(7440-28-0)				Mass											
1.13	Zinc, total (7440-66-6)				Concentration Mass											
	,				Concentration											
1.14	Cyanide, total (57-12-5)				Mass											
					Concentration											
1.15	Phenols, total				Mass											
Section 2. Organic Toxic Pollutants (GC/MS Fraction—Volatile Compounds)																
2.1	Acrolein				Concentration											
	(107-02-8)	_	_	_	Mass											
2.2	Acrylonitrile (107-13-1)				Concentration Mass											
	,				Concentration											
2.3	Benzene (71-43-2)				Mass											
	Bromoform				Concentration											
2.4	(75-25-2)				Mass											
2.5	Carbon tetrachloride				Concentration											
2.5	(56-23-5)	Ш			Mass											
2.6	Chlorobenzene				Concentration											
	(108-90-7)				Mass											
2.7	Chlorodibromomethane				Concentration											
	(124-48-1)				Mass											
2.8	Chloroethane				Concentration											
	2.8 (75-00-3)	Ш							Mass							

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EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number	Form Approved 03/05/19
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TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	NOLS, AND	ORGANIC T	OXIC POLLUTANTS (40 CF	R 122.21(g)(7)	(v)) ¹				
				or Absence ck one)			Efflu			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
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	Form Approved 03/05/19
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TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC T or Absence ck one)	OXIC POLLUTANTS (40	0 CFR 122.21(g)(7)(v)) ¹ 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-Terr Average Daily Discharg (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 (G	C/MS Fract	ion—Acid C	ompounds)							
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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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)							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
3.6	2-nitrophenol (88-75-5)				Concentration Mass						
3.7	4-nitrophenol (100-02-7)				Concentration Mass						
3.8	p-chloro-m-cresol (59-50-7)				Concentration Mass						
3.9	Pentachlorophenol (87-86-5)				Concentration Mass						
3.10	Phenol (108-95-2)				Concentration Mass						
3.11	2,4,6-trichlorophenol (88-05-2)				Concentration Mass						
Secti	on 4. Organic Toxic Pollutants (0	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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EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number	Form Approved 03/05/19
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TABI	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	NOI S. AND	ORGANIC T	OXIC POLLUTANTS (40 C	FR 122.21(a)(7)	(v)) ¹				
			Presence	or Absence 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
4.7	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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T (D)	E D. TOVIO METALO, OVANIDE	TOTAL BUE	NOLO AND		COVIO DOLLUTANTO (40 OF	D 400 04/ \/T\	/ N/				
IABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	or Absence ck one)	OXIC POLLUTANTS (40 CF)	R 122.21(g)(7)	Efflu	ent			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
4.20	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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TABL	E B. TOXIC METALS, CYANIDE,	TOTALTTIL	Presence	or Absence ck one)	OXICT CLEOTAINTS (40	JIK 122.21(9)(1)	Efflu	uent			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
4.33	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	Form Approved 03/05/19
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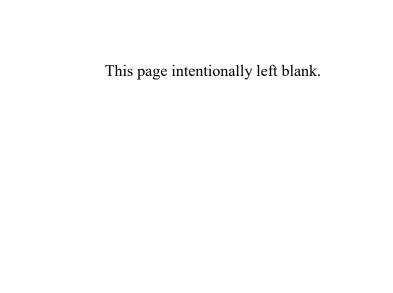
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TABL	E B. TOXIC METALS, CYANIDE	TOTAL PHE	NOLS, AND	ORGANIC T	OXIC POLLUTANTS (40 C	FR 122.21(g)(7))(v)) ¹				
	ŕ		Presence	or Absence ck one)		(OA)	Efflu	ient			t ake tional)
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed 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
4.46	1,2,4-trichlorobenzene (120-82-1)				Concentration Mass						
Section	on 5. Organic Toxic Pollutants (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 Form Approved 03/05/19
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TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC T or Absence ck one)	OXIC POLLUTANTS (40 CF	R 122.21(g)(7)	(v))¹ Efflu	ent			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
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 Permit Number			Facility Name		Outfall Number			Form Approved 03/05/19 OMB No. 2040-0004		
TABL	LE B. TOXIC METALS, CYANIDE,	TOTAL PHE			OXIC POLLUTANT	rs (40 CF	R 122.21(g)(7)	(v)) ¹				
		(ch		or Absence		Effluent			Intake (optional)			
	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-Tern Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
5.25	Toxaphene				Concentration							
5.25	(8001-35-2)	001-35-2)		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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TAE	TABLE C. CERTAIN CONVENTIONAL AND NON CONVENTIONAL POLLUTANTS (40 CFR 122.21(g)(7)(vi)) ¹											
		Presence o				Efflu	ent		Intal (Optio			
	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 be each pollutant.	elieve all polluta	ants on Table (C to be <i>present</i> in your discha	arge from the noted	outfall. You need <i>i</i>	not complete the "F	Presence or Abse	ence" column of T	able C for		
	Check here if you believe all pollutants on Table C to be absent in your discharge from the noted outfall. You need <i>not</i> complete the "Presence or Absence" column of Table C for each pollutant.											
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								

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		Presence or Absence (check one)				Effluent				Intake (Optional)	
	Pollutant Believe Presen		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	
12.	Sulfite (as SO ₃) (14265-45-3)			Concentration Mass							
13.	Surfactants			Concentration Mass							
14.	Aluminum, total (7429-90-5)			Concentration Mass							
	Barium, total (7440-39-3)			Concentration Mass							
16.	Boron, total (7440-42-8)			Concentration Mass							
	Cobalt, total (7440-48-4)			Concentration Mass							
18.	Iron, total (7439-89-6)			Concentration Mass							
19.	Magnesium, total (7439-95-4)			Concentration Mass							
	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							

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ABLE C. CERTAIN CONVENTIONAL AND NON CONVENTIONAL POLLUTANTS (40 CFR 122.21(g)(7)(vi))1									

TAB	ABLE C. CERTAIN CONVENTIONAL AND NON CONVENTIONAL POLLUTANTS (40 CFR 122.21(g)(7)(vi)) ¹											
		Presence o			Units (specify) Ma		Effluent				Intake (Optional)	
	Pollutant	Believed Present	Believed Absent				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		Concentration								
	Dela, Iolai	Ц	Ш	Mass								
	Dadium total	П		Concentration								
	Radium, total	Ц	Ш	Mass								
	Padium 226 total			Concentration								
	Radium 226, total		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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TAE	ABLE 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)						
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										

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TAB	ABLE D. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(g)(7)(vii))1									
		Presence or (check			Available Quantitative Data (specify units)					
	Pollutant	Believed Present	Believed Absent	Reason Pollutant Believed Present in Discharge						
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	LE D. CERTAIN HAZARDOUS SUBSTANG	CES AND ASBEST	OS (40 CFR 122.	21(g)(7)(vii)) ¹		
	,	Presence of (check			Available Quantitative Data	
	Pollutant	Believed Present	Believed Absent	Reason Pollutant Believed Present in Discharge	(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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TAE	LE D. CERTAIN HAZARDOUS SUBSTANG	ABLE 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)						
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	NPD	ES Permit Number		Facility Name	Outfall Number		Form Approved 03/05/19 OMB No. 2040-0004	
TAB	TABLE D. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(g)(7)(vii))¹								
	Pollutant		Presence or Absenc					Available Quantitative Data	
			Believed Present	Believed Absent	Reason Pollutant Believed Present in Discharge			(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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TABLE 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	Presence or Absence (check one) Believed Present Absent		Results of Screening Procedure		
2,3,7,8-TCDD						