KANKAKEE RIVER METROPOLITAN AGENCY

# Industrial Wastewater Discharge Permit Application

Facility Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Mailing Address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Site Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

General Telephone #:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Fax #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

SIC # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Contact Person for the facility**:

Name/Title:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Telephone #:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Ext.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Fax # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_E-mail\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Authorized Representative (official) for the facility:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

*(Note: If not a manufacturer, skip Section A and B.)*

**A. PRODUCTION INFORMATION:**

1. Product(s) produced: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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2. Rate of production: (Daily, Monthly, Seasonal) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3. Raw materials used and stored: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

4. Process Additives used: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

5. Attached Site Plan of Facility **(This is required)**

6. Brief description of steps involved in the manufacturing, production or service activities your firm conducts:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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**B.** **PLANT OPERATIONAL CHARACTERISTICS**

1. Shift information: a. Number of shifts per work day: 1□ 2□ 3□

b. Work days per week: 1□ 2□ 3□ 4□ 5□ 6□ 7□

c. Average number of employees per shift: 1st \_\_\_\_ 2nd\_\_\_\_ 3rd \_\_\_\_

d. Shift start times: 1st \_\_\_\_ 2nd \_\_\_\_ 3rd \_\_\_\_

e. Is production seasonal or intermittent: Yes\_\_\_\_\_ No\_\_\_\_\_

f. Do operation(s) shut down for vacation, maintenance or other reasons?

Yes\_\_\_\_\_ No\_\_\_\_\_

If yes, explain: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Is operation subject to seasonal variation: □Yes □No (If yes, answer parts a., b., c.)

1. When is your peak season? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Seasonal maximum waste flow \_\_\_\_\_\_\_\_\_\_gallons per day during months of \_\_\_\_\_\_\_\_\_\_\_.
3. Seasonal minimum waste flow \_\_\_\_\_\_\_\_\_\_gallons per day during months of \_\_\_\_\_\_\_\_\_\_\_\_.
4. Are any process changes or expansions planned during the next five (5) years that would alter wastewater volumes or characteristics? Consider production, manufacturing, water reuse or conservation, wastewater treatment changes or any other change which would affect the volume or type of discharge.

\_\_\_\_\_Yes \_\_\_\_\_No (If “No”, skip item 3).

1. Describe these changes and their effects on the wastewater volume and characteristics: (Attach additional sheets if needed.)

*(Note: If not a landfill, skip section C & D)*

**C. LANDFILL DETAILS/SPECIFICS**:

1. How many yards of waste are received daily at this facility? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2. Refuse waste is received from what areas:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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3. Does the landfill have another wastewater discharge permit with any other treatment facility?

Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, please give name and address:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

4. What is the volume of leachate generated in gallons/day? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

5. Is the leachate held at the site? \_\_\_\_\_\_\_\_\_\_\_\_ Capacity of the holding tank\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

6. How many truck loads of refuse are received daily at your facility? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

7. How many cells are at this facility? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

8. How many cells are being filled at this time? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

9. What is the depth of the cells or trenches? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

10. What type of liner material is used in the cells? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

11. What type of cover material is used for a landfill cap? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

12. How many inches of total thickness is required for the fine cover material? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

13. How many monitoring wells are at this facility? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

14. How many sampling wells are at this facility? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

15. What is the sampling frequency at this facility? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

16. What laboratory performs the analysis on these samples? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

17. Year the landfill was established on site: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

18. Number of employees: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Total)

19. Applicable Standard Industrial Classification (SIC) Codes: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

20. Type of landfill: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

21. Acres on site: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Acres permitted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

22. Site life at facility: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

23. Have there been any additions or deletions to the landfill since the last permit application?

Yes \_\_\_\_\_ No \_\_\_\_\_

Describe \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**D. SPECIAL WASTE**

1. Does this facility accept special wastes? Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, what type \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2. Is the special waste manifested? Yes \_\_\_\_\_ No \_\_\_\_\_

3. Does this facility require analysis before acceptance of special waste? If yes, explain:

4. Does this facility have any employee education programs for identifying hazardous waste?

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

5. What precautions or surveillance does the landfill do to ensure no hazardous waste enters the

landfill?

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

6. Does this landfill accept wastes from recycling centers? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

7. Does this landfill do oil separation from waste received? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

8. Any composting done at this facility? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(If a landfill: skip Section E.)*

**E. WATER USE:**

1. Source of Water:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2. Number of waste discharge connections to the local sanitary sewage system\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\*(Be sure to have these connections marked on the Site Plan)

3. Types of waste discharged to sanitary sewer.

Check all that apply.

Ave gals

Per day

a. [ ] Domestic Wastes \_\_\_\_\_\_\_\_\_\_\_ [ ] measured

(Restrooms, employees showers, etc.) [ ] estimated

b. [ ] Non contact cooling water \_\_\_\_\_\_\_\_\_\_\_ [ ] measured

[ ] estimated

c. [ ] Boiler/tower blowdown \_\_\_\_\_\_\_\_\_\_\_ [ ] measured

[ ] estimated

d. [ ] Contact cooling water \_\_\_\_\_\_\_\_\_\_\_ [ ] measured

[ ] estimated

e, [ ] Process \_\_\_\_\_\_\_\_\_\_\_ [ ] measured

[ ] estimated

f. [ ] Equipment/facility washdown \_\_\_\_\_\_\_\_\_\_\_ [ ] measured

[ ] estimated

g. [ ] Air Pollution Control Unit \_\_\_\_\_\_\_\_\_\_\_ [ ] measured

[ ] estimated

**TOTAL**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**F. Wastewater Characteristics: (in mg/l)**

BOD5 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \*Lead \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

TSS \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \*Nickel \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Oil/Grease \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \*Zinc \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

pH \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \*Copper \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\*Hex. Cr \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \*Molybdenum \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\*Cyanide \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_­ \*Cadium\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\*Mercury \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Organics: (name them and level of concentration)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\*These pollutants are regulated by the City’s local limits (Section 34-202.41) of the Pretreatment Ordinance.

Other pollutants may be regulated by applicable Categorical Pretreatment Regulations.

\*\* Please indicate the source of the above analytical data, when samples were taken and by whom.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**G. Pretreatment Facilities**

1. Are there any pretreatment devices or processes used for treating wastewater or sludge?

[ ] yes [ ] no

If yes, complete G.2.

1. Pretreatment devices or processes used. Check as many as appropriate.

[ ] Air flotation [ ] Ion Exchange

[ ] Centrifuge [ ] Neutralization, pH correction

[ ] Chemical precipitation [ ] Ozonation

[ ] Chlorination [ ] Reverse Osmosis

[ ] Filtration [ ] Sedimentation

[ ] Flow equalization [ ] Acid neutralization

[ ] Grease/interceptor [ ] Silver recovery

[ ] Grease trap [ ] Ultra filtration

[ ] Sand/oil interceptor [ ] Evaporators

1. If any form of new or additional wastewater pretreatment is planned for this facility within the next five (5) years describe the process waste stream and the type of treatment.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Are any liquid wastes or sludge from this firm disposed of by means other than discharge to the sewer system? [ ] Yes [ ] No

If yes, complete 4a, b, c and 5. If no, skip.

a.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Wastes** | **Estimated Quantity**  **(indicate units)** | **Disposal Method** | **Transporter** | **Destination** |
| Waste solvent |  |  |  |  |
| Oil/Grease |  |  |  |  |
| Process baths |  |  |  |  |
| Pretreatment sludge |  |  |  |  |
| Inks/Dyes |  |  |  |  |
| Thinner |  |  |  |  |
| Paints |  |  |  |  |
| Acids and Alkalis |  |  |  |  |
| Left over or extra product |  |  |  |  |
| Pesticides |  |  |  |  |
| Other (specify): |  |  |  |  |

1. For the above checked wastes, does your company practice:

[ ] On-site storage [ ] Off-site storage

[ ] On-site disposal [ ] Off-site disposal

1. Indicate the method of removal from your facility and indicate disposal site.

[ ] Bulk tanker [ ] Drums [ ] Dumpster [ ] Other

Disposal site:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. If an outside firm (transporter) removes any of the above checked wastes, give the names(s), address(es) and permit numbers of all waste haulers:

1. Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2. Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Permit Number:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Permit Number:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3. Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 4. Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Permit Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Permit Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Do any of your wastes require Resource Conservation and Recovery Act permits?

\_\_\_\_\_Yes \_\_\_\_\_No

If “Yes”, please specify which wastes and provide your permit number and issuing authority name:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

7. Is there a Slug Control (SCP) in effect for this facility? \_\_\_\_\_Yes \_\_\_\_\_No

(If “Yes”, please attach)

8. Is there a Toxic Organics Management Plan in effect at this facility? \_\_\_\_\_Yes \_\_\_\_\_No

(If “Yes”, please attach)

## H. SPILL PREVENTION

1. Do you have chemical storage containers, tanks, vessels, etc. at your facility? [ ] Yes [ ] No

If yes, please give a description of their location, contents, size, type and frequency and method of cleaning. Also indicate in a diagram or comment on the proximity of these containers to a sewer or storm drain. Indicate if buried metal containers have cathodic protection.

1. Do you have floor drains in your manufacturing or chemical storage area(s)?

[ ] Yes [ ] No If yes, where do they discharge to? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. If you have chemical storage containers, tanks, vessels, etc. in the manufacturing area, could an accidental spill lead to a discharge to: (check all that apply)

[ ] an onsite disposal system

[ ] public sanitary sewer system (e.g. through a floor drain)

[ ] storm drain

[ ] to ground

[ ] other, specify:

[ ] not applicable, no possible discharge to any of the above routes

4. Name of Certified Wastewater Operator \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Class\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

5. Does the facility have a Spill Prevention Plan/Procedure? [ ] yes [ ] no

If yes, please include it with the submittal of this application. **(This is a requirement.)**

**I. Regulatory Documents**

1. Please list any regulatory Agency permits that have been obtained for the facility. (NPDES permits

for cooling water, storm water discharges, RCRA, air emission, etc.)

Type Permit # Expiration Date

NPDES Discharge \_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_

Storm Water Discharge Permit \_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_

Air Emission \_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_

RCRA \_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_

Illinois Special Waste Generators \_\_\_\_\_\_\_\_ ­­\_\_\_\_\_\_\_\_\_\_\_\_

Type of Permit Permit # Expiration Date

Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_

2. If applicable to the facility, submit a copy of the most recent Toxic Chemical Release Inventory

Reporting Form (EPA Form A or R) along with this permit renewal application. (40 CFR 372).

**(This is a requirement.)**

If the facility is not regulated by the Toxic Chemical Release Reporting regulations (40 CFR

372) then please verify to this fact by signing here.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date

**J. Required Permits**

Has the required applications been filed with the IEPA; Water Pollution Control Division?

a. Application for Permit or Construction Approval (Form WPC-PS1)

[ ] yes [ ] no [ ] n/a

date submitted \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

b. Sewer Connection Permit Application (Schedule A)

[ ] yes [ ] no [ ] n/a

c. Special Waste Stream Application

[ ] yes [ ] no [ ] n/a

d. Sludge Disposal and Utilization Form (Schedule G)

[ ] yes [ ] no [ ] n/a

e. Industrial Pretreatment Works Construction or Pretreatment Works Form (Schedule G)

[ ] yes [ ] no [ ] n/a

f. Waste Characteristics Form (Schedule N)

[ ] yes [ ] no [ ] n/a

1. Other, please specify:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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*Note: Section J. has to be completed when submitting a Permit Application. Do not complete if submitting a Permit Renewal.*

This is to be signed by an official of your firm after adequate completion of this form and review of the information by this signing official.

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.

\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_

Date Signature of Official Title Telephone #