

**LEXINGTON FAYETTE URBAN COUNTY GOVERNMENT
DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF WATER QUALITY
WASTE HAULER DISCHARGE PERMIT APPLICATION**



LEXINGTON

Company Name: _____

Date: _____

**Return To: Lexington Fayette Urban County Government
Division of Water Quality
125 Lisle Industrial Ave, Suite 180
Lexington, KY 40511
Attn: Pretreatment**

SECTION A – GENERAL INFORMATION

1. Company Name: _____

a. Designated company contact:

Name: _____

Title: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone #: _____

E-Mail Address: _____

b. Is the company contact identified in 1.a., the owner of the facility? Yes No

If no, provide the name and address of the operator and submit a copy of the contract and/or other documents indicating the operator’s scope of responsibility for the facility.

2. Facility Address:

Street: _____

City: _____ State: _____ Zip: _____

3. Designated signatory authority of the facility:

[Attach similar information for each authorized representative.]

Name: _____

Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone #: _____

E-Mail Address: _____

SECTION B – BUSINESS ACTIVITIES

1. Give a brief description of all operations at this company including primary products or services (attach additional sheets if necessary)

2. Indicate applicable Standard Industrial Classification (SIC) for all business activities (if more than one applies, list in descending order of importance.):

a. _____	d. _____
b. _____	e. _____
c. _____	f. _____

3. List *all* permits held which pertain to hauled and discharge wastes, including hazardous material permits, federal, state or local discharge permits, and tanker certification permits.

Attach additional sheets if necessary

4. List all tank trucks and or other equipment used to haul and discharge wastewater into LFUCG facilities. Include license # and size of tank for each vehicle.

Vehicle # (if applicable)	License #	Tank volume
_____	_____	_____ gallons
_____	_____	_____ gallons
_____	_____	_____ gallons
_____	_____	_____ gallons
_____	_____	_____ gallons

SECTION C – DOMESTIC WASTEWATER DISCHARGE INFORMATION

1. Does (or will) this company discharge any wastewater other than from domestic sources (see definition below) to the LFUCG wastewater treatment plant?

Yes No

If Yes, please fill out Section D.

2. Provide the following information on wastewater origination and type of waste(s) for each customer you service.

NOTE: Domestic Wastewater – Wastewater that is generated by human activities and is associated with the use of water for drinking, cooking, cleaning, washing, hygiene, sanitation or other domestic purposes. For purposes of this permit, domestic wastewater shall include: Septic Tank waste, portable toilet waste, grease interceptor and grease trap wastes.

Attach additional sheets if necessary

Facility

Origination (Septic tank, grease pit)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
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_____	_____

SECTION D – NON-DOMESTIC WASTEWATER DISCHARGE INFORMATION

1. Provide the following information on wastewater origination and type of waste(s) for each customer you service.

NOTE Non-Domestic Wastewater - Wastewater that is generated by or used in commercial or industrial operations. Including but not limited to: commercial vehicle washing, automotive repair and maintenance, laundry operations, industrial cleaning operations.

****Attach additional sheets if necessary****

<u>Facility</u>	<u>Origination (grit separator, oil/water separator)</u>
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If your company hauls wastewater from any facility which employs or will be employing processes in any of the industrial categories or business activities listed below place a check beside the category of business activity (check all that apply)

Industrial Categories

- Aluminum Forming
- Asbestos Manufacturing
- Battery Manufacturing
- Can Making
- Carbon Black
- Coal Mining
- Coil Coating
- Copper Forming
- Electric and Electronic Components Manufacturing
- Electroplating
- Feedlots
- Fertilizer Manufacturing
- Foundries (Metal Molding and Casting)
- Glass Manufacturing
- Grain Mills
- Inorganic Chemicals
- Iron and Steel
- Leather Tanning and Finishing
- Metal Finishing
- Nonferrous Metal Forming
- Nonferrous Metal Manufacturing
- Organic Chemicals Manufacturing
- Paint and Ink Formulating
- Paving and Roofing Manufacturing
- Pesticides Manufacturing
- Petroleum Refining
- Pharmaceutical
- Plastic and Synthetic Materials Manufacturing
- Plastics Processing Manufacturing
- Porcelain Enamel
- Pulp, Paper, and Fiberboard Manufacturing
- Rubber
- Soap and Detergent Manufacturing
- Steam Electric
- Sugar Processing
- Textile Mills
- Timber Products

A facility with processes inclusive in these business areas may be covered by Environmental Protection Agency's (EPA) categorical pretreatment standards. These facilities are termed "categorical users". **NOTE: Wastes hauled from categorical industries remains subject to Federal Categorical standards.**

All current industrial users are required to submit monitoring data on all pollutants that are regulated specific to each process. Use the tables provided in this section to report the analytical results. For all other (nonregulated pollutants, indicate whether the pollutant is known to be present (P), suspected to be present (S), or known not to be present (O), by placing the appropriate letter in the column for average reported values. Indicate on either the top of each table or on a separate sheet, if necessary, the sample location and type of analysis used.

New dischargers should use the table to indicate what pollutants will be present or are suspected to be present in proposed wastestreams by placing a P (expected to be present), S (may be present), or O (will not be present) under the average reported values.

Before any non-domestic waste may be disposed of; pre-approval from the Division of Water Quality – Compliance & Monitoring must be received. This approval letter and appropriate manifest shall be presented to LFUCG staff before waste is accepted.

Pollutant	Detection Level Used	Maximum Daily Value		Average of Analyses		Number of Analyses	Units	
		Conc.	Mass	Conc.	Mass		Conc.	Mass
Acenaphthene								
Acrolein								
Acrylonitrile								
Benzene								
Benzidine								
Carbon Tetrachloride								
Chlorobenzene								
1,2,4-Trichlorobenzene								
Hexachlorobenzene								
1,2-Dichloroethane								
1,1,1-Trichloroethane								
Hexachloroethane								
1,1-Dichloroethane								
1,1,2-Trichloroethane								
1,1,2,2-Tetrachloroethane								
Chloroethane								
Bis (2-chloroethyl) ether								
17 Bis (chloro methyl) ether								
2-chloroethyl vinyl ether								
2-Chloronaphthalene								
2,4,6 Trichlorophenol								
Parachlorometa cresol								
Chloroform								
2-chlorophenol								
1,2-Dichlorobenzene								
1,3-Dichlorobenzene								
1,4-Dichlorobenzene								

Pollutant	Detection Level Used	Maximum Daily Value		Average of Analyses		Number of Analyses	Units	
		Conc.	Mass	Conc.	Mass		Conc.	Mass
3,3-Dichlorobenzidine								
1,1-Dichloroethylene								
1,2-Trans-dichloroethylene								
2,4-Dichloropheno								
1,2-Dichloropropane								
1,2-Dichloropropylene								
2,4-Dimethylphenol								
2,4-Dinitrotoluene								
2,6-Dinitrotoluene								
1,2-Diphenylhydrazine								
Ethylbenzene								
Fluoranthene								
4-Chlorophenyl phenyl ether								
4-Bromophenyl phenyl ether								
Bis (2-chlorisopropyl) ether								
Bis (2-chloroethoxy) methane								
Methylene chloride								
Methyl chloride								
Methyl bromide								
Bromoform								
Dichlorobromomethane								
Chlorodibromomethane								
Hexachlorobutadiene								
Hexachlorocyclopentadiene								
Isophorone								
Naphthalene								
Nitrobenzene								
Nitrophenol								
2-Nitrophenol								
4-Nitrophenol								
2,4-Dinitrophenol								
4,6-Dinitro-o-cresol								
N-nitrosodimethylamine								
N-nitrosodi-n-propylamine								
Pentachlorophenol								
Phenol								
Bis (2-ethylhexyl) phthalate								
Butyl benzyl phthalate								
Di-n-butyl phthalate								
Di-n-octyl phthalate								
Diethyl phthalate								

Pollutant	Detection Level Used	Maximum Daily Value		Average of Analyses		Number of Analyses	Units	
		Conc.	Mass	Conc.	Mass		Conc.	Mass
Dimethyl phthalate								
Benze (a) anthracene								
Benzo (a) pyrene								
3,4-benzofluoranthene								
Benzo (k) fluoranthane								
Chrysene								
Acenaphthylene								
Anthracene								
Benzo (ghi) perylene								
Fluorene								
Phenanthrene								
Dibenzo (a,h) anthracene								
Indeno (1,2,3-cd) pyrene								
Pyrene								
Tetrachloroethylene								
Toluene								
Trichloroethylene								
Vinyl chloride								
Aldrin								
Dieldrin								
Chlordane								
4,4'-DDT								
4,4'-DDE								
4,4'-DDD								
Alpha-endosulfan								
Beta-endosulfan								
Endosulfan sulfate								
Endrin								
Endrin aldehyde								
Heptachlor								
Heptachlor epoxide								
Alpha-BHC								
Beta-BHC								
Gamma-BHC								
Delta-BHC								
PCB-1242								
PCB-1254								
PCB-1221								
PCB-1232								
PCB-1248								
PCB-1260								

Pollutant	Detection Level Used	Maximum Daily Value		Average of Analyses		Number of Analyses	Units	
		Conc.	Mass	Conc.	Mass		Conc.	Mass
PCB-1016								
Toxaphene								
(TCDD)								
Asbestos								
Acidity								
Alkalinity								
Bacteria								
BOD5								
COD								
Chloride								
Chlorine								
Fluoride								
Hardness								
Magnesium								
NH3-N								
Oil & Grease								
TSS								
TOC								
Kjeldahl N								
Nitrate N								
Nitrite N								
Organic N								
Orthophosphate P								
Phosphorus								
Sodium								
Specific Conductivity								
Sulfate (SO4)								
Sulfide (S)								
Sulfite (SO3)								
Antimony								
Arsenic								
Barium								
Beryllium								
Cadmium								
Chromium								
Copper								
Cyanide								
Lead								
Mercury								

Pollutant	Detection Level Used	Maximum Daily Value		Average of Analyses		Number of Analyses	Units	
		Conc.	Mass	Conc.	Mass		Conc.	Mass
Nickel								
Selenium								
Silver								
Thallium								
Zinc								

SECTION E – AUTHORIZED SIGNATURES

Compliance Certification:

- 1. Do you have a copy of Chapter 16 of the local ordinance? Yes No

- 2. Are all applicable Federal, State or Local pretreatment standards and requirements being met on a consistent basis?

 Yes No Not yet discharging

3. If No:

- a. What additional operations and maintenance procedures are being considered to bring the facility into compliance? Also, list additional treatment technology or practice being considered in order to bring the facility into compliance.

- b. Provide a schedule for bringing the facility into compliance. Specify major events planned along with reasonable completion dates. Note that if the control authority issues a permit to the applicant, it may establish a schedule for compliance different from the one submitted by the facility.

Milestone Activity	Completion Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

4. List any violations issued by any other Municipal Sewer Agency with which this company does or has done business.

AUTHORIZED REPRESENTATIVE STATEMENT:

I certify under penalty of law that this document and 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, or 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

Name(s)

Title

Signature

Date

Phone