

Department of Utility Operations - Wastewater Compliance 1200 Simmon Tree Lane | Columbia, SC 29201 | (803) 733-8566

REGULATED INDUSTRIAL WASTEWATER SURVEY QUESTIONNAIRE

(DISCHARGE PERMIT APPLICATION)

Company Name: _______
Physical Facility Address: _______
Mailing Address: _______
Chief Company Executive at this location: _______
Company Representative to serve as contact person:
Name: _______
Title: _______
Telephone No: ______

Nature of Business:

Provide a brief narrative description of the primary manufacturing, production, or service activities performed at this location.

Standard Industrial Classification Number(s) (SIC Code/NAICS No) for your facilities:

ColumbiaSCWater.Net



Are any process changes or expansions planned during the next three years?

[] yes [] no

If yes, attach a separate sheet to this form describing the nature of planned changes or expansions.

Average monthly water usage: _____

Wastes generated at this facility (list all wastes):

Average Gallons Per Day

1.	Domestic Wastes	[] estimated [] measured
2.	Cooling Water, Non-Contact	[] estimated [] measured
3.	Boiler/Tower Blow down	[] estimated [] measured
4.	Cooling Water, Contact	[] estimated [] measured
5.	PROCESS	[] estimated [] measured
6.	Equipment/Facility Wash down	[] estimated [] measured
7.	Air Pollution Control Unit	[] estimated [] measured
8.	Storm Water Runoff To Sewer	[] estimated [] measured
9.	Other (Describe)	[] estimated [] measured
	Total 1 - 9	

Wastes listed above are discharged to (account for all wastes):

Average Gallons Per Day

1.	Sanitary Sewer	[] estimated [] measured
2.	Storm Sewer	[] estimated [] measured
3.	Surface Water	[] estimated [] measured

4.	Ground Water	[] estimated	[] measured
5.	Waste Haulers	[] estimated	[] measured
6.	Evaporation	[] estimated	[] measured
7.	Other	[] estimated	[] measured
8.	Provide name and address of waste hauler(s), if used.		
Is any	source water generated onsite (e.g. well water)? [] yes [] no Volume:		

Total 1 - 8 (Totaled amounts must match)

List any environmental control permits issued to the facility and any discharge limits associated with those permits.

Permit Type	Permit No	Issuing Agency	Effective Date	Expiration Date

Facility Manufacturing Operation Characteristics

Number of employee shifts worked per 24-hour day is					
Average number of employe	es per shift is				
Starting times of 1st Each shift:	_A.M. 2 nd P.M.	_A.M. 3 rd P.M.	_A.M. P.M.		
Note: The information reque	ested in the following	section must be provid	ed for each product line.		
Principal product(s) produce	d:				
Raw materials and process a	dditives used: (Use se	parate sheet if needed	and avoid trade names):		
#/Day or Gal/Day					

Production process is:

[] Batch [] Continuous [] both

Batch – Provide the following information:

- a. Frequency and duration of each batch discharge?_____
- b. Average Volume of each batch discharge?_____
- c. Approximate rate of flow of each batch discharge (gpm):_____

Both –

____% batch ____% continuous

Average number of batches per 24-hour day

Hours of operation: _____A.M. to ____P.M. [] continuous

Is	production	subject to seasonal variation?	[] yes	[] no
If	yes, briefly	describe seasonal production of	cycle.	

Are the following pollution control documents currently implemented at your facility?

- a. Slug Control Plan: [] yes [] no Date Submitted to the City of Columbia:______
- b. Is a Spill Prevention Control and Countermeasure Plan prepared for the facility? [] yes [] no Date of last revision: ______

Provide a general description of the manner in which slug discharges to the public sewer or prevented to ensure compliance with pretreatment regulations and reduce potential impact to the sanitary sewer system:

 c. Toxic Organic Management Plan: [] yes [] no Date Submitted to the City of Columbia:

Wastewater Information

If your facility employs processes in any areas identified below (subject to National Categorical Pretreatment Standards) <u>and</u> any of these processes generate wastewater or waste sludge, place a check beside the category or business activity (check all that apply).

Federal Industrial Categories (under 40 CFR)

1.	[]	Adhesives
2.	[]	Aluminum Forming (467)
3.	[]	Asbestos Manufacturing (427)
4.	[]	Auto and Other Laundries
5.	[]	Battery Manufacturing (461)
6.	[]	Builders' Paper and Board Mills (431)
7.	[]	Canned and Preserved Fruits and Vegetables (407)
8.	[]	Canned and Preserved Seafood (408)
9.	[]	Carbon Black Manufacturing (458)
10.	[]	Cement Manufacturing (411)
11.	[]	Centralized Waste Treatment (437)
12.	[]	Coal Mining (434)
13.	[]	Coil Coating (465)
14.	[]	Copper Forming (468)
15.	[]	Dairy Products Processing (405)
16.	[]	Electric and Electronic Components Manufacturing (469)
17.	[]	Electroplating (413)
18.	[]	Explosives Manufacturing (457)
19.	[]	Ferro Alloy Manufacturing (424)
20.	[]	Fertilizer Manufacturing (418)
21.	[]	Foundries, Metal Mold and Cast (464)
22.	[]	Glass Manufacturing (426)
23.	[]	Grain Mills (406)
24.	[]	Gum and Wood Chemicals (454)
25.	[]	Ink Formulating (447)
26.	[]	Inorganic Chemicals Manufacturing (415)
27.	[]	Iron and Steel Manufacturing (420)
28.	[]	Leather Tanning and Finishing (425)
29.	[]	Meat Products (432)
30.	[]	Metal Finishing (433)
31.	[]	Metal Molding and Casting (464)
32.	[]	Nonferrous Metals. Form, and Powders (471)
33.	[]	Ore Mining and Dressing (440)
34.	[]	Organic Chemicals, Plastics, and Synthetic Fibers (OCPSF – 414)
35.	[]	Paint Formulating (446)
36.	[]	Paving and Roofing Materials Manufacturing (443)
37.	[]	Pesticides Manufacturing (455)
38.	[]	Petroleum Refining (419)
39.	[]	Pharmaceuticals Manufacturing (439)
40.	[]	Phosphate Manufacturing (422)
41.	[]	Photographic Supplies (459)

42. [] Plastics Molding and Forming (463) 43. Porcelain Enameling (466) [] [] Pulp, Paper, Paperboard (430) 44. Soap and Detergent (417) 45. [] Steam Electric Power Generation (423) 46. [] Sugar Processing 47. [] Textile Mills [] 48. [] Timber Products Processing (429) 49. [] Transportation Equipment Cleaning (442) 50. All Other (Identify):_____ 51. []

Those uses subject to production based National Categorical Pretreatment Standards must provide average and maximum quantities of raw materials or finished products, rate of production, and other pertinent information by process or product, as needed for the City of Columbia to establish limitations according to the applicable Pretreatment Standards. If any wastewater analyses have been performed on the wastewater discharge(s) from your facilities, attach a copy of the most recent data to this questionnaire. Be sure to include the date of analysis, name of laboratory performing the analysis, and location(s) from which sample(s) were taken (attach sketches, plans, etc., as necessary).

Priority Pollutant Information: Please indicate by placing an "X" in the appropriate box by each listed chemical whether it is "Known to be Absent" or "Known to be Present" in the facilities raw materials, manufacturing, service activity, or generated as a by-product.

<u>Known to be Present</u>: The pollutant has been detected in the wastewater discharge by a SCDHEC approved lab analytical procedures at the approved sampling point or by references is known to be present in the raw materials or product in the wastewater discharge.

Known to be Absent: The Application of SCDHEC approved analytical procedures designed to detect the pollutant has yielded less than the specified minimum PQL for that method. The pollutant is not present in raw materials or product. Please note: documentation shall be maintained on file supporting the Known to be Absent statement.

Unknown

Chemical	Known	Known	
Compound	Present	Absent	Undetermined

I. METALS AND INORGANICS

1. Antimony	[]	[]	[]
2. Arsenic	[]	[]	[]
3. Asbestos	[]	[]	[]
4. Beryllium	[]	[]	[]
5. Cadmium	[]	[]	[]
6. Chromium	[]	[]	[]
7. Copper	[]	[]	[]
8. Cyanide	[]	[]	[]
9. Lead	[]	[]	[]
10. Mercury	[]	[]	[]
11. Nickel	[]	[]	[]
12. Selenium	[]	[]	[]
13. Silver	[]	[]	[]
14. Thallium	[]	[]	[]
15. Zinc	[]	[]	[]

Chemical	Known	Known	
Compound	Present	Absent	Undetermined

II. PHENOLS AND CRESOLS

[]	[]	[]
[]	[]	[]
[]	[]	[]
[]	[]	[]
[]	[]	[]
[]	[]	[]
[]	[]	[]
[]	[]	[]
[]	[]	[]
[]	[]	[]
[]	[]	[]
		[] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] [] []

III.

MONOCYCLIC AROMATICS (Excluding Phenols, Cresols and Phthalates)

27. Benzene	[]	[]	[]
28. Benzene, chloro	[]	[]	[]
29. Benzene, 1,2-dichloro	[]	[]	[]
30. Benzene, 1,3-dichloro	[]	[]	[]
31. Benzene, 1,4-dichloro	[]	[]	[]
32. Benzene, 1,2,4-trichloro	[]	[]	[]
33. Benzene, hexachloro	[]	[]	[]
34. Benzene, ethyl	[]	[]	[]
35. Benzene, nitro	[]	[]	[]
36. Toluene	[]	[]	[]
37. Toluene, 2,4-dinitro	[]	[]	[]
38. Toluene, 2,6-dinitro	[]	[]	[]

Chemical	Known	Known	
Compound	Present	Absent	Undetermined

IV. PCBs AND RELATED COMPOUNDS

39. PCB-1016	[]	[]	[]	
40. PCB-1221	[]	[]	[]	
41. PCB-1232	[]	[]	[]	
42. PCB-1242	[]	[]	[]	
43. PCB-1248	[]	[]	[]	
44. PCB-1254	[]	[]	[]	
45. PCB-1260	[]	[]	[]	
46. 2-Chloronaphthalene	[]	[]	[]	
V. <u>ETHERS</u>				
47. Ether, bis (chloromethyl)	[]	[]	[]	
48. Ether, bis (2-chloroethyl)	[]	[]	[]	
49. Ether, bis				
(2-chloroisoprophyl)	[]	[]	[]	
50. Ether, vinyl				
(2-chloroethyl)	[]	[]	[]	
51. Ether, phenyl				
(4-bromophenyl)				
52. Ether, phenyl	5.2	5.3		
(4-chlorophenyl)	[]		[]	
53. Bis, methane	r 1	r 1	r 1	
(2-chloroethoxy)			LJ	
VI. <u>NITROSAMINES ANI</u>	D OTHER NI	TROGEN-CON	TAINING COM	<u>IPOUNDS</u>
54. Nitrosamine, dimethyl	[]	[]	[]	
55. Nitrosamine.	[]	[]	[]	
diphenyl	LJ			
56. Nitrosamine,	[]	[]	[]	
di-n-propyl				
57. Benzidine	[]	[]	[]	
58. Benzidine,	[]	[]	[]	
3,3'-dichloro				
59. Hydrazine	[]	[]	[]	
1,2-diphenyl				
60. Acrylonitrile	[]	[]	[]	

Chemical	Known
Compound	Present

Known Absent Undetermined

VII. <u>HALOGENATED ALIPHATICS</u>

61. Methane, bromo-	[]	[]	[]
62. Methane, chloro-	[]	[]	[]
63. Methane, dichloro-	[]	[]	[]
64. Methane, chlorodibromo-	[]	[]	[]
65. Methane, dichlorobromo	[]	[]	[]
66. Methane, tribromo-	[]	[]	[]
67. Methane, trichloro-	[]	[]	[]
68. Methane, tetrachloro-	[]	[]	[]
69. Methane,	[]	[]	[]
trichlorofluoro			
70. Methane,	[]	[]	[]
dichlorodifluoro			
71. Ethane, 1,1-dichloro	[]	[]	[]
72. Ethane, 1,2-dichloro	[]	[]	[]
73. Ethane, 1,1,	[]	[]	[]
1-trichloro			
74. Ethane, 1,1,	[]	[]	[]
2-trichloro			
75. Ethane, 1,1,2,	[]	[]	[]
2-tetrachloro			
76. Ethane, hexachloro	[]	[]	[]
77. Ethane, chloro	[]	[]	[]
78. Chloroethylene	[]	[]	[]
(vinyl chloride)			
79. Ethylene,	[]	[]	[]
1,1-dichloro			
80. Ethylene, trans-	[]	[]	[]
dichloro			
81. Ethylene, trichloro	[]	[]	[]
82. Ethylene, tetrachloro	[]	[]	[]
83. Propane, 1,2-dichloro	[]	[]	[]
84. Propene, 1,2-dichloro	[]	[]	[]
85. Butadiene, hexachloro	[]	[]	[]
86. Cyclopetadiene,	[]	[]	[]
hexachloro			

Chemical	Known	Known	
Compound	Present	Absent	Undetermined
VIII. <u>PHTHALATE ESTERS</u>			
97 Dhthalata	r 1	r 1	r 1
di a mathyl	ĹĴ	[]	
28 Dhthalata	[]	L J	[]
di n othyl	LJ	LJ	
80 Detealate	r 1	r ı	[]
di n butyl	LJ	LJ	LJ
00 Phthalata	[]	L J	[]
di n octul	LJ	LJ	LJ
01 Detelate	[]	L J	[]
bis (2 ethylbeyyl)	L J	LJ	LJ
02 Phthalata	[]	L J	[]
92. Fillialate,	L J	[]	[]
butyi belizyi			
		TADDONG	
IX. FOLICICLIC AROMA		ANDONS	
93. Acenaphthene	[]	[]	[]
94. Acenaphthylene	[]	[]	[]
95. Anthracene	[]	[]	[]
96. Benzo (a) anthracene	[]	[]	[]
97. Benzo (b) fluoranthene	[]	[]	[]
98. Benzo (k) fluoranthene	[]	[]	[]
99. Benzo (ghi) perylene	[]	[]	[]
100. Benzo (a) pyrene	[]	[]	[]
101. Chrysene	[]	[]	[]
102. Dibenzo (a,h)	[]	[]	[]
Anthracene			
103. Fluoranthene	[]	[]	[]
104. Fluorene	[]	[]	[]
105. Indeno	[]	[]	[]
(1,2,3-cd) pyrene			
106. Naphthalene	[]	[]	[]
107. Phenanthrene	[]	[]	[]
108. Pyrene	[]	[]	[]
X. <u>PESTICIDES</u>			
109. Acrolein	[]	[]	[]
110. Aldrin	[]	[]	[]
111. BHC (Alpha)	[]	[]	[]
112. BHC (Beta)	[]	[]	[]
113. BHC (Gamma) or Lindane	[]	[]	[]

Chemical	Known	Known	
Compound	Present	Absent	Undetermined
114. BHC (Delta)	[]	[]	[]
115. Chlordane	[]	[]	[]
116. DDD	[]	[]	[]
117. DDE	[]	[]	[]
118. DDT	[]	[]	[]
119. Dieldrin	[]	[]	[]
120. Endosulfan (Alpha)	[]	[]	[]
121. Endosulfan (Beta)	[]	[]	[]
122. Endosulfan Sulfate	[]	[]	[]
123. Enrin	[]	[]	[]
124. Enrin Aldehyde	[]	[]	[]
125. Heptachlor	[]	[]	[]
126. Heptachlor expoxide	[]	[]	[]
127. Isophorone	[]	[]	[]
128. TCDD (or Dioxin)	[]	[]	[]
129. Toxaphene	[]	[]	[]

Indicate what type of cleaning takes place at this property and what type of cleaners (e.g. alkaline or acid) are used:

Does this facility have above ground or below ground storage tanks? [] yes [] no

Storage Tank ID/Capacity	Above/Below Ground Storage Tank	Contents	Spill Containment/Prevention Measures

If you are unable to identify the chemical constituents of products you use that are discharged in your wastewater, attach copies of the materials safety data sheets for such products.

Sewer Connection Information

Provide a drawing (schematic) to show each connection relative to this facility. Indicate locations of any City Water and discharge flow meter(s). Please identify street(s) and building in the drawing such that these connection point locations could be generally located in the field. Number each connection point in the drawing and indicate in the table below if the wastewater at that point from your facility is domestic only, process only, or combined.

Connection	Type of Wastewater Discharged at each			
Location (refer to		Connection to the	ne Sanitary Sewer	
drawing)	Domestic Only	Process Only	Combined	Average Discharge
				(gpd)
Totals				

Control Manhole:

Does this facility have a wastewater flow monitoring system approved by the City?

- [] yes [] no
 - a. Primary Flow Device and size (e.g. flume, weir, mag meter):
 - Flow Meter brand (e.g. 3"mag meter / XY Company) b.
 - Totalize Multiplier (e.g. 100x) _____ Non-resettable? [] yes [] no c.
 - Sampler Type: _____ Sampler Pacing Rate: _____ Gal/pulse) d. _____
 - Most Recent Calibration date: e.
 - f. Technician/Company performed calibration:

Parameter	From Laboratory Analysis				
	Average	Frequency of	Sample Type		If Estimated
	(mg/L)	anarysis	Grab	Composite	Mark with "X"
BOD5					
TSS					

O&G			
pН			
TKN			
NH3-N			
Total			
Phosphorus			

Pretreatment Facilities

Is any form of wastewater pretreatment currently utilized at this facility? [] yes [] no

If Yes Breifly describe pretreatment devices or processes used for treating wastewater or sludge:

[]	Air Flotation
[]	Centrifuge
[]	Chlorination
[]	Filtration
[]	Flow Equalization
[]	Grease or Oil separation, type
[]	Grease Trap/interceptor (size)
[]	Grit removal
[]	Ion Exchange
[]	Neutralization, pH adjustment
[]	Reverse Osmosis
[]	Screening
[]	Sedimentation
[]	Solvent Separation
[]	Ultrafiltration
[]	Biological Treatment, type and capacity
[]	Rainwater Diversion or storage
	Metals Precipitation
	Solids Press
	Other:

Is this pretreatment equipment permitted by SCDHEC? [] Yes [] No If Yes SCDHEC Permit Number: ______

Operator of Appropriate Grade Requirement: []A []B []C []D Type:

Flow diagram for the Pretreatment Equipment:

OTHER WASTES

Are any liquid wastes or sludges from this facility disposed of by means other than discharge to the sewer system?

[] yes [] no

If "no", skip the remainder of this section. If "yes", complete the following items:

Estimated Gallons or Pounds/Year

- [] Acids and Alkalies
- [] Heavy Metal Sludges
- [] Inks/Dyes
- [] Oil and/or Grease
- [] Organic Compounds
- [] Paints
- [] Pesticides
- [] Plating Wastes
- [] Pretreatment Sludges
- [] Solvents/Thinners
- [] Other Hazardous Wastes
- [] Other Wastes (Specify)

For the above checked wastes, does your company practice:

[]	On-site storage	[]	On-site disposal
[]	Off-site storage	[]	Off-site disposal

SCDHEC Pump and Haul Permit: _____

SCDHEC Approved Disposal Location: _______ Include a copy of this SCDHEC Pump and Haul Permit with this application.

Briefly describe the method(s) of storage or disposal checked above.

Certification:

Note to Signing Official: In accordance with Title 40 of the Code of Federal Regulations Part 403 Section 403. 12(b)(6), information and data provided in this questionnaire which identifies the nature and frequency of discharge shall be available to the public without restriction. Requests for confidential treatment of other information shall be governed by procedures specified in 40 CFR Part 2. Should a discharge permit be required for your facility, the information in this questionnaire will be used to issue the permit.

This is to be signed by an authorized official of your firm <u>after</u> adequate completion of this form and review of the information by the signing official.

I certify under penalty of law that this document 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, of 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.

Furthermore, I certify that the applicable National Categorical Pretreatment Standars as identified in this application [] are [] are not being met on a consistent basis.

Date

(Signature of Official)

(Title of Official)

(Printed name of Official)