

WASTESTREAM AND PRODUCTION INFORMATION

Preliminary evaluation indicates that your facility is subject to production-based federal pretreatment standards. In accordance with 40 CFR 403.6(c), federal effluent limitations for such wastewater discharges need to be calculated based upon the following information. For those facilities subject to more than one set of pretreatment standards, the combined wastestream formula [40 CFR 403.6(e)] will be used to calculate these limitations.

Required Attachments:

1. Wastewater flow schematic that includes wastestreams, flow rates with justification (copies of water bills and supporting calculations), treatment units and sampling locations;
2. Parts flow diagram that includes multiple passes through a single process; and
3. Copies of actual company production records.

Wastestream and production rates must be based on a reasonable estimate of long-term average. This is usually the average over the last calendar year, fiscal year, or twelve months.

I. Company Name: _____
 Situs Address: _____
 Sanitation Districts' Industrial Wastewater Discharge Permit No: _____

II. Wastestream Information:

- a) List separately all wastestreams discharging to this permitted outfall which are covered by EPA categorical regulations. Include the basis material of the part of any preliminary on-site parts processing such as forming or casting operations.

Description of EPA Regulated Wastewater Flows	Average Daily Flow (gallons/day)

- b) Separately list all dilution streams. These streams include non-contact cooling water and boiler blowdown; deionizer backwash and reverse osmosis reject water from incoming water supply

treatment; wastestreams listed in 40 CFR 403, Appendix D; and sanitary wastes. Wastestreams, including sanitary wastes, that do not discharge through the legal sampling point should not be listed.

Description of Dilution Flows	Average Daily Flow (gallons/day)

- c) List separately all unregulated streams. These are all wastestreams that are not covered by EPA categorical regulations and are not considered dilution flows; that is, all other wastestreams not listed in Parts IIa and IIb.

Description of Unregulated Flows	Average Daily Flow (gallons/day)

III. Production Information:

Production data are required for all wastestreams subject to the Aluminum Forming (40 CFR 467)¹, Coil Coating (40 CFR 465)², Coil Coating – Can Making (40 CFR 465)³, Copper Forming (40 CFR 468)¹, Iron and Steel Manufacturing (40 CFR 420)¹, Metal Molding and Casting (40 CFR 464)¹, Nonferrous Metals Manufacturing (40 CFR 421)¹ Nonferrous Metal Forming (40 CFR 471)² and Porcelain Enameling (40 CFR 466)² Point Source Category regulations.

¹ Units of production (average daily output) = number of pounds/day

² Units of production (average daily output) = number of sq. ft./day

³ Units of production (average daily output) = number cans/day

Description of Production Operations Associated with Regulated Wastestreams	Average Daily Output (see footnote 1, 2 or 3)

IV. Certification

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

Date: _____

Signature of authorized company official: _____

Print name of official: _____

Title of authorized company official: _____