

COMPANY NAME: _____

DATE: _____

PRETREATMENT PROGRAM INDUSTRIAL USER SURVEY



In accordance with Title 40 of the Code of Federal Regulations Part **403.8(f)(1)(v)**, The City of Rock Hill's POTW has the legal authority to "carry out all inspection, surveillance, and monitoring procedures necessary to determine, independent of information supplied by Industrial Users, compliance or non-compliance with applicable Pretreatment Standards and requirements. Representatives of the POTW shall be authorized to enter any premises of any industrial User in which a discharge source or treatment system is located, or in which records are required to be kept...to assure compliance with Pretreatment Standards."

This document shall be signed by an Authorized Representative of the industry after comprehensive completion and returned, via physical mail, to the City of Rock Hill's IPP department.



SECTION I – GENERAL INFORMATION

Company Name:

Doing Business as:

Physical Address:

City: State: Zip:

Mailing Address:

City: State: Zip:

Authorized Representative:

Name: Title:

Phone No.

E-mail Address:

Secondary Designated Facility Contact:

Name: Title:

Phone No.

E-mail Address:

Tertiary Facility Contact:

Name: Title:

Phone No.

E-mail Address:

Please describe company and type of industry or business that is conducted on site:

What are the hours of operation at this facility?

How many shifts are run at this facility?

1st Shift: To:

2nd Shift: To:

3rd Shift: To:

How many people are employed at this facility?

Please describe all products produced or offered by this facility:

Production process waste stream:

- Batch discharge
- Continuous discharge

Number of batches produced in a 24hr period?

Are production processes subject to seasonal variation?

- Yes
- No

If yes, please describe production cycles:

NAICS Code:

SIC Code:

Is wastewater generated at this facility?

Yes

No

Type of wastewater generated and gallons discharged per day:

- Domestic water (restrooms, employee showers, etc.) (gal) to sewer? Yes No
- Cooling water (non-contact) (gal) to sewer? Yes No
- Boiler / Tower, blow down water (gal) to sewer? Yes No
- Cooling water (contact) (gal) to sewer? Yes No
- Process water (gal) to sewer? Yes No
- Equipment / Facility wash down water (gal) to sewer? Yes No
- Air pollution control unit (gal) to sewer? Yes No
- Storm water runoff to sewer (gal) to sewer? Yes No
- Other (describe):
 (gal) to sewer? Yes No

Total amount of gallons discharged per day? Estimated Metered

Average monthly water usage: Estimated Metered

Does this facility have a Spill Prevention Control and Countermeasure Plan?

Yes → Attach copy to this document

No (please give brief description of why this facility does not have a SPCC Plan):

Does this facility have a Slug Control Plan?

Yes → Attach copy to this document

No (please give brief description of why this facility does not have a Slug Control Plan):

Are there any environmental control permits issued to this facility?

Yes → Attach copy to this document

No

Are there any discharge limits associated with the permit issued?

Yes

No

SECTION II – INDUSTRIAL CATEGORIES FOR WASTEWATER

Check all that apply to your individual industrial processes:

Check	Category Overview	40CFR
<input type="checkbox"/>	Airport Deicing	449
<input type="checkbox"/>	Aluminum Forming	467
<input type="checkbox"/>	Asbestos Manufacturing	427
<input type="checkbox"/>	Battery Manufacturing	461
<input type="checkbox"/>	Canned and Preserved Fruits and Vegetable Processing	407
<input type="checkbox"/>	Canned and Preserved Seafood (Seafood Processing)	408
<input type="checkbox"/>	Carbon Black Manufacturing	458
<input type="checkbox"/>	Cement Manufacturing	411
<input type="checkbox"/>	Centralized Waste Treatment	437
<input type="checkbox"/>	Coal Mining	434
<input type="checkbox"/>	Coil Coating	465
<input type="checkbox"/>	Concentrated Animal Feeding Operations (CAFO)	412
<input type="checkbox"/>	Concentrated Aquatic Animal Production (Aquaculture)	451
<input type="checkbox"/>	Construction and Development	450
<input type="checkbox"/>	Copper Forming	468
<input type="checkbox"/>	Dairy Products Processing	405
<input type="checkbox"/>	Dental Office	441
<input type="checkbox"/>	Electrical and Electronic Components	469
<input type="checkbox"/>	Electroplating	413
<input type="checkbox"/>	Explosives Manufacturing	457
<input type="checkbox"/>	Ferrous Alloy Manufacturing	424
<input type="checkbox"/>	Fertilizer Manufacturing	418
<input type="checkbox"/>	Glass Manufacturing	426
<input type="checkbox"/>	Grain Mills	406
<input type="checkbox"/>	Gum and Wood Chemicals Manufacturing	454
<input type="checkbox"/>	Hospitals	460
<input type="checkbox"/>	Ink Formulating	447
<input type="checkbox"/>	Inorganic Chemicals Manufacturing	415

Check	Category Overview	40CFR
<input type="checkbox"/>	Iron and Steel Manufacturing	420
<input type="checkbox"/>	Landfills	445
<input type="checkbox"/>	Leather Tanning and Finishing	425
<input type="checkbox"/>	Meat and Poultry Products	432
<input type="checkbox"/>	Metals Finishing	433
<input type="checkbox"/>	Metal Molding and Casting (Foundries)	464
<input type="checkbox"/>	Metal Products and Machinery	438
<input type="checkbox"/>	Mineral Mining and Processing	436
<input type="checkbox"/>	Nonferrous Metals Forming and Metal Powders	471
<input type="checkbox"/>	Nonferrous Metals Manufacturing	421
<input type="checkbox"/>	Oil and Gas Extraction	435
<input type="checkbox"/>	Ore Mining and Dressing (Hard Rock Mining)	440
<input type="checkbox"/>	Organic Chemicals, Plastics, & Synthetic Fibers	414
<input type="checkbox"/>	Paint Formulating	446
<input type="checkbox"/>	Paving and Roofing Materials (Tars and Asphalt)	443
<input type="checkbox"/>	Pesticide Chemicals	455
<input type="checkbox"/>	Petroleum Refining	419
<input type="checkbox"/>	Pharmaceutical Manufacturing	439
<input type="checkbox"/>	Phosphate Manufacturing	422
<input type="checkbox"/>	Photographic	459
<input type="checkbox"/>	Plastics Molding and Forming	463
<input type="checkbox"/>	Porcelain Enameling	466
<input type="checkbox"/>	Pulp, Paper, and Paperboard	430
<input type="checkbox"/>	Rubber Manufacturing	428
<input type="checkbox"/>	Soap and Detergent Manufacturing	417
<input type="checkbox"/>	Steam Electric Power Generating	423
<input type="checkbox"/>	Sugar Processing	409
<input type="checkbox"/>	Textile Mills	410
<input type="checkbox"/>	Timber Products Processing	429
<input type="checkbox"/>	Transportation Equipment Cleaning	442
<input type="checkbox"/>	Waste Combustors	444

SECTION III – DEVICES AND / OR PROCESSES USED FOR TREATING WASTEWATER OR SLUDGE

Check all that apply to your individual waste stream:

- | | | |
|---|--|---|
| <input type="checkbox"/> Air Floatation | <input type="checkbox"/> Flow Equalization | <input type="checkbox"/> Screen |
| <input type="checkbox"/> Centrifuge | <input type="checkbox"/> Grease Trap | <input type="checkbox"/> Sedimentation |
| <input type="checkbox"/> Chemical Precipitation | <input type="checkbox"/> Grit Removal | <input type="checkbox"/> Septic Tank |
| <input type="checkbox"/> Chlorination | <input type="checkbox"/> Neutralization, pH Correction | <input type="checkbox"/> Solvent Separation |

- | | | |
|---|---|--|
| <input type="checkbox"/> Cyclone | <input type="checkbox"/> Ozonation | <input type="checkbox"/> Spill Protection |
| <input type="checkbox"/> Filtration | <input type="checkbox"/> Reverse Osmosis | <input type="checkbox"/> Sump |
| <input type="checkbox"/> Grease or Oil Separation Storage | <input type="checkbox"/> Biological Treatment | <input type="checkbox"/> Rain Water Diversion or |
| <input type="checkbox"/> Other Chemical Treatment | <input type="checkbox"/> Other Treatment | <input type="checkbox"/> No Treatment Provided |

SECTION IV – PRIORITY POLLUTANT INFORMATION

Please indicate whether a chemical is “Known to be Present” and the concentration in mg/L or “Known to be Absent” in the manufacturing process of products produced. Please check all that apply.

Pollutant	Know Present	Concentration - mg/L	Known Absent
ACENAPHTHENE	<input type="checkbox"/>		<input type="checkbox"/>
ACENAPHTHYLENE	<input type="checkbox"/>		<input type="checkbox"/>
ACROLEIN	<input type="checkbox"/>		<input type="checkbox"/>
ACRYLONITRILE	<input type="checkbox"/>		<input type="checkbox"/>
ALDRIN	<input type="checkbox"/>		<input type="checkbox"/>
ALPHA-ENDOSULFANE	<input type="checkbox"/>		<input type="checkbox"/>
ALPHA-LINDANE	<input type="checkbox"/>		<input type="checkbox"/>
ANTHRACENE	<input type="checkbox"/>		<input type="checkbox"/>
ANTIMONY	<input type="checkbox"/>		<input type="checkbox"/>
AROCLOR 1016	<input type="checkbox"/>		<input type="checkbox"/>
AROCLOR 1221	<input type="checkbox"/>		<input type="checkbox"/>
AROCLOR 1232	<input type="checkbox"/>		<input type="checkbox"/>
AROCLOR 1242	<input type="checkbox"/>		<input type="checkbox"/>
AROCLOR 1248	<input type="checkbox"/>		<input type="checkbox"/>
AROCLOR 1254	<input type="checkbox"/>		<input type="checkbox"/>
AROCLOR 1260	<input type="checkbox"/>		<input type="checkbox"/>
ARSENIC	<input type="checkbox"/>		<input type="checkbox"/>
ASBESTOS	<input type="checkbox"/>		<input type="checkbox"/>
BENZ(A)ANTHRACENE	<input type="checkbox"/>		<input type="checkbox"/>
BENZENE	<input type="checkbox"/>		<input type="checkbox"/>
BENZIDINE	<input type="checkbox"/>		<input type="checkbox"/>
BENZO(A)PYRENE	<input type="checkbox"/>		<input type="checkbox"/>

Pollutant	Known Present	Concentration - mg/L	Known Absent
BENZO(B)FLUORANTHENE	<input type="checkbox"/>		<input type="checkbox"/>
BENZO(GHI)PERYLENE	<input type="checkbox"/>		<input type="checkbox"/>
BENZO(K)FLUORANTHENE	<input type="checkbox"/>		<input type="checkbox"/>
BENZYL BUTYL PHTHALATE	<input type="checkbox"/>		<input type="checkbox"/>
BERYLLIUM	<input type="checkbox"/>		<input type="checkbox"/>
BETA-ENDOSUFANE	<input type="checkbox"/>		<input type="checkbox"/>
BETA-LINDANE	<input type="checkbox"/>		<input type="checkbox"/>
BIS(2-CHLORO-1-METHYLETHYL) ETHER	<input type="checkbox"/>		<input type="checkbox"/>
BIS(2-CLOROETHOXY) METHANE	<input type="checkbox"/>		<input type="checkbox"/>
BIS(2-CLOROETHYL) ETHER	<input type="checkbox"/>		<input type="checkbox"/>
BIS(2-CHLOROISOPROPYL) ETHER	<input type="checkbox"/>		<input type="checkbox"/>
BIS(2-ETHYLHEXYL) PHTHALATE	<input type="checkbox"/>		<input type="checkbox"/>
BIS(CHLOROMETHYL) ETHER	<input type="checkbox"/>		<input type="checkbox"/>
4-BROMOPHENYL PHENYL ETHER	<input type="checkbox"/>		<input type="checkbox"/>
CADMIUM	<input type="checkbox"/>		<input type="checkbox"/>
CAMPHECHLOR	<input type="checkbox"/>		<input type="checkbox"/>
CARBON TETRACHLORIDE	<input type="checkbox"/>		<input type="checkbox"/>
4-CHLOR-M-CRESOL	<input type="checkbox"/>		<input type="checkbox"/>
CHLORDANE	<input type="checkbox"/>		<input type="checkbox"/>
CHLOROBENZENE	<input type="checkbox"/>		<input type="checkbox"/>
CHLORODIBROMOMETHANE	<input type="checkbox"/>		<input type="checkbox"/>
CHLOROETHANE	<input type="checkbox"/>		<input type="checkbox"/>
2-CHLOROETHYL VINYL ETHER	<input type="checkbox"/>		<input type="checkbox"/>
CHLOROFORM	<input type="checkbox"/>		<input type="checkbox"/>
CHLOROMETHANE	<input type="checkbox"/>		<input type="checkbox"/>
2-CHLORONAPHTHALENE	<input type="checkbox"/>		<input type="checkbox"/>
2-CHLOROPHENOL	<input type="checkbox"/>		<input type="checkbox"/>
4-CHLOROPHENYL PHENY ETHER	<input type="checkbox"/>		<input type="checkbox"/>
CHROMIUM	<input type="checkbox"/>		<input type="checkbox"/>
CHRYSENE	<input type="checkbox"/>		<input type="checkbox"/>
COPPER	<input type="checkbox"/>		<input type="checkbox"/>
CYANIDE	<input type="checkbox"/>		<input type="checkbox"/>
DDD	<input type="checkbox"/>		<input type="checkbox"/>
DDE	<input type="checkbox"/>		<input type="checkbox"/>

Pollutant	Known Present	Concentration - mg/L	Known Absent
DDT	<input type="checkbox"/>		<input type="checkbox"/>
DELTA-LINDANE	<input type="checkbox"/>		<input type="checkbox"/>
DI-N-OCTYL PHTHALATE	<input type="checkbox"/>		<input type="checkbox"/>
DI-N-PROPYLNITROSAMINE	<input type="checkbox"/>		<input type="checkbox"/>
DIBENZ(A,H)ANTHRACENE	<input type="checkbox"/>		<input type="checkbox"/>
1,2 DIBROMETHANE	<input type="checkbox"/>		<input type="checkbox"/>
DIBUTYL PHTHALATE	<input type="checkbox"/>		<input type="checkbox"/>
1,4 DICHLOROBENZENE	<input type="checkbox"/>		<input type="checkbox"/>
1,2 DICHLOROBENZENE	<input type="checkbox"/>		<input type="checkbox"/>
1,3 DICHLOROBENZENE	<input type="checkbox"/>		<input type="checkbox"/>
3,3 DICHLOROBENZIDINE	<input type="checkbox"/>		<input type="checkbox"/>
DICHLORBROMOETHANE	<input type="checkbox"/>		<input type="checkbox"/>
1,2- DICHLOROETHANE	<input type="checkbox"/>		<input type="checkbox"/>
1,1-DICHLOROETHANE	<input type="checkbox"/>		<input type="checkbox"/>
1,1-DICHLOROETHYLENE	<input type="checkbox"/>		<input type="checkbox"/>
DICHLOROMETHANE	<input type="checkbox"/>		<input type="checkbox"/>
2,4 DICHLOROPHENOL	<input type="checkbox"/>		<input type="checkbox"/>
1,2 DICHLOROPROPANE	<input type="checkbox"/>		<input type="checkbox"/>
1,3 -DICHLOROPROPENE	<input type="checkbox"/>		<input type="checkbox"/>
DIELDRIN	<input type="checkbox"/>		<input type="checkbox"/>
DIETHL PHTHALATE	<input type="checkbox"/>		<input type="checkbox"/>
DIMETHYL PHTHALATE	<input type="checkbox"/>		<input type="checkbox"/>
2,4 DIMETHYPHENOL	<input type="checkbox"/>		<input type="checkbox"/>
4,6 DINITROPHENOL	<input type="checkbox"/>		<input type="checkbox"/>
2,4- DINITROPHENOL	<input type="checkbox"/>		<input type="checkbox"/>
2,4-DINITROTOLUENE	<input type="checkbox"/>		<input type="checkbox"/>
2,6-DINITROTOLUENE	<input type="checkbox"/>		<input type="checkbox"/>
1,4-DIOXANE	<input type="checkbox"/>		<input type="checkbox"/>
1,2-DIPHENYLHYDRAZINE	<input type="checkbox"/>		<input type="checkbox"/>
ENDOSULFAN SULFATE	<input type="checkbox"/>		<input type="checkbox"/>
ENDRIN	<input type="checkbox"/>		<input type="checkbox"/>
ENDRIN ALDEHYDE	<input type="checkbox"/>		<input type="checkbox"/>
ETHYLBENZENE	<input type="checkbox"/>		<input type="checkbox"/>
FLUORANTHENE	<input type="checkbox"/>		<input type="checkbox"/>

Pollutant	Known Present	Concentration - mg/L	Known Absent
FLUORENE	<input type="checkbox"/>		<input type="checkbox"/>
GAMMA-LINDANE	<input type="checkbox"/>		<input type="checkbox"/>
HEPTACHLOR	<input type="checkbox"/>		<input type="checkbox"/>
HEPTACHLOR EPOXIDE	<input type="checkbox"/>		<input type="checkbox"/>
HEXACHLORO-1,3-BUTADIENE	<input type="checkbox"/>		<input type="checkbox"/>
HEXACHLOROBENZENE	<input type="checkbox"/>		<input type="checkbox"/>
HEXACHLOROCYCLOPENTADIENE	<input type="checkbox"/>		<input type="checkbox"/>
HEXACHLOROETHANE	<input type="checkbox"/>		<input type="checkbox"/>
INDENO(1,2,3,-CD)PYRENE	<input type="checkbox"/>		<input type="checkbox"/>
ISOPHRONE	<input type="checkbox"/>		<input type="checkbox"/>
LEAD	<input type="checkbox"/>		<input type="checkbox"/>
MERCURY	<input type="checkbox"/>		<input type="checkbox"/>
METHANAMINE, N-METHYL-N-NITROSO	<input type="checkbox"/>		<input type="checkbox"/>
METHYL BROMIDE	<input type="checkbox"/>		<input type="checkbox"/>
N-NITROSODIPHENYLAMINE	<input type="checkbox"/>		<input type="checkbox"/>
NAPHTHALENE	<input type="checkbox"/>		<input type="checkbox"/>
NICKEL	<input type="checkbox"/>		<input type="checkbox"/>
NITROBENZENE	<input type="checkbox"/>		<input type="checkbox"/>
4-NITROPHENOL	<input type="checkbox"/>		<input type="checkbox"/>
2-NITROPHENOL	<input type="checkbox"/>		<input type="checkbox"/>
PENTACHLOROPHENOL	<input type="checkbox"/>		<input type="checkbox"/>
PFAS and PFOS	<input type="checkbox"/>		<input type="checkbox"/>
PHENANTHRENE	<input type="checkbox"/>		<input type="checkbox"/>
PHENOL	<input type="checkbox"/>		<input type="checkbox"/>
PYRENE	<input type="checkbox"/>		<input type="checkbox"/>
SELENIUM	<input type="checkbox"/>		<input type="checkbox"/>
SILVER	<input type="checkbox"/>		<input type="checkbox"/>
2,3,7,8-TETRACHLORODIBENZO-PDIOXIN	<input type="checkbox"/>		<input type="checkbox"/>
1,1,2,2 TETRACHLOROETHANE	<input type="checkbox"/>		<input type="checkbox"/>
TETRACHLOROETHYLENE	<input type="checkbox"/>		<input type="checkbox"/>
2,3,4,6-TETRACHLOROPHENOL	<input type="checkbox"/>		<input type="checkbox"/>
THALLIUM	<input type="checkbox"/>		<input type="checkbox"/>
TOULENE	<input type="checkbox"/>		<input type="checkbox"/>
1,2-TRANS-DICHLOROETHYLENE	<input type="checkbox"/>		<input type="checkbox"/>

Pollutant	Known Present	Concentration - mg/L	Known Absent
TRIBROMOMETHANE	<input type="checkbox"/>		<input type="checkbox"/>
1,2,4-TRICHLOROBENZENE	<input type="checkbox"/>		<input type="checkbox"/>
1,1,2-TRICHLOROETHANE	<input type="checkbox"/>		<input type="checkbox"/>
1,1,1-TRICHLOROETHANE	<input type="checkbox"/>		<input type="checkbox"/>
TRICHLOROETHYLENE	<input type="checkbox"/>		<input type="checkbox"/>
2,4,6-TRICHLOROPHENOL	<input type="checkbox"/>		<input type="checkbox"/>
VINYL CHLORIDE	<input type="checkbox"/>		<input type="checkbox"/>
ZINC	<input type="checkbox"/>		<input type="checkbox"/>

NOTE: *If unable to identify the chemicals used in your production process and discharged in the facility's wastewater, please sample your discharge and have the samples analyzed by a laboratory certified by South Carolina Department of Health and Environmental Conservation, so that all chemicals discharged are known.*

SECTION V – OTHER WASTE

Other types of waste discharged to the sanitary sewer system are described as:

	Check All That Apply	Estimated Volume Per Year
Acids and Alkaline(s)	<input type="checkbox"/>	<input type="text"/> Gal/Pounds
Heavy Metal Sludge	<input type="checkbox"/>	<input type="text"/> Gal/Pounds
Inks/ Dyes	<input type="checkbox"/>	<input type="text"/> Gal/Pounds
Oil and or Grease	<input type="checkbox"/>	<input type="text"/> Gal/Pounds
Organic Compounds	<input type="checkbox"/>	<input type="text"/> Gal/Pounds
Paints	<input type="checkbox"/>	<input type="text"/> Gal/Pounds
Pesticides	<input type="checkbox"/>	<input type="text"/> Gal/Pounds
Plating Waste	<input type="checkbox"/>	<input type="text"/> Gal/Pounds
Pretreatment Sludge	<input type="checkbox"/>	<input type="text"/> Gal/Pounds
Solvents / Thinners	<input type="checkbox"/>	<input type="text"/> Gal/Pounds
Other Hazardous Waste (Specify)	<input type="checkbox"/>	<input type="text"/> Gal/Pounds

Does this facility provide any of the following for waste disposal?

- Onsite storage Onsite disposal
 Offsite storage Offsite disposal

If contracting with a waste hauling company, please provide the following information:

Contractor Name: Federal ID No.

Address:

City: State: Zip:

SECTION VI – WASTE STREAM CHARACTERISTICS

Identify discharges from production processes to sanitary sewer system and locations of each discharge (those with existing or proposed categorical limits)

Type of Discharge:

Discharge Location:

Does the discharged wastewater:

Create a fire hazard or explosion hazard?

Yes No

Have a pH lower than 5.0 s.u.?

Yes No

Contain a substance that can obstruct the flow of the collection system?

Yes No

Please provide, as an attachment with this survey, a schematic, flow chart, and/or drawing showing the regulated process waste stream(s), unregulated waste stream(s), domestic water flow, cooling water, boiler blow down, etc.

Authorized Representative of an Industrial User means:

(a) For a corporation: the president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation, or a duly – authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit and either (i) the facilities employ more than 250 persons or have a gross annual sales or expenditures exceeding \$25 million or (ii) the delegation of authority to such representative is approved in advance by the Director;

(b) For a partnership or sole proprietorship: a general partner or the proprietor, respectively;

(c) The designated representative delegated with such authority and approved in advance by the Director.

Authorized Representative Statement:

I certify under penalty of law this document and all attachments were prepared under my direction and/or supervision in accordance with a system designed to assure 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 data submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Print Name:

Print Title:

Signature (Please sign in Blue Ink)

Date

Upon completion please mail to:

City of Rock Hill-Manchester Creek WWTP

Attn: Industrial Pretreatment Program

P.O. Box 11706 Rock Hill, South Carolina 29731-1706

If you have any questions, please contact:

803-329-8707