## FREDERICK COUNTY DIVISION OF WATER & SEWER UTILITIES

### **INSTRUCTIONS**

#### For

## INDUSTRIAL OR COMMERCIAL USER WASTE SURVEY & WASTEWATER DISCHARGE PERMIT APPLICATION

- 1. If you need assistance in answering the questions on this form, please contact the Industrial Pretreatment Office at 301-600-2511.
- 2. Signed improvement plans for this facility must accompany this application.
  - The site plan for this facility must display the **wastewater monitoring manhole** and have it clearly marked.
  - Plumbing plans must show the location of all water and sewer connections including, but not limited to, floor drains, trench drains, sinks, and **any water treatment equipment**, such as a grease trap, that will contribute wastewater to the sewer collection system.
  - Architectural drawings should show storage areas for all chemicals, cleaning compounds, raw materials, and finished products.
- 3. Please print your answers. **All document copies must be <u>legible</u>** (including facility drawings, site plans, SDS sheets, TOMP's, spill management plans, and any other supporting papers).
- 4. All applicants must answer the questions in Sections I and II of this survey.

There are no "non-applicable" spaces on pages 1 and 2. Please answer all of the questions, no matter how obvious the answer seems to you. Any blanks left on your Industrial/Commercial Discharge Permit Application can delay the completion of its review and approval.

#### Section II:

- Question 1: This list should include all activities conducted at this location to make or sell products and/or services. If a restaurant, please attach a copy of its menu.
- Question 2: The Standard Industrial Classification Codes describe the company's type of business. SIC Codes for any facility are listed in the Federal Office of Management and Budget Standard Industrial Classification Manual, 1987. If you do not otherwise have access to this manual, SIC lists can be found at several sites by a quick search on the internet. One source is <a href="https://www.osha.gov/pls/imis/sicsearch.html">https://www.osha.gov/pls/imis/sicsearch.html</a>.
- Question 3: This list should include the specific activities that will use water to create
  products served or manufactured, and/or services rendered. All cleanup and washdown processes must be adequately described.
- 5. Please attach a separate sheet wherever necessary to provide a complete answer.
- 6. On page 2, the CERTIFICATION STATEMENT must be signed by the authorized designated signatory of the facility as per CFR 40 CFR 403.12(1). The completed authorized signatory form must accompany this application when filed with the Division of Water & Sewer Utilities.

- 7. **SECTIONS III through VII may not apply to all applicants and should be completed only as you are directed by specific questions on this form** (e.g., to describe changes or if you have processes other than normal hand-washing and toilet flushing). You are always welcome to include any additional information or answers you know, but not all blanks need be filled.
  - SECTION III: Describe the changes that necessitate this application. Be specific about any changes to water connections and sewage or industrial waste.
  - SECTION IV: List your water source and indicate how your facility uses water, as applicable to your specific business.
  - SECTION V: Wastewater treatment includes grease traps for all restaurants, oil & grit separators, pH neutralization tanks, metals removal systems, clarifiers, etc.
  - SECTION VI: Give an indication of the expected characteristics of wastewater flows generated from your operations.
  - SECTION VII: Describe the expected characteristics of waste removal not normally requiring discharge to the sewer collection system.
- 8. If you use any materials classified as hazardous, please attach the appropriate SDS forms.
- 9. ALL COMMERCIAL and INDUSTRIAL USERS that discharge process wastewater must submit a Spill Management Plan with this application.
  - A simple example can be found at: <a href="https://www.frederickcountymd.gov/DocumentCenter/view/1093">https://www.frederickcountymd.gov/DocumentCenter/view/1093</a>. (This plan must be customized for your facility. DO NOT simply copy the sample word for word.)
  - Your Spill Management Plan must list the steps to be taken in the event of any accidental spill, fire, or other incident that could cause the discharge of **any prohibited substance** (as listed in the Frederick County Industrial Waste Ordinance) to the sewer system from your facility. (Most concentrated cleaners have a pH less than 5 or greater than 12 and cannot be discharged into the sewer collection system at full strength.)
  - At a minimum, this Plan should define those persons (by title) who are responsible for spill containment, cleanup, and notification of Federal, state, and local agencies. Your individual plan should list the telephone numbers for immediately notifying Division of Water and Sewer Utilities personnel. (Note that "Call 911" is **NOT** an acceptable or sufficient spill response plan.)
  - The approved plan MUST be posted at locations where spills could occur.
- 10. Return your completed original application with all attachments to the Pretreatment Office:

Division of Water & Sewer Utilities Department of Regulatory Compliance 4520 Metropolitan Court Frederick, Maryland 21704

(You do not need to return this instruction sheet.)

Did you remember to sign the certification statement?



## FREDERICK COUNTY DIVISION OF WATER & SEWER UTILITIES

# INDUSTRIAL OR COMMERCIAL USER WASTE SURVEY & WASTEWATER DISCHARGE PERMIT APPLICATION

SECTION I: GENERAL INFORMATION		<b>Date:</b>	
		Building Permit #:	
1.	Company Name:		
2.	Facility Location: (not P.O. Box)		
3.	Mailing Address:		
4.	Is this an existing facility or business?	Property Tax I.D. #:	
	Yes - complete section III.		
	No - list the date that your fa	cility is expected to open:	
5.	Designated Signatory Authority: (For corporate person at the level of vice president or higher. F		
	Name:	Phone #:	
	Title:	Cellular #:	
	Address:		
	E-mail:	Fax #:	
6.	Designated Facility Contact (if different):		
	Name:	Phone #:	
	Title:	Cellular #:	
	Address:		
	E-mail:	Fax #:	
7.	Why are you submitting this survey?	Building permit application	
	Update contact information	New or modified permit: IU	
	Othorn		

1.	Fully describe the business activities conducted at this location. List all products manufactured, services rendered, and/or products sold.		
2.	List all applicable Standard Industrial Classification Codes (SIC) for this facility.		
3.	List all activities or processes that will generate wastewater to be discharged to the public sew system. Complete section VI for anything other than hand-washing & toilet flushing.		
4.	List all cleaning compounds, chemicals, hazardous and raw materials used, stored, or processed by this facility.		
5.	Shift information: Workdays/week Shifts/day Employees/shift (If work at this facility is seasonal, list the months of wastewater discharge		
6.	Is the building or any part of the facility connected to the public sanitary sewer system? Yes - Complete Section IV No		
7.	Is <u>any</u> form of wastewater treatment practiced at this facility? (Wastewater treatment includes, but is not limited to, grease traps, oil & grit separators, silver recovery units, pH neutralization tanks, metals removal systems, etc.)		
	Yes - Complete Section V No		
8.	Are there any waste liquids or sludge (including grease trap) generated at this facility that are <u>NOT</u> discharged into the public sewer system?		
	Yes - Complete Section VII No		
din pro pe inf an	certify under penalty of law that this document and all its attachments were prepared under my rection or supervision in accordance with a system designed to assure that qualified personnel operly have gathered and evaluated the information submitted. Based on my inquiry of the erson or persons who manage the system, or those persons directly responsible for gathering the formation, the information submitted is to the best of my knowledge and belief, true, accurate, d complete. I am aware that there are significant penalties for submitting false information, cluding the possibility of fine and imprisonment for knowing violations.		
N	Name: Title:		
S	ignature: Date:		

1.	Describe in detail what is being changed at this facility.		
2.	If moving to a different location, please provide the	previous address.	
SEC	TION IV: WATER SUPPLY		
	1. Water Sources:		
	Private well Name on water bill		
	Municipal Address on water bil		
	· <u>———</u>	bill	
	2. List the average water usage in gallons per day (C		
	Contact cooling water	Sanitary water	
		Washdown water	
	Roiler feed water	Process water	
	Water treatment -softener/RO	Contained in product	
	Other		
3	3. Are there any floor drains at this facility?	No	
	Yes - Indicate location(s) on the site dra	<del></del>	
SEC	TION V: WASTEWATER TREATMENT		
1.	Attach a detailed description of all treatment method current or projected operating volumes, volumes and		
	<ul> <li>A process flow diagram must be supplied for</li> </ul>	•	
	If this facility is an SIU as defined by COMA the operators' current Maryland westewater	<b>₹</b> •	
	<ul> <li>the operators' current Maryland wastewater of</li> <li>Describe grease trap size, location and specification</li> </ul>		
2.	Are any changes to the existing treatment system for		
	three years? Yes - Attach a description of all chan	ges both planned and under construction	
	Please include estimated comple	-	
	No		

1.	Provide average daily wastewater flow rates for each activity listed in Section II, number 3.		
2.	Do any business activities use or generate any	y toxic pollutants?	No
	Yes - Indicate applicable pollutant	s on Attachment "A"	and complete section VII.
3.	Will your facility employ any categorical ind	ustrial processes?	No
	Yes - Indicate applicable processe	s on Attachment "B"	and complete section VII.
4.	Will this facility have batch discharges?		No
	Yes -Time & duration of discharge	es	Volume
	# of batches/day % o	f total wastewater disc	charge
	Source of each batch discharge		
SEC	CTION VII: WASTE NOT DISCHARGED	TO THE SEWER S	VSTEM
1.	If any waste product (including grease trap sludge) generated at this facility is hauled off-site, list the waste hauler, the disposal site and any applicable permit numbers, and submit copies of the previous six months of disposal manifests.		
2.	Have you been issued any Federal, state, or lo	ocal environmental pe	rmits? <b>No</b>
	Yes - List Agencies & Permit Nu	mbers:	
3.	Has a baseline monitoring report (BMR) beer toxic organics (TTO) information?	submitted which con	ntains water discharge total <b>No</b>
	Yes - Attach a copy of your facility (Provide details of the practices toxic substances.)		
4.	Do you have chemical storage containers in a in an accidental spill, lead to a discharge to the	•	
	Storm drain?	On-site dis	sposal system?
	Ground? O	ther	
5.	On the accompanying site plan, indicate conta sewer system of ALL product, cleaning cher drains in any chemical storage or process area indicate the frequency of cleaning.	nical, and raw materia	al areas. Be sure that floor
6.	Attach a copy of your facility's Spill Manage	ment and Control Plar	1.

#### **ATTACHMENT A**

The following list of Toxic Pollutants has been identified by the EPA. Pursuant to the Federal Water Pollution Control Act (the Clean Water Act), the applicant MUST identify and list all potentially hazardous substances used in its processes.

The Industrial Waste Ordinance of Frederick County also prohibits ALL substances that may create toxic gases, vapors, or fumes within the sanitary sewer system. For a complete list of all prohibited substances, consult Article III of the Frederick County Industrial Waste Ordinance. Please identify all substances which your facility uses, processes, or manufactures; which contain or may metabolize into any of the Toxic Pollutants as identified below:

Acenaphthene	Fluoranthene
Acrolein	<del></del>
Acrylonitrile	Haloethers
Aldrin / Dieldrin	Halomethanes
Antimony & compounds	Heptachlor & metabolites
Arsenic & compounds	Hexachlorobutadiene
Asbestos	Hexachlorocyclohexane
	Hexachlorocyclopentadiene
Benzene	• •
Benzidine	Isophorone
Beryllium & compounds	
	Lead & compounds
Cadmium & compounds	•
Carbon Tetrachloride	Mercury & compounds
Chlordane	
Chlorinated benzenes	Naphthalene
Chlorinated ethanes	Nickel & compounds
Chloroalkyl ethers	Nitrophenols
Chlorinated naphthalene	Nitrosamines
Chlorinated Phenols	
Chloroform	Pentachlorophenol
2-chlorophenol	Phenol
Chromium & compounds	Phthalate esters
Copper & compounds	Polychlorinated biphenyls (PCBs)
Cyanides	Polynuclear Aromatic Hydrocarbons
DDT & metabolites	Selenium & Compounds
Dichlorobenzenes	Silver & compounds
Dichorobenzidine	
Dichloroethylenes	2,3,7,8-tetrachlorodibenzo-p-dioxin (TCDD)
2,4-dichlorophenol	Tetrachloroethylene
Dichloropropane	Thallium & compounds
Dichloropropene	Toluene
2,4-dimethylphenol	Toxaphene
Dinitrotoluene	Trichlorethylene
Diphenylhydrazine	<del></del>
	Vinyl chloride
Endosulfan & metabolites	
Endrin & metabolites	Zinc & compounds
Ethylbenzene	

### ATTACHMENT B

### **Categorical Industries**

As identified by the National Pretreatment Standards

Please indicate if your facility is now or will be employing processes in any of the industrial categories listed below. Regardless of whether they generate wastewater, waste sludge, or hazardous wastes, please check all that apply.

Aluminum Forming	Meat Processing
Asbestos Manufacturing	Metal Finishing
Battery Manufacturing	Metal Molding & Casting
Builders Paper	Nonferrous Metals Forming
Carbon Black	Nonferrous Metals Manufacturing
Cement Manufacturing	Paint Formulating
Coil Coating	Paving & Roofing (tars & asphalt)
Copper Forming	Pesticides Manufacturing
Dairy Processing	Petroleum Refining
Electric & Electric Components	Pharmaceutical
Electroplating	Phosphate Manufacturing
Feedlots	Porcelain Enamel
Ferroalloy Manufacturing	Pulp & Paper
Fertilizer Manufacturing	Plastic Molding & Forming
Fruits & Vegetables Processing	Rubber Manufacturing
Glass Manufacturing	Seafood Processing
Grain Mills	Soap & Detergent Manufacturing
Ink Formulating	Steam Electric
Inorganic Chemicals	Sugar Processing
Iron & Steel	Textile Mills
Leather Tanning & Finishing	Timber Products