2F Application for Pe Discharges Association for Pe Discharges Association for this application is estimated to average 28.6 hour searching existing data sources, nathering and maintained the data period on the data and period and maintained the data period on the data and p	s Environmental Protection Agency Washington, DC 20460 rmit To Discharge Stormwater ciated with Industrial Activity Notice	/31/9
Public reporting burden for this application is estimated to average 28.6 houses cathering and maintaining the data species.	Notice	
suggestions which may increase or reduce this burden to: Chief, information F 401 M St., SW, Washington, DC 20460, or Director, Office of Information I Washington, DC 20503.	d completing and reviewing the collection of information. Ser information, or suggestions for improving this form, including the service of the collection o	nd ng
I. Outfall Location		
For each outfall, list the fallitude and longitude of its location to the nearest 15 sec A Outfall Number		_]
(//st) B. Latitude C. Longitude	D. Receiving Water (name)	_
		_
		-
II. Improvements		
A. Are you now required by any Federal, State, or local authority to meet any operation of wastewater treatment equipment or practices or any other described in this application? This includes, but is not limited to, permit of compliance schedule letters, stipulations, court orders, and grant or loan concentrations.	environmental programs which may affect the discharge	
I. Identification of Conditions, 2. Affected Outfalls	Compliance t	Date
Agreements, Etc. number source of discharge	3. Brief Description of Project a. req. b. p	oroj.
		_
	· · · · · · · · · · · · · · · · · · ·	\dashv
		_
B. You may attach additional sheets describing any additional water polluti discharges) you now have under way or which you plan. Indicate whether exactual or planned schedules for construction.	on (or other environmental projects which may affect you ach program is now under way or planned, and indicate you	ur vr
III. Site Drainage Map Attach a site map showing topography (or indicating the outline of drainage a topographic map is unavailable) depicting the facility including: each of its intak water outfall; paved areas and buildings within the drainage area of each stor outdoor storage or disposal of significant materials, each existing structural or materials loading and access areas, areas where pesticides, herbicides, soil or waste treatment, storage or disposal units (including each area not required to he waste under 40 CFR 262.34); each well where fluids from the facility are injected receive storm water discharges from the facility.	e and discharge structures; the drainage area of each storr m water outfall, each known past or present areas used fo control measure to reduce poliutants in storm water runof inditioners and fertilizers are applied; each of its hazardou	a m or if,

	d from the Front			<u> </u>	<u> </u>
	rative Description of Poll				
A. Fo	r each outfall, provide an estimate of the	te of the area (include units)	of imperviou	is surfaces (including paved area	is and building roofs) draine
10	me outan, and an estimate of th	e votal surface area crained b	y sie ousas.		
Outfall	Area of Impervious Surface	Total Area Drained	Outfall	Area of Impervious Surface	Total Area Drained
umber	(provide units)	(provide units)	Number	(provide units)	(provide units)
			i i		
R Pr	ovide a narrative description of s	ionificant materials that are	currently or in	the past three years have been	treated, stored or disposed
aı	manner to allow exposure to sto	rm water; method of treatme	nt, storage, c	or disposal; past and present ma	terials management practice
				th storm water runoff; materials le ditioners, and fertilizers are applie	
	s receiver, marrier, and requerie	y in minori podioraco, norbio	300, 3011 3011	and to an a to an a to a to a to a to a to	
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~	a nach nathall nan ida aha lanca	ion and a description of aut		al and postsustural control may	source to reduce collutants
				al and nonstructural control mea res, including the schedule and ty	
an	d treatment measures and the u	timate disposal of any solid	or fluid waste	s other than by discharge.	· ····
utfall					List Codes fr
mber		Treatn	nent		Table 2F-
Nor	stormwater Discharges			**	
A. 1 (certify under penalty of law the	nat the outfall(s) covered t	by this appli	cation have been tested or ev	aluated for the presence
no	instormwater discharges, and th	at all nonstormwater dischar	ges from the	se outfall(s) are identified in eithe	er an accompanying Form 2
	Form 2E application for the outfail d Official Title (type or print)	Signature			Date Signed
		1			
B. Pr	ovide a description of the metho	d used, the date of any testin	g, and the on	site drainage points that were dir	ectly observed during a test
Sin	nificant Leaks or Spills				
		* * * * * * * * * * * * * * * * * * * *			
vears.	e existing information regarding including the approximate date.	i the history of significant le and location of the spill or le:	axs or spies ax. and the tv	of toxic or hazardous pollutants pe and amount of material releas	at the factory on the last thi
			,		
					0
A EARS	n 3510-2F (12-88)	P	age 2 of 3		Continue on Page 3

	EPA ID Number (copy from Item I of Form 1)	7
Continued from Page 2		
VII. Discharge Information		
A,B,C, & D: See instructions before proceeding.		
	uded on separate sheets numbered VII-1 and VII- is - Is any pollutant listed in Table 2F-2 a subst	
currently use or manufacture as an intermed	iate or final product or byproduct?	ance or a component of a substance which you
Yes (list all such pollutants below)		No (go to Section VIII)
i		
VIII. Biological Toxicity Testing Data		
Yes (list results below)		No (go to Section IX)
1		
1		
IX. Contract Analysis Information		
·		
Yes		No (go to Section X)
A. Name	B. Address C. Are	a Code & Phone No. D. Pollutants Analyzed
1		
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V O vide view		
X. Certification		<u> </u>
A. Name & Official Title (type or print)		B. Area Code and Phone No.
C Signature		D. Date Signed
S. S. Milato		o. Date Signed
<u> </u>		
EPA Form 3510-2F (12-88)	Page 3 of 3	

EPA ID Number (copy from Item I of Form 1)

Form Approved. OMB No. 2040-0086 Approval expires 5/31/92

VII. Discharge	Information (Co	ntinued from pa	ge 3 of Form 2F)			
Part A - You m	ust provide the restions for additional c	uits of at least one	analysis for every	pollutant in this ta	ble. Compl	ete one table for each outfall. See.
	Maximun	n Values	Average Values		Number	
Po B utant	(include	units)	(include	units)	of	
and	Grab Sample		Grab Sample		Storm	
CAS Number	Taken During	Flow-weighted	Taken During First 30	Flow-weighted	Events	
	First 30 Minutes	Composite	Minutes	Composite	Sampled	Sources of Pollutants
(if available)	- Mirotes	Corribosite		-		
Oil nd Grease						
Biological Oxygen					1 1	
Demand (BOD5)						
Chemical Oxygen					1	
Demand (COD)						
						,
Total Suspended	'					
Solids (TSS)					1	
Total Kjeldahl						
Nitrogen			ļ			
Nitrate plus			<u> </u>			
Nitrite Nitrogen						
Total						
Phosphorus			ļ			
	Minimum	Maximum	Minimum	Maximum		
pH Part B - List ea		timited in an afflue	A audaliaa which th	a facility is subject	to or any p	Ollutant listed in the facility's NPDES
permit	for its process was e instructions for ad	stewater (at the tacil	ty is operating unde requirements.	r an existing NPDE	o permin.	Complete one table for each outfall.
		m Values	Average	e Values	Number	
Pollutant	(includ	le units)	(includ	e units)	of	
and	Grab Sample		Grab Sample		Storm	
CAS Number	Taken During	Flow-weighted	Taken During	Flow-weighted	Events	
	First 30		First 30 Minutes	Composite	Sampled	Sources of Pollutants
(if available)	Minutes	Composite	initiates	Composite	Campica	godroed or r ondiants
			 		 	
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EPA Form 3510-2F (12-88)

	ed from th	each p	pollutant shown	in Tat	xles 2F-2, 2F-	3, and 2F-4 that	Aon	know or have reas	son to belie	ve is p	present. See the	instructions for
	adolu	onal	Maximu	ım Valu	ints. Completi	Ave	erage	e Values	Number			
CAS N	liutant and Number railable)	G	(includ Grab Sample Taken During First 30 Minutes		w-weighted	Grab Sample Taken During First 30 Minutes	le	Flow-weighted Composite	of Storm Events Sampled	1	Sources of P	² ollutants
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Part D) - Provid	le dat	a for the storm	event(s) which resu	Ited in the maxin	num	values for the flow	v weighted c	compo	site sample.	
1.	2.		3.			4.		5.	6.		7.	8.
Date of Storm Event	Duration of Store	rm	Total rains during storm (in inches	event	beginning a	f hours between of storm meas- and of previous able rain event	di (ga	aximum floe rate luring rain event lallons/minute or specify units	Total flow rain eve (gallons specify ur	ent. s <i>or</i>	Season sample was taken	Form of Precipitation (rainfall, snowmelt)
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9. Pro	ovide a de	scrip	tion of the met	nod of f	low measure	ment or estimate	<u> </u>			—	<u> </u>	
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Page VII-2

Instructions - Form 2F Application for Permit to Discharge Storm Water Associated with Industrial Activity

Who Must File Form 2F

Form 2F must be completed by operators of facilities which discharge storm water associated with industrial activity or by operators of storm water discharges that EPA is evaluating for designation as a significant contributor of pollutants to waters of the United States, or as contributing to a violation of a water quality standard.

Operators of discharges which are composed entirely of storm water must complete Form 2F (EPA Form 3510-2F) in conjunction with Form 1 (EPA Form 3510-1).

Operators of discharges of storm water which are combined with process wastewater (process wastewater is water that comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, byproduct, waste product, or wastewater) must complete and submit Form 2F, Form 1, and Form 2C (EPA Form 3510-2C).

Operators of discharges of storm water which are combined with nonprocess wastewater (nonprocess wastewater includes noncontact cooling water and sanitary wastes which are not regulated by effluent guidelines or a new source performance standard, except discharges by educational, medical, or commercial chemical laboratories) must complete Form 1, Form 2F, and Form 2E (EPA Form 3510-2E).

Operators of new sources or new discharges of storm water associated with industrial activity which will be combined with other nonstormwater new sources or new discharges must submit Form 1, Form 2F, and Form 2D (EPA Form 3510-2D).

Where to File Applications

The application forms should be sent to the EPA Regional Office which covers the State in which the facility is located. Form 2F must be used only when applying for permits in States where the NPDES permits program is administered by EPA. For facilities located in States which are approved to administer the NPDES permits program, the State environmental agency should be contacted for proper permit application forms and instructions.

Information on whether a particular program is administered by EPA or by a State agency can be obtained from your EPA Regional Office. Form 1, Table 1 of the "General Instructions" lists the addresses of EPA Regional Offices and the States within the jurisdiction of each Office.

Completeness

Your application will not be considered complete unless you answer every question on this form and on Form 1. If an item does not apply to you, enter "NA" (for not applicable) to show that you considered the question.

Public Availability of Submitted Information

You may not claim as confidential any information required by this form or Form 1, whether the information is reported on the forms or in an attachment. Section 402(j) of the Clean Water Act requires that all permit applications will be available to the public. This information will be made available to the public upon request.

Any information you submit to EPA which goes beyond that required by this form, Form 1, or Form 2C you may claim as confidential, but claims for information which are effluent data will be denied.

If you do not assert a claim of confidentiality at the time of submitting the information, EPA may make the information public without further notice to you. Claims of confidentiality will be handled in accordance with EPA's business confidentiality regulations at 40 CFR Part 2.

Definitions

All significant terms used in these instructions and in the form are defined in the glossary found in the General Instructions which accompany Form 1.

EPA ID Number

Fill in your EPA Identification Number at the top of each odd-numbered page of Form 2F. You may copy this number directly from item I of Form 1.

Item I

You may use the map you provided for item XI of Form 1 to determine the latitude and longitude of each of your outfalls and the name of the receiving water.

Item II-A

If you check "yes" to this question, complete all parts of the chart, or attach a copy of any previous submission you have made to EPA containing the same information.

Hem II-F

You are not required to submit a description of future pollution control projects if you do not wish to or if none is planned.

Item III

Attach a site map showing topography (or indicating the outline of drainage areas served by the outfall(s) covered in the application if a topographic map is unavailable) depicting the facility including:

each of its drainage and discharge structures;

the drainage area of each storm water outfall;

paved areas and building within the drainage area of each storm water outfall, each known past or present areas used for outdoor storage or disposal of significant materials, each existing structural control measure to reduce pollutants in storm water runoff, materials loading and access areas, areas where pesticides, herbicides, soil conditioners and fertilizers are applied;

each of its hazardous waste treatment, storage or disposal facilities (including each area not required to have a RCRA permit which is used for accumulating hazardous waste for less than 90 days under 40 CFR 262.34);

each well where fluids from the facility are injected underground; and

springs, and other surface water bodies which receive storm water discharges from the facility;

Item IV-A

For each outfall, provide an estimate of the area drained by the outfall which is covered by impervious surfaces. For the purpose of this application, impervious surfaces are surfaces where storm water runs off at rates that are significantly higher than background rates (e.g., predevelopment levels) and include paved areas, building roofs, parking lots, and roadways. Include an estimate of the total area (including all impervious and pervious areas) drained by each outfall. The site map required under item III can be used to estimate the total area drained by each outfall.

Item IV-B

Provide a narrative description of significant materials that are currently or in the past three years have been treated, stored, or disposed in a manner to allow exposure to storm water; method of treatment, storage or disposal of these materials; past and present materials management practices employed, in the last three years, to minimize contact by these materials with storm water runoff; materials loading and access areas; and the location, manner, and frequency in which pesticides, herbicides, soil conditioners, and fertilizers are applied. Significant materials should be identified by chemical name, form (e.g., powder, liquid, etc.), and type of container or treatment unit. Indicate any materials treated, stored, or disposed of together. "Significant materials" includes, but is not limited to: raw materials; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designated under Section 101(14) of CERCLA; any chemical the facility is required to report pursuant to Section 313 of Title III of SARA; fertilizers; pesticides; and waste products such as ashes, slag and sludge that have the potential to be released with storm water discharges.

Item IV-C

For each outfall, structural controls include structures which enclose material handling or storage areas, covering materials, berms, dikes, or diversion ditches around manufacturing, production, storage or treatment units, retention ponds, etc. Nonstructural controls include practices such as spill prevention plans, employee training, visual inspections, preventive maintenance, and housekeeping measures that are used to prevent or minimize the potential for releases of pollutants.

Item V

Provide a certification that all outfalls that should contain storm water discharges associated with industrial activity have been tested or evaluated for the presence of non-storm water discharges which are not covered by an NPDES permit. Tests for such non-storm water discharges may include smoke tests, fluorometric dye tests, analysis of accurate schematics, as well as other appropriate tests. Part B must include a description of the method used, the date of any testing, and the onsite drainage points that were directly observed during a test. All non-storm water discharges must be identified in a Form 2C or Form 2E which must accompany this application (see beginning of instructions under section titled "Who Must File Form 2F" for a description of when Form 2C and Form 2E must be submitted).

Item VI

Provide a description of existing information regarding the history of significant leaks or spills of toxic or hazardous pollutants at the facility in the last three years.

Item VII-A, B, and C

These items require you to collect and report data on the pollutants discharged for each of your outfalls. Each part of this item addresses a different set of pollutants and must be completed in accordance with the specific instructions for that part. The following general instructions apply to the entire item.

General Instructions

Part A requires you to report at least one analysis for each pollutant listed. Parts B and C require you to report analytical data in two ways. For some pollutants addressed in Parts B and C, if you know or have reason to know that the pollutant is present in your discharge, you may be required to list the pollutant and test (sample and analyze) and report the levels of the pollutants in your discharge. For all other pollutants addressed in Parts B and C, you must list the pollutant if you know or have reason to know that the pollutant is present in the discharge, and either report quantitative data for the pollutant or briefly describe the reasons the pollutant is expected to be discharged. (See specific instructions on the form and below for Parts A through C.) Base your determination that a pollutant is present in or absent from your discharge on your knowledge of your raw materials, material management practices, maintenance chemicals, history of spills and releases, intermediate and final products and byproducts, and any previous analyses known to you of your effluent or similar effluent.

A. Sampling: The collection of the samples for the reported analyses should be supervised by a person experienced in performing sampling of industrial wastewater or storm water discharges. You may contact EPA or your State permitting authority for detailed guidance on sampling techniques and for answers to specific questions. Any specific requirements contained in the applicable analytical methods should be followed for sample containers, sample preservation, holding times, the collection of duplicate samples, etc. The time when you sample should be representative, to the extent feasible, of your treatment system operating properly with no system upsets. Samples should be collected from the center of the flow channel, where turbulence is at a maximum, at a site specified in your present permit, or at any site adequate for the collection of a representative sample.

For pH, temperature, cyanide, total phenols, residual chlorine, oil and grease, and fecal coliform, grab samples taken during the first 30 minutes (or as soon thereafter as practicable) of the discharge must be used (you are not required to analyze a flow-weighted composite for these parameters). For all other pollutants both a grab sample collected during the first 30 minutes (or as soon thereafter as practicable) of the discharge and a flow-weighted composite sample must be analyzed. However, a minimum of one grab sample may be taken for effluents from holding ponds or other impoundments with a retention period of greater than 24 hours.

All samples shall be collected from the discharge resulting from a storm event that is greater than 0.1 inches and at least 72 hours from the previously measurable (greater than 0.1 inch rainfall) storm event. Where feasible, the variance in the duration of the event and the total rainfall of the event should not exceed 50 percent from the average or median rainfall event in that area.

A grab sample shall be taken during the first thirty minutes of the discharge (or as soon thereafter as practicable), and a flow-weighted composite shall be taken for the entire event or for the first three hours of the event.

Grab and composite samples are defined as follows:

Grab sample: An individual sample of at least 100 milliliters collected during the first thirty minutes (or as soon thereafter as practicable) of the discharge. This sample is to be analyzed separately from the composite sample.

Flow-Weighted Composite sample: A flow-weighted composite sample may be taken with a continuous sampler that proportions the amount of sample collected with the flow rate or as a combination of a minimum of three sample aliquots taken in each hour of discharge for the entire event or for the first three hours of the event, with each aliquot being at least 100 milliliters and collected with a minimum period of fifteen minutes between aliquot collections. 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. Where GC/MS Volatile Organic Analysis (VOA) is required, aliquots must be combined in the laboratory immediately before analysis. Only one analysis for the composite sample is required.

Data from samples taken in the past may be used, provided that:

All data requirements are met;

Sampling was done no more than three years before submission; and

All data are representative of the present discharge.

Concentration

Among the factors which would cause the data to be unrepresentative are significant changes in production level, changes in raw materials, processes, or final products, and changes in storm water treatment. When the Agency promulgates new analytical methods in 40 CFR Part 136, EPA will provide information as to when you should use the new methods to generate data on your discharges. Of course, the Director may request additional information, including current quantitative data, if they determine it to be necessary to assess your discharges. The Director may allow or establish appropriate site-specific sampling procedures or requirements, including sampling locations, the season in which the sampling takes place, the minimum duration between the previous measurable storm event and the storm event sampled, the minimum or maximum level of precipitation required for an appropriate storm event, the form of precipitation sampled (snow melt or rainfall), protocols for collecting samples under 40 CFR Part 136, and additional time for submitting data on a case-by-case basis.

B. Reporting: All levels must be reported as concentration and as total mass. You may report some or all of the required data by attaching separate sheets of paper instead of filling out pages VII-1 and VII-2 if the separate sheets contain all the required information in a format which is consistent with pages VII-1 and VII-2 in spacing and in identification of pollutants and columns. Use the following abbreviations in the columns headed "Units."

Concentration		Mass
parts per million	lbs	pounds
milligrams per liter	ton	tons (English tons)
parts per billion	mg	milligrams
micrograms per liter	g	grams
kilograms	Т	tonnes (metric tons)
	milligrams per liter parts per billion micrograms per liter	parts per million lbs milligrams per liter ton parts per billion mg micrograms per liter g

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

(1) An applicable, promulgated effluent limitation or standard specifies the limitation for the metal in dissolved, valent, or total form; or

....

- (2) All approved analytical methods for the metal inherently measure only its dissolved form (e.g., hexavalent chromium); or
- (3) The permitting authority has determined that in establishing case-by-case limitations it is necessary to express the limitations on the metal in dissolved, valent, or total form to carry out the provisions of the CWA. If you measure only one grab sample and one flow-weighted composite sample for a given outfall, complete only the "Maximum Values" columns and insert "1" into the "Number of Storm Events Sampled" column. The permitting authority may require you to conduct additional analyses to further characterize your discharges.

If you measure more than one value for a grab sample or a flow-weighted composite sample for a given outfall and those values are representative of your discharge, you must report them. You must describe your method of testing and data analysis. You also must determine the average of all values within the last year and report the concentration mass under the "Average Values" columns, and the total number of storm events sampled under the "Number of Storm Events Sampled" columns.

C. Analysis: You must use test methods promulgated in 40 CFR Part 136; however, if none has been promulgated for a particular pollutant, you may use any suitable method for measuring the level of the pollutant in your discharge provided that you submit a description of the method or a reference to a published method. Your description should include the sample holding time, preservation techniques, and the quality control measures which you used. If you have two or more substantially identical outfalls, you may request permission from your permitting authority to sample and analyze only one outfall and submit the results of the analysis for other substantially identical outfalls. If your request is granted by the permitting authority, on a separate sheet attached to the application form, identify which outfall you did test, and describe why the outfalls which you did not test are substantially identical to the outfall which you did test.

Part VII-A

Part VII-A must be completed by all applicants for all outfalls who must complete Form 2F.

Analyze a grab sample collected during the first thirty minutes (or as soon thereafter as practicable) of the discharge and flow-weighted composite samples for all pollutants in this Part, and report the results except use only grab samples for pH and oil and grease. See discussion in General Instructions to Item VII for definitions of grab sample collected during the first thirty minutes of discharge and flow-weighted composite sample. The "Average Values" column is not compulsory but should be filled out if data are available.

Part VII-B

List all pollutants that are limited in an effluent guideline which the facility is subject to (see 40 CFR Subchapter N to determine which pollutants are limited in effluent guidelines) or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See discussion in General instructions to item VII for definitions of grab sample collected during the first thirty minutes (or as soon thereafter as practicable) of discharge and flow-weighted composite sample. The "Average Values" column is not compulsory but should be filled out if data are available.

Analyze a grab sample collected during the first thirty minutes of the discharge and flow-weighted composite samples for all pollutants in this Part, and report the results, except as provided in the General Instructions.

Part VII-C

Part VII-C must be completed by all applicants for all outfalls which discharge storm water associated with industrial activity, or that EPA is evaluating for designation as a significant contributor of pollutants to waters of the United States, or as contributing to a violation of a water quality standard. Use both a grab sample and a composite sample for all pollutants you analyze for in this part except use grab samples for residual chlorine and fecal coliform. The "Average Values" column is not compulsory but should be filled out if data are available. Part C requires you to address the pollutants in Table 2F-2, 2F-3, and 2F-4 for each outfall. Pollutants in each of these Tables are addressed differently.

Table 2F-2: For each outfall, list all pollutants in Table 2F-2 that you know or have reason to believe are discharged (except pollutants previously listed in Part VII-B). If a pollutant is limited in an effluent guideline limitation which the facility is subject to (e.g., use of TSS as an indicator to control the discharge of iron and aluminum), the pollutant should be listed in Part VII-B. If a pollutant in table 2F-2 is indirectly limited by an effluent guideline limitation through an indicator, you must analyze for it and report data in Part VII-C. For other pollutants listed in Table 2F-2 (those not limited directly or indirectly by an effluent limitation guideline), that you know or have reason to believe are discharges, you must either report quantitative data or briefly describe the reasons the pollutant is expected to be discharged.

Table 2F-3: For each outfall, list all pollutants in Table 2F-3 that you know or have reason to believe are discharged. For every pollutant in Table 2F-3 expected to be discharged in concentrations of 10 ppb or greater, you must submit quantitative data. For acrolein, acrylonitrile, 2,4 dinitrophenol, and 2-methyl-4,6 dinitrophenol, you must submit quantitative data if any of these four pollutants is expected to be discharged

in concentrations of 100 ppb or greater. For every pollutant expected to be discharged in concentrations less than 10 ppb (or 100 ppb for the four pollutants listed above), then you must either submit quantitative data or briefly describe the reasons the pollutant is expected to be discharged.

Small Business Exemption - If you are a "small business," you are exempt from the reporting requirements for the organic toxic pollutants listed in Table 2F-3. There are two ways in which you can qualify as a "small business". 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. 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 which is the source of the discharge. The data should not be limited to production or sales for the process or processes which contribute to the discharge, unless those are the only processes at your facility. For sales data, in situations involving intracorporate 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 in National Income and Product Accounts of the United States (Department of Commerce, Bureau of Economic Analysis).

Table 2F-4: For each outfall, list any pollutant in Table 2F-4 that you know or believe to be present in the discharge and explain why you believe it to be present. No analysis is required, but if you have analytical data, you must report them. Note: Under 40 CFR 117.12(a)(2), certain discharges of hazardous substances (listed at 40 CFR 177.21 or 40 CFR 302.4) may be exempted from the requirements of section 311 of 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 may 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. To apply for an exclusion of the discharge of any hazardous substance from the requirements of section 311, attach additional sheets of paper to your form, setting forth the following information:

- 1. The substance and the amount of each substance which may be discharged.
- 2. The origin and source of the discharge of the substance.
- 3. The treatment which is 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 which 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), published on August 29, 1979, in 44 FR 50766, or contact your Regional Office (Table 1 on Form 1, Instructions), for further information on exclusions from section 311.

Part VII-D

If sampling is conducted during more than one storm event, you only need to report the information requested in Part VII-D for the storm event(s) which resulted in any maximum pollutant concentration reported in Part VII-A, VII-B, or VII-C.

Provide flow measurements or estimates of the flow rate, and the total amount of discharge for the storm event(s) sampled, the method of flow measurement, or estimation. Provide the data and duration of the storm event(s) sampled, rainfall measurements, or estimates of the storm event which generated the sampled runoff and the duration between the storm event sampled and the end of the previous measurable (greater than 0.1 inch rainfall) storm event.

Part VII-E

List any toxic pollutant listed in Tables 2F-2, 2F-3, or 2F-4 which you currently use or manufacture as an intermediate or final product or byproduct. In addition, if you know or have reason to believe that 2,3,7,8-te-trachlorodibenzo-p-dioxin (TCDD) is discharged or if you use or manufacture 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); O,O-dimethyl O-(2,4,5-trichlorphenyl) phosphorothicate (Ronnel); 2,4,5-trichlorophenol (TCP); or hexachlorophene (HCP); then list TCDD. The Director may waive or modify the requirement if you demonstrate that it would be unduly burdensome to identify each toxic pollutant and the Director has adequate information to issue your permit. You may not claim this information as confidential; however, you do not have to distinguish between use or production of the pollutants or list the amounts.

Item VIII

Self explanatory. The permitting authority may ask you to provide additional details after your application is received.

Item X

The Clean Water Act provides for severe penalties for submitting false information on this application form.

Section 309(c)(4) of the Clean Water Act provides that "Any person who knowingly makes any false material statement, representation, or certification in any application, . . . shall upon conviction, be punished by a fine of not more than \$10,000 or by imprisonment for not more than 2 years, or by both. If a conviction of such person is for a violation committed after a first conviction of such person under this paragraph, punishment shall be by a fine of not more than \$20,000 per day of violation, or by imprisonment of not more than 4 years, or by both." 40 CFR Part 122.22 requires the certification to be signed as follows:

(A) For a corporation: by a responsible corporate official. For purposes of this section, a responsible corporate official 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 operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25,000,000 (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

Note: EPA does not require specific assignments or delegation of authority to responsible corporate officers identified in 122.22(a)(1)(i). The Agency will presume that these responsible corporate officers have the requisite authority to sign permit applications unless the corporation has notified the Director to the contrary. Corporate procedures governing authority to sign permit applications may provide for assignment or delegation to applicable corporate position under 122.22(a)(1)(ii) rather than to specific individuals.

- (B) For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or
- (C) For a municipality, State, Federal, or other public agency: by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).

Table 2F-1 Codes for Treatment Units

Physical Treatment Processes

	Physical	Treatment Proc	06103
1-A	Ammonia Stripping	1-M	Grit Removal
1-B	Dialysis	1-N	Microstraining
1-C	Diatomaceous Earth Filtration	1-0	Mixing
1-D	Distillation	1-P	Moving Bed Filters
1-E	Electrodialysis	1-Q	Multimedia Filtration
1-F	Evaporation	1-R	Rapid Sand Filtration
1-G	Flocculation	1-S	Reverse Osmosis (Hyperfiltration)
1-H	Flotation	1-T	Screening
1-1	Foam Fractionation	1-U	Sedimentation (Setting)
1-J	Freezing	1-V	Slow Sand Filtration
1-K	Gas-Phase Separation	1-W	Solvent Extraction
1-L	Grinding (Comminutors)	1-X	Sorption
	Chemical	Treatment Proc	esses
2-A	Carbon Adsorption	2-G	Disinfection (Ozone)
2-8	Chemical Oxidation	2-H	Disinfection (Other)
2-C	Chemical Precipitation	2-1	Electrochemical Treatment
2-D	Coagulation	2-J	lon Exchange
2-E	Dechlorination	2-K	Neutralization
2-F	Disinfection (Chlorine)	2-L	Reduction
	Biologica	Treatment Proc	esses
3-A	Activated Sludge	3-E	Pre-Aeration
3-B	Aerated Lagoons	3-F	Spray Irrigation/Land Application
3-C	Anaerobic Treatment	3-G	Stabilization Ponds
3-D	Nitrification-Denitrification	3-H	Trickling Filtration
	O	ther Processes	•
4-A	Discharge to Surface Water	4-C	Reuse/Recycle of Treated Effluent
4-B	Ocean Discharge Through Outfall	4-D	Underground Injection
	-		. •
- 4		ent and Disposal	Processes
5-A	Aerobic Digestion	5-M	Heat Drying
5-B	Anaerobic Digestion	5-N	Heat Treatment
5-C	Belt Filtration	5-O	Incineration
5-D	Centrifugation	5-P	Land Application
5-E	Chemical Conditioning	5-Q	Landfill
5-F	Chlorine Treatment	5-R	Pressure Filtration
5-G	Composting	5-S	Pyrolysis
5-H	Drying Beds	5- T	Sludge Lagoons
5-1	Elutriation	5-U	Vacuum Filtration
5-J	Flotation Thickening	5-V	Vibration
5-K	Freezing	5-W	Wet Oxidation
5-L	Gravity Thickening		

Table 2F-2

Conventional and Nonconventional Pollutants Required To Be Tested by Existing Discharger if Expected To Be Present

Bromide
Chlorine, Total Residual
Color
Fecal Coliform
Fluoride
Nitrate-Nitrite
Nitrogen, Total Kjedahl
Oil and Grease
Phosphorus, Total Radioactivity
Sulfate
Sulfide
Sulfite
Surfactants
Aluminum, Total
Barium, Total
Boron, Total
Cobatt, Total
Iron, Total
Magnesium, Total
Magnesium, Total
Magnesium, Total
Magnesium, Total
Magnesium, Total
Magnesium, Total
Tin, Total

Titanium, Total

Chloroform

Table 2F-3

Toxic pollutants required to be identified by applicant if expected to be present

Toxic Pollutants and Total Phenol

Copper, Total	Silver, Total	
Lead, Total	Thallium, Tot≈l	
Mercury, Total	Zinc, Total	
Nickel, Total	Cyanide, Total	
Selenium, Total	Phenois, Total	
	l ead, Total Mercury, Total Nickel, Total	

GC/MS Fraction Volatiles Compounds

Acrolein	Dichlorobromomethane	1,1,2,2,-Tetrachloroethane
Acrylonitrile	1,1-Dichloroethane	Tetrachioroethylene
Benzene	1,2-Dichloroethane	Toluene
Bromotorm	1,1-Dichloroethylene	1,2-Trans-Dichlorcethylene
Carbon Tetrachloride	1,2-Dichtoropropane	1,1,1-Trichloroethane
Chlorobenzene	1,3-Dichloropropylene	1,1,2-Trichloroethane
Chlorodibromomethane	Ethylbenzene	Trichloroethylene
Chioroethane	Methyl Bromide	Vinyl Chloride
2-Chloroethylvinyl Ether	Methyl Chloride	y. 2

Acid Compounds

2-Chlorophenol	2,4-Dinitrophenol	Pentachlorophenol
2,4-Dichtorophenol	2-Nitrophenol	Phenol
2,4-Dimethylphenol	4-Nitrophenol	2,4,6-Trichlorophenol
4,6-Dinitro-O-Cresot	p-Chloro-M-Cresot	_, ,,pp

Methylene Chloride

Base/Neutral

Acenaphthene	2-Chioronaphthalene	Fluroranthene
Acenaphthylene	4-Chlorophenyl Phenyl Ether	Fluorene
Anthracene	Chrysene	Hexachlorobenzene
Benzidine	Dibenzo(a,h)anthracene	Hexachlorobutadiene
Benzo(a)anthracene	1,2-Dichlorobenzene	Hexachloroethane
Benzo(a)pyrene	1,3-Dichlorobenzene	Indeno(1,2,3-cd)pyrene
3,4-Benzofluoranthene	1,4-Dichlorobenzene	Isophorone
Benzo(ghi)perylene	3,3'-Dichlorobenzidine	Napthalene
Benzo(k)fluoranthene	Diethyl Phthalate	Nitrobenzene
Bis{2-chforoethoxy)methane	Dimethyl Phthalate	N-Nitrosodimethylamine
Bis(2-chloroethyl)ether	Di-N-Butyl Phthalate	N-Nitrosodi-N-Propylamine
Bis(2-chloroisopropyl)ether	2,4-Dinitrotoluene	N-Nitrosodiphenylamine
Bis(2-ethylyhexyl)phthalate	2,6-Dinitrotoluene	Phenanthrene
4-Bromophenyl Phenyl Ether	Di-N-Octylphthalate	Pyrene
Butylbenzyi Phthalate	1,2-Diphenylhydrazine (as Azoben- zene)	1,2,4-Trichiorobenzene

Pesticides

Aldrin	Dieldrin	PCB-1254
Alpha-BHC	Alpha-Endosulfan	PCB-1221
Beta-BHC	Beta-Endosulfan	PCB-1232
Gamma-BHC	Endosulfan Sulfate	PCB-1248
Delta-BHC	Endrin	PCB-1260
Chlordane	Endrin Aldehyde	PCB-1016
4,4'-DDT	Heptachlor	Toxaphene
4,4'-DDE	Heptachlor Epoxide	

PCB-1242

4,4'-DDD

Table 2F-4

Hazardous substances required to be identified by applicant if expected to be present

Toxic Pollutant

Asbestos

Hazardous Substances

Acetaldehyde Dinitrobenzene Allyl alcohol Allyl chloride Amyl acetate Aniline Benzonitrile Benzyl chloride **Butyl** acetate Butylamine Carbaryl Carbofuran Carbon disulfide Chlorpyrifos Coumaphos

Diquat Disulfoton Diuron **Epichlorohydrin** Ethion Ethylene diamine Ethylene dibromide Formaldehyde **Furfural** Guthion Isoprene Isopropanolamine Kelthane

Napthenic acid Nitrotoluene Parathion Phenolsulfonate Phosgene Propargite Propylene oxide **Pyrethrins** Quinoline Resorcinol Stronthium Strychnine Styrene

Cresol

Kepone Malathion 2,4,5-T (2,4,5-Trichlorophenoxyacetic acid)

Crotonaldehyde

TDE (Tetrachlorodiphenyl ethane) 2,4,5-TP [2-(2,4,5-Trichlorophenoxy)

Cyclohexane

Mercaptodimethur Methoxychlor

propanoic acid] Trichlorofan Triethylamine

2,4-D (2,4-Dichlorophenoxyacetic

acid)

Diazinon Dicamba Dichlobenit Dichlone

2.2-Dichloropropionic acid Dichlorvos

Diethyl amine Dimethyl am.ne Methyl mercaptan Methyl methacrylate Methyl parathion Mevinphos Mexacarbate Monoethyl amine Monomethyl amine

Naled

Trimethylamine Uranium Vanadium Vinyl acetate Xylene Xylenol Zirconium

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