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

EPA Form 3510-2D Revised March 2019

Water Permits Division

# **Sepa**

# Application Form 2D New Manufacturing, Commercial, Mining, and Silvicultural Operations That Have Not Yet Commenced Discharge of Process Wastewater

**NPDES Permitting Program** 

**Note:** Complete this form *and* Form 1 if your facility is a new manufacturing, commercial, mining, or silvicultural facility that has yet to commence discharge of process wastewater.

# **Paperwork Reduction Act Notice**

The U.S. Environmental Protection Agency estimates the average burden to complete Form 2D to average 31.5 hours for some minor facilities and 45.5 hours for some major facilities, with a weighted average for major and minor facilities of 32.7 hours per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments about the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), U.S. Environmental Protection Agency, 1200 Pennsylvania Avenue, NW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, 725 17<sup>th</sup> Street, NW, Washington, DC 20503, marked "Attention: Desk Officer for EPA."

# FORM 2D—INSTRUCTIONS

# **General Instructions**

# Who Must Complete Form 2D?

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

# Where to File Your Completed Forms?

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

#### Public Availability of Submitted Information

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

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

# **Completion of Forms**

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

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

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

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

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

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

#### Definitions

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

#### Line-by-Line Instructions

#### Section 1. Expected Outfall Location

**Item 1.1.** Identify each of the facility's outfall structures by number. For each outfall, specify the latitude and longitude to the nearest 15 seconds and name of the receiving water. The application form provides reporting space for three outfalls. If your facility has more than this number, attach additional sheets as necessary. The location of each outfall (i.e., where the coordinates are collected) shall be the point where the discharge is released into a water of the United States. Latitude and longitude coordinates may be obtained in a variety of ways, including use of hand held devices (e.g., a GPS enabled smartphone), internet mapping tools (e.g.,

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

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

# Section 2. Expected Discharge Date

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

# Section 3. Average Flows and Treatment

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

#### Section 4. Line Drawing

**Item 4.1.** Attach a line drawing showing the expected water flow through your facility, from intake to discharge. Indicate the sources of intake water (e.g., city, well, stream, other); all sources of wastewater contributing to the effluent, including process and production areas, sanitary flows, cooling water, and stormwater runoff; and labeled treatment units. You may group similar operations into a single unit.

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

# Section 5. Intermittent or Seasonal Flows

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

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

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

# Section 6. Production

**Item 6.1.** Indicate whether any effluent limitation guidelines (ELGs) promulgated under Section 304 of the Clean Water Act (CWA) apply to your facility. All ELGs promulgated by EPA appear in the *Federal Register* and are published annually in 40 CFR Subchapter N. An ELG applies if you have any operations contributing process wastewater in any subcategory covered by New Source Performance Standards (NSPS). If you are unsure whether you are covered by a promulgated ELG, consult your NPDES permitting authority (see Exhibit 1–1 of Form 1's "General Instructions"). You must check "Yes" if an applicable ELG has been promulgated, even if the ELG is being contested in court. If you believe that a promulgated ELG has been remanded for reconsideration by a court and does not apply to your operations, you may answer "No" to item 6.1 and skip to Section 7.

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

LGs	6.2	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 6.3.** Indicate whether the limitations in the applicable ELGs are expressed in terms of production (or other measure of operation). An ELG is expressed in terms of production (or another measure of operation) if the limitation is expressed as mass of pollutant per operational parameter (e.g., "pounds of biological oxygen demand per cubic foot of logs from which bark is removed," or "pounds of total suspended solids per megawatt hour of electrical energy consumed by smelting furnace."). An example of an ELG not expressed in terms of a measure of operation is one that limits the concentration of pollutants. If you answer "No" to this item, skip to Section 7.

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

# Section 7. Effluent Characteristics and Tables A through E

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

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

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

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

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

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

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

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

# Reporting of Intake Data

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

# Reporting of Effluent Data

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

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

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

# **Conventional and Non-Conventional Parameters**

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

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

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

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

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

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

# Certain Conventional and Non-Conventional Pollutants

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

# Toxic Metals, Total Cyanide, and Total Phenols

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

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

#### **Organic Toxic Pollutants**

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

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

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

For sales data, where intra-corporate transfers of goods and services will be involved, the transfer price per unit should approximate market process for those goods and services as closely as possible. If necessary, you may index your sales figures to the second quarter of 1980 to demonstrate your eligibility for a small business exemption. You may accomplish this by using the gross national product price deflator (second quarter of 1980 = 100). This index is available online from the U.S. Department of Commerce, Bureau of Economic Analysis at <a href="http://bea.gov/national/pdf/SNTables.pdf">http://bea.gov/national/pdf/SNTables.pdf</a>.

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

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

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

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

#### **Certain Hazardous Substances and Asbestos**

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

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

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

Under 40 CFR 117.12(a)(2), certain discharges of hazardous substances (listed in Exhibit 2D-3 at the end of these instructions) may be exempted from the requirements of Section 311 of the CWA, which establishes reporting requirements, civil penalties, and liability for cleanup costs for spills of oil and hazardous substances. A discharge of a particular substance can be exempted if the origin, source, and amount of the discharged substances are identified in the NPDES permit application or in the permit, if the permit contains a requirement for treatment of the discharge, and if the treatment is in place.

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

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

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

#### Intake Credits

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

#### Section 8. Engineering Report

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

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

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

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

#### Section 9. Other Information

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

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

#### Section 10. Checklist and Certification Statement

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

**Item 10.2.** The CWA provides for severe penalties for submitting false information on this application form. Section 309(c)(2) of the CWA provides that "Any person who knowingly makes any false statement, representation, or certification in any application, ...shall upon conviction, be punished by a fine of no more than \$10,000 or by imprisonment for not more than six months or both."

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

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

# END

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

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

#### 1. PHYSICAL TREATMENT PROCESSES

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

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

- 1–M.....Grit removal 1–N.....Microstraining 1–O.....Mixing 1–P.....Moving bed filters 1–Q.....Multimedia filtration 1–R.....Rapid sand filtration 1–S.....Reverse osmosis (*hyperfiltration*) 1–T.....Screening
- 1-U ..... Sedimentation (settling)
- 1-V ..... Slow sand filtration

2-G.....Disinfection (ozone)

2-H ..... Disinfection (other)

2–J.....lon exchange 2–K.....Neutralization

2-L.....Reduction

2-I..... Electrochemical treatment

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

#### 2. CHEMICAL TREATMENT PROCESSES

- 2–A.....Carbon adsorption 2–B.....Chemical oxidation 2–C....Chemical precipitation 2–D....Coagulation 2–E....Dechlorination
- 2–F.....Disinfection (*chlorine*)
- 3. BIOLOGICAL TREATMENT PROCESSES
- 3-A.....Activated sludge
  3-B....Aerated lagoons
  3-C....Anaerobic treatment
  3-D....Nitrification-denitrification

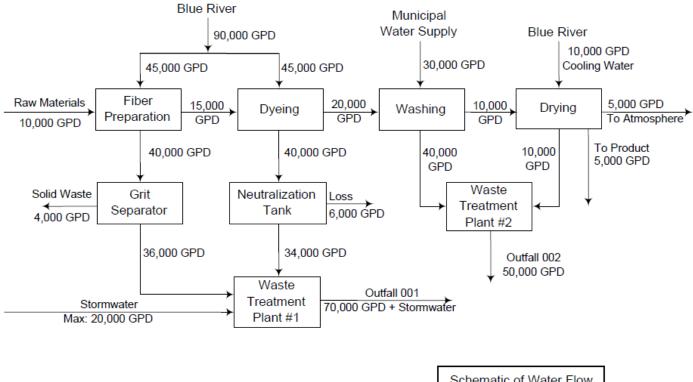
- 3–E ......Pre-aeration 3–F .....Spray irrigation/land application 3–G .....Stabilization ponds
- 3-H ..... Trickling filtration
- 4. OTHER PROCESSES
- 4–A.....Discharge to surface water 4–B.....Ocean discharge through outfall

- 4–C .....Reuse/recycle of treated effluent 4–D .....Underground injection

# 5. SLUDGE TREATMENT AND DISPOSAL PROCESSES

5–AAerobic digestion	5–MHeat drying
5–BAnaerobic digestion	5-N Heat treatment
5–CBelt filtration	5–O Incineration
5–DCentrifugation	5–PLand application
5–EChemical conditioning	5–QLandfill
5–FChlorine treatment	5–R Pressure filtration
5–GComposting	5–S Pyrolysis
5–HDrying beds	5–T Sludge lagoons
5–IElutriation	5–U Vacuum filtration
5–JFlotation thickening	5–V Vibration
5–KFreezing	5–W Wet oxidation
5–LGravity thickening	

#### Exhibit 2D-2. Example Line Drawing



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

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

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

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

- 143 Ferrous chloride

72. Calcium hypochlorite

215. Potassium arsenite

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

- 216. Potassium bichromate 217. Potassium chromate 218. Potassium cyanide 219. Potassium hydroxide 220. Potassium permanganate 221. Propargite 222. Propionic acid 223. Propionic anhydride 224. Propylene oxide 225. Pyrethrins 226. Quinoline 227. Resorcinol 228. Selenium oxide 229. Silver nitrate 230. Sodium 231. Sodium arsenate 232. Sodium arsenite 233. Sodium bichromate 234. Sodium bifluoride 235. Sodium bisulfite 236. Sodium chromate 237. Sodium cyanide 238. Sodium dodecylbenzenesulfonate 239. Sodium fluoride 240. Sodium hydrosulfide 241. Sodium hydroxide 242. Sodium hypochlorite 243. Sodium methylate
- 244. Sodium nitrite

- Exhibit 2D-3. Hazardous Substances
- 245. Sodium phosphate (dibasic)
- 246. Sodium phosphate (tribasic)
- 247. Sodium selenite
- 248. Strontium chromate
- 249. Strychnine
- 250. Styrene
- 251. Sulfuric acid
- 252. Sulfur monochloride
- 253. 2,4,5-T acid (2,4,5-trichlorophenoxyacetic acid) 254. 2,4,5-T amines (2,4,5-trichlorophenoxy acetic acid
- amines) 255. 2,4,5-T esters (2,4,5-trichlorophenoxy acetic acid
- esters)
- 256. 2,4,5-T salts (2,4,5-trichlorophenoxy acetic acid salts)
- 257. 2,4,5-TP acid (2,4,5-trichlorophenoxy propanoic acid)
- 258. 2,4,5-TP acid esters (2,4,5-trichlorophenoxy propanoic acid esters)
- 259. TDE (tetrachlorodiphenyl ethane)
- 260. Tetraethyl lead
- 261. Tetraethyl pyrophosphate
- 262. Thallium sulfate
- 263. Toluene
- 264. Toxaphene
- 265. Trichlorofon
- 266. Trichloroethylene
- 267. Trichlorophenol
- 268. Triethanolamine dodecylbenzenesulfonate
- 269. Triethylamine
- 270. Trimethylamine

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

El	PA Identifi	cation Number	NPDES Permit	OMB No.				rm Approved 03/05/19 OMB No. 2040-0004			
Form 2D NPDES	Ŷ	) EPA		ency e Wastewater LVICULTURAL PROCESS WA	OPERATIONS STEWATER						
SECTIO	N 1. EXI 1.1		FALL LOCATION (40 C rmation on each of the fa		he table below						
ion	1.1	Outfall Number	Receiving Water Name		atitude		Longi	tude			
Outfall Location				o	, "		o ,	"			
Dutfall				٥	, "		o ,	"			
				o	, "		o ,	"			
		PECTED DISC	CHARGE DATE (40 CFR	122.21(k)(2))							
cted arge te	2.1		Month		Day		Yea	ar			
Expected Discharge Date											
	N 3. AV		VS AND TREATMENT (4								
	3.1	For each out necessary.	tfall identified under Item	1.1, provide avera	age flow and trea	atment inform	ation. Add addi	tional sheets as			
		**Outfall Number**									
		Operations Contributing to Flow									
			Оре		Average						
								mgd			
								mgd			
tment								mgd			
and Treatment								mgd			
-								mgd			
lows				Trea	tment Units						
Average Flows		(include siz	<b>Description</b> e, flow rate through each retention time, etc.)	treatment unit,	Code fror Exhibit 2D			Solid or Liquid an by Discharge			

E	EPA Identification Number		NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004	
	3.1		**Outfall Nu	ımber**		
	Cont.		Operations Operations O	Contributing to Flow	Average Flow	
			Operation		mgd	
					mgd	
					mgd	
					mgd	
					mgd	
			Trea	tment Units		
		(include size, flo	<b>Description</b> ow rate through each treatment unit, retention time, etc.)	Code from Exhibit 2D-1	Final Disposal of Solid or Liquid Wastes Other Than by Discharge	
5						
Itinue						
it Cor						
Average Flows and Treatment Continued						
nd Tre						
ws ai			**Outfall Nu	Imber** Contributing to Flow		
je Flo			Operation	sonthibuting to How	Average Flow	
veraç					mgd	
•					mgd	
					mgd	
					mgd	
					mgd	
				tment Units		
		(include size, flo	<b>Description</b> ow rate through each treatment unit, retention time, etc.)	Code from Exhibit 2D-1	Final Disposal of Solid or Liquid Wastes Other Than by Discharge	

EPA Identification Number		N	NPDES Permit Number Facility		Facility Na	me		Approved 03/05/19 MB No. 2040-0004		
SECTIO	SECTION 4. LINE DRAWING (40 CFR 122.21(k)(3)(ii))									
Line Drawing	4.1	Have you attached a line drawing to this application that shows the war balance? (See instructions for drawing requirements. See Exhibit 2D-2 Yes In No								
SECTIO	N 5. INT		F OR SEASON	AL FLOWS (4	0 CFR 122.21(k)	(3)(iii))				
	5.1	Except for stormwater runoff, leaks, or spills, are any expected discharges described in Sections 1 and 3 intermit or seasonal?								
			Yes			No → SKIP				
	5.2	Provide in necessary				each applica		Attach additional pag	es, if	
		Outfall	Operations		quency	Maximu	Rate and V	Volume Maximum Total	Duration	
		Number	(list)	Average Days/Week	Average Months/Year	Disch	-	Volume	Duration	
				days/week	months/year		mgd	gallons	days	
Flows				days/week	months/year		mgd	gallons	days	
onal				days/week	months/year		mgd	gallons	days	
eas		Outfall	Operations		quency		Rate and V			
Intermittent or Seasonal Flows		Number	(list)	Average Days/Week	Average Months/Year	Maximum Daily Discharge		Maximum Total Volume	Duration	
mitte				days/week	months/year		mgd	gallons	days	
Inter				days/week	months/year		mgd	gallons	days	
				days/week	months/year		mgd	gallons	days	
		Outfall	Operations	Free	quency		Rate and V			
		Outfall NumberOperations (list)		Average Days/Week	Average Months/Year	Maximu Disch		Maximum Total Volume	Duration	
				days/week	months/year		mgd	gallons	days	
				days/week	months/year		mgd	gallons	days	
				days/week	months/year		mgd	gallons	days	
SECTIO	N 6. PR(	DUCTION	(40 CFR 122.2	1(k)(4))						
	6.1	Do any ef	fluent limitation	guidelines (EL	.Gs) promulgated	by EPA und	er CWA Se	ction 304 apply to yo	ur facility?	
		☐ Yes				No → SK	IP to Section	on 7.		
u	6.2		e following info	rmation on ap						
Production		E	LG Category		ELG Subcateg	ory		Regulatory Citation	on	
Proc										

EPA Identification Number			NPDES Permit Number	Fac	ility Name	Form Approved 03/05/19 OMB No. 2040-0004				
	6.3	Are the lin	nitations ir	the applicable ELGs expres	sed in terms of	production (or othe	r measure of operation)?			
		🗌 Yes			No -	SKIP to Section	7.			
6.4 Provide an expected measure of average daily production expressed in term							units of applicable ELGs.			
Expected Actual Average Daily P						/ Production for First Three Years				
		Outfall Number	Year	Operation, Product, o	r Material	Quantity per I (note basis if appli				
			Year 1							
nued			Year 2							
Production Continued			Year 3							
oductio			Year 1							
Pr			Year 2							
			Year 3							
			Year 1							
			Year 2							
			Year 3							
SECTIO	N 7. EFF	LUENT CH	ARACTE	RISTICS (40 CFR 122.21(k)(	(5))					
				nine the parameters and poll oplicants need to complete ea		required to monitor	and, in turn, the tables you must			
				Non-Conventional Parame						
	7.1		equesting			rity for one or more	of the Table A parameters for any			
		Yee	S			No 🗲 SKIP to I	tem 7.3.			
	7.2	If yes, ind	icate the a	pplicable outfalls below. Atta	ch waiver requ	est and other requir	ed information to the application.			
ics			ll number _		number		Dutfall number			
cterist	7.3			rided estimates or actual data requested and attached the		application package	?			
Effluent Characteristics		Yes	S				s been requested from my ng authority for all parameters at			
luen	Table E			nal and Non-Conventional						
Eff	7.4	Have you applicable	ELG?	Believed Present" for all poll	utants listed in		ted directly or indirectly by an			
			Yes			No				
	7.5	Have you		Believed Present" or "Believe	ed Absent" for a	• •	nts listed in Table B?			
			Yes			No No				
	7.6	Have you in your dis		estimated data for those Tab	ie B pollutants f	or which you have i	ndicated are "Believed Present"			
			Yes			] No				

E	EPA Identification Number		NPDES Permit Number	Facility Name		Form Approved 03/05/19 OMB No. 2040-0004			
	Table C	C. Toxic Metals, To	otal Cyanide, and Total Phenc	ols					
	7.7				ieved Absent" No	for all pollutants listed on Table C			
	7.8	Have you completed Table C by providing estimated data for pollutants you indicated are "Believed Present," including the source of the information, for each applicable outfall?							
	<b>T</b> .1.1. <b>F</b>				No				
	7.9		ollutants (GC/MS Fractions) a small business exemption ur	der the criteria spec	rified in the Ins	tructions?			
	1.0		<ul> <li>Note that you qualify at the to Table D, then SKIP to Item 7.</li> </ul>	pp of 🗖	No				
inued	7.10	for all outfalls?	ed whether pollutants are "Belie	ved Present" or "Bel		for all pollutants listed on Table D			
tont		Yes			No				
Effluent Characteristics Continued	7.11	including the sour	ted Table D by providing estimative of the information, for each a			ed are "Believed Present,"			
cter	0070	Yes			No				
ara			zo-p-Dioxin (TCDD)		D	te d'in the lands of income and some			
ient Ch	7.12	know or have reas	se or manufacture one or more son to believe that TCDD is or r		fluent from any	sted in the Instructions, or do you of your outfalls?			
L H		Yes			No				
	-		us Substances and Asbestos						
	7.13	Have you indicate for all outfalls?	ed whether pollutants are "Belie	ved Present" or "Bel	ieved Absent"	for all pollutants listed in Table E			
		Yes			No				
	7.14		ted Table E by reporting the rea for pollutants you indicated are						
		Yes			No				
	Intake	Credits, Tables A	through E						
			for net credits for the presence	of any of the polluta	nts on Tables /	A through E for any of your			
			authority.	ermitting	No				
SECTIO	N 8. ENG	BINEERING REPO	RT (40 CFR 122.21(k)(6))						
	8.1	Do you have any studies?	technical evaluations of your w	astewater treatmen	t, including eng	jineering reports or pilot plant			
port		🔲 Yes			No ➔ SKIP t	to Item 8.3.			
g Re	8.2	Have you provide	ed the technical evaluation and	all related documen	ts to this applic	ation package?			
erin		☐ Yes			No				
Engineering Report	8.3			nble production proc		vater constituents, or wastewater			
		Yes	······································		No ➔ SKIP t	to Section 9.			

EF	PA Identific	ation Numbe	er NPI	DES Permit Number		Facility Nan	Facility Name Form Approved 03/05/ OMB No. 2040-00			
	8.4	Provide	the name and loca	tion of the simila	ar nla	nte				
port	0.4	FIOVICE	Name of Si		ai pia	11.5.	Locatio	n of Similar Plants		
g Rel ued							Looutio			
Engineering Report Continued										
igine Cc										
E										
SECTIO			RMATION (40 CFI							
	9.1					: you would like consid dy noted in the applica		rt of the application review process no attached)?		
			$\square  Yes \qquad \qquad \square  No \rightarrow SKIP \text{ to Section 10.}$							
u	9.2	List the	ist the additional items and briefly note why you have included them.							
mati		1.								
Infor		2.								
Other Information		3.								
ð										
		4.								
		5.								
SECTIO						40 CFR 122.22(a) and				
	10.1							are submitting with your application. alert the permitting authority. Note		
						all sections or tables, o		ttachments.		
			Section 1: Expect	ted Outfall		w/ attachments (e.g.		for additional outfalls)		
			Location Section 2: Expect				lesponses			
			Discharge Date	L		w/ attachments				
ment			Section 3: Avera and Treatment	ge Flows		w/ attachments				
tatem			Section 4: Line D	•		w/ line drawing		w/ additional attachments		
Checklist and Certification State			Section 5: Interm Seasonal Flows	littent or		w/ attachments				
rtifica			Section 6: Produ	ction [		w/ attachments				
d Ce				ſ		w/ Table A waiver request or		Table A		
st an				L		approval				
leckli			Section 7: Effluer Characteristics	nt [		Table B		Table C		
сh			Characteristics	1		Table D		Table E		
				1		w/ other attachments				
			Section 8: Engine Report	eering		w/ technical evaluation	ons and rela	ated attachments		
			Section 9: Other	Information		w/ optional information	on			
			Section 10: Chec Certification Stat			w/ attachments				

t	<sup>10.2</sup> Certification Statement							
Checklist and Certification Statement Continued		I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Name (print or type first and last name) Official title						
Checklist and ( C		Signature	Date signed					

	EPA Identification Number			y Name			Number		ved 03/05/19 5. 2040-0004
TA	BLE A. CONVENTIONAL AN	D NON CONVEN	TIONAL PARAME	TER ESTI	MATES (40 CFR 12	2.21(k)(5)(i)) <sup>1</sup> Effluen	t Data	Intake \	Nater
	Pollutant	Waiver Requested (if applicable)	Units		Maximum Daily Discharge (required)	Average Daily Discharge (if available)	Source of Inform (use codes in instruc	Believed F (check only one para	
	Check here if you have app	blied to your NPDE	ES authority for a w	aiver for al	I of the pollutants lis	ted on this table for	the noted outfall.		
1.	Biochemical oxygen		Concentration						<b>—</b>
1.	demand (BOD₅)		Mass					Yes	No No
2.	Chemical oxygen demand		Concentration						<b>—</b>
Ζ.	(COD)		Mass					Yes	□ No
3.	Total organic carbon		Concentration						<b>—</b>
з.	(TOC)		Mass					Yes	No No
4.	Total suspended solids		Concentration						<b>—</b>
4.	(TSS)		Mass					Yes	□ No
_			Concentration						<b>—</b>
5.	Ammonia (as N)		Mass					Yes	No No
6.	Flow		Rate					☐ Yes	🗆 No
-	Temperature (winter)		°C	°C					
7.	Temperature (summer)		°C	°C				Yes	No No
	pH (minimum)		Standard units	s.u.					<b>—</b>
8.	pH (maximum)		Standard units	s.u.				Yes	No No

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

	EPA Identification N			Facility Na			Outfall Numbe	Ĩ		Form Approv OMB No	red 03/05/19 0. 2040-0004
TABL	E B. CERTAIN CONV	Presence of	AND NON CO or Absence ck one)	NVENTIONAL POL		ed Data for Pollut (Provide both co	tants Expected to	be Present or Limited estimates for each pollutant.)	l by an EL		
	Pollutant	Believed Present	Believed Absent	Units		Efflu Maximum Daily Discharge (required)	Average Daily Discharge (if available)	Source of Informa (use codes in instruction		Intake Believed I (check o response	Present?
	Check (✓) here if yo	u believe all p	ollutants liste	d to be absent from	the discharge.			he noted outfall <i>unless</i>	you have o	quantitative da	ata available.
1.	Bromide (24959-67-9)			Concentration Mass						□ Yes	□ No
2.	Chlorine, total			Concentration						☐ Yes	□ No
<u> </u>	residual			Mass	ļ						
3.	Color			Concentration Mass						□ Yes	🗆 No
4.	Fecal coliform			Concentration						□ Yes	□ No
ч.				Mass	ļ						
5.	Fluoride (16984-48-8)			Concentration Mass	<u> </u>			I		□ Yes	🗆 No
	· · · ·			Concentration							
6.	Nitrate-nitrite			Mass						□ Yes	🗆 No
7.	Nitrogen, total			Concentration						□ Yes	🗆 No
<u> </u>	organic (as N)	<u> </u>	<u> </u>	Mass							
8.	Oil and grease			Concentration Mass				I		□ Yes	🗆 No
9.	Phosphorus (as P),			Concentration						□ Yes	□ No
	total (7723-14-0)			Mass	ļ						
10.	Sulfate (as SO <sub>4</sub> ) (14808-79-8)			Concentration Mass				I		□ Yes	🗆 No
	· · · ·	<u> </u>	<u> </u>	Concentration							
11.	Sulfide (as S)			Mass						☐ Yes	🗆 No

	EPA Identification	Number		Facility Name			Outfall Numbe	9F	Form Appro OMB No	ved 03/05/19 5. 2040-0004
TABL	E B. CERTAIN CONV	Presence of	ND NON CO or Absence k one)	NVENTIONAL POLLU	Estimated D	ata for Pollut (Provide both cor	ants Expected to ncentration and mass e	be Present or Limited by ar stimates for each pollutant.)		
	Pollutant	Believed Present	Believed Absent	Units		Efflu kimum Daily Discharge (required)	Average Daily Discharge (if available)	Source of Information (use codes in instructions)	Believed (check d	Water Present? only one per item)
12.	Sulfite (as SO <sub>3</sub> ) (14265-45-3)			Concentration Mass					□ Yes	🗆 No
13.	Surfactants			Concentration Mass					☐ Yes	🗆 No
14.	Aluminum, total (7429-90-5)			Concentration Mass					□ Yes	🗆 No
15.	Barium, total (7440-39-3)			Concentration Mass					□ Yes	□ No
16.	Boron, total (7440-42-8)			Concentration Mass					□ Yes	🗆 No
17.	Cobalt, total (7440-48-4)			Concentration Mass					☐ Yes	🗆 No
18.	Iron, total (7439-89-6)			Concentration Mass					□ Yes	🗆 No
19.	Magnesium, total (7439-95-4)			Concentration Mass					□ Yes	□ No
20.	Molybdenum, total (7439-98-7)			Concentration Mass					□ Yes	🗆 No
21.	Manganese, total (7439-96-5)			Concentration Mass					□ Yes	🗆 No
22.	Tin, total (7440-31-5)			Concentration Mass					□ Yes	□ No

	EPA Identification	Number		Facility Name NON CONVENTIONAL POLLUTANTS (40 CFR 12			Outfall Number				red 03/05/19 . 2040-0004
TABL	E B. CERTAIN CONV	Presence of	ND NON CO or Absence k one)	NVENTIONAL POL	Estimated Da	ta for Pollut	ants Expected to	be Present or Lim		LG	
	Pollutant	Believed Present	Believed Absent	Units	s Di	Efflu mum Daily scharge required)	Average Daily Discharge (if available)	Source of Info (use codes in inst		Intake Believed (check of response	Present?
23.	Titanium, total (7440-32-6)			Concentration Mass						□ Yes	🗆 No
24.	Radioactivity									1	
24.1	Alpha, total			Concentration Mass						□ Yes	🗆 No
24.2	Beta, total			Concentration Mass						□ Yes	🗆 No
24.3.	Radium, total			Concentration Mass						□ Yes	🗆 No
24.4	Radium 226, total			Concentration Mass						□ Yes	🗆 No

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

	EPA Identification			Facility N			Out	fall Number		Form Approved 03/05/19 OMB No. 2040-0004
TABL	E C. TOXIC METALS	Presence of	NIDE, AND TO or Absence k one)	)TAL PHENOLS (4		imated Data fo	r Pollutants E	xpected to be Present in I I mass estimates for each pollutan	Discharge	
	Pollutant					Effluer	nt			Intake Water
(CA	S Number, if available)	Believed Present	Believed Absent	Unit	s	Maximum Daily Discharge (required)	Average Daily Discharge (if available)	Source of Information (Use codes in Instructions.)		lieved Present? (Check only one sponse per pollutant.)
	available.	ou believe all po	ollutants listed		he discharge. Υ	You need not co	omplete Table	C for the noted outfall unles	s you have c	uantitative data
1.	Antimony, Total (7440-36-0)			Concentration Mass					🛛 Yes	🗆 No
2.	Arsenic, Total (7440-38-2)			Concentration Mass					□ Yes	🗆 No
3.	Beryllium, Total (7440-41-7)			Concentration Mass					□ Yes	□ No
4.	Cadmium, Total (7440-43-9)			Concentration Mass					□ Yes	🗆 No
5.	Chromium, Total (7440-47-3)			Concentration Mass					□ Yes	□ No
6.	Copper, Total (7440-50-8)			Concentration Mass				-	□ Yes	□ No
7.	Lead, Total (7439-92-1)			Concentration Mass					□ Yes	□ No
8.	Mercury, Total (7439-97-6)			Concentration Mass					□ Yes	□ No
9.	Nickel, Total (7440-02-0)			Concentration Mass					□ Yes	🗆 No
10.	Selenium, Total (7782-49-2)			Concentration Mass					□ Yes	🗆 No
11.	Silver, Total (7440-22-4)			Concentration Mass					□ Yes	□ No
12.	Thallium, Total (7440-28-0)			Concentration Mass					□ Yes	□ No
13.	Zinc, Total (7440-66-6)			Concentration Mass					□ Yes	□ No
14.	Cyanide, Total (57-12-5)			Mass Concentration Mass					□ Yes	□ No
15.	Phenols, Total			Concentration Mass					□ Yes	□ No

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

	EPA Identification Number		Facility	Name		Outfa	all Number				proved 03/05/19 3 No. 2040-0004
TABL	E D. ORGANIC TOXIC POLLUTAN	NTS (Gas Chroma Presence or (check of	Absence		stimated	ctions) (40 CF Data for Pollu	itants Expecte	ed to Be Pres		charge	
	Pollutant						Efflue	nt		Intake	Water
	(CAS Number, if available)	Believed Present	Believed Absent	Units		Maximum Daily Discharge	Average Daily Discharge	Sourc Inform (use codes in i	ation	Believed (check only one pollut	e response per
	Check here if all pollutants listed	in Table D are ex	pected to be al	osent from your facility's	s discharge	e.					
	Check here if the facility believes of materials you must attach to the		Table D report	ing requirements becau	use it is a q	qualified small	business. See	the instruction	ns for exem	ption criteria a	nd for a list
Note:	If you check either of the above bo	xes, you do not ne	ed to complet	e Table D for the noted	outfall unle	ess you have c	juantitative dat	ta available.			
1. Orç	ganic Toxic Pollutants (GC/MS Fra	action—Volatile	Compounds)								
1.1	Acrolein		. ,	Concentration							— …
	(107-02-8)			Mass				1		☐ Yes	🗆 No
1.2	Acrylonitrile			Concentration						□ Yes	D No
	(107-13-1)			Mass			ļ				
1.3	Benzene (71-43-2)			Concentration			ļ	-		□ Yes	🗆 No
1.4	Bromoform			Mass			<b> </b>				
1.4	(75-25-2)			Concentration Mass				-		🛛 Yes	🗆 No
1.5	Carbon tetrachloride		<u> </u>	Concentration							
	(56-23-5)			Mass				1		□ Yes	🗆 No
1.6	Chlorobenzene			Concentration						<b>_</b>	
	(108-90-7)			Mass						☐ Yes	🗆 No
1.7	Chlorodibromomethane			Concentration						□ Yes	D No
	(124-48-1)			Mass							
1.8	Chloroethane (75-00-3)			Concentration			ļ	-		□ Yes	🗆 No
	· · · ·			Mass				<u> </u>			
1.9	2-chloroethylvinyl ether (110-75-8)			Concentration Mass				-		□ Yes	🗆 No
1.10	Chloroform (67-66-3)	<sup>1</sup>	<u> </u>	Concentration				+			
				Mass				-		🛛 Yes	🗆 No
1.11	Dichlorobromomethane			Concentration							
	(75-27-4)			Mass				-		□ Yes	🗆 No

	EPA Identification Number		Facility	/ Name		Outf	all Number			roved 03/05/19 No. 2040-0004
TABL	E D. ORGANIC TOXIC POLLUTA	NTS (Gas Chrom Presence or (check	Absence		Estimated	Data for Pollu	itants Expected	(iii)(B)) <sup>1</sup> ed to Be Present in Dis estimates for each pollutant)	charge	
	Pollutant						Efflue		Intake	Nater
	(CAS Number, if available)	Believed Present	Believed Absent	Units		Maximum Daily Discharge	Average Daily Discharge	Source of Information (use codes in instructions)	Believed F (check only one polluta	response per
1.12	1,1-dichloroethane			Concentration						Π
	(75-34-3)			Mass					☐ Yes	🗆 No
1.13	1,2-dichloroethane			Concentration						
	(107-06-2)			Mass					□ Yes	🗆 No
1.14	1,1-dichloroethylene	_	_	Concentration						_
	(75-35-4)			Mass					☐ Yes	🗆 No
1.15	1,2-dichloropropane			Concentration						
	(78-87-5)			Mass					☐ Yes	🗆 No
1.16	1,3-dichloropropylene			Concentration					□ Yes	D No
	(542-75-6)			Mass						
1.17	Ethylbenzene (100-41-4)			Concentration					□ Yes	🗆 No
1.18	Methyl bromide			Mass						
1.10	(74-83-9)			Concentration Mass					🗆 Yes	🗆 No
1.19	Methyl chloride			Concentration						
1.10	(74-87-3)			Mass					🛛 Yes	🗆 No
1.20	Methylene chloride			Concentration						
	(75-09-2)			Mass					🗆 Yes	🗆 No
1.21	1,1,2,2-tetrachloroethane			Concentration						
	(79-34-5)			Mass					☐ Yes	🗆 No
1.22	Tetrachloroethylene			Concentration					☐ Yes	🗆 No
	(127-18-4)			Mass						
1.23	Toluene (108-88-3)			Concentration					□ Yes	🗆 No
4.04	,			Mass						
1.24	1,2-trans-dichloroethylene (156-60-5)			Concentration					□ Yes	🗆 No
1				Mass						

	EPA Identification Number		Facility	/ Name		Outf	all Number			proved 03/05/19 3 No. 2040-0004
TABL	E D. ORGANIC TOXIC POLLUTA	NTS (Gas Chrom Presence of (check	r Absence		Estimated	Data for Pollu	tants Expecte	(tii)(B)) <sup>1</sup> ed to Be Present in Di estimates for each pollutant)	scharge	
	Pollutant (CAS Number, if available)	Believed Present	Believed Absent	Units		Maximum Daily Discharge	Efflue Average Daily Discharge	nt Source of Information (use codes in instructions	Intake Believed (check only one pollui	Present? e response per
1.25	1,1,1-trichloroethane (71-55-6)			Concentration Mass		Diconargo	Diconargo		☐ Yes	□ No
1.26	1,1,2-trichloroethane (79-00-5)			Concentration Mass					□ Yes	□ No
1.27	Trichloroethylene (79-01-6)			Concentration Mass					□ Yes	□ No
1.28	Vinyl chloride (75-01-4)			Concentration Mass					□ Yes	🗆 No
2. Or	ganic Toxic Pollutants (GC/MS Fr	action—Acid Co	mpounds)			1	1			
2.1	2-chlorophenol (95-57-8)			Concentration Mass					□ Yes	🗆 No
2.2	2,4-dichlorophenol (120-83-2)			Concentration Mass					□ Yes	🗆 No
2.3	2,4-dimethylphenol (105-67-9)			Concentration Mass					□ Yes	🗆 No
2.4	4,6-dinitro-o-cresol (534-52-1)			Concentration Mass					□ Yes	🗆 No
2.5	2,4-dinitrophenol (51-28-5)			Concentration Mass					□ Yes	🗆 No
2.6	2-nitrophenol (88-75-5)			Concentration Mass					□ Yes	🗆 No
2.7	4-nitrophenol (100-02-7)			Concentration Mass					□ Yes	🗆 No
2.8	p-chloro-m-cresol (59-50-7)			Concentration Mass					□ Yes	🗆 No
2.9	Pentachlorophenol (87-86-5)			Concentration Mass					□ Yes	🗆 No

	EPA Identification Number			/ Name			all Number		Form Ap OME	proved 03/05/19 3 No. 2040-0004
TABL	E D. ORGANIC TOXIC POLLUTA	NTS (Gas Chrom Presence or (check	Absence	ss Spectrometry or	Estimated	Data for Pollu	Itants Expected	((iii)(B)) <sup>1</sup> ed to Be Present in I estimates for each pollutan		
	Pollutant						Efflue	nt	Intake	Water
	(CAS Number, if available)	Believed Present	Believed Absent	Units		Maximum Daily Discharge	Average Daily Discharge	Source of Information (use codes in instruction		Present? e response per itant)
2.10	Phenol			Concentration					☐ Yes	🗆 No
	(108-95-2)			Mass						LI NO
2.11	2,4,6-trichlorophenol			Concentration						
	(88-05-2)			Mass					□ Yes	🗆 No
3. Org	ganic Toxic Pollutants (GC/MS Fr	action—Base /N	eutral Compo	unds)				·		
3.1	Acenaphthene			Concentration						<b>—</b>
	(83-32-9)			Mass					□ Yes	🗆 No
3.2	Acenaphthylene		_	Concentration						
	(208-96-8)			Mass					🛛 Yes	🗆 No
3.3	Anthracene	_	_	Concentration						
	(120-12-7)			Mass					🛛 Yes	🗆 No
3.4	Benzidine	_	_	Concentration						
	(92-87-5)			Mass					🗆 Yes	🗆 No
3.5	Benzo (a) anthracene	_	_	Concentration						
	(56-55-3)			Mass					🗆 Yes	🗆 No
3.6	Benzo (a) pyrene		_	Concentration						_
	(50-32-8)			Mass					🗆 Yes	🗆 No
3.7	3,4-benzofluoranthene		_	Concentration						_
	(205-99-2)			Mass				-	□ Yes	🗆 No
3.8	Benzo (ghi) perylene		_	Concentration						_
	(191-24-2)			Mass					🗆 Yes	🗆 No
3.9	Benzo (k) fluoranthene		_	Concentration						_
	(207-08-9)			Mass				-	🗆 Yes	🗆 No
3.10	Bis (2-chloroethoxy) methane			Concentration						
	(111-91-1)			Mass					🛛 Yes	🗆 No
3.11	Bis (2-chloroethyl) ether			Concentration						
	(111-44-4)			Mass				1	🗆 Yes	🗆 No

TADI	EPA Identification Number		-	ty Name			all Number				proved 03/05/19 8 No. 2040-0004
TABL	E D. ORGANIC TOXIC POLLUTA	NTS (Gas Chrom Presence or (check	r Absence		Estimated D	Data for Pollu	itants Expected	(((())((B))) ed to Be Present i estimates for each pollu		harge	
	Pollutant						Efflue	· · · ·		Intake	Water
	(CAS Number, if available)	Believed Present	Believed Absent	Units		Maximum Daily Discharge	Average Daily Discharge	Source of Information (use codes in instruct	n	Believed I (check only one pollut	Present? e response per
3.12	Bis (2-chloroisopropyl) ether			Concentration						□ Yes	🗆 No
	(102-80-1)			Mass							
3.13	Bis (2-ethylhexyl) phthalate			Concentration						□ Yes	🗆 No
	(117-81-7)			Mass							
3.14	4-bromophenyl phenyl ether			Concentration						□ Yes	🗆 No
	(101-55-3)			Mass							
3.15	Butyl benzyl phthalate			Concentration						□ Yes	🗆 No
	(85-68-7)			Mass							
3.16	2-chloronaphthalene			Concentration						□ Yes	🗆 No
	(91-58-7)			Mass							
3.17	4-chlorophenyl phenyl ether			Concentration						□ Yes	🗆 No
	(7005-72-3)			Mass							
3.18	Chrysene			Concentration						□ Yes	□ No
	(218-01-9)			Mass						☐ Yes	
3.19	Dibenzo (a,h) anthracene			Concentration							
	(53-70-3)			Mass						☐ Yes	🗆 No
3.20	1,2-dichlorobenzene			Concentration							
	(95-50-1)			Mass						☐ Yes	🗆 No
3.21	1,3-dichlorobenzene			Concentration							
	(541-73-1)			Mass						☐ Yes	🗆 No
3.22	1,4-dichlorobenzene			Concentration						Π.,	
	(106-46-7)			Mass						☐ Yes	🗆 No
3.23	3,3-dichlorobenzidine			Concentration							
	(91-94-1)			Mass						🛛 Yes	🗆 No
3.24	Diethyl phthalate			Concentration							
	(84-66-2)			Mass						🛛 Yes	🗆 No
3.25	Dimethyl phthalate			Concentration							
	(131-11-3)			Mass						🛛 Yes	🗆 No

	EPA Identification Number		-	ty Name		utfall Number			proved 03/05/19 3 No. 2040-0004
TABL	E D. ORGANIC TOXIC POLLUTAN	NTS (Gas Chrom Presence or (check	r Absence		stimated Data for Pol	lutants Expected	)(iii)(B)) <sup>1</sup> ed to Be Present in Dis estimates for each pollutant)	scharge	
	Pollutant					Efflue	ent	Intake	Water
	(CAS Number, if available)	Believed Present	Believed Absent	Units	Maximum Daily Discharge	Daily	Source of Information (use codes in instructions)	Believed (check only one pollut	e response per
3.26	Di-n-butyl phthalate			Concentration				□ Yes	🗆 No
	(84-74-2)			Mass					
3.27	2,4-dinitrotoluene			Concentration		_		□ Yes	🗆 No
	(121-14-2)			Mass					
3.28	2,6-dinitrotoluene			Concentration				□ Yes	🗆 No
	(606-20-2)			Mass					
3.29	Di-n-octyl phthalate			Concentration				□ Yes	🗆 No
	(117-84-0)			Mass					
3.30	1,2-diphenylhydrazine			Concentration				□ Yes	□ No
	(as azobenzene) (122-66-7)			Mass			<u> </u>	☐ Yes	
3.31	Fluoranthene			Concentration				□ Yes	
	(206-44-0)			Mass		Τ	]	☐ Yes	🗆 No
3.32	Fluorene			Concentration					
	(86-73-7)			Mass			1	□ Yes	🗆 No
3.33	Hexachlorobenzene			Concentration					
	(118-74-1)			Mass			1	□ Yes	🗆 No
3.34	Hexachlorobutadiene			Concentration					
	(87-68-3)			Mass			1	☐ Yes	🗆 No
3.35	Hexachlorocyclopentadiene			Concentration					— —
	(77-47-4)			Mass			1	☐ Yes	🗆 No
3.36	Hexachloroethane			Concentration					
	(67-72-1)			Mass			1	☐ Yes	🗆 No
3.37.	Indeno (1,2,3-cd) pyrene			Concentration					
	(193-39-5)			Mass			1	□ Yes	🗆 No
3.38	Isophorone			Concentration					
	(78-59-1)			Mass				□ Yes	🗆 No
3.39	Naphthalene			Concentration					
	(91-20-3)			Mass			1	□ Yes	🗆 No

	EPA Identification Number			y Name			all Number			proved 03/05/19 3 No. 2040-0004
TABL	E D. ORGANIC TOXIC POLLUTA	ANTS (Gas Chrom Presence or (check	r Absence		Estimated	Data for Pollu	itants Expecte	)((iii)(B)) <sup>1</sup> ed to Be Present in Di estimates for each pollutant)	scharge	
	Pollutant						Efflue	nt	Intake	Water
	(CAS Number, if available)	Believed Present	Believed Absent	Units		Maximum Daily Discharge	Average Daily Discharge	Source of Information (use codes in instructions)	Believed (check only one pollu	e response per
3.40	Nitrobenzene			Concentration						
l	(98-95-3)			Mass				]	🗆 Yes	🗆 No
3.41	N-nitrosodimethylamine			Concentration						
	(62-75-9)			Mass				]	🗆 Yes	🗆 No
3.42	N-nitrosodi-n-propylamine			Concentration						
	(621-64-7)			Mass				l	□ Yes	🗆 No
3.43	N-nitrosodiphenylamine			Concentration						
	(86-30-6)			Mass				]	☐ Yes	🗆 No
3.44	Phenanthrene			Concentration						
	(85-01-8)			Mass					□ Yes	🗆 No
3.45	Pyrene			Concentration						
	(129-00-0)			Mass					□ Yes	🗆 No
3.46	1,2,4-trichlorobenzene			Concentration						
	(120-82-1)			Mass				1	□ Yes	🗆 No
4. Orç	ganic Toxic Pollutants (GC/MS Fr	raction—Pesticid	les)							
4.1.	Aldrin			Concentration						
	(309-00-2)			Mass				1	🗆 Yes	🗆 No
4.2	α-BHC			Concentration						
	(319-84-6)			Mass				1	🗆 Yes	🗆 No
4.3	β-ВНС			Concentration						
	(319-85-7)			Mass				1	🗆 Yes	🗆 No
4.4	ү-ВНС			Concentration						— —
	(58-89-9)			Mass				1	□ Yes	🗆 No
4.5	δ-ΒΗC			Concentration						
	(319-86-8)			Mass				1	🗆 Yes	🗆 No
4.6	Chlordane			Concentration						
	(57-74-9)			Mass				1	□ Yes	L No

EPA Identification Number Faci		Facility	Name Outfall Number				Form Approved 03/05/19 OMB No. 2040-0004				
		NTS (Gas Chrom Presence or (check	r Absence	ss Spectrometry or GC/MS Fractions) (40 CFR 122.21(k)(5)(tii)(B)) <sup>1</sup> Estimated Data for Pollutants Expected to Be Present in Discharge (provide both concentration and mass estimates for each pollutant)							
	<b>Pollutant</b> (CAS Number, if available)	Believed Present	Believed Absent	Unit	S	Daily Daily Inform		ent Source of Information (use codes in instruc	n	Intake Water Believed Present? (check only one response per pollutant)	
4.7	4,4'-DDT (50-29-3)			Concentration Mass				-		□ Yes	🗆 No
4.8	4,4'-DDE (72-55-9)			Concentration Mass						□ Yes	🗆 No
4.9	4,4'-DDD (72-54-8)			Concentration Mass		<u> </u>		-		□ Yes	🗆 No
4.10	Dieldrin (60-57-1)			Concentration Mass		<u> </u>		-		□ Yes	🗆 No
4.11	α-endosulfan (115-29-7)			Concentration Mass						□ Yes	🗆 No
4.12	β-endosulfan (115-29-7)			Concentration Mass				-		□ Yes	🗆 No
4.13	Endosulfan sulfate (1031-07-8)			Concentration Mass				-		□ Yes	□ No
4.14	Endrin (72-20-8)			Concentration Mass				-		□ Yes	□ No
4.15	Endrin aldehyde (7421-93-4)			Concentration Mass				-		□ Yes	□ No

EPA Identification Number			Facility	lity Name Outfall Number				Form Approved 03/05/19 OMB No. 2040-0004			
TABLE	D. ORGANIC TOXIC POLLUTA	Presence or	Chromatography/Mass Spectrometry or GC/MS Fractions) (40 CFR 122.21(k)(5)(iii)(B)) <sup>1</sup> ence or Absence (check one) (provide both concentration and mass estimates for each pollutant)								
Pollutant (CAS Number, if available)		Believed Present	Believed Absent	Units		Effluent Maximum Average Source Daily Daily Informa Discharge Discharge (use codes in in		e of ation	Intake Water Believed Present? (check only one response per pollutant)		
4.16	Heptachlor (76-44-8)			Concentration Mass		Discharge	Discharge		istructions)		
4.17	Heptachlor epoxide (1024-57-3)			Concentration Mass	 			-		□ Yes	□ No
4.18	PCB-1242 (53469-21-9)			Concentration Mass				-		□ Yes	□ No
4.19	PCB-1254 (11097-69-1)			Concentration Mass				-		□ Yes	🗆 No
4.20	PCB-1221 (11104-28-2)			Concentration Mass				-		□ Yes	🗆 No
4.21	PCB-1232 (11141-16-5)			Concentration Mass				-		□ Yes	🗆 No
4.22	PCB-1248 (12672-29-6)			Concentration Mass				-		□ Yes	🗆 No
4.23	PCB-1260 (11096-82-5)			Concentration Mass				-		□ Yes	🗆 No
4.24	PCB-1016 (12674-11-2)			Concentration Mass				-		□ Yes	🗆 No
4.25	Toxaphene (8001-35-2)			Concentration Mass				-		□ Yes	🗆 No

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

EPA Identification Number		Facility Name			Outfall Number		Form Approved 03/05/19 OMB No. 2040-0004				
TAE	TABLE E. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(k)(5)(v)) <sup>1</sup>										
	Pollutant		Presence or Absence (check one)				Available Quantitative Data				
	Pollutant	Believed Present	Believed Absent	Rea	ason Pollutant Believed Present	in Discharge	(specify units)				
	Check ( $\checkmark$ ) here if you believe all pollutants			Irge. You nee	ed not complete Table E for the no	oted outfall <i>unless</i> you	u have quantitative data available.				
1.	Asbestos										
2.	Acetaldehyde										
3.	Allyl alcohol										
4.	Allyl chloride										
5.	Amyl acetate										
6.	Aniline										
7.	Benzonitrile										
8.	Benzyl chloride										
9.	Butyl acetate										
10.	Butylamine										
11.	Captan										
12.	Carbaryl										
13.	Carbofuran										
14.	Carbon disulfide										
15.	Chlorpyrifos										
16.	Coumaphos										
17.	Cresol										
18.	Crotonaldehyde										

EPA Identification Number			Facility Name		Outfall Number	Form Approved 03/05/19 OMB No. 2040-0004	
TAE	BLE E. CERTAIN HAZARDOUS SUBSTAN	CES AND ASBEST	OS (40 CFR 122	2.21(k)(5)(v)	1		
		Presence or Absence (check one)					
Pollutant		Believed Believed Present Absent		Rea	ason Pollutant Believed Present in Discharge	Available Quantitative Data (specify units)	
19.	Cyclohexane						
20.	2,4-D (2,4-dichlorophenoxyacetic acid)						
21.	Diazinon						
22.	Dicamba						
23.	Dichlobenil						
24.	Dichlone						
25.	2,2-dichloropropionic acid						
26.	Dichlorvos						
27.	Diethyl amine						
28.	Dimethyl amine						
29.	Dintrobenzene						
30.	Diquat						
31.	Disulfoton						
32.	Diuron						
33.	Epichlorohydrin						
34.	Ethion						
35.	Ethylene diamine						
36.	Ethylene dibromide						
37.	Formaldehyde						

EPA Identification Number			Facility Name		Outfall Number	Form Approved 03/05/19 OMB No. 2040-0004					
TAE	ABLE E. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(k)(5)(v)) <sup>1</sup>										
		Presence or Absence (check one)				Available Quantitative Data					
Pollutant		Believed Believed Present Absent		Rea	ason Pollutant Believed Present in Discharge	(specify units)					
38.	Furfural										
39.	Guthion										
40.	Isoprene										
41.	Isopropanolamine										
42.	Kelthane										
43.	Kepone										
44.	Malathion										
45.	Mercaptodimethur										
46.	Methoxychlor										
47.	Methyl mercaptan										
48.	Methyl methacrylate										
49.	Methyl parathion										
50.	Mevinphos										
51.	Mexacarbate										
52.	Monoethyl amine										
53.	Monomethyl amine										
54.	Naled										
55.	Naphthenic acid										
56.	Nitrotoluene										

EPA Identification Number		Facility Name		Outfall Number	Form Approved 03/05/19 OMB No. 2040-0004						
TA	ABLE E. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(k)(5)(v)) <sup>1</sup>										
	Dellutent	Presence or (check			Available Quantitative Data						
	Pollutant	Believed Believed		Reason Pollutant Believed Present in Discharge	(specify units)						
57.	Parathion	Present	Absent								
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										

	EPA Identification Number		Facility Name		Outfall Number	Form Approved 03/05/19 OMB No. 2040-0004						
TAE	TABLE E. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(k)(5)(v)) <sup>1</sup>											
Pollutant		Presence or Absence (check one) Believed Believed		Reas	son Pollutant Believed Present in Discharge	Available Quantitative Data (specify units)						
		Present	Absent									
76.	Vanadium											
77.	Vinyl acetate											
78.	Xylene											
79.	Xylenol											
80.	Zirconium											

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