

8. Indicate Below Materials Stored On Your Property Or Discharged To The Sanitary Sewer

TYPE OF CRITICAL MATERIAL	PRODUCT NAME	QUANTITY STORED ON SITE	DISCHARGED TO SANITARY SEWER
HEAVY METALS (i.e. copper, lead, etc.)			
CYANIDES			
ACIDS (strong, weak)			
STORAGE BASES (e.g. NaOH)			
ORGANIC CHEMICALS			
PHENOLIC COMPOUNDS			
SOLVENTS OR DE-GREASERS			
OILS (petroleum products)			
SLUDGES OR RESIDUES FROM A PRETREATMENT PROCESS			

9. If yes to any of the above Critical Materials, describe below the manner in which these materials are handled and/or stored at your facility (transportation, containment, etc.).

10. Is secondary containment provided in the event of an accidental loss or spill of these materials? YES NO

If yes, please describe:

11. Does your facility use any of the following processes or equipment?

PART WASHER PAINT STRIPPER PAINT SPRAY BOOTH DIP TANK

12. Do you perform laboratory analysis on your wastewater discharge? YES NO

If yes, please provide the results and a brief description:

13. Are any pretreatment facilities presently in use? YES NO

If yes, please describe:

14. A SUBMITTAL OF SCHEMATIC DIAGRAMS OF EACH WASTE GENERATING PROCESS INCLUDING ANY PRETREATMENT SYSTEM FOR YOUR FACILITY'S OPERATIONS IS ALSO REQUIRED IN THE BASIC MONITORING SURVEY REPORT. (FLOWS CAN BE ESTIMATED)

15. INCLUDE ALL SAFETY DATA SHEETS (SDS), A POLLUTION INCIDENT PREVENTION PLAN (PIPP) IF REQUIRED, & PLUMBING PLANS FOR BUILDING.

16. IF APPLICABLE, certification of whether applicable pretreatment standards are being met, and if not, a description of the additional pretreatment facilities that will be needed to comply with the standards. Include a schedule by which the additional facilities will be provided in order to comply with the applicable pretreatment standards.

Company Representative Signature

Print Name

Date