**Permits Division** 



## **Application Form 2E** —

# Facilities Which Do Not Discharge Process Wastewater

#### Paperwork Reduction Act Notice

The public reporting burden for this collection of information is estimated to average 14 hours per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked Attention: Desk Officer for EPA.

#### Form 2E Instructions

#### Who Must File Form 2E

EPA Form 3510-2E must be completed in conjunction with EPA Form 3510-1 (Form 1). This short form may be used only by operators of facilities which discharge only nonprocess wastewater (process wastewater is water that comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, byproduct, waste product, or wastewater) which is not regulated by effluent limitations guidelines or new source performance standards. The form is intended primarily for use by dischargers (new or existing) of sanitary wastes and noncontact cooling water. It may not be used for discharges of stormwater runoff or by educational, medical, or commercial chemical laboratories or by publicly owned treatment works (POTW's).

#### Where to File Applications

The application forms should be sent to the EPA Regional Office which covers the State in which the facility is located. Form 2E (the short form) must be used only when applying for permits in States where the NPDES permits program is administered by EPA. For facilities located in States which are approved to administer the NPDES permits program, the State environmental agency should be contacted for proper permit application forms and instructions. Information on whether a particular program is administered by EPA or by a State agency can be obtained from your EPA Regional Office. Form 1, Table 1 of the "General Instructions" lists the addresses of EPA Regional Offices and the States within the jurisdiction of each Office.

#### **Public Availability of Submitted Information**

You may not claim as confidential any information required by this form or Form 1, whether the information is reported on the forms or in an attachment. Section 402(j) of the CWA requires that all permit applications shall be available to the public. This information will therefore be made available to the public upon request.

You may claim as confidential any information you submit to EPA which goes beyond that required by this form or Form 1. However, confidentiality claims for effluent data must be denied. If you do not assert a claim of confidentiality at the time of submitting the information, EPA may make the information public without further notice. Claims of confidentiality will be handled in accordance with EPA's business confidentiality regulations in 40 CFR Part 2.

#### Completeness

Your application will not be considered complete unless you answer every question on this form and Form 1

(except as instructed below). If an item does not apply to you, enter "NA" (for "not applicable") to show that you considered the question.

### Followup Requirements for New Dischargers and New Sources

Please note that no later than 2 years after commencement of discharge from the proposed facility, you must complete and submit Item IV of this form (NPDES Form 2E). At that time you must test and report actual rather than estimated data for the pollutants or parameters in Item IV, unless waived by the permitting authority.

#### **Definitions**

Significant terms used in these instructions and in the form are defined in the Glossary found in the General Instructions accompanying Form 1.

#### Item I

Under Part A, list an outfall number. Under Part B, list the latitude and longitude to the nearest 15 seconds for this outfall. Under Part C, list the name of the outfall's receiving water. When there is more than one outfall, you must submit a separate Form 2E (Items I, III, and IV only) for each outfall.

#### Item II (New Dischargers Only)

This item requires your best estimate of the date on which your facility will begin to discharge.

#### Item III

In Part A, indicate the general type(s) of wastes to be discharged by placing an "x" in the appropriate box(es). If "other nonprocess wastewater" is marked, it should be identified. If cooling water additives are to be used, they must be listed by name under Part B.

In addition, the composition of the cooling water additives should be listed if this information is available. The composition of cooling water additives may be found on product labels or from manufacturer's data sheets.

#### Item IV — Reporting

All pollutant levels must be reported as concentration and as total mass (except for discharge flow, pH, and temperature). Total mass is the total weight of pollutants discharged over a day. Use the following abbreviations for units:

	Concentration	Mass	
ppm	parts per million	lbs	pounds
mg/1	milligrams per liter	ton	tons (English tons)
ppb	parts per billion	mg	milligrams
Ug/1	micrograms per liter	g	grams
kg	kilograms	T	Tonnes (metric tons)

#### **A. Existing Sources**

You are required to provide at least one analysis for each pollutant or parameter listed by filling in the requested infor-

mation under the applicable column. Data reported must be representative of the facility's current operation (average daily value over the previous 365 days should be reported). Most facilities routinely monitor these pollutants or parameters as part of existing permit requirements.

The pollutants or parameters listed are: average flow, biochemical oxygen demand (BOD), total suspended solids (TSS), fecal coliform (if believed present or if sanitary waste is discharged), pH, total residual chlorine (if chlorine is used), temperature (winter and summer), oil and grease, chemical oxygen demand (COD), total organic carbon (TOC) (COD and TOC are only required if noncontact cooling water is discharged), and ammonia (as N). The analysis of these pollutants or parameters must be done in accordance with procedures promulgated in 40 CFR Part 136. Grab samples must be used for pH, temperature, residual chlorine, oil and grease, and fecal coliform. For all other pollutants, 24-hour composite samples must be used. Any further questions on sampling or analysis should be directed to your EPA or State permitting authority. The authority may request that you do additional testing, if appropriate, on a case-by-case basis under Section 308 of the Clean Water Act (CWA).

If you expect a pollutant to be present solely as a result of its presence in your intake water, state this information on Item VII of the form.

#### **B. New Dischargers**

You are required to provide an estimated maximum daily and average daily value for each pollutant or parameter (exceptions noted on the form). Please note that followup testing and reporting are required no later than 2 years after the facility starts to discharge. Sampling and analysis are not required at this time. If, however, data from such analyses are available, then such data should be reported. The source of the estimates is also required. Base your determination of whether a pollutant will be present in your discharge on your knowledge of the proposed facility's use of maintenance chemicals, and any analyses of your effluent or of any similar effluent. You may also provide the estimates based on available inhouse or contractor's engineering reports or any other studies performed on the proposed facility. If you expect a pollutant or parameter to be present solely as a result of its presence in your intake water, state this information on Item VII of the form.

In providing the estimates, use the codes in the following table to indicate the source of such information.

Engineering study	Code
Actual data from pilot plants	1
Estimates from other engineering studies	
Data from other similar plants	3
Best professional estimates	
Othersspecify on the	

#### C. Testing Waivers

To request a waiver from reporting any of these pollutants or parameters, the applicant (whether a new or existing discharger) must submit to the permitting authority a written request specifying which pollutants or parameters should be waived and the reasons for requesting a waiver. This request should be submitted to the permitting authority before or with the permit application. The permitting authority may waive the requirements for information about any pollutant or parameter if he determines that less stringent reporting requirements are adequate to support issuance of the permit. No extensive documentation of the request will normally be needed, but the applicant should contact the permitting authority if he or she wishes to receive instructions on what his or her particular request should contain.

#### Item V

Describe the average frequency of flow and duration of any intermittent or seasonal discharge (except for stormwater runoff, leaks, or spills). The frequency of flow means the number of days or months per year there is intermittent discharge. Duration means the number of days or hours per discharge. For new dischargers, base your answers on your best estimate.

#### Item VI

Describe briefly any treatment system(s) used (or to be used for new dischargers), indicating whether the treatment system is physical, chemical, biological, sludge and disposal, or other. Also give the particular type(s) of process(es) used (or to be used). For example, if a physical treatment system is used (or will be used), specify the processes applied, such as grit removal, ammonia stripping, dialysis, etc.

#### Item VII

This item is intended for you to provide any additional information (such as sampling results) that you feel should be considered by the reviewer in establishing permit limitations. Any response here is optional. If you wish to demonstrate your eligibility for a "net" effluent limitation, i.e., an effluent limitation adjusted to provide credit for the pollutant(s) present in your intake water, please add a short statement of why you believe you are eligible (see §122.45(g)). You will then be contacted by the permitting authority for further instructions.

#### Item VIII

The Clean Water Act provides severe penalties for submitting false information on this application form. Section 309(c)(2) of the Clean Water Act provides that "Any person who knowingly makes any false statement,

representation, or certification in any application, . . . shall upon conviction, be punished by a fine of no more than \$10,000 or by imprisonment for not more than six months or both."

40 CFR Part 122.22 requires the certification to be signed as follows:

- a. For a corporation: by a responsible corporate officer. A responsible corporate officer means (i) a president, secretary, treasurer, or vice-president of the corporation in charge of of a principal business function, or any other person who performs similar policy or decisionmaking functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25,000,000 (in second quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- b. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or
- c. For a municipality, State, Federal, or other public agency: by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).

Please type or print in the u	ınshaded areas o	A thought	opy from Item 1 of F	orm 1) For App	m Approved. OMB I proval expires 5-31-9	No. 2040-0086 12.
Form		ilities Which	Do Not D	ischarge P	rocess Wa	stewater
I. Receiving Waters						
For this outfall, I	ist the latitude	e and loṅgitude, an	d name of the r	eceiving water(s)		
Number /listi	atitude Min Sec Deg		ng Water <i>(name)</i>			
II. Discharge Date (If a nev	v discharger, the	date you expect to begi	in discharging)			
III. Type of Waste		<u> </u>				
A. Check the box(es) indicat  Sanitary Wastes		ype(s) of wastes discha Cafeteria Wastes	rged. Noncontact Cooling V		onprocess ater (Identify)	
IV. Effluent Characteristic	8					
A. Existing Sources —     authority (see instruction)     B. New Dischargers —     authority, Instead of	c <i>tions).</i> - Provide estima		listed in the left-h	and column below	unless waived by th	
Pollutant or Parameter		(1) Maximum Daily Value nclude units)	(2) Average Daily Velue (last year) (include units)		Measurements Estima	r) (4) Source of Estimate (if new
Biochemical Oxygen Demand (BOD)	Mass	Concentration	Mass	Concentration	(last year)	discharger)
Total Suspended Solids (TSS)						
Fecal Coliform (if believed present or if sanitary waste is discharged)						
Total Residual Chlorine (if chlorine is used)						
Oil and Grease						
*Chemical oxygen demand (COD)						
*Total organic carbon (TOC)						
Ammonia <i>(as N)</i>						
Discharge Flow	Value					
pH (give range)	Value					
Temperature (Winter)		٥(		°¢		
Temperature <i>(Summer)</i>	3					
		۰۷		°C		

V. Except for leaks or spills, will the discharge described in this form be intermittent or season if yes, briefly describe the frequency of flow and duration.	al? Yes No
VI. Treatment System (Describe briefly any treatment system(s) used or to be used)	
VII. Other Information (Optional)  Use the space below to expand upon any of the above questions or to bring to the attention	n of the reviewer any other information you feel
should be considered in establishing permit limitations. Attach additional sheets, if necessity	essary.
VIII. Certification	
I certify under penalty of law that this document and all attachments were prepared under a system designed to assure that qualified personnel properly gather and evaluate the infunction or persons or persons who manage the system, or those persons directly responsible for gather is to the best of my knowledge and belief, true, accurate, and complete. I am aware that the information, including the possibility of fine and imprisonment for knowing violations.	ormation submitted. Based on my inquiry of the ering the information, the information submitted
A. Name & Official Title	B. Phone No. (area code & no.)
C. Signature	D. Date Signed

Please type or print in the ur	nshaded areas only	EPA ID Number (co	ppy from Item 1 of Fo	orm 1) Fo	rm Approved. OMB N proval expires 5-31-9	No. 2040-0086 2.
Form		ties Which	Do Not D		rocess Wa	
I. Receiving Waters						<u> </u>
For this outfall, lis	st the latitude a	nd longitude, and	d name of the re	eceiving water(s	).	
Number (list)		gitude Receivin Min Sec	ng Water (name)	P. A. A. I. C. ARK III. INVANA prog. Johnson		
II. Discharge Date (If a new	discharger, the dat	e you expect to begin	n discharging)		****	
III. Type of Waste						
A. Check the box(es) indication	ng the general type		ged.	Cother N	onprocess	
B. If any cooling water additi						
IV. Effluent Cherecteristics						
A. Existing Sources — P authority (see instruct     B. New Dischargers — authority. Instead of the second sec	ions). Provide estimates ne number of meas	for the parameters urements taken, prov	listed in the left-ha vide the source of es	and column below, stimated values <i>(see</i>	unless waived by the instructions).	e permitting
Pollutant or Parameter	Ma: Dail	(1) ximum y Value de units)	Averaç Value //	2) ge Daily last year) le units)	Number of Sou Measurements Est	Source of Estimate
	Mass	Concentration	Mass	Concentration	Taken (last year)	(if new discharger)
Biochemical Oxygen Demand (BOD)						
Total Suspended Solids (TSS)	,					
Fecal Coliform (if believed present or if sanitary waste is discharged)		:				
Total Residual Chlorine (if chlorine is used)						
Oil and Grease						
*Chemical oxygen demand (COD)						
*Total organic carbon (TOC)						
Ammonia <i>(as N)</i>						
Discharge Flow	Value					
pH <i>(give range)</i>	Value					
Temperature <i>(Winter)</i>		°C		, °C		
Temperature <i>(Summer)</i>		°C		°C		
*If noncontact cooling water is d						

Wil. Other Information (Optional)  Will. Other Information (Optional)  Will Certification  Will. Certification  Certify under penalty of law that this document and all attachments were prepared under my direction or approximation in a system designed to assure that qualified personnel prepare gather and evaluate the information abomited. Based on my inquiry of the personnel evaluation in the system designed to assure that qualified personnel prepare gather and evaluate the information abomited. Based on my inquiry of the personnel evaluation in the system designed to assure that qualified personnel property gather and evaluate the information abomited. Based on my inquiry of the personnel personnel evaluation personnel evaluation in the system designed to assure that qualified personnel property gather and evaluate the information abomited. Based on my inquiry of the personnel evaluation in the information abomited is to the best of my knowledge and balled in true accurate, and complete. I am aware that there are significant penaltics for submitting felse information, michaling the possibility of three and improximent for knowing violations.  A. Name & Official Title  C. Signature  D. Date Signed	V. Except for leaks or spills, will the discharge described in this form be intermittent or seasonal? If yes, briefly describe the frequency of flow and duration.	Yes Nö
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C. Signature D. Date Signed	M. Name & Unicial Title	
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