

INSTRUCTIONS FOR COMPLETING THE INDUSTRIAL WASTEWATER DISCHARGE PERMIT APPLICATION FORM

Note: All items in the Industrial Wastewater Discharge Permit Application Form must be completed. Failure to submit a complete application could result in a delay in the renewal or issuance of your permit.

Section A - General Facility Information

1. Provide official legal name of your company and the local facility name if applicable.
2. List the local facility address where mail is received.
3. List the physical location of the local facility (street address).
4. List the main telephone and fax number(s) of the local facility and an emergency or after-hours telephone number(s) where someone representing the local facility can be reached.
5. Print the names of those persons authorized to represent the local facility and their titles. A primary and secondary contact must be listed. Include an e-mail address for contact(s).
6. Print the name and title of the signatory authority for the local facility. Definitions of signatory authority can be found under Section H of the Industrial Wastewater Discharge Permit Application Form. Include an e-mail address for contact(s).
7. If the local facility has district or area office, list the complete mailing address, telephone number, fax number, and contact person at the district/area office. Include an e-mail address for contact(s).
8. If the local facility has corporate office, list the complete mailing address, telephone number, fax number, and contact person at the corporate office. Include an e-mail address for contact(s).
9. List the name of the top CEO responsible at the highest level of the company structure. Provide the complete mailing address, telephone, and fax numbers. Include an e-mail address for contact(s).
10. List all Standard Industrial Classification (SIC) Codes for this company or facility and their corresponding North American Industry Classification System (NAICS) Code. If you have questions regarding these codes, please contact the Environmental Assessment Department of Little Rock Water Reclamation Authority for assistance.
11. Indicate whether this company or facility holds any environmental permits (YES or NO). If yes, list the permit reference number and expiration date, if applicable. Environmental permits will include your Little Rock Water Reclamation Authority Industrial Discharge Permit and may include permits issued by Arkansas Department of Environmental Quality and/or the U.S. Environmental Protection Agency (EPA) for air, water (National Pollutant Discharge Elimination System - NPDES), stormwater (NPDES), solid waste, hazardous waste (Resource Conservation and Recovery Act - RCRA), incinerators, or other environmental permits.

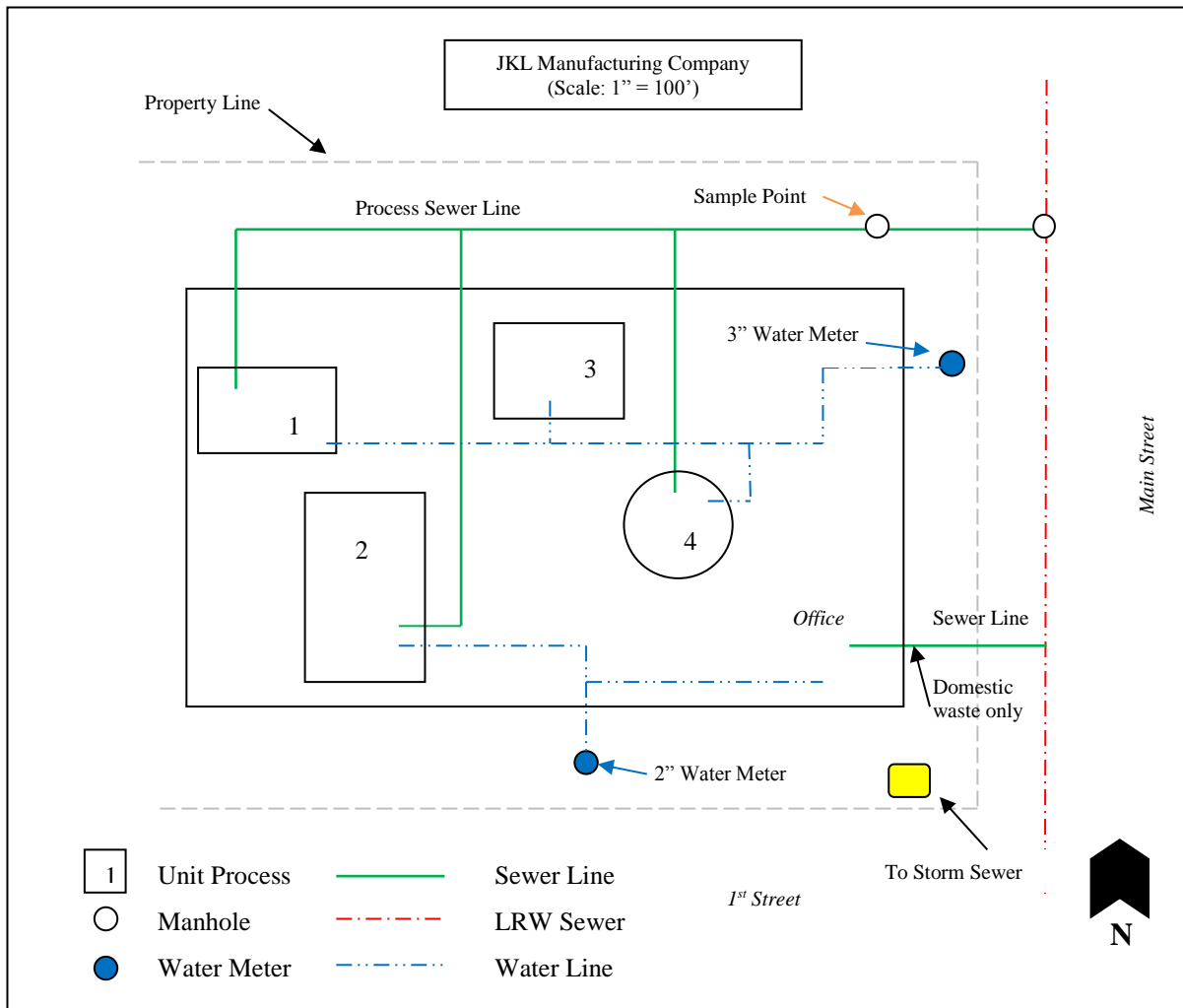
Section B - Water Use Information

1. List all Central Arkansas Water account numbers for this facility. These account numbers will be found on your monthly water and sewer bills. List the Monthly **Total Consumption**, in cubic feet, from your last water bill.
2. Indicate whether all water used at this company or facility comes from Central Arkansas Water (YES or NO). If NO, please list the source(s) of additional water, such as wells, reservoirs, etc., and the average daily use from these sources.
3. Indicate whether all process water at this company or facility is discharged to the sanitary sewer (YES or NO). If NO, please indicate how the additional water is disposed of or used.
4. Indicate whether this facility receives a diversion credit for waters which are not discharged to sanitary sewer (YES or NO). If YES, you must list all meters by serial number, size, and average use in gallons per day. If you have any questions about diversions or diversion credits, please contact the Environmental Assessment Department at Little Rock Water Reclamation Authority.

Section C - Facility Operating Characteristics

1. List the days and hours of normal operation of this company and facility, e.g. Monday - Friday, 8:00 a.m. - 4:30 p.m.
2. List the start times and stop times of each shift, the number of employees, and primary functions conducted during that shift.
3. Indicate whether production is subject to seasonal variation (YES or NO). If YES, describe the seasonal variation, listing months of high and/or low production.

4. Indicate any time(s) of the year when this company or facility is not in operation other than weekends or normal holidays (YES or NO). If YES, list the time(s) of the year as specifically as possible when this company or facility is shut down or otherwise not in operation.
5. List all International Organization for Standardization (ISO) certifications in management system standards (ISO 9001, 14001, 17025, 17043).
6. List other policies or procedures used to prevent discharge of pollutants.
7. Draw to scale the location of each building on the premises. Show map orientation and location of all water meters, storm drains, numbered unit processes, public sewers, and each facility sewer line connected to LRW collection system. Example below:



Section D - Process Information

1. List all major products, and/or services provided by this company. Products include the end product of the manufacturing or fabrication processes. Services can include inspection, repair, etc.
2. List all processes conducted at this facility. Processes include the major steps involved in production of the end product. Review and complete Attachment 1 for identifying federal regulated processes.
3. List all raw materials used at this facility in the production processes.
4. List all sources of wastewater generation at this facility in regard to the process(es) listed in item #1, and provide a plumbing schematic.
5. Indicate whether any new processes have been added at this facility (YES or NO) since the last Industrial Wastewater Discharge Permit Application Form. If YES, explain.

6. Indicate whether any hazardous waste is discharged to the Sanitary Sewer (City of Little Rock Ordinance 19,895; Section 6.10.).

Section E - Chemical Inventory Information

1. (A) If this is a new application, provide a complete list of all chemicals used at the facility. Also, provide a copy of the manufacturer's Safety Data Sheets (SDS), or (B) If you are renewing an existing discharge permit, indicate if there have been any changes to the facility chemical inventory since a previous permit application? (YES or NO) For both A and B above, cross reference the SDS of chemicals used at the applicant facility against the pollutant list on Attachment 2. If a pollutant on the list is contained in any of your process chemicals or is stored at the facility please indicate on the attachment and return with this application. Submit a copy of all SDS or a complete chemical listing for chemicals used or stored at this facility if not previously submitted to Little Rock Water Reclamation Authority.
2. Indicate (On File or Pending) if the facility has a Spill Control Plan. If Pending, submit a plan of action for procedures, policies, and mechanism, that controls and prevents spills or slug discharges from entering the sanitary sewer (City of Little Rock Ordinance 19,895; Section 5.2, B.3).
3. Indicate any changes in the facility Spill Control Plan. If YES, explain and attach any pertinent information about the changes, such as diagrams, plans, etc.

Section F - Wastewater Treatment

1. Describe any wastewater treatment processes conducted at this facility prior to the discharge of the water to the sanitary sewer. Attach a copy of the most current plans and diagrams. If no treatment processes are conducted, indicate "not applicable". Review and complete the Attachment 3 check list of treatment processes.
2. If Industrial Wastewater Discharge Permit Application Form is for permit renewal, indicate whether any new treatment equipment has been added (YES or NO). If YES, explain and attach diagrams, plans, and other pertinent information on the new equipment.
3. Indicate whether any of the treatment processes listed in item #1 above result in the generation of a solid waste (YES or NO). If YES, indicate how those solids are disposed.
4. List all flow meters measuring wastewater flow and explain how the accuracy of these flow meter(s) is maintained.
5. Report the average monthly wastewater discharge to the sanitary sewer. Little Rock Water Works reports the water consumption to you in 100 cubic feet (00 cuft). There are 748 gallons per 100 cubic feet of water. If there are no diversions then water discharged will equal water consumption.

Section G - Freedom of Information

This section describes procedures to use if any of the information you submit to Little Rock Water Reclamation Authority in respect to this Industrial Wastewater Discharge Permit Application Form may be considered trade secrets or proprietary information. If you believe that any of the information contained in your permit application should be considered confidential, please follow the instructions provided in the application under this section.

Section H - Certification and Signature

Section H of the Industrial Wastewater Discharge Permit Application Form lists three (3) categories of individuals who are considered authorized representatives. This Industrial Wastewater Discharge Permit Application Form must be signed by an authorized representative of the company or facility as defined by EPA Regulation 40 CFR 403. Any signature other than that of an authorized representative will cause this Industrial Wastewater Discharge Permit Application Form to be considered incomplete and may cause a delay in the issuance of the Industrial Wastewater Discharge Permit.

**LITTLE ROCK WATER RECLAMATION AUTHORITY
ENVIRONMENTAL ASSESSMENT DEPARTMENT
INDUSTRIAL WASTEWATER DISCHARGE PERMIT APPLICATION FORM**

- CHECK ONE: Permit Renewal Application. Applicant currently holds a discharge permit issued by Little Rock Water Reclamation Authority.
- New Industry Application. Applicant proposes to discharge industrial wastewater to the sanitary sewer or is currently discharging but does not hold a discharge permit.

Section A - General Facility Information

1. A. Company Name: _____
 B. Local Facility Name if Applicable: _____
 Check here if No. 1 (B) is not applicable.
2. Local Facility Mailing Address: _____
3. Location of Local Facility (if different from above): _____
4. Local Facility Telephone No.: _____ Fax No. _____
 Emergency or After Hours Telephone #(s): _____
5. Name and title of person(s) authorized to represent your firm or company in an official capacity in dealings with Little Rock Water Reclamation Authority (both primary and secondary contacts).
 Primary Contact: _____ Title: _____
 E-mail Address: _____
 Secondary Contact: _____ Title: _____
 E-mail Address: _____
6. Signatory Authority (see Section H of this application).
 Name: _____ Title: _____
 E-mail Address: _____
7. If the local facility has a district or area office, list the complete mailing address, telephone number, fax number, contact person, and contact e-mail address at the district/area office.
 Check here if No. 7 is not applicable.

8. If the local facility has a corporate office, list the complete mailing address, telephone number, fax number, contact person, and contact e-mail address at the corporate office.

Check here if No. 8 is not applicable.

9. Provide the name of top corporate, Chief Executive Officer, and e-mail address. Provide the complete mailing address, telephone, and fax numbers.

10. List all Standard Industrial Classification Numbers (SIC Codes) for this facility:

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List all North American Industry Classification System Numbers (NAICS Codes) for this facility:

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11. List below all, if any, Environmental Permits currently held by the applicant facility. Name the issuing agency and list permit number(s):

A. Little Rock Water Reclamation Authority Industrial Wastewater Discharge Permit No.: YES NO

B. Arkansas Department of Environmental Quality RCRA Permit No.: YES NO

C. Arkansas Department of Environmental Quality Permit No.: YES NO

D. Arkansas Department of Environmental Quality Air Permit No.: YES NO

E. Arkansas Department of Environmental Quality Incinerator Permit No.: YES NO

F. Other Environmental Permits (if yes, list type of permit, issuing agency, and permit number):

Section B - Water Use Information

1. List all Central Arkansas Water account numbers for this facility:

Table with 5 empty cells for account numbers.

Monthly Total Consumption: _____ cuft.

2. Does all water used at this facility come from Central Arkansas Water? [] YES, [] NO

If NO, please list the source(s) of additional water and average daily usage:

3. Is all process water discharged to the sanitary sewer? [] YES, [] NO

If NO, how is the additional water used or disposed of (i.e., water into product, cooling tower evaporation, boiler makeup water, discharge to storm drain, etc.)?

4. Does this facility receive a diversion credit for waters that are not discharged to the sanitary sewer? [] YES, [] NO

If YES, list all meters below:

Serial # _____ Size: _____ Average Discharge or Use (gallons per day) _____

Serial # _____ Size: _____ Average Discharge or Use (gallons per day) _____

Serial # _____ Size: _____ Average Discharge or Use (gallons per day) _____

Serial # _____ Size: _____ Average Discharge or Use (gallons per day) _____

Section C - Facility Operating Characteristics

1. List the days and hours of normal operation for this facility: _____

2. List the times of each shift, the average number of employees per shift, and indicate whether the shift is primarily production, maintenance, cleanup, administrative, and/or other (please explain):

1st Shift Start Time: _____ Stop Time: _____ Number of Employees: _____

Primary Function(s) _____

2nd Shift Start Time: _____ Stop Time: _____ Number of Employees: _____

Primary Function(s) _____

3rd Shift Start Time: _____ Stop Time: _____ Number of Employees: _____

Primary Function(s) _____

- 3. Is production subject to seasonal variation? YES, NO. If YES, describe:

- 4. Are there any times during the year (other than normal holidays or weekends) that this facility is not in operation? YES, NO. If YES, describe:

- 5. List all International Organization for Standardization (ISO) certifications in management system standards (ISO 9001, 14001, 17025, 17043). N/A

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- 6. Describe pollution prevention policies or procedures utilized by your facility that controls discharges of pollutants into the sanitary sewer system:

- 7. Building Layout – Draw to scale the location of each building on the premises. Show map orientation and location of all water meters, storm drains, numbered unit processes, public sewers, and each facility sewer line connected to the public sewers. Number each sewer and show existing and proposed sampling locations.

A blueprint or drawing of the facilities showing the above items may be attached in lieu of submitting a drawing on this sheet.

Section D - Process Information

1. List all major products, and/or services provided by this company or facility (attach additional sheets if necessary).
2. List and describe all processes conducted at this facility. Review and check on the following page any Federal Categorical listed process (Code of Federal Regulations Title 40 Parts 405 through 471 which are performed at this facility).
3. List all raw materials used at this facility in the production process(es) (attach additional sheets if necessary):
4. List all major sources of wastewater generation at this company or facility related to the process(es) described in item #1 above (i.e., milk production - equipment and floor cleaning water, copper plating - alkaline and acid cleaning rinse water) (attach additional sheets if necessary). Identify these sources on the diagram required for Section C.7.
5. Have any new production processes been added at this facility since the last application for a discharge permit? YES, NO. If YES, explain:

Federal Categorical Processes

If your facility employs or will be employing processes in any of the business activities below, place a check beside the category or business activity (check all that apply).

Industrial Categories

- | | |
|--|--|
| <input type="checkbox"/> Aluminum Forming (467) | <input type="checkbox"/> Metal Finishing (433) |
| <input type="checkbox"/> Battery Manufacturing (461) | <input type="checkbox"/> Nonferrous Metals Forming/Metal Powders (471) |
| <input type="checkbox"/> Carbon Black Manufacturing (458) | <input type="checkbox"/> Paving and Roofing Materials (443) |
| <input type="checkbox"/> Coal Mining (434) | <input type="checkbox"/> Petroleum Refining (419) |
| <input type="checkbox"/> Coil Coating (465) | <input type="checkbox"/> Pharmaceutical Manufacturing (439) |
| <input type="checkbox"/> Concentrated Animal Feeding Operations (412) | <input type="checkbox"/> Porcelain Enameling (466) |
| <input type="checkbox"/> Copper Forming (468) | <input type="checkbox"/> Steam Electric Power Generating (423) |
| <input type="checkbox"/> Electrical and Electronic Components (469) | <input type="checkbox"/> Centralized Waste Treatment (437) |
| <input type="checkbox"/> Inorganic Chemicals Manufacturing (415) | <input type="checkbox"/> Pulp, Paper, and Paperboard (430) |
| <input type="checkbox"/> Iron and Steel Manufacturing (420) | <input type="checkbox"/> Transportation Equipment Cleaning (442) |
| <input type="checkbox"/> Leather Tanning and Finishing (425) | <input type="checkbox"/> Waste Combustors (444) |
| <input type="checkbox"/> Metal Molding and Casting (464) | |
|
 | |
| <input type="checkbox"/> Asbestos Manufacturing (427) | <input type="checkbox"/> Nonferrous Metals Manufacturing (421) |
| <input type="checkbox"/> Canned / Preserved Fruits and Vegetables Processing (407) | <input type="checkbox"/> Organic Chemicals, Plastics, and Synthetic Fibers (414) |
| <input type="checkbox"/> Canned / Preserved Seafood Processing (408) | <input type="checkbox"/> Pesticide Chemicals (455) |
| <input type="checkbox"/> Cement Manufacturing (411) | <input type="checkbox"/> Plastics Molding and Forming (463) |
| <input type="checkbox"/> Dairy Products (405) | <input type="checkbox"/> Rubber Manufacturing (428) |
| <input type="checkbox"/> Electroplating (413) | <input type="checkbox"/> Soap and Detergent Manufacturing (417) |
| <input type="checkbox"/> Ferroalloy Manufacturing (424) | <input type="checkbox"/> Sugar Processing (409) |
| <input type="checkbox"/> Glass Manufacturing (426) | <input type="checkbox"/> Textile Mills (410) |
| <input type="checkbox"/> Grain Mills (406) | <input type="checkbox"/> Timber Products Processing (429) |
| <input type="checkbox"/> Landfills (445) | |
|
 | |
| <input type="checkbox"/> Fertilizer Manufacturing (418) | <input type="checkbox"/> Oil and Gas Extraction (435) |
| <input type="checkbox"/> Ink Formulating (447) | <input type="checkbox"/> Paint Formulating (446) |

A facility with processes inclusive to these categories may be subject to discharge pretreatment standards listed in the Code of Federal Regulations. If you are not sure if your process is regulated by a category listed above, review the Code of Federal Regulations Title 40. Contact the Little Rock Water Reclamation Authority Industrial Pretreatment Program Supervisor if further assistance is needed.

Check here if none of the above categories apply to your facility.

Section D – Process Information: Continued

6. Does this facility discharge to the Sanitary Sewer (in process waste or otherwise) any substance, which, if otherwise disposed of, would be considered a hazardous waste as defined in Code of Federal Regulation Title 40 Part 261? YES, NO. If YES, explain:

Section E - Chemical Inventory Information:

1. (A) If this is a new application, provide a complete list of all chemicals used at the facility. Also, provide a copy of the manufacturer's Safety Data Sheet (SDS); or (B) If you are renewing and existing discharge permit, have there been any changes in this facility's chemical inventory since a previous permit application? YES, NO N/A.

For both A and B above, cross reference the Safety Data Sheets (SDS) of chemicals used at the applicant facility against the pollutant list on the following page. If a pollutant on the list is contained in any of your process chemicals or is stored at the facility, please indicate on the attachment and return with this application. Submit a copy of all SDS or a complete chemical listing for chemicals used or stored at this facility if not previously submitted to Little Rock Water Reclamation Authority.

2. Does this facility have a Spill Control Plan to submit with this application or has already submitted to Little Rock Water Reclamation Authority? On File Pending N/A

If NO, submit a plan of action for addressing procedures, policies, and mechanisms that controls and prevents spill or slug discharges from entering the sanitary sewer. City of Little Rock Ordinance 19,895; Section 5.2, B.3, may requires a Spill Control Plan before discharging to the sanitary sewer.

A Spill Control Plan should address the following:

- A. Describe discharge practices including non-routine batch discharges;
- B. Describe stored chemicals;
- C. Procedures for immediate notification to LRW of slug discharges;
- D. Procedures to prevent adverse impact from accidental spill to LRW; and,
- E. Applicable training of personnel regarding notification in the event of a spill.

3. Have there been any changes to this facility's Spill Control Plan since the last permit application? YES, NO. If YES, please explain below and **attach any revisions to your plan to this permit application.**

Total Toxic Organics and Heavy Metals

By review of Safety Data Sheets (SDS) and inventory of chemicals at your facility, indicate by checking below those that are present at your facility.

- | | | |
|---|--|--|
| <input type="checkbox"/> Acrolein | <input type="checkbox"/> Benzo(a)pyrene | <input type="checkbox"/> Gamma-BHC |
| <input type="checkbox"/> Acrylonitrile | <input type="checkbox"/> 3,4-Benzofluoranthene | <input type="checkbox"/> Delta-BHC |
| <input type="checkbox"/> Benzene | <input type="checkbox"/> Benzo(ghi)perylene | <input type="checkbox"/> Chlorodane |
| <input type="checkbox"/> Bromoform | <input type="checkbox"/> Benzo(k)fluoroanthene | <input type="checkbox"/> 4,4-DDT |
| <input type="checkbox"/> Carbon tetrachloride | <input type="checkbox"/> Bis(2-Chloroethoxy) methane | <input type="checkbox"/> 4,4-DDE |
| <input type="checkbox"/> Chlorobenzene | <input type="checkbox"/> Bis(2-Chloroethyl)ether | <input type="checkbox"/> 4,4-DDD |
| <input type="checkbox"/> Chlorodibromomethane | <input type="checkbox"/> Bis(2-Chloroisopropyl)ether | <input type="checkbox"/> Dieldrin |
| <input type="checkbox"/> Chloroethane | <input type="checkbox"/> Bis(2-Ethylhexyl)phthalate | <input type="checkbox"/> Alpha-endosulfan |
| <input type="checkbox"/> 2-Chloroethylvinyl ether | <input type="checkbox"/> 4-Bromophenyl phenyl ether | <input type="checkbox"/> Beta-endosulfan |
| <input type="checkbox"/> Chloroform | <input type="checkbox"/> Butylbenzyl phthalate | <input type="checkbox"/> Endosulfan sulfate |
| <input type="checkbox"/> Dichlorobromomethane | <input type="checkbox"/> 2-Chloronaphthalene | <input type="checkbox"/> Endrin |
| <input type="checkbox"/> 1,1-Dichloroethane | <input type="checkbox"/> 2-Chlorophenyl phenyl ether | <input type="checkbox"/> Endrin aldenhyde |
| <input type="checkbox"/> 1,2-Dichloroethane | <input type="checkbox"/> Chrysene | <input type="checkbox"/> Heptachlor |
| <input type="checkbox"/> 1,1-Dichloroethylene | <input type="checkbox"/> Dibenzo(a,h)anthracene | <input type="checkbox"/> Heptachlor epoxide |
| <input type="checkbox"/> 1,2-Dichloropropane | <input type="checkbox"/> 1,2-Dichlorobenzene | <input type="checkbox"/> PCB-1242 (Aroclor 1242) |
| <input type="checkbox"/> 1,3-Dichloropropylene | <input type="checkbox"/> 1,3-Dichlorobenzene | <input type="checkbox"/> PCB-1254 (Aroclor 1254) |
| <input type="checkbox"/> Ethylbenzene | <input type="checkbox"/> 1,4-Dichlorobenzene | <input type="checkbox"/> PCB-1221 (Aroclor 1221) |
| <input type="checkbox"/> Methyl bromide | <input type="checkbox"/> 3,3-Dichlorobenzidene | <input type="checkbox"/> PCB-1232 (Aroclor 1232) |
| <input type="checkbox"/> Methyl chloride | <input type="checkbox"/> Diethyl phthalate | <input type="checkbox"/> PCB-1248 (Aroclor 1248) |
| <input type="checkbox"/> Methylene chloride | <input type="checkbox"/> Dimethyl phthalate | <input type="checkbox"/> PCB-1260 (Aroclor 1260) |
| <input type="checkbox"/> 1,1,2,2-Tetrachloroethane | <input type="checkbox"/> Di-n-butyl phthalate | <input type="checkbox"/> PCB-1016 (Aroclor 1016) |
| <input type="checkbox"/> Tetrachloroethylene | <input type="checkbox"/> 2,4-Dinitrotoluene | <input type="checkbox"/> Toxaphene |
| <input type="checkbox"/> Toluene | <input type="checkbox"/> 2,6-Dinitrotoluene | |
| <input type="checkbox"/> 1,2-trans-dichloroethylene | <input type="checkbox"/> Di-n-octyl phthalate | <input type="checkbox"/> Antimony |
| <input type="checkbox"/> 1,1,1-Trichloroethane | <input type="checkbox"/> 1,2-Diphenylhydrazine | <input type="checkbox"/> Arsenic |
| <input type="checkbox"/> 1,1,2-Trichloroethane | <input type="checkbox"/> Fluoranthene | <input type="checkbox"/> Beryllium |
| <input type="checkbox"/> Trichloroethylene | <input type="checkbox"/> Fluorene | <input type="checkbox"/> Cadmium |
| <input type="checkbox"/> Vinyl chloride | <input type="checkbox"/> Hexachlorobenzene | <input type="checkbox"/> Chromium |
| | <input type="checkbox"/> Hexachlorobutadiene | <input type="checkbox"/> Copper |
| <input type="checkbox"/> 2-Chlorophenol | <input type="checkbox"/> Hexachlorocyclopentadiene | <input type="checkbox"/> Lead |
| <input type="checkbox"/> 2,4-Dichlorophenol | <input type="checkbox"/> Hexachloroethane | <input type="checkbox"/> Mercury |
| <input type="checkbox"/> 2,4-Dimethylphenol | <input type="checkbox"/> Indeno(1,2,3-cd)pyrene | <input type="checkbox"/> Nickel |
| <input type="checkbox"/> 4,6-Dinitro-o-Cresol | <input type="checkbox"/> Isophorone | <input type="checkbox"/> Selenium |
| <input type="checkbox"/> 2,4-Dinitrophenol | <input type="checkbox"/> Naphthalene | <input type="checkbox"/> Silver |
| <input type="checkbox"/> 2-Nitrophenol | <input type="checkbox"/> Nitrobenzene | <input type="checkbox"/> Thallium |
| <input type="checkbox"/> 4-Nitrophenol | <input type="checkbox"/> N-Nitrosodimethylamine | <input type="checkbox"/> Zinc |
| <input type="checkbox"/> P-chloro-m-cresol | <input type="checkbox"/> N-Nitrosodi-n-propylamine | <input type="checkbox"/> Cyanides |
| <input type="checkbox"/> Pentachlorophenol | <input type="checkbox"/> N-Nitrosodiphenylamine | <input type="checkbox"/> Phenols |
| <input type="checkbox"/> Phenol | <input type="checkbox"/> Phenanthrene | |
| <input type="checkbox"/> 2,4,6-Trichlorophenol | <input type="checkbox"/> Pyrene | <input type="checkbox"/> Hexavalent Chromium |
| | <input type="checkbox"/> 1,2,4-Trichlorobenzene | <input type="checkbox"/> Radioactive nuclides |
| <input type="checkbox"/> Acenaphthene | | <input type="checkbox"/> Diazinon |
| <input type="checkbox"/> Acenaphthylene | <input type="checkbox"/> Aldrin | <input type="checkbox"/> Chlorpyrifos |
| <input type="checkbox"/> Anthracene | <input type="checkbox"/> Alpha-BHC | <input type="checkbox"/> Xylenes |
| <input type="checkbox"/> Benzidene | <input type="checkbox"/> Beta-BCH | |
| <input type="checkbox"/> Benzo(a)anthracene | | |

Section F - Wastewater Treatment

- 1. Describe all wastewater treatment processes conducted at this facility prior to discharge to the sanitary sewer (attach additional sheets if necessary).

Indicate below all treatment processes that are at your facility. Identify these processes on the diagram required for Section C.7.

- Air Flotation
- Centrifuge
- Chemical Precipitation
- Chlorination
- Cyclone
- Filtration
- Flow Equalization
- Grease or Oil Separation
- Grease Trap
- Grinding Filter
- Grit Removal
- Ion Exchange
- Neutralization, pH Correction
- Ozonation
- Reverse Osmosis
- Screen
- Sedimentation
- Septic Tank
- Solvent Separation
- Spill Protection
- Sump
- Biological Treatment
- Rainwater Diversion or Storage
- Other Chemical Treatment (explain above)
- Other Physical Treatment (explain above)
- Other (explain above)
- There is no Pretreatment conducted at this facility

- 2. Has any new wastewater treatment equipment, including sand traps, oil/water separators, grease traps, solids traps, or flow equalization equipment been added since the previous permit renewal application? YES, NO. If YES, explain and attach diagrams, plans, etc. to this renewal application.

- 3. Do any of the treatment processes utilized by this facility result in the generation of a solid waste? YES, NO. If YES, please indicate how these solids are disposed. For grease, sand, oil, and solids traps, list the cleaning frequency and person or company that removes the solids and/or oil.

- 4. List all flow meters used to measure discharge of wastewater through and/or from treatment processes including total flow measurements.

Name and Model # _____ Serial # _____ Size: _____

Name and Model # _____ Serial # _____ Size: _____

- 5. Average monthly volume of wastewater discharge to the sanitary sewer _____ 00 cuft.

Section G - Freedom of Information

City of Little Rock Ordinance 19,895 and Code of Federal Regulation Title 40 Part 403 requires that the information contained in this application be available for public inspection without reservation. Exceptions are made for trade secrets or proprietary information. If any of the material contained in this application can be considered a trade secret or propriety business information, it must have the words “**CONFIDENTIAL BUSINESS INFORMATION**” on the applicable pages and the information must be submitted on separate pages. If the material can be considered confidential, it will be filed separately in a locking file cabinet. If the information cannot be considered confidential, notification will be given within ten (10) days of receipt stating the reason(s) the information cannot be held confidential.

Section H - Certification and Signature

This application is to be signed by an authorized official of the facility after completion of the permit application and review of the information contained in the application.

Authorized officials are defined by Code of Federal Regulation Title 40 Part 403 as follows:

- 1. A responsible corporate officer, if the facility is a corporation
 - a. A president, secretary, treasurer, or vice-president of the corporation in charge of a principle business function, or any other person who performs similar policy- or decision-making functions for the corporation.
 - b. The manager of one or more manufacturing, production, or operation facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for control mechanism requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- 2. A general partner or proprietor if the facility is a partnership or sole proprietorship respectively.
- 3. A duly authorized representative of the individuals listed in items 1 or 2 above if:
 - a. The authorization has been made in writing by any of the individuals listed in items 1 or 2 above; and
 - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the facility from which the Industrial Discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company.

- c. The written authorization has been submitted to Little Rock Water Reclamation Authority.

The authorized official of the facility shall make the following certification statement:

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, including the possibility of fine or imprisonment for knowing violations.

Attested By:

Name and Title (Please Type or Print)

Signature

Date