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

EPA Form 3510-2C Revised March 2019Month 2021

Water Permits Division

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

Note: Complete this form *and* Form 1 if your facility is an existing manufacturing, commercial, mining, or silvicultural facility that currently discharges process wastewater.

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 Facility Registry Service, NPDES permit number, and facility name at the top of each page of Form 2C and any attachments. If you do not know your EPA Identification Number, contact your NPDES permiting 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

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

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

Section 1. Outfall Location

Item 1.1. Identify each of the facility's outfall structures by number. For each outfall, specify the latitude and longitude to the nearest 15 seconds <u>or equivalent decimal degrees (e.g..</u>

<u>38.893829, -77.029289)</u> 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

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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

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FORM 2C-INSTRUCTIONS CONTINUED

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

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

Item 3.3. Attach a list to your application that includes the identity of each user of the treatment works, then answer "Yes" to Item 3.3. For the purpose of this item, the term "user" means any entity other than the applicant that contributes wastewater to the treatment works.

Section 4. Intermittent Flows

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

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

Section 5. Production

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

Item 5.3. 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.

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

Section 6. Improvements

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

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

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g	5.2	ELG	ELG	Regulatory	
ELG	J.Z	Category	Subcategory	Citation	
		Pulp, Paper,	Secondary	40 CFR 430,	
pla		and	Fiber Non-	Subpart J	
lice		Paperboard	Deink		
Applicable		Point Source	Subcategory		
		Category			

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:

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FORM 2C-INSTRUCTIONS CONTINUED

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

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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.

FORM 2C—INSTRUCTIONS CONTINUED

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/oddf/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.

Items 7.13 and 7.14 and Table C. You are required to report quantitative data for any Table C pollutants that are directly limited in an applicable ELG or are indirectly limited in an applicable ELG through an expressed limitation on an indicator (e.g., use of total suspended solids (TSS) as an indicator to control the discharge of iron and aluminum). <u>Mark "Not</u> <u>Applicable" in Item 7.13 if no Table C pollutants are limited</u> <u>directly or indirectly in an applicable ELG.</u> 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.

Item 7.154 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 7.165. 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:

- 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 7.176. 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 7.187. If no, skip to Section 8.

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Answer "Yes" to Item<u>s</u> 7.13 and 7.14 when you have fully completed the tasks associated with Table C and Items 7.12 and through 7.1<u>4</u>3 above.

Item 7.187 and Table E. If you answered "Yes" to Item 7.126, 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 7.187 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
ug/L = micrograms per liter	g = grams
MPN = most probable number	kg = kilograms
per 100 milliliters	T = tonnes (metric tons)

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

- An applicable, promulgated ELG specifies the limitation for the metal in dissolved, valent, or total form;
- All approved analytical methods for the metal inherently measure only its dissolved form (e.g., hexavalent chromium); or
- The permitting authority has determined that in establishing 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. **Commented [AS1]:** Note to Kelly: Move the General Instructions for Reporting, Sampling, and Analysis (i.e., the grey section on this page and the next) before Section 7.

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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 samplespecific 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.

FORM 2C-INSTRUCTIONS CONTINUED

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.

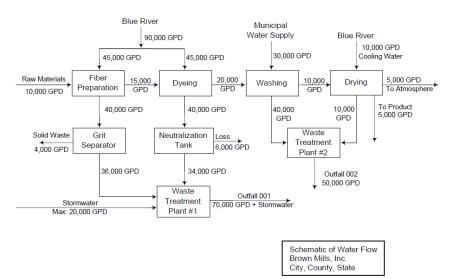


Exhibit 2C–1. Example Line Drawing

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

1. PHYSICAL TREATMENT PROCESSES

1–AAmmonia stripping	1–M Grit removal
1–BDialysis	1–N Microstraining
1–CDiatomaceous earth filtration	1–O Mixing
1–DDistillation	1–P Moving bed filters
1–EElectrodialysis	1–QMultimedia filtration
1-FEvaporation	1–RRapid sand filtration
1–GFlocculation	1–S Reverse osmosis (hyperfiltration)
1–HFlotation	1-TScreening
1–IFoam fractionation	1–U Sedimentation (settling)
1–JFreezing	1–V Slow sand filtration
1–KGas–phase separation	1–WSolvent extraction
1–LGrinding (comminutors)	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)

	Disinfection (<i>ozone</i>) Disinfection (<i>other</i>)
	Electrochemical treatment
2–J	lon exchange
2–K	Neutralization

- 2-L.....Reduction
- 3. BIOLOGICAL TREATMENT PROCESSES

3–E	Pre-aeration
3–F	Spray irrigation/land application
3–G	Stabilization ponds
3–H	Trickling filtration
	-

4–A.....Discharge to surface water 4–B.....Ocean discharge to outfall

3-A.....Activated sludge

3–B.....Aerated lagoons 3-C.....Anaerobic treatment 3-D.....Nitrification-denitrification

- 4. WASTEWATER DISPOSAL PROCESSES
 - 4–C Reuse/recycle of treated effluent 4–D Underground injection
- - 5. SLUDGE TREATMENT AND DISPOSAL PROCESSES

		;
5–A	Aerobic digestion	
5–B	.Anaerobic digestion	
5–C	Belt filtration	
5–D	Centrifugation	
5–E	Chemical conditioning	
5–F	Chlorine treatment	
5–G	Composting	
5–H	Drying beds	
5–I	Elutriation	
5–J	Flotation thickening	
5–K		
5–L	Gravity thickening	

5–M	Heat drying
5–N	Heat treatment
5–O	Incineration
5–P	Land application
5–Q	Landfill
5–R	Pressure filtration
5–S	Pyrolysis
5–T	Sludge lagoons
5–U	Vacuum filtration
5–V	Vibration
5–W	Wet oxidation

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

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

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

X = Testing is required.

 \Box = Testing is not required.

Exhibit 2C-4. Hazardous Substances

1 Acetaldehvde 2. Acetic acid 3. Acetic anhydride 4. Acetone cvanohvdrin 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 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 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. Benzovl chloride 55. Benzyl chloride 56. Beryllium chloride 57. Beryllium fluoride 58. Beryllium nitrate 59. Butylacetate 60. n-butylphthalate 61. Butylamine 62. Butvric 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 72. Calcium hypochlorite

73. Captan 74. Carbaryl 75. Carbofuran 76. Carbon disulfide 77. Carbon tetrachloride 78. Chlordane 79. Chlorine 80. Chlorobenzene 81. Chloroform 82. Chloropyrifos 83. Chlorosulfonic acid 84. Chromic acetate 85 Chromic acid 86. Chromic sulfate 87. Chromous chloride 88. Cobaltous bromide 89. Cobaltous formate 90. Cobaltous sulfamate 91. Coumaphos 92 Cresol 93. Crotonaldehyde 94. Cupric acetate 95. Cupric acetoarsenite 96. Cupric chloride 97. Cupric nitrate 98. Cupric oxalate 99. Cupric sulfate 100. Cupric sulfate ammoniated 101. Cupric tartrate 101. Cyanogen chloride 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. Diquat 124. Disulfoton 125. Diuron 126. Dodecylbenzesulfonic acid 127. Endosulfan 128. Endrin 129. Epichlorohydrin 130. Ethion 131. Ethylbenzene 132. Ethylenediamine 133. Ethylene dibromide 134. Ethylene dichloride 135. 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

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

215. Potassium arsenite

2C-15

Exhibit 2C-4. Hazardous Substances

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

245. Sodium phosphate (dibasic) 246. Sodium phosphate (tribasic) 271. Uranyl acetate 272. Uranyl nitrate 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

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

EPA	Identificatio	on Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19XX/XX/21 OMB No. 2040-0004	
Form 2C NPDES	\$	EPA _		U.S. Environmental Protection Age ation for NPDES Permit to Discharge RING, COMMERCIAL, MINING, AND	Wastewater	Formatted Table
SECTIO			ION (40 CFR 122.21(g)(1))			
ation	1.1	Provide infor Outfall Number	mation on each of the facility's c Receiving Water Name	utfalls in the table below. Latitude	Longitude	
Outfall Location						
SECTIO	N 2. LINI	E DRAWING (4	40 CFR 122.21(g)(2))			
Line Drawing	2.1	Have you att	tached a line drawing to this app	lication that shows the water flow throu ements. See Exhibit 2C-1 at end of in	igh your facility with a water structions for example.)	
		🗌 Yes	No		•	Formatted: Indent: Left: 0.24", No bullets or numbering, Position: Horizontal: Left, Relative to: Column, Vertical: 0",
SECTIO		1	S AND TREATMENT (40 CFR 1			Relative to: Paragraph, Horizontal: 0.13", Wrap Around
	3.1	For each out necessary.	tall identified under Item 1.1, pro	wide average flow and treatment inform	nation. Add additional sheets if	
				Outfall Number**		
			Operation	perations Contributing to Flow	Average Flow	4
			operation		mgd	
ent						
reatm					mgd .	
nd Ti					mgd	
ows a					mgd	
Average Flows and Treatment		(include s	Description size, flow rate through each trea retention time, etc.)	Treatment Units ment unit, Code from Table Exhibit 2C-2	Final Disposal of Solid or Liquid Wastes Other Than by Discharge	
	3.1		**	Outfall Number**		
tmen	cont.			perations Contributing to Flow		
Trea			Operation		Average Flow mgd	
⁻ lows and ⁻ Continued						
Flow					mgd	
Average Flows and Treatment Continued					mgd	
Ave					mgd	
				Treatment Units		J

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Page 1

EPA	Identificatio	on Number	NPDES Permit	Number	Facility Name		Form Approved 03/0 OMB I	15/19 <u>XX/XX/21</u> No. 2040-0004
		(includ	Description e size, flow rate through retention time,	each treatment unit	Code fr ' Table <u>Exhit</u>	rom	Final Disposal o iquid Wastes O by Discha	f Solid or ther Than
				Outfall N	umber			
					Contributing to Flo	- W		
			Operation			Averag	e Flow	
								mgd
								mgd
								mgd mgd
				Tre	atment Units			5
		(includ	Description e size, flow rate through retention time,	each treatment unit	Code fr ' Table <u>Exhit</u>	rom	Final Disposal o iquid Wastes O by Discha	ther Than
System Users	3.2	Are you ap	oplying for an NPDES pe	ermit to operate a pri	•	ent works? SKIP to Section	4.	
Sys	3.3	Have you Yes	attached a list that identi	fies each user of the	e treatment works?			
ECTIO			FLOWS (40 CFR 122.2					
	4.1		storm runoff, leaks, or s	pills, are any discha	•			sonal?
	4.2	Provide int	formation on intermittent	or seasonal flows fr	—	SKIP to Section		ecessary
	7.2				uency	Flow	v Rate	
SM		Outfall Number	Operation (list)	Average Days/Week	Average Months/Year	Long-Term Average	Maximum Daily	Duration
t Flo				days/week	months/year	mgd	mgd	days
Intermittent Flows				days/week	months/year	mgd	mgd	days
Inter				days/week	months/year	mgd	mgd	days
				days/week	months/year	mgd	mgd	days
				days/week	months/year	mgd	mgd	days
		1		days/week	months/year	mgd	mgd	days

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EPA Identifi	ficatio	n Number	NPDES Permit	Number		Facility Name		Form Approve		9 <u>XX/XX/21</u> 2040-0004	
	_			days/	week	months/year	mgd		ngd	days	
		-		days/	week	months/year	mgd		ngd	days	
				days/	week	months/year	mgd		ngd	days	
TION 5. F	PRO		0 CFR 122.21(g)(5))								
5.1	.1	•	ent limitation guideline	es (ELGs) prom	ulgated by				o your f	acility?	
		Yes				□ No → Sł	KIP to Section	16.			
5.2	.2		following information of G Category	on applicable E		Subcategory		Regul	atory C	itation	
	-										
5.3	.3	Are any of t	he applicable ELGs ex	pressed in term	ns of produc	``	easure of ope KIP to Sectior	,			
-	4										
5.4	.4	Outfall Number	actual measure of dail <u>.</u> Opera	/ production ex ition, Product,	•		1	per Day		it of asure	
3											
	-										
	-										
<u>5.</u>	. <u>5</u>	Are you req term? (Cons	uesting alternative limi sult with your NPDES (ts based on an permitting author	anticipated ority to dete	l increase in the a rmine what inforr	actual produc mation needs	ion during the to be submitted	<u>e next p</u> ed and	<u>ermit</u> < when.)	Formatted: Left, Position: Horizontal: Left, Relati Column, Vertical: 0", Relative to: Paragraph, Horiz 0.13", Wrap Around
		Yes Yes				<u>No</u>					
			(40 CFR 122.21(g)(6)								
6.1	.1	upgrading, o	sently required by any or operating wastewate scharges described in	er treatment eq	uipment or	hority to meet an practices or any o	implementati other environ	on schedule f nental progra	or cons ms tha	tructing, t could	
		☐ Yes				□ No → Sł	KIP to Item 6.	3.			
6.2	2	Briefly ident	ify each applicable pro		e below. Affected						
		Brief Ident	tification and Descrip	tion of	Outfalls	Source		Final Com			
6.2			Project		list outfall number)	Discha	aige	Required	Pro	ojected	
	ŀ										
Rdo	-										
	2	1100000000	Hashad also to door 9		• • • · · · · · · ·	- 11 16 10 1		han an 1	antel :	nin at -	
6.3	3	Have you at that may aff	ttached sheets describ ect your discharges) th	ing any addition nat you now ha	nai water po ve underwa	ay or planned? (o	ograms (or of ptional item)	ner environm	ental pi	rojects	
orm 3510-2	2C (R	evised <u>3-19X-21</u>)							Page 3	

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EPA	Identificatio	on Number	NPDES Permit Number	Facility Name	e		1									
		☐ Yes		0		Not applicable										
SECTIO	N 7. EFF	LUENT AND IN	TAKE CHARACTERISTICS (40 C	FR 122.21(g)(7))												
			determine the pollutants and para ants need to complete each table.	neters you are required t	to monitor an	d, in turn, the table	es you must									
			I and Non-Conventional Polluta													
	7.1	of your outfalls	sting a waiver from your NPDES p s?				ollutants for any	any								
-		Yes		No →												
	7.2		e the applicable outfalls below or c Attach waiver request and other r				<u>ting a waiver</u>									
		Outfal	I Number	Outfall Number		Outfall Numbe	r									
s		🔲 I am requ	uesting a waiver for some pollutan	s at all outfalls.												
istic		🔲 I am requ	uesting a waiver for all pollutants a	t all outfalls -> SKIP to I	*	Formatted: Left										
Effluent and Intake Characteristics	7.3		npleted monitoring for all Table A p I attached the results to this applic	Formatted: Font: Bold												
ike Chi		☐ Yes		n my NPDES at all outfalls.												
Inta			, Cyanide, Total Phenols, and O													
nt and	7.4		facility's processes that contribute it 2C-3? (See end of instructions for		or more of tr	ne primary industry	categories									
flue		Yes		🔲 No 🗲	 SKIP to Iter 	m 7.8.										
Ξ	7.5	Have you che	cked "Testing Required" for all tox	c metals, cyanide, and to	otal phenols	in Section 1 of Tab	le B?									
		Yes														
	7.6	List the applic in Exhibit 2C-3	able primary industry categories a 3.	()												
			Primary Industry Category			GC/MS Fraction(s applicable boxes.))									
				□ Volatile	□ Acid	□ Base/Neutral	Pesticide									
				□ Volatile	□ Acid	Base/Neutral	Pesticide									
				□ Volatile	□ Acid	Base/Neutral	Pesticide									

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EPA Identificatio	on Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19XX/XX/21		
				OMB No. 2040-0004		
7.7		ecked "Testing Required" for all required to a	ired pollutants in Sections 2 throug	h 5 of Table B for each of the		
	Yes		He No			
7.8	where testing	ecked "Believed Present" or "Believe is not required?	d Absent" for all pollutants listed in	Sections 1 through 5 of Table B		
	Yes		H No			
7.9	required or (2	vided (1) quantitative data for those) quantitative data or other required "Believed Present" in your discharg	information for those Section 1, Ta			
7.10		licant qualify for a small business e		d in the instructions?	-	
7.10		1, 2		a in the instructions?		
		Note that you qualify at the top of T then SKIP to Item 7.12.	adie B, 🔲 No			
7.11 Table C 7.12 7.13 <u>7.14</u>	determined te pollutants you	vided (1) quantitative data for those esting is required or (2) quantitative of a have indicated are "Believed Prese	data or an explanation for those Se ent" in your discharge?		_	
:	Yes		H No			
Table C		ventional and Non-Conventional F			4	
7.12	Have you indi for all outfalls	cated whether pollutants are "Believ ?		or all pollutants listed on Table C		
	Yes		E No	٩		Formatted: Font: (Default) Arial Narrow
7.13	indirectly in a	npleted Table C by providing (1) qua n ELG and/or (2) quantitative data c sent" ? You must provide quantitativ	r an explanation for those pollutant	s for which you have indicated		Formatted: Normal, Indent: Left: 0.13", No bullets or numbering
5	Yes	sent ? Tou must provide quantitativ	Not applicable	eved Absent.		
7.14		npleted Table C by providing quanti		se pollutants for which you have	4	
<u>1.14</u>	indicated "Bel	lieved Present"?				
Table F		rdous Substances and Asbestos			-	
7.1 <u>5</u> 4	1			or all pollutants listed in Table D for	_	
			E No.			Formatted: Font: (Default) Arial Narrow
7.1 <u>6</u> 5	Have you con	npleted Table D by (1) describing th	e reasons the applicable pollutants	are expected to be discharged	Ī	Formatted: Normal, Indent: Left: 0.13", No bullets or numbering
	and (2) by pro	oviding quantitative data, if available	/ □ No			numbering
Table F		chlorodibenzo-p-Dioxin (2,3,7,8-T			1	
7.1 <u>7</u> 6	Does the facil	ity use or manufacture one or more reason to believe that TCDD is or r	of the 2,3,7,8-TCDD congeners lis	ted in the instructions, or do you		
	□ Yes →	Complete Table E.	■ No → SKIP to S	ection 8.		
	Have you con		tive data for TCDD2		1	
7.187		npleted Table E by reporting qualita				
7.1 <mark>8</mark> 7	Yes	npleted Table E by reporting <i>qualita</i>				Formatted: Font: (Default) Arial Narrow

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EPA	Identificatio	on Number NPD	ES Permit Number	Facility Name	Form Approved 03/05/19XX/XX/21 OMB No. 2040-0004
SECTIO	N 8. USE	D OR MANUFACTURED T	OXICS (40 CFR 122.21(g)(9)		
	8.1		able B a substance or a comp	oonent of a substance used or ma □ No → SKIP to Sect	
ufac	8.2	List the pollutants below.	Attach additional sheets, if ne	cessary.	
Used or Manufactured Toxics		1.	4.	7.	
Jsed (2.	5.	8.	
_		3.	6.	9.	
SECTIO	N 9. BIO	LOGICAL TOXICITY TEST	S (40 CFR 122.21(g)(11))		
	9.1	Do you have any knowled within the last three years	lge or reason to believe that a	any biological test for acute or chross or (2) on a receiving water in rel	ation to your discharge?
sts		Yes		□ No → SKIP to Sect	ion 10.
/ Tes	9.2	Identify the tests and their	r purposes below.		
Biological Toxicity Tests		Test(s)	Purpose of Test(s)	Submitted to NPDES Permitting Authority?	Date Submitted
gical T				□ Yes □ No	
Biolo				Yes No	
				🗆 Yes 🗆 No	
SECTIO	N 10. CC	ONTRACT ANALYSES (40	CFR 122.21(g)(12))		
	10.1	Were any of the analyses	reported in Section 7 perform	ned by a contract laboratory or co	nsulting firm?
		Yes		□ No → SKIP to Sect	ion 11.
	10.2	Provide information for ea	ach contract laboratory or con	sulting firm below.	
			Laboratory Number 1	Laboratory Number 2	Laboratory Number 3
		Name of laboratory/firm			
lyses		Laboratory address			
Contract Analyses					
Contr		Phone number			
		Pollutant(s) analyzed			
SECTIO				ad information?	
onal Infor matio	11 1		(40 CFR 122.21(g)(13)) g authority requested additior	hal information?	in 40

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Ι	EPA	Identificatio	on Number	NPDES Permit Number	Form Approved 03/05/19XX/XX/21 OMB No. 2040-0004					
		11.2	List the infor	mation requested and attach it to this	application.					
			1.		4.	4.				
			2.		5.					
			3.		6.					

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EPA	Identificatio	on Number	NPDES Permit Number		Facility Name		Form Approved 03/05/19XX/XX/21 OMB No. 2040-0004	
SECTIO	N 12 CH		CERTIFICATION STATEM		40 CEP 122 22(a) and (d))			
320110	12.1	In Column 1 For each sec	below, mark the sections of tion, specify in Column 2 an	Form 2 y attac	2C that you have completed an hments that you are enclosing all sections or provide attachm	to alert the		
			Column 1		C	olumn 2		
		Section	1: Outfall Location		w/ attachments			
		Section	2: Line Drawing		w/ line drawing		w/ additional attachments	
		Section 3: Average Flows and Treatment			w/ attachments		 w/ list of each user of privately owned treatment works 	-
		Section 4: Intermittent Flows			w/ attachments			
		Section 5: Production			w/ attachments			
		Section 6: Improvements			w/ attachments		 w/ optional additional sheets describing any additional pollution control plans 	
					w/ request for a waiver and supporting information		w/ explanation for identical outfalls	
ent					w/ small business exemption request		w/ other attachments	
itatem			17: Effluent and Intake teristics		w/ Table A		w/ Table B	
tion S					w/ Table C		w/ Table D	
Checklist and Certification Statement					w/ Table E		w/ analytical results as an attachment	
ind Ce		Section 8: Used or Manufactured Toxics			w/ attachments			-
klist a		Section 9: Biological Toxicity Tests			w/ attachments			-
Chec			10: Contract Analyses		w/ attachments			-
		Section	11: Additional Information		w/ attachments			-
			12: Checklist and ation Statement		w/ attachments			-
	12.2			structi	ons to determine the appropria	ate person to	sign the application.)	Formatted: Font: Not Bold
		Certification	Statement					
		accordance v submitted. B responsible f accurate, and	with a system designed to as ased on my inquiry of the pe for gathering the information,	sure ti rson o the in there a	and all attachments were prep hat qualified personnel properly r persons who manage the sys formation submitted is, to the b are significant penalties for sub violations.	y gather and stem, or thos best of my ki	l evaluate the information e persons directly nowledge and belief, true,	
		Name (print o	or type first and last name)			Official title		
		Signature				Date signe	d	

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EPA Identification Number	

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NPDES Permit Number

Facility Name

Form Approved 03/05/19XX/XX/21 OMB No. 2040-0004

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	EPA Identification Number		ES Number		Facility Name		Outfall Number			<u>pproved XX/XX/21</u> MB No. 2040-0004
TAE	BLE A. CONVENTIONAL AND N	ON-CONVEN Waiver		NTS (40 CI			Effluent		Inta (Optio	
	Pollutant	(if applicable)	Units (specify)		Maximum Maxir Daily Mon Discharge Disch (required) (if avai		Average Daily Discharge	Number of Analyses	Long-Term Average Value	Number of Analyses
	Check here if you have applied	to your NPDE	S permitting authori	ty for a wa	iver for all of the p	ollutants liste	d on this table for the ne	oted outfall.	-	
1	Biochemical oxygen demand		Concentration							
1.	(BOD ₅)		Mass							
2.	Chemical oxygen demand		Concentration							
Ζ.	(COD)		Mass							
2	Total organic carbon (TOC)		Concentration							
3.			Mass							
4.	Total suspended solids (TSS)		Concentration							
4.	Total suspended solids (133)		Mass							
5.	Ammonia (ao NI)		Concentration							
5.	Ammonia (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	Number		Facility Name		Ou	itfall Number		Form Approved 03/05/19XX/XX/21 OMB No. 2040-0004			
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC T or Absence ck one)	TOXIC POLLUTANTS ((40 CFR 12	22.21(g)(7)((v)) ¹ Efflue	ent			ake	
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)	Di	aximum Daily ischarge irequired)	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 qualify as a sm 2 through 5 of this table. Note, ho	owever, that	you must stil										
Section	on 1. Toxic Metals, Cyanide, and	Total Pheno	ols	r	-					T	1		
1.1	Antimony, total (7440-36-0)				Concentration Mass								
1.2	Arsenic, total (7440-38-2)				Concentration Mass								
1.3	Beryllium, total (7440-41-7)				Concentration Mass								
1.4	Cadmium, total (7440-43-9)				Concentration Mass								
1.5	Chromium, total (7440-47-3)				Concentration Mass								
1.6	Copper, total (7440-50-8)				Concentration Mass								
1.7	Lead, total (7439-92-1)				Concentration Mass								
1.8	Mercury, total (7439-97-6)				Concentration Mass								
1.9	Nickel, total (7440-02-0)				Concentration Mass								
1.10	Selenium, total (7782-49-2)				Concentration Mass								
1.11	Silver, total (7440-22-4)				Concentration Mass								

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	EPA Identification Number	NPDES	Number		Facility Name						1 <u>9XX/XX/21</u> 0. 2040-0004
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	TAL PHENOLS, AND ORO Presence or Al (check one		OXIC POLLUTANTS (40 CFR 122.21(g)(7)(EFR 122.21(g)(7)(v)) ¹ Effluent				ake
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)	Maximum Daily Discharge (required)	Monthly	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
1.12	Thallium, total (7440-28-0)				Concentration Mass						
1.13	Zinc, total (7440-66-6)				Concentration Mass						
1.14	Cyanide, total (57-12-5)				Concentration Mass						
1.15	Phenols, total				Concentration Mass						
Section	on 2. Organic Toxic Pollutants (C	GC/MS Fract	ion—Volatil	e Compound	ls)						
2.1	Acrolein (107-02-8)				Concentration Mass						
2.2	Acrylonitrile (107-13-1)				Concentration Mass						
2.3	Benzene (71-43-2)				Concentration Mass						
2.4	Bromoform (75-25-2)				Concentration Mass						
2.5	Carbon tetrachloride (56-23-5)				Concentration Mass						
2.6	Chlorobenzene (108-90-7)				Concentration Mass						
2.7	Chlorodibromomethane (124-48-1)				Concentration Mass						
2.8	Chloroethane (75-00-3)				Concentration Mass						

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EPA Identification Number NPDES Nu			Number		Facility Name	0	utfall Number	Form A	Form Approved 03/05/19XX/XX/21 OMB No. 2040-0004			
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE			OXIC POLLUTANTS (40 CI	R 122.21(g)(7)	(v)) ¹					
				or Absence ck one)	-		Effluent			t ake tional)		
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)	Maximum Daily Discharge (required)	Maximum A Monthly Discharge Discharge Discharge	Average Number Daily of ischarge 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							

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EPA Identification Number NPDE			Number Facility Name			0	Outfall Number			Form Approved 03/05/19XX/XX/21 OMB No. 2040-0004			
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC T or Absence ck one)			R 122.21(g)(7)(v)) ¹ Effluent				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-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses		
2.22	Tetrachloroethylene (127-18-4)				Concentration Mass								
2.23	Toluene (108-88-3)				Concentration Mass								
2.24	1,2-trans-dichloroethylene (156-60-5)				Concentration Mass								
2.25	1,1,1-trichloroethane (71-55-6)				Concentration Mass								
2.26	1,1,2-trichloroethane (79-00-5)				Concentration Mass								
2.27	Trichloroethylene (79-01-6)				Concentration Mass								
2.28	Vinyl chloride (75-01-4)				Concentration Mass								
Sectio	on 3. Organic Toxic Pollutants (C	GC/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								

	EPA Identification Number NPDES Number				Facility Name	Outfall Number Form Approved 03/05 OMB No					5/19<u>XX/XX/21</u> Io. 2040-0004	
TABL	E B. TOXIC METALS, CYANIDE,	YANIDE, TOTAL PHENOLS, AND ORGANIC TOXIC POLLUTANTS (40 CFR 122.21(g)(7)(v)) Presence or Absence (check one)		v)) ¹ 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-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses	
3.6	2-nitrophenol (88-75-5)				Concentration							
3.7	4-nitrophenol (100-02-7)				Mass 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							
Section	on 4. Organic Toxic Pollutants (GC/MS Fract	ion—Base /	Neutral Com	pounds)	·	· · · · ·					
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							

EPA Form 3510-2C (Revised 3-19X-21)

	EPA Identification Number	NPDES	Number		Facility Name	Outfall Number Form Approved 03/05/19XX OMB No. 204					
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 Effluen	nt		Intake (optional)	
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)	Maximum Daily Discharge (required)	Monthly Discharge	Daily	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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	EPA Identification Number	NPDES	NPDES Number		Facility Name	0		Form Approved 03/05/19/2X/2X/21 OMB No. 2040-0004			
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	ENOLS, AND ORGANIC Presence or Absence (check one)		OXIC POLLUTANTS (40 CF	R 122.21(g)(7)	(v)) ¹ Effluer	nt			ake ional)
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)	Maximum Daily Discharge (required)	Monthly	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						

	EPA Identification Number	NPDES	NPDES Number		Facility Name Outfall Number			Form Approved 03/05/19XX/XX/21 OMB No. 2040-0004			
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 Effluer	nt			ake ional)
	Pollutant/Parameter (and CAS Number, if available)	Testing Required	Believed Present	Believed Absent	Units (specify)	Maximum Daily Discharge (required)	Monthly Discharge	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 Number			Number		Facility Name	0	utfall Number		Form A	pproved 03/05 OMB No	/ 19<u>XX/XX/21</u> 5. 2040-0004
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE	Presence	ORGANIC T or Absence ck one)			(v)) ¹ Efflue	ent			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-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 (C	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 Number			Facility Name	0		Form Approved 03/05/19/XX/XX/21 OMB No. 2040-0004			
TABL	E B. TOXIC METALS, CYANIDE,	TOTAL PHE			OXIC POLLUTANTS (40 CF	R 122.21(g)(7)	(v))1				
				or Absence ck one)			Efflue	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
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 Number BLE B. TOXIC METALS, CYANIDE, TOTAL PHENOLS, AND ORGANI				Facility Name	Outfall Number			Form Approved 03/05/19/XX/X/21 OMB No. 2040-0004			
TABL	Presence or Abs (check one)						(122.2 ((g)(1)		uent		Intake (optional)	
	Pollutant/Parameter (and CAS Number, if available)	Testing Required Belia Pres		Believed Absent	Units (specify)		Maximum Daily Discharge (required)	Maximum Monthly Discharge (if available)	Long-Term Average Daily Discharge (if available)	Number of Analyses	Long- Term Average Value	Number of Analyses
5.25	Toxaphene				Concentration							
5.25	(8001-35-2)				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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	EPA Identification Num	ber	NPDES N	lumber		Facility Name	C	utfall Number		Form Approved 9 ON	1 3/05/19<u>XX/XX/21</u> IB No. 2040-0004
TAE	BLE C. CERTAIN CO	NVENTIONAL	AND NON-CC	NVENTIONAL P	OLLUTANT	S (40 CFR 122.21(g	g)(7)(vi))¹				
		Presence	or Absence	_			Efflu	ent		Inta (Optio	
	Pollutant	ollutant Believed Believed Present 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 b each pollutant.	oelieve all pollu	tants on Table	C to be present ir	ı your discha	rge from the noted	outfall. You need	not complete the "P	resence or Abse	ence" column of T	able C for
	Check here if you b each pollutant.	elieve all pollu	tants on Table	C to be absent in	your dischar	ge from the noted o	outfall. You need <i>n</i>	ot complete the "Pr	esence or Abse	nce" column of Ta	able C for
1.	Bromide (24959-67-9)			Concentration Mass							-
2.	Chlorine, total residual			Concentration Mass							
3.	Color			Concentration Mass							
4.	Fecal coliform			Concentration Mass							
5.	Fluoride (16984-48-8)			Concentration Mass							
6	Nitrate-nitrite			Concentration Mass							
7.	Nitrogen, total organic (as N)			Concentration Mass							
8.	Oil and grease			Concentration Mass							
9.	Phosphorus (as P), total (7723-14-0)			Concentration Mass							
10.	Sulfate (as SO ₄) (14808-79-8)			Concentration Mass							
11.	Sulfide (as S)			Concentration Mass							

	EPA Identification Numb	ber	NPDES N	umber	F	acility Name	(Outfall Number			03/05/19 <u>XX/XX/21</u> //B No. 2040-0004
TAE	BLE C. CERTAIN CO	NVENTIONAL	AND NON-CO	NVENTIONAL POL	LLUTANTS	(40 CFR 122.21(a)	(7)(vi)) ¹				
		Presence	or Absence	-			Efflu	uent		Inta (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
12.	Sulfite (as SO₃)			Concentration							
12.	(14265-45-3)			Mass							
13.	Surfactants			Concentration							
15.	Surfaciants			Mass							
14.	Aluminum, total			Concentration							
17.	(7429-90-5)			Mass							
15.	Barium, total			Concentration							
10.	(7440-39-3)			Mass							
16.	Boron, total			Concentration							
10.	(7440-42-8)			Mass							
17.	Cobalt, total			Concentration							
	(7440-48-4)			Mass							
18.	Iron, total			Concentration							
10.	(7439-89-6)			Mass							
19.	Magnesium, total			Concentration							
	(7439-95-4)			Mass							
20.	Molybdenum, total			Concentration							
20.	(7439-98-7)			Mass							
21.	Manganese, total			Concentration							
21.	(7439-96-5)			Mass							
22.	Tin, total			Concentration							
-2.	(7440-31-5)			Mass							
23.	Titanium, total			Concentration							
20.	(7440-32-6)			Mass							

	EPA Identification Number NPDES Numbe			umber	Facility Name			utfall Number		Form Approved 03/05/19XX/XX/21 OMB No. 2040-0004		
TA	BLE C. CERTAIN CO	NVENTIONAL	AND NON-CO	NVENTIONAL POI	LLUTANTS	6 (40 CFR 122.21(g)(7)(vi))¹					
		Presence or Absence (check one)			-		Efflu		Intake (Optional)			
	Pollutant	ollutant Believed Believed Present 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	
24.	Radioactivity											
	Alpha, total			Concentration								
				Mass								
	Beta, total			Concentration								
	Deta, total			Mass								
	Radium, total			Concentration								
	Radium, totai			Mass								
	Radium 226, total			Concentration								
				Mass								

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

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	EPA Identification Number	NPDES Number		Facility Name	Outfall Number	Form Approved 03/05/19 <u>XX/XX/21</u> OMB No. 2040-0004
TAE	BLE D. CERTAIN HAZARDOUS SUBS	STANCES AND ASBESTO Presence or		.21(g)(7)(vii)) ¹		
	Pollutant	(check c	ne)	Pesson Pollu	tant Believed Present in Discharge	Available Quantitative Data
		Believed Present	Believed Absent	Neason Ponu	tant Deneveu 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					

	EPA Identification Number	N	PDES Number		Facility Name	Outfall Number	Form Approved 03/05/19XX/XX/21 OMB No. 2040-0004
TAE	BLE D. CERTAIN HAZARDOUS SU	JBSTAN	CES AND ASBEST	OS (40 CFR 122	.21(g)(7)(vii)) ¹		
	Pollutant		Presence or (check				Available Quantitative Data
	Fonutant		Believed Present	Believed Absent	Reason Pollu	tant Believed Present in Discharge	(specify units)
20.	2,4-D (2,4-dichlorophenoxyacetic	acid)					
21.	Diazinon						
22.	Dicamba						
23.	Dichlobenil						
24.	Dichlone						
25.	2,2-dichloropropionic acid						
26.	Dichlorvos						
27.	Diethyl amine						
28.	Dimethyl amine						
29.	Dintrobenzene						
30.	Diquat						
31.	Disulfoton						
32.	Diuron						
33.	Epichlorohydrin						
34.	Ethion						
35.	Ethylene diamine						
36.	Ethylene dibromide						
37.	Formaldehyde						
38.	Furfural						

	EPA Identification Number	NPDES Number		Facility Name	Outfall Number	Form Approved 03/05/19/XX/XX/21 OMB No. 2040-0004
TAE	BLE D. CERTAIN HAZARDOUS SUBS	TANCES AND ASBESTO	OS (40 CFR 122	.21(g)(7)(vii))1		
	Pollutant	Presence or (check of				Available Quantitative Data
	Fonutant	Believed Present	Believed Absent	Reason Pollu	tant 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					

	EPA Identification Number	NPDES Number		Facility Name	Outfall Number	Form Approved 03/05/19/XX/XX/21 OMB No. 2040-0004
TAE	BLE D. CERTAIN HAZARDOUS SUBST	ANCES AND ASBEST	OS (40 CFR 122	.21(g)(7)(vii)) ¹		
	Pollutant	Presence or (check of				Available Quantitative Data
	Fonutant	Believed Present	Believed Absent	Reason Pollu	tant 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 N	PDES Number		Facility Name	Outfall Number		Form Approved 03/05/19XX/XX/2 OMB No. 2040-0004						
TABLE D. CERTAIN HAZARDOUS SUBSTANCES AND ASBESTOS (40 CFR 122.21(g)(7)(vii))1													
	Pollutant	Presence or Absence (check one)		Desser Delli dent Delleviel Dessert in Discher			Available Quantitative Data						
	ronatant	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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EPA Identification Number	NPDES Number			Facility Name	Outfall Number	Form Approved 03/05/19<u>XX/X/21</u> OMB No. 2040-0004					
TABLE E. 2,3,7,8-TETRACHLORODIBENZO-P-DIOXIN (2,3,7,8-TCDD) (40 CFR 122.21(g)(7)(viii))											
Pollutant	Used or Believed Be		nce	Results of Screening Procedure							
2,3,7,8-TCDD											