



Anderson County Wastewater Treatment Department

INDUSTRIAL USER QUESTIONNAIRE and WASTEWATER DISCHARGE PERMIT APPLICATION

SECTION A - GENERAL INFORMATION

1. Company Name: _____
2. Mailing Address: _____

_____ Zip Code: _____
3. Premise Address: _____
_____ Zip Code: _____
Tax Map/Block Book Number: _____
4. Name and Title of Signing Official: _____
Phone No. (____) _____ FAX No. (____) _____ E-Mail _____
5. Primary Contact Concerning Information Provided Herein:
Name and Title: _____
Phone No. (____) _____ FAX No. (____) _____ E-Mail _____
Is this official authorized to sign documents on behalf of the company? Yes _____ No _____
(If yes, please attach a letter signed by the responsible official giving this individual signatory permission.)
6. Alternate Contact Concerning Information Provided Herein:
Name and Title: _____
Phone No. (____) _____ FAX No. (____) _____ E-Mail _____
Is this official authorized to sign documents on behalf of the company: Yes _____ No _____
(If yes, please attach a letter signed by the responsible official giving this individual signatory permission.)
7. Permit status: ☐ Renewal of Existing Discharge Permit
☐ Existing Discharge Not Previously Permitted
☐ Proposed Discharge (If proposed discharge, anticipated date of discharge commencement): _____

Note To Signing Official : In accordance with Title 40 of the Code of Federal Regulations Part 403 Section 403.14, information and data provided in this questionnaire which identifies the nature and frequency of discharge shall be available to the public without restriction. Requests for confidential treatment of other information shall be governed by procedures specified in the Anderson County Sewer User Ordinance and 40 CFR Part 2. This Questionnaire shall serve as an Industrial Wastewater Discharge Permit Application for the permitting of industrial wastewater(s) to Anderson County. Should a discharge permit be required for your facility, the information in this questionnaire will be used to issue the permit. A physical inspection of your facility will be required prior to the issuance of a discharge permit. As a requirement of this Application, the Applicant agrees to allow Anderson County personnel or their designated representative to enter upon the premises for the purpose of verification of the accuracy of information submitted in this application. Anderson County shall have the right to setup on the Applicant's property such devices as are necessary to conduct sampling, inspection, compliance monitoring, and/or metering operations to determine compliance with local, State, and Federal Regulations.

Signature Requirements

In accordance with 40 CFR 403.12 (l)(1), all reports required by an Industrial User Discharge Permit, Low Volume Discharger Letter of Acceptance or other applicable law or regulation shall include the certification statement as set forth in and shall be signed as follows:

- (1) By a responsible corporate officer, if the Industrial User submitting the reports required by paragraphs (b), (d) and (e) of section 403.12 is a corporation. For the purpose of this paragraph, a responsible corporate officer means (i) a president secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operation facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- (2) By a general partner or proprietor if the Industrial User submitting the reports required by paragraphs (b), (d) and (e) of this section is a partnership or sole proprietorship respectively.
- (3) By a duly authorized representative of the individual designated in paragraph (l)(1) or (l)(2) of this section if:
 - (i) The authorization is made in writing by the individual described in paragraph (l)(1) or (l)(2);
 - (ii) The authorization specifies either an individual or a position responsible for the overall operation of the facility from which the industrial discharge originates, such as the position of plant manager, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company; and
 - (iii) The written authorization is submitted to the Authority.
- (4) If an authorization under paragraph (l)(3) of section 403.12 is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, or overall responsibility for environmental matters for the company, a new authorization satisfying the requirement of paragraph (l)(3) of section 403.12 must be submitted to the Authority prior to or together with any reports to be signed by an authorized representative.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of Responsible Official (Seal If applicable)

Title

Date

Print Name

**Return Completed Application to:
Anderson County Wastewater Department
1500 Dalrymple Road
Anderson, South Carolina 29621
Attn: Angie Free, Pretreatment Coordinator**

SECTION B - PRODUCT OR SERVICE INFORMATION

1. If any process, production area, or wastestream in your facility is subject to National Categorical Pretreatment Standards, then please check the appropriate categories and complete the Compliance and Certification in the Attachment located at the end of this permit application.

Applicants must check all of the following industrial categories or business activities which are a part of operations at your facility.

| a. | <u>INDUSTRIAL CATEGORIES</u> | <u>NAICS NO.</u> | <u>INDUSTRIAL CATEGORIES</u> | <u>NAICS NO.</u> | |
|--------------------------|--|------------------|------------------------------|--|-------|
| <input type="checkbox"/> | 467 Aluminum Forming | _____ | <input type="checkbox"/> | 432 Meat Products | _____ |
| <input type="checkbox"/> | 427 Asbestos Manufacturing | _____ | <input type="checkbox"/> | 433 Metal Finishing | _____ |
| <input type="checkbox"/> | 461 Battery Manufacturing | _____ | <input type="checkbox"/> | 464 Metal Molding & Casting | _____ |
| <input type="checkbox"/> | 431 Builders' Paper & Board Mills | _____ | <input type="checkbox"/> | 436 Mineral Mining & Process. | _____ |
| <input type="checkbox"/> | 407 Canned & Preserved Fruits & Vegetables | _____ | <input type="checkbox"/> | 471 Nonferrous Metals, Form, & Powders | _____ |
| <input type="checkbox"/> | 408 Canned & Preserved Seafood | _____ | <input type="checkbox"/> | 421 Nonferrous Metals Manufacturing | _____ |
| <input type="checkbox"/> | 458 Carbon Black Manufacturing | _____ | <input type="checkbox"/> | 414 OCPSF; Organic Chemicals, Plastic & Synthetic Fibers | _____ |
| <input type="checkbox"/> | 411 Cement Manufacturing | _____ | <input type="checkbox"/> | 435 Oil & Gas Extraction | _____ |
| <input type="checkbox"/> | 434 Coal Mining | _____ | <input type="checkbox"/> | 440 Ore Mining and Dressing | _____ |
| <input type="checkbox"/> | 465 Coil Coating | _____ | <input type="checkbox"/> | 446 Paint Formulating | _____ |
| <input type="checkbox"/> | 468 Copper Forming | _____ | <input type="checkbox"/> | 443 Paving & Roofing Materials Manufacturing | _____ |
| <input type="checkbox"/> | 405 Dairy Products Processing | _____ | <input type="checkbox"/> | 455 Pesticides Manufacturing | _____ |
| <input type="checkbox"/> | 469 Electrical & Electronic Components Manufacturing | _____ | <input type="checkbox"/> | 419 Petroleum Refining | _____ |
| <input type="checkbox"/> | 413 Electroplating | _____ | <input type="checkbox"/> | 439 Pharmaceuticals Manufacturing | _____ |
| <input type="checkbox"/> | 457 Explosives Manufacturing | _____ | <input type="checkbox"/> | 422 Phosphate Manufacturing | _____ |
| <input type="checkbox"/> | 412 Feedlots | _____ | <input type="checkbox"/> | 459 Photographic Supplies | _____ |
| <input type="checkbox"/> | 424 Ferro Alloy Manufacturing | _____ | <input type="checkbox"/> | 463 Plastics Molding & Forming | _____ |
| <input type="checkbox"/> | 418 Fertilizer Manufacturing | _____ | <input type="checkbox"/> | 466 Porcelain Enameling | _____ |
| <input type="checkbox"/> | 464 Foundries, Metal Mold & Cast | _____ | <input type="checkbox"/> | 430 Pulp, Paper, & Paperboard | _____ |
| <input type="checkbox"/> | 426 Glass Manufacturing | _____ | <input type="checkbox"/> | 428 Rubber Manufacturing | _____ |
| <input type="checkbox"/> | 406 Grain Mills | _____ | <input type="checkbox"/> | 417 Soap & Detergent Manufacturing | _____ |
| <input type="checkbox"/> | 454 Gum & Wood Chemicals Manufacturing | _____ | <input type="checkbox"/> | 423 Steam Electric Power Generation | _____ |
| <input type="checkbox"/> | 460 Hospitals | _____ | <input type="checkbox"/> | 409 Sugar Processing | _____ |
| <input type="checkbox"/> | 447 Ink Formulating | _____ | <input type="checkbox"/> | 410 Textile Mills | _____ |
| <input type="checkbox"/> | 415 Inorganic Chemicals Manufacturing | _____ | <input type="checkbox"/> | 429 Timber Products Processing | _____ |
| <input type="checkbox"/> | 420 Iron & Steel Manufacturing | _____ | <input type="checkbox"/> | _____ | _____ |
| <input type="checkbox"/> | 425 Leather Tanning & Finishing | _____ | | | |

b. OTHER BUSINESS ACTIVITIES NAICS NO.

If your facility is not covered under one of the above National Categories listed above, please complete the following section:

| | | |
|--------------------------|----------------------------------|-------|
| <input type="checkbox"/> | Slaughter/Meat Packing/Rendering | _____ |
| <input type="checkbox"/> | Food/Edible Products Processing | _____ |
| <input type="checkbox"/> | Beverage Bottling | _____ |
| <input type="checkbox"/> | Other _____ | _____ |

SECTION B - Continued . . .

2. Give a brief narrative description of the primary manufacturing or service activity at premise address and the applicable Standard Industrial Classification (SIC) Numbers or North American Industrial Classification System (NAICS) Numbers:

3. Principal Raw Materials used, including any Process Chemicals (Please avoid trade names):

4. Principal Products Produced:

Note: Those users subject to production based National Categorical Pretreatment Standards must provide average and maximum quantities of raw materials or finished products, rate of production, and other pertinent information by process or product, as needed for Anderson County to establish limitations according to the applicable Pretreatment Standards.

5. Does the company discharge any wastewater into the Anderson County Sewer System or to a public sewer system that eventually discharges to an Anderson County Wastewater Treatment Facility?
[] Yes [] No

Section B - Continued ...

If no, indicate how the wastewater is disposed of.

☐ Onsite

☐ Treated and discharged to a water body (NPDES Permit)

☐ Other _____

6. If the applicant is currently on the sewer system, please indicate the year and date of sewer connection:

SECTION C - PLANT OPERATIONAL CHARACTERISTICS

1. In the following two tables, list all major processes at your facility with a wet discharge to the public sewer as continuous or batch and provide the other related data.

Continuous Discharge – means having wastewater flow during all or almost all of the time during which the process is in operation.

Batch Discharge – means having a wastewater discharge in discrete intervals at which time all or almost all of the wastewater is dumped.

Table I
Continuous Wet Processes

| Process Description & SIC Code/ NAICS Code | | Wastewater Discharge Rate (gal/min) (indicate other units if applicable) | |
|--|--|--|----------------|
| | | Measured Rate | Estimated Rate |
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

Section C – Continued...

Table II
Batch Wet Process (Please specify other units that might be applicable)

| | Process Description SIC Code / NAICS Code | Average Volume gallons | Average Rate gallons/minute | Discharge Frequency * time |
|----|--|---------------------------|--------------------------------|----------------------------------|
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |
| 6. | | | | |

* Note: Please indicate the day(s) if a discharge usually occurs on the same day(s) of the week (including weekends).

2. Complete the following concerning Pollution Control Plans at your facility:

a. A Slug Control Plan as defined in the Anderson County Sewer Use Ordinance:
☐ Yes ☐ No Date Submitted: _____

b. Pollution Prevention Plan:
☐ Yes ☐ No ☐ Unknown
 If yes, please attach a copy of plan.

c. Spill Prevention Control and Countermeasure Plan:
☐ Yes ☐ No ☐ Unknown
 If yes, please attach a copy of plan.

d. Provide a general description of the manner in which slug (including batch) discharges to the public sewer are prevented or mitigated in compliance with the Sewer Use Ordinance and Pretreatment Regulations and to reduce the potential impact on the public sewer system.

3. Are your processes subject to seasonal variation? ☐ Yes ☐ No
 If yes, explain and indicate the month(s) of peak operation and production: _____

Indicate the months when the heaviest wastewater flow occurs: _____

Is there a scheduled shut down? ☐ Yes ☐ No
 If yes, describe when: _____

4. Shift information (List projected, if different from existing, shift information in brackets):

a. Number of shifts per work day: _____ [_____] b. Number of work days per week: _____ [_____]

Section C – Continued...

b. No. of employees: 1st ____ [____] 2nd ____ [____] 3rd ____ [____] Total ____ [____]

c. Start times: 1st ____ [____] 2nd ____ [____] 3rd ____ [____]

d. Total number of full-time employees at this facility. _____

e. Total number of part-time employees at this facility. _____

Description of shifts:

5. Clean-up operations or routine maintenance:

a. Indicate all applicable in your operation:

| <u>Operation/Maintenance</u> | <u>Clean-up Time and Frequency</u> |
|--|------------------------------------|
| <input type="checkbox"/> Routine janitorial cleaning | _____ |
| <input type="checkbox"/> Special clean-up shift | _____ |
| <input type="checkbox"/> Portion of shift(s) | _____ |
| <input type="checkbox"/> Clean-up day(s) | _____ |
| <input type="checkbox"/> Other _____ | _____ |

b. Explain what is cleaned (e.g. what vats are discharged) and what type of cleaners (e.g. alkaline or acid) are used

6. Does your facility have above ground or below ground storage tanks? ☐ Yes ☐ No
If yes, please provide the following information:

| Storage Tank ID/Capacity | Above/Below Ground | Contents | Spill Containment/Prevention Measures |
|--------------------------|--------------------|----------|---------------------------------------|
| | | | |
| | | | |
| | | | |
| | | | |

7. Are any process changes or plant expansions planned during the next three years?
☐ Yes ☐ No ☐ Unknown

Section C – Continued...

If yes, briefly describe the proposed change(s) and the expected changes in characteristics or volume of the wastewater discharge or residuals, if applicable.

8. Has your plant instituted any in-plant controls to reduce water pollution? ____ Yes ____ No

Please indicate those applicable:

____ Water recycle

____ Water reuse

____ Chemical substitutions

____ Material Reclamation

____ Other

9. Indicate those industrial activities that occur at the facility (If you need to clarify a process, please add comments below the list).

- | | | |
|---|--|---|
| <input type="checkbox"/> Abrasive Blasting | <input type="checkbox"/> Laundering | <input type="checkbox"/> Sand or Plastic Pellet |
| <input type="checkbox"/> Acid Dip | <input type="checkbox"/> Mechanical Plating | <input type="checkbox"/> Blasting |
| <input type="checkbox"/> Adhesive Bonding | <input type="checkbox"/> Metal Casting | <input type="checkbox"/> Shearing |
| <input type="checkbox"/> Alkaline Rinse | <input type="checkbox"/> Metal Coating (Common) | <input type="checkbox"/> Sintering |
| <input type="checkbox"/> Alkaline Dip | <input type="checkbox"/> Metal Forging/Stamping | <input type="checkbox"/> Sizing |
| <input type="checkbox"/> Ancillary | <input type="checkbox"/> Metal Plating | <input type="checkbox"/> Soldering |
| <input type="checkbox"/> Annealing | <input type="checkbox"/> Milling & Machining (metals) | <input type="checkbox"/> Solvent Base Wash |
| <input type="checkbox"/> Anodizing | <input type="checkbox"/> Non-Woven Manufacturing | <input type="checkbox"/> Stock & Yarn |
| <input type="checkbox"/> Assembly | <input type="checkbox"/> Nonferrous Casting | <input type="checkbox"/> Finishing |
| <input type="checkbox"/> Barrel Finishing | <input type="checkbox"/> Paint Stripping | <input type="checkbox"/> Stripping |
| <input type="checkbox"/> Bleaching, Dyeing | <input type="checkbox"/> Paint other | <input type="checkbox"/> Tempering |
| <input type="checkbox"/> Bright Dipping | <input type="checkbox"/> Passivating (metal coating) | <input type="checkbox"/> Thermal Cutting |
| <input type="checkbox"/> Case Hardening | <input type="checkbox"/> Pattern Printing & Masking | <input type="checkbox"/> Thermal Infusion |
| <input type="checkbox"/> Caustic Wash | <input type="checkbox"/> Phosphating (metal coating) | <input type="checkbox"/> Titanium Coating |
| <input type="checkbox"/> Chemical Conversion Coating | <input type="checkbox"/> Pickling Rinse | <input type="checkbox"/> Tool & Dye |
| <input type="checkbox"/> Chemical Machining | <input type="checkbox"/> Plastic Forming | <input type="checkbox"/> Metalworking |
| <input type="checkbox"/> Chromating (metal coating) | <input type="checkbox"/> Plastic Molding | <input type="checkbox"/> Tumbling (other than |
| <input type="checkbox"/> Conversion Coating | <input type="checkbox"/> Plastic Extruding | <input type="checkbox"/> Barrel) |
| <input type="checkbox"/> Corrosion Preventive Coating | <input type="checkbox"/> Plating (except Electroplating) | <input type="checkbox"/> Turning |
| <input type="checkbox"/> Cutting (metals) | <input type="checkbox"/> Precious Metals Coating | <input type="checkbox"/> Ultrasonic Cleaning |
| <input type="checkbox"/> Drilling (metalworking) | <input type="checkbox"/> Precious Metals Plating | <input type="checkbox"/> Ultrasonic Welding |
| <input type="checkbox"/> Electroless Plating | <input type="checkbox"/> Printing | <input type="checkbox"/> Vapor Degreaser |
| <input type="checkbox"/> Electrolytic Cleaning | <input type="checkbox"/> Product Testing (chemical) | <input type="checkbox"/> Vapor Plating |

- | | | |
|--|---|---|
| <input type="checkbox"/> Electron Beam Machining | <input type="checkbox"/> Product Testing (physical) | <input type="checkbox"/> Wiredrawing |
| <input type="checkbox"/> Electroplating | <input type="checkbox"/> Product R&D | <input type="checkbox"/> Woven Fabric |
| <input type="checkbox"/> Electrochemical Coating | <input type="checkbox"/> Quenching | Finishing |
| <input type="checkbox"/> Etching (chemical) | <input type="checkbox"/> Raw Materials Testing | <input type="checkbox"/> Wood Finishing |
| <input type="checkbox"/> Extruding (plastics) | <input type="checkbox"/> Rinsing | |
| <input type="checkbox"/> Flame Spray | <input type="checkbox"/> Roller Coating | |
| <input type="checkbox"/> Floor Cleaning | <input type="checkbox"/> Salt Bath Descaling | |
| <input type="checkbox"/> Laminate Machining | <input type="checkbox"/> Salt Bath Nitriding | |

Other (please explain) / Comments: _____

10. Grease Trap(s)

- a. Do you have a grease trap online at your facility? ____Yes ____No If yes how many? ____
- b. If yes, does the grease trap serve a food preparation area at your facility? ____Yes ____No
- c. Approximately how often is this grease trap pumped out? _____
- d. When was the last time it was pumped? _____
- By whom? _____
- Where is it taken for disposal? _____

11. Discharge to the public sewer system:

- a. How many days per week does your plant discharge wastewater that is ultimately treated by the POTW.
- Process wastewater _____ days
- Domestic / Sanitary wastewater _____ days
- b. How many hours per day does your plant discharge process wastewater? _____ hours
- c. List below the approximate percent of your total daily wastewater discharge that occurs during each shift:
- First Shift _____ % Second Shift _____ % Third Shift _____ %
- Clean-up Shift _____ % (Explain is necessary) _____
-

SECTION D - WATER CONSUMPTION

1. Check applicable raw water source(s):
☐ Municipal Water Service ☐ Private Contract ☐ Private Well
☐ County Water Company ☐ Surface Water ☐ Other
2. List name of water supplier(s): _____
3. List all water service account number(s): _____
 List name(s) on water bill: _____
4. Summarize most recent twelve months water usage from water bills:
 - a. 1st 6 month period, _____ through _____, _____ gallons
 - b. 2nd 6 month period, _____ through _____, _____ gallons
 - c. Average volume from other source(s): _____ gallons per day
5. List water consumption, and indicate whether the figure is estimated or measured:

| <u>Type</u> | <u>Consumption</u> (gallons/day) |
|--------------------------------|-------------------------------------|
| Cooling water | _____ [] E [] M |
| Plant/Equipment washdown | _____ [] E [] M |
| Boiler feed | _____ [] E [] M |
| Irrigation & lawn watering | _____ [] E [] M |
| Process | _____ [] E [] M |
| Sanitary | _____ [] E [] M |
| Air pollution control | _____ [] E [] M |
| Contained in product | _____ [] E [] M |
| Evaporation | _____ [] E [] M |
| Waste Hauler | _____ [] E [] M |
| Floor Scrubbers / Mop water | _____ [] E [] M |
| Other (specify) | _____ [] E [] M |
| Total water consumption | _____ [] E [] M |

E - Estimated

M - Measured/Metered

6. List average water consumption for all processes itemized in Section B:

| <u>Brief Process Description</u> | <u>NAICS No.</u> | <u>Average Water Consumption</u> (gallons/day) |
|----------------------------------|------------------|---|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

SECTION E - WATER LOSSES

1. Provide information concerning the frequency and amount of water losses:

- a. How many days per week does your plant discharge wastewater that is ultimately treated by Anderson County?

Process wastewater _____ days/week

Sanitary wastewater _____ days/week

Other Wastewater _____ days/week

Explanation: _____

- b. How many hours per day does your plant discharge process wastewater? _____ hours/day

- c. List below the approximate percent of your total daily wastewater discharge that occurs during each shift:

First Shift _____ %

Second Shift _____ %

Third Shift _____ %

Weekend Shift _____ %

Explanation (if necessary) _____

2. List average volume of discharge or water losses to:

| <u>Outlet</u> | <u>Discharge/Loss</u> (gallons/day) | <u>Outlet</u> | <u>Discharge/Loss</u> (gallons/day) |
|-----------------------|--|---|--|
| Public sewer _____ | [] E [] M | Surface water/Storm sewer _____ | [] E [] M |
| Waste Haulers _____ | [] E [] M | Irrigation/Groundwater _____ | [] E [] M |
| Evaporation _____ | [] E [] M | Contained in product _____ | [] E [] M |
| Other (specify) _____ | [] E [] M | Total of discharges/losses _____ | [] E [] M |

E - Estimated

M - Measured/Metered

Note: The total of discharges/losses should be consistent with total water consumption given in Section D, question 5.

3. Process wastewater by NAICS# (including clean-up) **discharged to public sewer**

| | Average volume (gallons/day) | |
|---------------------------------------|----------------------------------|-------------|
| [] NAICS# _____ | _____ | [] E [] M |
| [] NAICS# _____ | _____ | [] E [] M |
| [] NAICS# _____ | _____ | [] E [] M |
| [] NAICS# _____ | _____ | [] E [] M |
| [] NAICS# _____ | _____ | [] E [] M |
| Total Process Wastewater _____ | _____ | |

E - Estimated

M - Measured/Metered

4. If any **non-contact** cooling water is discharged to the **public sewer system**, please complete the following information that applies to your system:

[] Only non-contact system bleed-off to public sewer.

Avg. Volume _____ gpd

Section E – Continued...

- ☐ Cooling water is once-through (not recycled); all system water that is not evaporated is discharged to public sewer. Avg. Volume _____gpd

5. Cooling water system is used for which of the following:

- ☐ Air conditioning/humidification
☐ Machinery
☐ Product formulation
☐ Other _____ (specify)

6. Chemical additives to the cooling water include the following (indicate NA if none):

| <u>Name or type of chemical</u> | <u>Amount</u> (gallons/addition) | <u>Frequency</u> (day/wk/mo) |
|---------------------------------|-------------------------------------|---------------------------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

7. Contact cooling water contacts the following prior to discharge:

- ☐ **All Non-Contact** ☐ Other wastewater
☐ Machine parts ☐ Hydraulic, lubricating fluid
☐ Product ☐ Other _____ (specify)

8. Is any boiler water discharged to the **public sewer system**?

- ☐ Yes ☐ No

a. Make-up tank overflow is discharged to: Avg. Volume _____ gpd

- ☐ Public sewer system
☐ Storm sewer system or surface water
☐ Other _____ (specify)

b. Boiler blowdown is (check all that apply): Avg. Volume _____ gpd

- ☐ Automatic operation ☐ Discharged to public sewer system
☐ Manual operation ☐ Discharged to storm sewer or surface water

c. Chemical additives to the boiler water include the following (indicate NA if none):

| <u>Name or type of chemical</u> | <u>Amount</u> (gallons/addition) | <u>Frequency</u> (day/wk/mo) |
|---------------------------------|-------------------------------------|---------------------------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

If this facility discharges non-contact cooling water, or wastewater only from restrooms, cafeterias, or similar domestic sources, check ☐ and STOP HERE.

If this facility discharges wastewater other than non-contact cooling water, or wastewater only from restrooms, cafeterias, or similar domestic sources, check [] and please complete the remaining sections of this application.

SECTION F -WASTEWATER DISCHARGES

1. Sewer Connection Information:
 - a. How many points of connection (or points of discharge) to the public sewer system does your facility have?
 - b. Provide a sketch (schematic) to show each connection relative to your facility. Indicate locations of any City water and discharge flow meter(s). Please identify street(s) and buildings in the sketch such that these connection point locations could be generally located in the field. Number each connection point in the sketch and indicate in the Table on the next page whether the wastewater at that point from your facility is domestic only or process only or combined. Label all process wastewater by classification. Use Categorical Pretreatment Standards category names as they apply. Attach a separate sheet for sketch if needed, or engineered print.

SKETCH

SECTION F - Continued. . .

SEWER CONNECTION INFORMATION

| Connection Location (refer to sketch) | Type Wastewater Discharged at each Connection to Public Sewer (indicate with "X") | | | |
|--|--|--------------|----------|-------------------------|
| | Domestic Only | Process Only | Combined | Average Discharge (gpd) |
| #1 | | | | |
| #2 | | | | |
| #3 | | | | |
| #4 | | | | |
| #5 | | | | |
| Total Discharge (see note) | | | | |

Note: The sum of the discharges should be equal to that given for discharge to public sewer in Section E, question no. 2.

2. Does your company have a designated sampling point that can be used by Anderson County for obtaining a representative sample of your **process** wastewater discharge?
☐ Yes ☐ No
 If yes, indicate the location of sampling or monitoring point(s) on the sketch on the previous page.

3. Does your company have a wastewater flow monitoring system approved by the City of Anderson? ☐ Yes ☐ No
 If yes, provide the following information:
 - a. Meter type and brand (e.g. ultrasonic /AZCompany)_____
 - b. Totalizer multiplier (e.g. 100x)_____ Non-resettable? ☐ Yes ☐ No
 - c. Sampler pacing rate (if applicable)_____ Gallons/Pulse
 - d. Recorder brand_____
 - e. Recorder chart type (e.g. strip or circular; 1 day, 7 day, etc.)_____
 - f. Flow control device
☐ Flume type (i.e. Parshall; Palmer-Bowlus) _____
☐ Weir type (e.g. Rectangular; 45 Degree V-notch) _____
 - g. Date of most recent calibration_____
 - h. Name of calibration company service_____
 - i. Are readings obtained for user billing purposes?
☐ Yes ☐ No ☐ Unknown

SECTION G - WASTEWATER VOLUME, CHARACTERISTICS, PERMITTING, AND RESIDUALS INFORMATION

1. Provide further details on the average volume of losses and discharges provided in Section E:

| <u>Type of Discharge or Loss</u> | <u>Average Volume (gallons/day)</u> | <u>Indicate with an "X" if Estimated or Measured</u> | |
|---|---|--|-------|
| <input type="checkbox"/> Sanitary sewer leading to on-site treatment (does not discharge to public sewer) | | | |
| <input type="checkbox"/> Treatment facility (NPDES # _____) | _____ | _____ | _____ |
| <input type="checkbox"/> Septic tank | _____ | _____ | _____ |
| <input type="checkbox"/> Storm sewer (does not tie into public sewer or on-site treatment systems) | _____ | _____ | _____ |
| <input type="checkbox"/> Evaporation | | | |
| <input type="checkbox"/> Boilers | _____ | _____ | _____ |
| <input type="checkbox"/> Cooling Towers | _____ | _____ | _____ |
| <input type="checkbox"/> Other _____ | _____ | _____ | _____ |
| <input type="checkbox"/> Irrigation/Groundwater | _____ | _____ | _____ |
| _____ | | | |
| <input type="checkbox"/> Waste Haulers (Name _____) | _____ | _____ | _____ |
| <input type="checkbox"/> Contained in product | _____ | _____ | _____ |
| <input type="checkbox"/> Other _____ | _____ | _____ | _____ |
| <input type="checkbox"/> Domestic (water fountains, showers, restrooms, etc.) wastewater to public sewer | _____ | _____ | _____ |
| <input type="checkbox"/> Process wastewater by NAICS# (including clean-up) discharged to public sewer | | | |
| <input type="checkbox"/> NAICS# _____ | _____ | _____ | _____ |
| <input type="checkbox"/> NAICS# _____ | _____ | _____ | _____ |
| <input type="checkbox"/> NAICS# _____ | _____ | _____ | _____ |
| <input type="checkbox"/> NAICS# _____ | _____ | _____ | _____ |
| <input type="checkbox"/> NAICS# _____ | _____ | _____ | _____ |
| Total Process Wastewater | _____ | _____ | _____ |
| <input type="checkbox"/> Cooling water discharged to public sewer | | | |
| <input type="checkbox"/> Contact | _____ | _____ | _____ |
| <input type="checkbox"/> Non-contact | _____ | _____ | _____ |
| <input type="checkbox"/> Boiler blowdown discharged to | _____ | _____ | _____ |
| _____ public sewer | | | |
| <input type="checkbox"/> Other _____ | _____ | _____ | _____ |

SECTION G – continued....

2. Can wastewater discharged from any process wastestream at your facility:

| | <u>No</u> | <u>Yes</u> | <u>If yes, Indicate Process</u> |
|---|-----------|------------|-------------------------------------|
| a. Create a fire or explosion hazard? | [] | [] | _____ |
| b. Have a pH lower than 5.0 units? | [] | [] | _____ |
| c. Contain a substance that can obstruct the flow in the collection system? | [] | [] | _____ |
| d. Constitute a hazard to humans or animals, create a hazard in the sewers or wastewater treatment plant, or create a toxic effect in the receiving waters of the POTW by containing toxic, poisonous, noxious, or malodorous liquids or gases in sufficient quantity (acting either singly or by interaction with other wastes)? | [] | [] | _____ |

3. If laboratory data is available characterizing the wastewater in terms of the below listed parameters, please provide this information along with any other parameters that characterize the wastewater. If the concentration is estimated, please indicate in the last column.

WASTEWATER CHARACTERISTICS

| Parameter | From Laboratory Analyses | | | | Indicate with an “X” if Estimated |
|---------------------|------------------------------|----------------------------------|-------------|-----------|-----------------------------------|
| | Average Concentration (mg/l) | Frequency and Number of Analyses | Sample Type | | |
| | | | Grab | Composite | |
| BOD ₅ | | | | | |
| TSS | | | | | |
| Oil & Grease | | | | | |
| pH | | | | | |
| COD | | | | | |
| NH ₃ – N | | | | | |
| TKN | | | | | |
| Phosphorus | | | | | |

Note: Copies of laboratory analyses results can be attached as supplemental data.

SECTION G – continued....

4. Please complete the following Priority Pollutant listing, indicating whether each is Known To Be Present or Known To Be Absent in your operation. Responses must be based on the following:

Known To Be Present: The pollutant has been detected in the wastewater discharge by Anderson County approved lab analytical procedures or your self-monitoring at certified laboratories at the approved sampling point or by reference (i.e. from supplier or literature) is known to be present in the raw materials or product and in the wastewater discharge.

Known To Be Absent: The application of Anderson County approved analytical procedures designed to detect the pollutant has yielded less than the specified Practical Quantitation Limit (PQL). The pollutant is not present in raw materials or product. Please note: documentation shall be maintained on file supporting the Known To Be Absent statement.

Note: Analysis must be performed at PQL listed. Any deviation from PQL must be qualified by a SCDHEC certified laboratory, in writing and approved by Anderson County.

TABLE I - PRIORITY POLLUTANT
(alias or synonym is in parenthesis)

| | | Known <u>Present</u> | Known <u>Absent</u> | PQL (µg/l) |
|-----|---|-------------------------|------------------------|---------------|
| I. | <u>Organic Priority Pollutants</u> | | | |
| 1. | Acenaphthene | _____ | _____ | 10 |
| 2. | Acrolein | _____ | _____ | 5.0 |
| 3. | Acrylonitrile | _____ | _____ | 5.0 |
| 4. | Benzene | _____ | _____ | 2.0 |
| 5. | Benzidine | _____ | _____ | — |
| 6. | Carbon tetrachloride (tetrachloromethane) | _____ | _____ | 2.0 |
| 7. | Chlorobenzene | _____ | _____ | 2.0 |
| 8. | 1, 2, 4-trichlorobenzene | _____ | _____ | 2.0 |
| 9. | Hexachlorobenzene | _____ | _____ | 10 |
| 10. | 1, 1-dichloroethane | _____ | _____ | 2.0 |
| 11. | 1, 2-dichloroethane | _____ | _____ | 2.0 |
| 12. | 1, 1, 1-trichloroethane | _____ | _____ | 2.0 |
| 13. | Hexachloroethane | _____ | _____ | 10 |
| 14. | 1, 1, 2-trichloroethane | _____ | _____ | 2.0 |
| 15. | 1, 1, 2, 2-tetrachloroethane. | _____ | _____ | 2.0 |
| 16. | Chloroethane. | _____ | _____ | 2.0 |
| 17. | Bis (2-chloroethyl) ether. | _____ | _____ | 10 |
| 18. | 2-chloroethyl vinyl ether (mixed) | _____ | _____ | 5.0 |
| 19. | 2-chloronaphthalene | _____ | _____ | 10 |
| 20. | 2, 4, 6-trichlorophenol | _____ | _____ | 10 |
| 21. | Parachlorometa cresol | _____ | _____ | 10 |
| 22. | Chloroform (trichloromethane) | _____ | _____ | 2.0 |
| 23. | 2-chlorophenol. | _____ | _____ | 10 |
| 24. | 1, 2-dichlorobenzene | _____ | _____ | 2.0 |
| 25. | 1, 3-dichlorobenzene | _____ | _____ | 2.0 |
| 26. | 1, 4-dichlorobenzene | _____ | _____ | 2.0 |
| 27. | 3, 3-dichlorobenzene | _____ | _____ | 10 |
| 28. | 1, 1-dichloroethylene | _____ | _____ | 2.0 |
| 29. | 1, 2-trans dichloroethylene | _____ | _____ | 2.0 |
| 30. | 2, 4-dichlorophenol. | _____ | _____ | 10 |
| 31. | 1, 2-dichloropropane. | _____ | _____ | 2.0 |
| 32. | 1, 3-dichloropropylene | _____ | _____ | 2.0 |
| 33. | 2, 4-dimethylphenol | _____ | _____ | 10 |

SECTION G - Continued. . .TABLE I - PRIORITY POLLUTANTS
(alias or synonym is in parenthesis)

| I. | Organic Priority Pollutants (continued) | Known | Known | PQL |
|-----|---|----------------|---------------|--------|
| | | <u>Present</u> | <u>Absent</u> | (µg/l) |
| 34. | 2, 4-dinitrotoluene | _____ | _____ | 10 |
| 35. | 2, 6-dinitrotoluene | _____ | _____ | 10 |
| 36. | 1, 2-diphenylhydrazine | _____ | _____ | 10 |
| 37. | Ethylbenzene | _____ | _____ | 2.0 |
| 38. | Fluoranthene | _____ | _____ | 10 |
| 39. | 4-chlorophenyl phenyl ether | _____ | _____ | 10 |
| 40. | 4-bromophenyl phenyl ether. | _____ | _____ | 10 |
| 41. | Bis (2-chloroisopropyl) ether. | _____ | _____ | 10 |
| 42. | Bis (2-chloroethoxy) methane | _____ | _____ | 10 |
| 43. | Methylene chloride (dichloromethane) | _____ | _____ | 2.0 |
| 44. | Methyl chloride (chloromethane) | _____ | _____ | 2.0 |
| 45. | Methyl Bromide (dibromomethane) | _____ | _____ | 2.0 |
| 46. | Bromoform (tribromomethane) | _____ | _____ | 2.0 |
| 47. | Dichlorobromomethane | _____ | _____ | 2.0 |
| 48. | Chlorodibromomethane | _____ | _____ | 2.0 |
| 49. | Hexachlorobutadiene | _____ | _____ | 10 |
| 50. | Hexachlorocyclopentadiene. | _____ | _____ | 10 |
| 51. | Isophorone. | _____ | _____ | 10 |
| 52. | Naphthalene. | _____ | _____ | 10 |
| 53. | Nitrobenzene | _____ | _____ | 10 |
| 54. | 2-nitrophenol | _____ | _____ | 10 |
| 55. | 4-nitrophenol | _____ | _____ | 10 |
| 56. | 2, 4-dinitrophenol | _____ | _____ | 50 |
| 57. | 4, 6-dinitro-o-cresol. | _____ | _____ | 10 |
| 58. | n-Nitrosodimethylamine. | _____ | _____ | 10 |
| 59. | n-Nitrosodiphenylamine. | _____ | _____ | 10 |
| 60. | n-Nitrosodi-n-propylamine. | _____ | _____ | 10 |
| 61. | Pentachlorophenol | _____ | _____ | 10 |
| 62. | Phenol | _____ | _____ | 10 |
| 63. | Bis (2-ethylhexyl) phthalate. | _____ | _____ | 10 |
| 64. | Butyl benzyl phthalate | _____ | _____ | 10 |
| 65. | Di-n-butyl phthalate. | _____ | _____ | 10 |
| 66. | Di-n-octyl phthalate. | _____ | _____ | 10 |
| 67. | Diethyl phthalate | _____ | _____ | 10 |
| 68. | Dimethyl phthalate | _____ | _____ | 10 |
| 69. | 1, 2-benzanthracene (benzo (a) anthracene). | _____ | _____ | 10 |
| 70. | Benzo (a) pyrene (3, 4-benzopyrene). | _____ | _____ | 10 |
| 71. | 3, 4-Benzofluoranthene (benzo (b) fluoranthene) | _____ | _____ | 10 |
| 72. | 11, 12-benzofluoranthene (benzo (k) fluoranthene) . | _____ | _____ | 10 |
| 73. | Chrysene | _____ | _____ | 10 |
| 74. | Acenaphthylene | _____ | _____ | 10 |
| 75. | Anthracene | _____ | _____ | 10 |
| 76. | 1, 12-benzoperylene (benzo (ghi) perylene). | _____ | _____ | 10 |
| 77. | Fluorene | _____ | _____ | 10 |
| 78. | Phenanthrene. | _____ | _____ | 10 |
| 79. | 1, 2, 5, 6-dibenzanthracene (dibenzo (a,h) anthracene) | _____ | _____ | _____ |
| 10 | | | | |
| 80. | Indeno (1, 2, 3-cd) pyrene (2, 3-o-phenylene pyrene) | _____ | _____ | 10 |
| 81. | Pyrene | _____ | _____ | 10 |
| 82. | Tetrachloroethylene. | _____ | _____ | 2.0 |
| 83. | Toluene | _____ | _____ | 2.0 |
| 84. | Trichloroethylene | _____ | _____ | 2.0 |
| 85. | Vinyl chloride (chloroethylene) | _____ | _____ | 2.0 |

SECTION G - Continued. . .

TABLE I - PRIORITY POLLUTANTS

(alias or synonym is in parenthesis)

| | Known Present | Known Absent | PQL (µg/l) |
|---|------------------|-----------------|---------------|
| I. <u>Organic Priority Pollutants (continued)</u> | | | |
| 86. Aldrin. | _____ | _____ | 0.05 |
| 87. Dieldrin | _____ | _____ | 0.05 |
| 88. Chlorodane (technical mixture & metabolites) | _____ | _____ | 0.5 |
| 89. 4, 4-DDT | _____ | _____ | 0.05 |
| 90. 4, 4-DDE (p,p-DDX) | _____ | _____ | 0.05 |
| 91. 4, 4-DDD (p,p-TDE) | _____ | _____ | 0.05 |
| 92. Alpha-endosulfan | _____ | _____ | 0.05 |
| 93. Beta-endosulfan | _____ | _____ | 0.05 |
| 94. Endosulfan sulfate | _____ | _____ | 0.05 |
| 95. Endrin | _____ | _____ | 0.05 |
| 96. Endrin aldehyde. | _____ | _____ | 0.05 |
| 97. Heptachlor. | _____ | _____ | 0.05 |
| 98. Heptachlor epoxide (BHC-hexachlorocyclohexae) .. | _____ | _____ | 0.05 |
| 99. Alpha-BHC | _____ | _____ | 0.05 |
| 100. Beta-BHC. | _____ | _____ | 0.05 |
| 101. Gamma-BHC (lindane) | _____ | _____ | 0.05 |
| 102. Delta-BHC PCB (polychlorinated biphenyls). | _____ | _____ | 0.05 |
| 103. PCB-1242 (Arochlor 1242) | _____ | _____ | 0.5 |
| 104. PCB-1254 (Arochlor 1254) | _____ | _____ | 0.5 |
| 105. PCB-1221 (Arochlor 1221) | _____ | _____ | 0.5 |
| 106. PCB-1232 (Arochlor 1232) | _____ | _____ | 0.5 |
| 107. PCB-1248 (Arochlor 1248) | _____ | _____ | 0.5 |
| 108. PCB-1260 (Arochlor 1260) | _____ | _____ | 0.5 |
| 109. PCB-1016 (Arochlor 1016) | _____ | _____ | 0.5 |
| 110. Toxaphene | _____ | _____ | 0.5 |
| 111. 2, 3, 7, 8-tetrachlorodi-benzo-p-dioxin (TCDD) . . . | _____ | _____ | 10 |
| | | | (pg/l) |
| II. <u>Metals and Inorganic Priority Pollutants</u> | | | |
| 112. Antimony (Total) | _____ | _____ | 5.0 |
| 113. Arsenic | _____ | _____ | 5.0 |
| 114. Asbestos | _____ | _____ | — |
| 115. Beryllium | _____ | _____ | 1.0 |
| 116. Cadmium | _____ | _____ | 1.0 |
| 117. Chromium (Hexavalent) | _____ | _____ | 10.0 |
| 117a. Chromium (Total) ... | _____ | _____ | 5.0 |
| 118. Copper. | _____ | _____ | 10 |
| 119. Cyanide | _____ | _____ | 10 |
| 120. Lead | _____ | _____ | 2.0 |
| 121. Mercury. | _____ | _____ | 0.02* |
| 122. Nickel | _____ | _____ | 10 |
| 123. Selenium | _____ | _____ | 5.0 |
| 124. Silver | _____ | _____ | 5.0 |
| 125. Thallium | _____ | _____ | 1.0 |
| 126. Zinc. | _____ | _____ | 10 |
| * Anderson County reserves the right to require monitoring at 0.0005 on a case by case basis. | | | |
| III. <u>Other Pollutants of Concern</u> | | | |
| 127. Molybdenum | _____ | _____ | 20 |

* Anderson County reserves the right to require monitoring at 0.0005 on a case by case basis.

SECTION G - Continued. . .

4. For any of the 127 Priority Pollutants which you have indicated as Known to Be Present in the preceding Table I, please provide the following information concerning the source or location of this compound in your operation and provide your best estimate of the quantity of each Priority Pollutant discharged to the public sewer (indicate units if different from lbs/day):

TABLE II - PRIORITY POLLUTANTS -KNOWN TO BE PRESENT

| Pollutant Number | Chemical Compound | Process or Source of Compound | Estimated Discharge to Public Sewer (lbs/day) |
|------------------|-------------------|-------------------------------|---|
| | | | |
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5. Please provide the **concentration** of any compound from Table I that is present in the wastewater discharged from your operation. **If no lab results are available**, please include the estimated figure and indicate in the last column that it is an estimate.

TABLE III - PRIORITY POLLUTANT CONCENTRATIONS

| Pollutant Number | Chemical Compound | Concentration (mg/l) | Indicate with an "X" If Estimated |
|------------------|-------------------|----------------------|-----------------------------------|
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- a. Source of laboratory analyses results included above:

☐ in-house lab ☐ commercial lab (indicate name) _____

- b. Is this laboratory certified by SCDHEC? ☐ Yes ☐ No

If yes, then SCDHEC laboratory certification number is _____

SECTION G - Continued....

6. Does your facility generate residuals (sludge, screenings, etc.) from any pretreatment facilities?
☐ Yes ☐ No If yes, please provide a description of how the residuals are generated; the manner in which they are handled, treated, or disposed of; the residuals quantity and characteristics; and the frequency of disposal.

7. Have you ever applied for an environmental permit for this facility which has been denied?
☐ Yes ☐ No ☐ Unknown If yes, please provide details.

8. Are there existing or pending environmental permits for this facility? ☐ Yes ☐ No
 If yes, provide the following information.

ENVIRONMENTAL PERMITS

| Permit | Permit No./ID | Issuing Agency | Effective Date | Expiration Date |
|----------------------------------|---------------|----------------|----------------|-----------------|
| NPDES | | | | |
| RCRA | | | | |
| Storm water | | | | |
| Air quality | | | | |
| Hauled waste | | | | |
| Groundwater Reclamation/Recovery | | | | |
| | | | | |
| | | | | |
| | | | | |

Note: If there are no effective or expiration dates, then indicate that the permit is pending or that the date(s) are not applicable (NA).

9. For permitting purposes, if required, what is your request for a Daily Average Flow Limit?
 (actual limit will be 5% greater than request.) _____ gallons/day
10. (FOR EXISTING PERMITTEES ONLY) Does your company wish to retain the current permitted flow limits?
☐ Yes ☐ No
11. (FOR EXISTING PERMITTEES ONLY) Does your company wish to retain the Mass Only limits (if applicable) previously granted in accordance with the Sewer Use Ordinance?
☐ Yes ☐ No

SECTION H - PRETREATMENT FACILITIES

1. Is any form of wastewater pretreatment currently utilized at this facility? ☐ Yes ☐ No
If yes, briefly describe pretreatment devices or processes used for treating wastewater or sludge:

☐ Air Flotation _____
☐ Centrifuge _____
☐ Chemical Precipitation _____
☐ Chlorination _____
☐ Cyclone _____
☐ Filtration _____
☐ Flow Equalization _____
☐ Grease or oil separation, type _____
☐ Grease trap _____
☐ Grit removal _____
☐ Ion exchange _____
☐ Neutralization, pH correction _____
☐ Ozonation _____
☐ Reverse Osmosis _____
☐ Screen _____
☐ Sedimentation _____
☐ Septic Tank _____
☐ Solvent separation/recovery _____
☐ Spill protection/Slug control _____
☐ Sump _____
☐ Ultrafiltration _____
☐ Biological treatment, type _____
☐ Rainwater diversion or storage _____
☐ Other chemical treatment, type _____
☐ Other physical treatment, type _____
☐ Other, type _____

2. If you have plans for installation of pretreatment units, please describe the units and the schedule for installation _____

3. Is the Pretreatment System permitted by SCDHEC? ☐ Yes ☐ No ☐ N/A
(Please attach a copy of your SCDHEC Permit to Operate)

4. Does the Department of Health & Environment Control require that a certified operator be responsible for your pretreatment system? ☐ Yes ☐ No ☐ Unknown

If yes, what level and type of certification is required? ☐ Physical/Chemical ☐ Biological
☐ A ☐ B ☐ C ☐ D

5. Who is the person currently responsible for your pretreatment system?

Name _____ Title _____

SECTION H - Continued. . .

6. Please provide a schematic flow diagram of the pretreatment units (including residuals handling and treatment units) at your plant; label each unit process (e.g. pH adjustment, filtration); indicate by category those wastestreams subject to National Categorical Pretreatment Standards; also indicate at which point any planned pretreatment units would be placed in the flow diagram.

FLOW DIAGRAM

SECTION I – COMPLIANCE AND CERTIFICATION

COMPLIANCE AND CERTIFICATION TO BE COMPLETED BY ALL USERS SUBJECT TO NATIONAL CATEGORICAL PRETREATMENT STANDARDS

COMPLIANCE SCHEDULE [40 CFR 403.12 (b) (7)]

If additional pretreatment and/or Operation and Maintenance (O&M) will be required to meet the applicable pretreatment standards or alternative pretreatment standards as calculated by the combined wastestream formula, provide a compliance schedule which gives the shortest schedule which will provide such additional pretreatment or O&M. The completion date in this schedule shall not be later than the compliance date established for the applicable national categorical pretreatment standards.

The schedule shall contain increments of progress in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for the Industrial User to meet the applicable categorical pretreatment standards (e.g. hiring an engineer, completing preliminary plans, completing final plans, executing contract for major components, commencing construction, completing construction, etc.).

No increment of progress shall exceed nine months.

Not later than 14 days following each date in the schedule and the final date for compliance, the Industrial User shall submit a progress report to Anderson County including as a minimum whether or not it complied with the increment of progress, if not, the reason for delay, and the steps being taken by the Industrial User to return the construction to the schedule established. In no event shall more than nine months elapse between such progress reports to Anderson County.

If a compliance schedule is needed, it is to be typed or printed on a separate sheet(s) and attached.

CERTIFICATION [40 CFR 403.12 (b) (6)]

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Therefore, I certify that the applicable National Categorical Pretreatment Standards as identified in this application [] are [] are not being met on a consistent basis.

| | |
|-------------------------------|----------------|
| _____ Name (Type or Print) | _____ Title |
| _____ Signature | _____ Date |

Note: For new source discharges, this certification shall be submitted within ninety (90) days of the initial discharge. For existing source discharges, this certification shall be submitted within ninety (90) days following the date for final compliance with applicable categorical Pretreatment Standards.