

FORM D: CHECK LIST FOR AN INDUSTRIAL WASTEWATER DISCHARGE PERMIT SUBMITTAL

COMPANY NAME: _____

- 1. Permit Application Form.....
- 2. Plans (Minimum size: 11" x 17"; maximum size 30" x 42").....
 - a. Required Plans:
 - Sewerage Plan (location of equipment, process tanks and sewer lines)
 - Plot Plan (location of facility, sampling point and connection to the public sewer).....
 - Plans of Pretreatment Facilities
 - b. Additional Plans (if needed)
 - Spill Containment System.....
 - Flow Monitoring System
 - Rainwater Management
 - Combustible Gas Monitoring System.....

3. Supporting Information:

- | | |
|--|---|
| ALWAYS
REQUIRED | Applicant's Questionnaire (Form A) <input type="checkbox"/> |
| | Estimation of Discharge Flow Rate and Water Bills (Form B) <input type="checkbox"/> |
| | Tank Schedule and Spill Containment Calculations (Form C)..... <input type="checkbox"/> |
| | Checklist (Form D) <input type="checkbox"/> |
| | Process Description..... <input type="checkbox"/> |
| COMPLETE
FORM A TO
DETERMINE
WHICH OF
THESE ARE
NECESSARY | Waste Minimization Plan..... <input type="checkbox"/> |
| | Material Safety Data Sheets..... <input type="checkbox"/> |
| | Wastewater Analyses..... <input type="checkbox"/> |
| | Baseline Monitoring Report (for EPA categorical companies) <input type="checkbox"/> |
| | Pump Curves..... <input type="checkbox"/> |
| | Catalog Cuts of Pretreatment Equipment <input type="checkbox"/> |
| | Baseline Credit Information..... <input type="checkbox"/> |
| | Equipment Costs <input type="checkbox"/> |
| Notification Report of the Discharge of Hazardous Wastes (if applicable)..... <input type="checkbox"/> | |