SIGNIFICANT INDUSTRIAL USER APPLICATION FOR PERMIT TO DISCHARGE AND WASTEWATER SURVEY					
MSD USE ONLY					
ISSUED:		20			
RECEIVED:		20			
REVIEWED: 20					
RETURNED FOR COMMENT:		20			

MSD South Sever

Metropolitan Sewerage District of Buncombe County, North Carolina Industrial & Commercial Waste Division 2028 Riverside Drive Asheville, North Carolina 28804 Telephone (828) 254-9646 Telecopier (828) 232-5546

Pursuant to the Sewer Use Ordinance of the Metropolitan Sewerage District of Buncombe County, North Carolina (MSD), all persons who are users or may become users of the sewerage systems are subject to regulation. Some of the objectives of our Ordinance and this wastewater survey/and application are:

- To prevent the introduction of pollutants into the Sewerage System which will interfere with the operation of the Sewerage System or contaminate the resulting sludge generated;
- To prevent the introduction of pollutants into the Sewerage System which will pass through the system, inadequately treated, into any waters of the State or otherwise be incompatible with the Sewerage System;
- To promote reuse and recycling of industrial wastewater and sludges from the Sewerage System; and
- To provide for the regulation of direct and indirect contributors to the Sewerage System, through the issuance of permits to certain nondomestic Users and through enforcement of general requirements for the other Users; authorizes monitoring and enforcement activities, requires User reporting and provides for the setting of fees for the equitable distribution of costs.

1. <u>COMPANY BUSINESS NAME:</u>

2.

3.

Site Location:			Phone	: ()
City:	State:	NC Zip:			
Mailing Address:					
City:	State:	Zip:			
HEF EXECUTIVE OFFIC	<u>ER</u>	Title:			
Mailing Address:			Phone:	()
City:	State:	Zip:			
Emaii:					
Primary Work Location:	Facility Corpora	ate Office Office Office Ate Office Office	ldress below.	NTATIV	E IS NO
Primary Work Location:	Facility Corpora	ate Office Office Office Ate Office Office Office Office	ldress below.	NTATI	/E IS NC
Primary Work Location:	Facility Corpora	ate Office □Other – List ad WHEN THE PRIMARY A _ Title:	UTHORIZED REPRESE	<u>NTATIV</u> (/E IS NO
Primary Work Location:	Facility Corpora	ate Office Other – List ad WHEN THE PRIMARY A Title: Zip:	Idress below.	<u>NTATIN</u> (/E IS NC

4. <u>PERSON(S) ON SITE</u> (Authorized to Represent this Firm in Official Dealings with the MSD)

Name:	Title:			
Mailing Address:		Phone:	()
City: State: Email: Primary Work Location: Facility Corpo	Zip: rate Office Office Other – List address below.			
Name:	Title:			
Mailing Address:		Phone:	()
City: State: Email: Primary Work Location: Facility Corpo	Zip: rate Office Office Office Office Dother – List address below.			
Name:	Title:			
Mailing Address:		Phone:	()
City: State: Email: Primary Work Location: Facility Corpo	Zip: rate Office Office Other – List address below.			

5. <u>TYPE OF APPLICATION & WASTEWATER SURVEY</u>

Renewal for existing facility

Revision for change in discharge or facilities modification

New facility (Anticipated date of discharge commencement: _____)

Change in ownership

6. <u>GENERAL INSTRUCTIONS</u>

- a. All terms used herein are as defined in the Sewer Use Ordinance of MSD.
- b. All persons receiving an Application form are to answer <u>Questions 1 through 12., 13., and 15</u> <u>through 22.</u>
- c. If water is used in such manner as to produce possible industrial or commercial wastes as indicated by positive answers to any of the <u>Questions 12. a) 5., through 12. a) 14.</u>, you are required to furnish additional information by answering <u>Questions 13. And 14.</u>
- d. Where industrial or commercial wastes are discharged, a Permit to Discharge Waste will be issued to the User (or rejected) subject to the requirements of the Sewer Use Ordinance of MSD and any special requirements as contained in the Permit to Discharge Waste.
- e. The User may, if so desired, assert a business confidentiality claim covering all or part of the information in this Application in accordance with provisions of Section 12 of the Sewer Use Ordinance of MSD. To file such a claim, contact the General-Manager of MSD for further details.
- f. Submit the completed Application/Survey and attachments to:

General Manager Metropolitan Sewerage District of Buncombe County 2018 Riverside Drive Asheville, North Carolina 28804

7. <u>GENERAL PERMIT CONDITIONS</u>

- a. A Permit issued in response to this Application/Survey is subject to all applicable provisions of the Sewer Use Ordinance of MSD, NPDES No. NC0024911 for the operation of the Metropolitan Wastewater Treatment Plant by MSD and all applicable State and Federal Regulations.
- b. A Permit issued in response to this Application/Survey is required for construction and operation of any industrial or commercial wastewater pretreatment facilities and/or continued operation of existing wastewater pretreatment facilities.
- c. This Application/Survey, a Permit issued in response to this Application/Survey and all reports or information submitted pursuant to the requirements of such Permit must be signed and certified by an authorized representative of the User.
- d. The provisions of a Permit issued in response to this Application/Survey are severable and, if any provision of such Permit or the Application/Survey of any provision of such Permit to any circumstances is held invalid, the Application/Survey of such provision to other circumstances and the remainder of such Permit shall not be affected thereby.
- e. It is the responsibility of each Industrial or Commercial User to insure that all sludges generated by the User of a Permit issued in response to this Application/Survey, are managed under applicable sludge management requirements specified in all applicable State and Federal regulations.
- f. Notice is hereby given that any and all significant violations of provisions of the Sewer Use Ordinance of MSD by the User of a Permit issued in response to this Application/Survey or any other Users of the MSD Sewerage System and a list of resulting enforcement actions taken by MSD will be published each year in the local newspaper. For the purpose of this Section, a "significant violation" shall be as defined in Subsection 1.03.68 of the Sewer Use Ordinance of MSD.

8. GENERAL INFORMATION

If your facility employs processes in any of the industrial categories or business activities listed below, place a check beside the category or business activity. (Check all that apply.)

- a. Industrial Categories
- (1) Aluminum Forming (27) Metal Finishing (28) Metal Molding and Casting (2) Asphalt Manufacturing (3) Battery Manufacturing (29) Mineral and Ore Processing (4) Beverage Bottling (30) Nonferrous Metal, Form & Powders (5) Canning Foods (31) Nonferrous Metals Manufacturing (32) OCPSF, Organic Chemicals, Plastics, & (6) Carbon Black Manufacturing (7) Cement Manufacturing Synthetic Fiber Mfg. (8) Coil Coating (33) Oil & Gas Extraction (34) Paint Formulating (9) Copper Forming (10) Dairy Products Processing (35) Roofing Materials Manufacturing (11) Electronic Components Mfg. (36) Pesticide Manufacturing (12) Electroplating (37) Petroleum Refining (13) Explosives Manufacturing (38) Pharmaceutical Manufacturing (14) Feedlots (39) Phosphate Manufacturing (15) Ferro Alloy Manufacturing (40) Photographic Developing (16) Fertilizer Manufacturing (41) Plastic Injection Molding and Forming (17) Foundries: Metal Mold & Casting (42) Porcelain Enameling (18) Glass Manufacturing (43) Printing and Publishing (19) Grain Mills (44) Rendering (45) Rubber Manufacturing (20) Gum & Wood Chemicals Mfg. (21) Ink Formulating (46) Soap & Detergent Manufacturing (22) Inorganic Chemical Manufacturing (47) Textile Mills (48) Timber products processing (23) Laundry (24) Leather Tanning & Finishing (49) **Service** (50) **Other** (25) Meat Processing (26) Medical Care Operations
- b. Provide a brief narrative description of the manufacturing, production or service activities your firm performs.

Number	Description of Activities

8. <u>GENERAL INFORMATION (continued)</u>

•

c. Provide a detailed narrative description of the manufacturing, production or service activities your firm performs.

d. Indicate Standard Industrial Classification Number(s) [SIC Code(s)] or North American Industry Classification System(s) [NAICS Code(s)] for all processes (if more than one applies, list in descending order of importance.

SIC/NAICS Code	Description	% of Production

e. In what month and year were the facility's operation(s) at this location established and under what name?

Facility Name	Month Year		

f. Has your facility undergone any changes in licensed ownership since the date noted above? Yes No If yes, complete the table below.

Facility Name	Month	Year

g. Are there any "dilution" wastestreams that flow through the current/proposed monitoring point? Yes No If yes, describe below

9. BUSINESS HOURS AND NUMBER OF EMPLOYEES

- a. Days per week that the facility is open for operations:
- b. Number of Employees:

	1 st Shift		2 nd Shift		3 rd Shift	
Number of Hours						
Average # of Employees						
Start Time						
Operations Conducted during shift						

c. List chemicals and other materials (both liquid and solid) which are used or stored in containers equal to or greater than 50 gallons. Please include the Safety Data Sheets for each of the chemicals, except for oils. (Attach additional sheets if needed.)

Chemical / Material	Size of Container	# of Containers on Hand	Chemical / Material	Size of Container	# of Containers on Hand

10. SOURCES OF WATER

a)	Source of Incoming Water	Gallons Per Day (GPD)	Metered	
	1) City	GPD		
	2) Well or Spring	GPD		
	3) Surface Water	GPD		
	4) Other	GPD		Specify:
b)	Name of Water Agency:			
c)	Name on Water Bill Account:			

d) Water Bill Account Number:

Meter Number	Meter Size (inches)

11. DISPOSITION OF WATER

a) How Water Leaves the facility (Gallons Per Day, GPD)

Type of Disposition	City	Spring or Well	Surface Water	Other	Metered	Estimated
1) Sewer						
2) Storm Drain						
3) Ground						
4) Incorporated in Product						
5) Waste Hauler						
6) Septic Tank						
7) Evaporation						
8) Total (1) through (7)						

12. SPECIFIC USES OF WATER IN THE FACILITY

a) Identify the Uses of Incoming Water (Gallons Per Day, GPD)

Use	Wastewater Discharged to Where? Ex. Pipe 01, Stormwater	Is incoming water pretreated prior to use?	Is wastewater pretreated?	Amount (GPD)	Metered	Estimated
1. Domestic						
2. Process Related Employee Showers						
3. Boiler make-up						
4. Cooling Water, Non- contact						
5. Cooling Water, Contact						
6. Backwash Water						
7. Processing Product						
8. Washdown of Plant						
9. Air Pollution Control						
10. Lab						
11. Water into Product						
12. Groundwater/Remedia ted Groundwater						
13. Other (specify)						
14. Total (1) through (8)						

13. INDUSTRIAL WATER USES

If any water is used for purposes <u>12. a) 5. through 12. a) 14.</u>, please complete Section 13.

- a) A daily average flow limit based on a 30-day period and a maximum 24-hour flow limit will be issued in the permit to Discharge Industrial Waste based on the information submitted below.
- b) A daily average concentration limit based on a 30-day period and a maximum 24-hour concentration limit for Biochemical Oxygen Demand (BOD) and for Total Suspended Solids (TSS) will not to be exceeded during the period of the Permit.
 - 1) Total discharges including sanitary wastes for which a Permit to Discharge Industrial Waste is requested:

	Currently		During the Period of Upcoming Permit	
	Daily Average Based on 30- Day Period	Maximum Based on 24-Hour Period	Daily Average Based on 30-Day Period	Maximum Based on 24-Hour Period
Flow (GPD)				
BOD (mg/l) *				
TSS (mg/l) *				
Oil and Grease (mg/l)*				

(* If known)

2) Are any process changes or expansions planned during the next 5 years, which would alter wastewater volumes or characteristics?

Yes
No

3) If yes, briefly describe these changes and their effects on the wastewater volume and characteristics: (Attach additional sheets if needed)



14. <u>PROCESS WASTES</u>

a. Are any liquid wastes, by-products, material residues or sludges from this facility disposed of by a means <u>other than</u> discharging to the MSD sewer lines?

Yes (If "yes", complete items 13. b., c., d. and e.)

No (If "no", skip remainder of Section 14.)

b. These wastes may best be described as:

Generated Wastes	Description	Estimated Gallons or Pounds Per Year Generated
Acids		
Alkalies		
Heavy Metal Sludges		
Inks/Dyes		
Oil and/or Grease		
Organic Compounds		
Paints		
Pesticides		
Settleable Residues		
Solvents		
Other Hazardous Wastes		
By-Products		
Other Wastes		

c. For the above checked wastes, does your company practice?

Storage	Disposal
On-site	On-site
Off-site	Off-site

d. Has an Accidental Discharge Control and Countermeasure Plan been prepared for the facility?

Yes
No

14. <u>PROCESS WASTES</u> (Continued)

d. Briefly describe the method(s) of storage or disposal checked above. Indicate whether landfill, incineration, resource recovery, contract hauling or RCRA regulated practices. Identify contract parties or facilities involved.

e. Do any of your substances require Resource Conservation and Recovery Act permits?

☐ Yes (If "ye	es", please specify below.)	

15. <u>CHEMICAL STORAGE</u>

a. Does your facility complete a Toxic Release Inventory?

Yes (If "yes", attach the most recent copy.)

No

b. Please list boiler and cooling tower treatment additives and dosage rates for each.

Type of Boiler or Cooling Unit	Treatment Additive Name	Purpose of Additive	Dosage, with units

15. <u>CHEMICAL STORAGE (Continued)</u>

Tank ID	Inside or Outside	Above or Below Ground	Volume (in gallons)	Contents	Associated with?	Spill Containment Device

c. Do you have any storage tanks at this facility? If so, list in the table below.

16. **PRETREATMENT**

Is any water utilized at the facility pretreated before it is discharged to the MSD sewer lines? (*Possible water uses requiring pretreatment are: contaminated cooling water, water used for processing product, equipment facility washdown, air pollution control unit*)

Yes (If "Yes", please complete this section, Section 15.)

No (If "No", skip this section, Section 15.)

a) Indicate all pretreatment devices or processes used for treating wastewater or sludge. (Check all that are utilized.)

Activated carbon		Filter Press
Air stripping		Flow Monitoring
Centrifuge/ Cyclone S	eparation	Biological Treatment*
Chemical Precipitation	1	Solvent Separation
Clarifier		pH Neutralization
Cyanide Destruction		Reverse Osmosis
Dissolved Air Floatati	on	Screening
☐ Filtration*		Sediment Tank
Flocculation		Silver Recovery
Flow Equalization		Ion Exchange
Grease or Oil Separati	on (Petroleum)	
Grease Trap (Animal/	Vegetable)	
Grit Sedimentation		Other *
	* specify:	

16. **<u>PRETREATMENT (continued)</u>**

b) List all pretreatment units in the order in which wastewater flows through them.

	Pretreatment Unit	Waste Product Produced	Where does the waste product go?				
c)	Are major pretreatment operations	batch or co	ntinuous?				
d)	If the major pretreatment operations	are batch indicate the average numb	er of hatches per 24-hour day				
u)	in the major prededition operations		er of butches per 2 i hour duy.				
``	T 1'C' 1	1 10 41 0 11 41 4					
e)	is any new or modified pretreatment	planned for this facility within the n	ext 5 years?				
	□ Y	es (If "Yes", attach detailed <u>plans</u> and	nd operational descriptions.)				
		0					
•							
f)	List solid raw materials that come in	contact with process water.					
	1)	5)	9)				
	2)	6)	10)				
	3)	7)	11)				
	_4)	8)	12)				
17.	OPERATIONS EFFECTING	PRETREATMENT					
	c. Is operation subject to seasonal variation?						
	Yes						
	🗌 No						
	d. If "Yes", indicate:						
	(1) Seasonal maximum	waste flow gallons p	er day (GPD) during the months of				
		<u></u>					
	(2) Seasonal minimum v	vaste flow gallons p	er day (GPD) during the months of				

17. OPERATIONS EFFECTING PRETREATMENT (continued)

e. Does operation shut down for vacation, maintenance, or other reasons?

Yes
No

f. If "Yes" indicate period when shutdown occurs:

g. List any waste reduction activities (current or proposed).

Type of process	Describe

h. If a new waste discharge is proposed, describe fully, all materials that will come in contact with water and anticipated volume and characteristics of wastewater and any by-products, materials residues or sludges.

18. MONITORING

- a. Sewer connection and discharge information:
 - (1) Provide a simple 8 ¹/₂" x 11" drawing or sketch of the total plant area showing a flow diagram of the sewer lines indicating pipe sizes, type of discharge they are carrying manufacturing processes. Also show streets, alleys, streams, manholes, and sewer sampling points. Label each sewer outlet from building as Pipe 1, Pipe 2, etc. and the monitoring point at MP 1, MP 2, ect.
 - (2) Is there an existing sump(s) or manhole(s) on the premises where wastes (industrial waste other than sanitary waste) can be sampled and flow measured?

Yes
No

18. MONITORING (continued)

(3) Describe the physical properties of the wastewater to be discharged.

Characteristic	Description
Temperature	
Color	
Clarity	
Visible Particulates	

- b. Permits and Wastewater Analyses
 - (1) List all environmental permits other than MSD's Permit to Discharge Industrial Waste. (i.e.: NPDES, air, storm runoff)

Type of Permit	Permit Number	Expiration Date		

(2) Have your wastes been sampled by MSD or the North Carolina Department of Environment, Health, and Natural Resources?

Yes
No

(3) If "Yes", then when was the last date?

- c. If any chemical wastewater analyses have been performed on the wastewater discharge(s) from your facility, attach a copy of the most recent data to this application. Be sure to include the date of the analysis, name of laboratory performing the analysis, and location(s) from which sample(s) were taken (attach sketches, plans, etc., as necessary).
- d. Describe the wastewater Flow Measurement methods and equipment. If applicable, list the meter's current interval, flow volume, pulse frequency and reporting units:

e. List procedures employed to ensure accuracy of flow measurement method/equipment.

Frequency of Cleaning:	
Calibration method:	
Calibration performed by:	
Training/credentials of calibration staff:	
Date of most recent calibration:	

Attach a copy of the most recent Calibration Certificate.

18. MONITORING (continued)

f. Describe the sampling method and associated equipment utilized at the facility. Identify staff or contract lab responsible for sampling. Describe sampling technician training.

Sampling Equipment/Method:	
Sampling Staff:	
Training/credentials of sampling staff:	

19. <u>SLUG/SPILL PREVENTION</u>

a. Enter employees responsible for notifying the POTW in the event of a spill, bypass, pretreatment facility upset or other unusual discharge or problem as well as employees authorized to shut down production if needed.

	Notification to POTW	Authority to shut down
		production
Designated Employee(s)		
Type and frequency of training		
Procedures		
How other staff know when and how to contact designated individuals		

b. What is the date of the last revision of the slug/spill plan?_____

20. WASTE CHARACTERIZATION

a. Priority Pollutant Information: Please indicate by placing an " $\sqrt{}$ " in the appropriate box by each listed chemical that is <u>in your manufacturing or service activity</u> or <u>generated as a by-product.</u>

Chemical Name	EPA STORET Code	Check if Present at Facility	Check if Absent at Facility	Check if Present in Discharge	Check if Absent in Discharge	Concentration in Discharge if Known (mg/l)
---------------	-----------------------	------------------------------------	-----------------------------------	-------------------------------------	------------------------------------	---

Acid Extractable Organics

2-Chlorophenol	34586			
2,4-Dichlorophenol	34601			
2,4-Dimethyphenol	34606			
2,4-Dinitrophenol	34616			
2-Methyl-4,6-dinitrophenol	34657			
4-chloro-3-methylphenol	34452			
2-Nitrophenol	34591			
4-Nitrophenol	34646			
Pentachlorophenol	39032			
Phenol	34694			
2,4,6,-Trichlorophenol	34621			

Base Neutral Organics

1,2,4-Trichlorobenzene	34551			
1,2-Dichlorobenzene	34536			
1,2-Diphenylhydrazine	34346			
1,3-Dichlorobenzene	34566			
1,4-Dichlorobenzene	34571			
2,4-Dinitrotoluene	34611			
2,6-Dinitrotoluene	34626			
2-Chloronaphthalene	34581			
3,3-Dichlorobenzidine	34631			
4-Bromophenyl phenyl ether	34636			
4-Chlorophenyl phenyl ether	34641			
Acenaphthene	03405			
Acenaphthylene	34200			
Anthracene	34220			
Benzidine	39120			
Benzo (a) anthracene	34526			
Benzo (a) pyrene	34247			
Benzo (b) fluoranthene	34230			
Benzo (ghi) perylene	34521			

20. WASTE CHARACTERIZATIONS (Continued)

						Concentration
Chemical Name	EPA	Check if	Check if	Check if	Check if	in Discharge
Chemical Maine	STORET	Present	Absent	Present in	Absent in	if Known
	Code	at Facility	at Facility	Discharge	Discharge	(mg/l)

34242					
34278					
34273					
34283					
39100					
34292					
34320					
39110					
34596					
34556					
34336					
34341					
34376					
34381					
39700					
34391					
34386					
34396					
34403					
34408					
34428					
34438					
34433					
34696					
34447					
34461					
34469					
	34242 34278 34273 34273 34283 39100 34283 39100 34292 34320 39110 34596 34556 34336 34336 34336 34336 34391 34391 34386 34396 34403 34403 34403 34403 34403 34403 34403 34408 34408 34443 34443 344696 34461	34242 34278 34273 34273 34283 39100 34283 39100 34283 39100 34283 39100 34283 39100 34292 34320 34320 34320 34320 34396 34396 34396 34396 34403 34403 34403 34403 34443 34443 34443 34443 34443 344469	34242	34242	34242

Base Neutral Organics (continued)

Metals

Aluminum	01104			
Antimony	01097			
Arsenic	01002			
Beryllium	01012			

Cadmium	01027						
Chromium	01034						
20. WASTE CHARACTERIZATIONS (Continued)							
						Concentration	
Chemical Name	EPA	Check if	Check if	Check if	Check if	in Discharge	
	Code	at Facility	at Facility	Discharge	Discharge	(mg/l)	

Metals (continued)

Copper	01042			
Lead	01051			
Mercury	71900			
Molybdenum	01062			
Nickel	01067			
Selenium	01147			
Silver	01077			
Thalium	00982			
Zinc	01092			

Inorganics

		0		
Barium	01007			
Chloride	00940			
Cyanide	00720			
Fluoride	00951			

Purgeable Volatile Organics

1,1,1-Trichloroethane	34506			
1,1,2,2-Tetrachloroethane	34516			
1,1,2-Trichloroethane	34511			
1,1-Dichloroethane	34496			
1,1-Dichloroethylene	34501			
1,2-Dichloroethane	34531			
1,2-Dichloropropane	34541			
2-Chloroethyl vinyl ether	34576			
Acrolein	34210			
Acrylonitrile	34215			
Benzene	34030			
Bromodichloromethane	32101			
Bromoform	32104			
Bromomethane	34413			
Carbon tetrachloride	32102			
Chlorobenzene	34301			
Chloroethane	34311			
Chloroform	32106			
Chloromethane	34418			
cis 1,3-Dichloropropene	34704			
Dibromochloromethane	32105			
Ethylbenzene	34371			

Methylene chloride	34423			
Tetrachloroethylene	34475			
20. WASTE CHARACTERIZ	ATIONS (Continued)		

						Concentration		
Chemical Name	EPA	Check if	Check if	Check if	Check if	in Discharge		
	STORET	Present	Absent	Present in	Absent in	if Known		
	Code	at Facility	at Facility	Discharge	Discharge	(mg/l)		

Purgeable Volatile Organics (continued)

Toluene	34010			
trans 1,3-Dichloropropene	34699			
trans-1,2-Dichloroethylene	34546			
Trichloroethylene	39180			
Trichlorofluoromethane	34488			
Vinyle chloride	39175			

Others

		Others		
Xylene	81551			

21.

WASTE MINIMIZATION Please check "current", "projected" or "N/A" for all codes below relating to your facility's wastewater discharge.

<u>^</u> [<u>l/A</u>]	<u>C</u> [urrent]	<u>Pr</u> [ojected]	<u>Code</u> W13	Description Improved maintenance scheduling, record keeping, or procedures
[]	[]	[]	W14	Changed production schedule to minimize equipment and feedstock changeovers
[]	[]	[]	W19	Other changes in operating practices (please explain)
[]	[]	[]	W21	Instituted procedures to insure that materials do not stay in inventory beyond shelf life
[]	[]	[]	W22	Began to test outdated material – continue to use if still effective
[]	[]	[]	W23	Eliminated shelf-life requirements for stable materials
[]	[]	[]	W24	Instituted better labeling procedures
[]	[]	[]	W25	Instituted clearinghouse to exchange materials that would otherwise be discarded
[]	[]	[]	W29	Other changes in inventory control (please explain)
[]	[]	[]	W31	Improved storage or stacking procedures
[]	[]	[]	W32	Improved procedures for loading, unloading and transfer operations
[]	[]	[]	W33	Installed overflow alarms, and/or automatic shutoff valves
[]	[]	[]	W34	Installed secondary containment
[]	[]	[]	W35	Installed vapor recovery systems
[]	[]	[]	W36	Implemented inspections or monitoring program of potential spill or leak sources
[]	[]	[]	W39	Other spill and leak prevention (please explain)
r	,		1		,	10/44	
l	1	l	1	l]	VV41	Increased purity of raw materials
l]	l	1	l]	VV42	Substituted raw materials
l]	l]	l]	W49	Other raw materials modifications (please explain)
[]	[]	[]	W51	Instituted recirculation within a process
[]	[]	[]	W52	Modified equipment, layout, and/or piping
[]	[]	[]	W53	Use of different process catalyst
[]	[]	[]	W54	Instituted better controls on operating bulk containers to minimize discarding of empty
-	-	-	-	-			containers
[]	[]	[]	W55	Change from small volume containers to bulk containers to minimize discarding of
							empty containers

21. WASTE MINIMIZATION (continued)

<u>N</u> [<u>/A</u>]	<u>Cı</u> [urrent]	<u>Pr</u> [ojected]	<u>Code</u> W58	Description Other process modifications (please explain)
						14/50	
l	1	l]	L]	W59	Modified stripping/cleaning equipment
[]	[]	[]	W60	Changed to mechanical stripping/cleaning devices (from solvents or other materials)
[]	[]	[]	W61	Changed to aqueous cleaners (from solvents or other materials)
[]	[]	[]	W62	Reduced the number of solvents used to make waste more amendable to recycling
[]	[]	[]	W63	Modified containment procedures for cleaning units
[]	[]	[]	W64	Improved draining procedures
[]	[]	[]	W66	Modified or installed rinse systems
[]	[]	[]	W67	Improved rinse equipment design
[]	[]	[]	W68	Improved rinse equipment operation
[]	[]	[]	W71	Other cleaning and degreasing operation (please explain)
						14/70	
l	1	l]	L]	W72	Modified spray systems or equipment
[]	[]	[]	W73	Substituted coating materials used
[]	[]	[]	W74	Improved application techniques
[]	[]	[]	W75	Changed from spray to other system
[]	[]	[]	W78	Other surface preparation and finishing (please explain)
ſ	1	ſ	1	ſ	1	W81	Changed product specifications
ſ	1	ſ	1	ſ	1	W82	Modified design or composition of product
ſ	1	ſ	1	ſ	1	W83	Modified packaging
r r	1	r r	1	r r	1	W/89	Other product modifications (please explain)
L	1	L	1	L	1	1103	
[]	[]	[]	W99	Other (please explain)

22. <u>EXECUTION OF APPLICATION</u>

I, ______(print name), ______(print title), 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 submitted is, to the best of my knowledge and belief, accurate and complete. I am an authorized representative of the user and am authorized to execute this certification on behalf of the user. I am aware that there are significant penalties for submitting false information in violation of this certification, including the possibility of fines and/or imprisonment.

I also certify that I have completed the necessary notification as required by the POTW to document my qualification as an Authorized Representative as set forth in 40 CFR Part 403.12 (l) and the Metropolitan Sewerage District's Sewer Use Ordinance Section 1.03.04.

Authorized Signature: *

Date

* Authorized signature must correspond to Item 2 or 3 from Page 1 of this Application.

** Authorized Representative definition is located in MSD's Sewer Use Ordinance, Section 1.03.04