

# ZERO DISCHARGE PERMIT COVER SHEET

# THIS COVER SHEET MUST ACCOMPANY THE REPORT

Company Name:

Sewer Authority Name:

Report Date:

UNION SANITARY DISTRICT

# Person to contact concerning information contained in this report:

Name:	
Title:	
Facility Address:	
Mailing Address:	
Telephone #:	

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.

Signature of Official

Date

Name of Official

Title



#### ZERO DISCHARGE PERMIT PART A — GENERAL INFORMATION

#### ZERO DISCHARGE PERMIT APPLICATION

A1.	Facility Name:			Permit No.:	
A2.	Legal Business Name:				
A3.	Facility Address:	A4.	Business Mailing Address:		
A5.	Executive Officer Name:	A6.	Executive Officer Address:	Check if same address as in A4:	
	Title:	_			
	Office Phone:	_			
	Email:	_			
A7.	Designated Contact:	A8.	Designated Contact Addres	Check if same S: address as in A4:	
	Title:	_			
	Office Phone:	_			
	Mobile Phone:	_			
	Email:	_			
A9.	Site Inspection Contact:			Check if same as Designated Contact in A7 (Skip to A10):	
	Title:	Offi	ce Phone:		
	Email:	Mob	ile Phone:		
A10.	Alternate Contact:	A11.	Alternate Contact's Addres	Check if same address as in A4.	
	Title:	-			
	Office Phone:	_			
	Mobile Phone:	_			
	Email:	-			
A12.	Emergency Contact:	_	Title:		
	Day Phone:	Nigł	nt Phone:		

**PERMIT APPLICATION CERTIFICATION:** 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. I further certify that sampling and analyses performed for and submitted with this report are representative of normal work cycles and expected pollutant discharges and conform to EPA 40 CFR 136 requirements.

Signature

Date

Title



Permit No.:

Purpose: The Business Description is primarily used to determine the substances which may enter into the wastewater discharge from the Business Activity. Complete a separate Part B for each major business activity occurring on the premises.

# **B1.** Business Activity:

NAICS:				SIC:		

**B2.** Description of business activity at this facility, including primary products or services:

B3.

**3.** Production Quantities:

	QUANTITIES PRODUCED								
TYPE OF PRODUCTS (Brand Names)	PA	ST CALENDAR	R YEAR	CURREI	CURRENT CALENDAR YEAR (EST.)				
(Brand Names)	AVG.	MAX.	UNITS	AVG.	MAX.	UNITS			

# B4. Describe wastewater generating operations and methods of disposal. Indicate variations in production during the year.

**B5.** Substances Proposed to be Treated and/or Discharged— Give common and technical names of any materials or product proposed to be treated and/or discharged to the sanitary sewer from wastewater generating operations. Briefly describe the physical and chemical properties of each substance.

	□ Check here if only domestic wastewater is discharged, then skip to next question
NAME OF SUBSTANCE TO BE TREATED AND/OR DISCHARGED	DESCRIPTION

**B6.** Other Liquid Wastes — List liquid waste(s) removed from the premises by means other than discharge to community sewers.

NAME/TYPE OF WASTE GENERATED	QUANTITY PER YEAR (gal. or lbs.)	WASTE HAULER (Name, City, State)	DISPOSAL SITE (Name, City, State)	HAZ. WASTE (Yes or No)

EPA Hazardous Waste ID No .:

# **B7.** Additional Comments for Clarification (Optional):



## ZERO DISCHARGE PERMIT PART C — SCHEMATIC FLOW DIAGRAMS

Permit No.:

- **Purpose:** Schematic Flow Diagram(s) show the flow pattern of products through the facility and the various sources of wastewater. This information will enable the Agency to assess the quality, volume and peak flows of the discharge (not discharged to the sanitary sewer).
- **C1.** Process Flow Diagram(s) For each major activity in which wastewater is generated, provide a diagram showing the flow of materials, products, water, and wastewater from the start of the activity to its completion, showing all unit processes generating wastewater. Number each process which generates wastewater using the same numbering as in the building layout or plant site plan shown in Part D.

 $\Box$  Check here if attached separately



#### ZERO DISCHARGE PERMIT PART D — BUILDING LAYOUT

Permit No.:

- **Purpose:** The Building Layout shows the wastewater generating operations which contribute to each building sewer. This building layout shall enable the District and the applicant to select suitable sampling locations for determining and verifying wastewater strength.
- D1. Building Layout Draw to scale the location of each building on the premises. Show map orientation and location of all water meters, storm drains, numbered unit processes (from Part C1), public sewers, floor drains, in-ground lift stations, floor sinks, and each facility sewer line connected to the public sewers. Number each sewer and clearly label existing and/or proposed sampling locations (FAC, 001, 002). Show public streets and property lines.

□ Check here if attached separately



## ZERO DISCHARGE PERMIT PART E — WATER SOURCE & USE

Permit No.:

- **Purpose:** The Water Source and Use information will enable the District to determine the volumes and sources of wastewater generated.
- E1. (a) Number of Employees On-site and Hours of Operation

	SITE	OFFICE STAFF	SITE PRODUCTION STAFF						
	No.			DAY SHIFT	S	WING SHIFT	١	NIGHT SHIFT	
	(Avg.)	HOURS	No. (Avg.)	HOURS	No. (Avg.)	HOURS	No. (Avg.)	HOURS	
WEEKDAY		to		to		to		to	
SATURDAY		to		to		to		to	
SUNDAY		to		to		to		to	

(b) Total Number of On-site Employees:

E2. (a) Water Use and Disposition – Average volume of water received and wastewater discharged in gallons per day (gpd) averaged for the preceding twelve month period. The total supply should be checked using recent water bills (where available) to verify the amounts shown. In the table, total water usage should equal total water consumption/ discharge.

		WATER SUP	PLY SOURCES	W	ATER CONSUMP	TION / DISCHARGE
Water Uses: <sup>1</sup>	WATER DISTRICT (ACWD) (gpd)	NOT AN ACWD SOURCE (gpd)	LIST SOURCE (if non-ACWD) <sup>3</sup>	USD SEWER (gpd)	NOT DISCHARGED TO USD (gpd)	LIST DISCHARGE POINT (if non-USD) <sup>4</sup>
Domestic <sup>2</sup>						
TOTAL:						

Footnotes:

<sup>1</sup> List all uses of water. Example water uses: Boiler Feed/Blowdown, Wet Scrubber, To Product, Non-Contact Cooling, Contact Cooling, Washing, Processes (describe), RO/DI Reject, Softener Regeneration, Condensate, Irrigation (if not on separate designated irrigation meter), etc.

<sup>2</sup> Domestic allowance is 20 gallons per employee per day. Number of Employees listed in Section E1(b).

<sup>3</sup> Example Non-ACWD Sources: groundwater well, stormwater, reclaimed water, condensate, creek, bay, estuary, etc.

<sup>4</sup> Example Non-USD Discharges: to product, evaporation, stormdrain, reuse, hauled offsite, irrigation, etc.

E3.	Sources of Wastewater:			
	(a) Is ACWD source water meter shared by multiple site tenants?	🗆 No	□ Yes	
	(b) Does site have ACWD meter designated for irrigation only?	🗆 No	□ Yes	Account #:
	(c) Does site have private water meter(s)?	🗆 No	□ Yes	

If yes, describe

(d) Percentage of Source Water Sent to Sewer (used for computing sewage disposal service charge)

WATER SUPPLY (ACWD)	TOTAL % DISCHAGED	If multiple building sewer discharge points, show percentage of discharge to each building sewer.					
ACCOUNT #	TO SEWER	Sewer No.1	Sewer No.2	Sewer No.3	Sewer No.4		



## ZERO DISCHARGE PERMIT PART F — BUILDING SEWER DISCHARGE

Permit No.:

- **Purpose:** The Building Sewer Discharge information will identify the variation in flow rate and the type of constituents and characteristics of the discharge for each building sewer. **Complete a separate Part F for each building sewer that discharges wastewater to a community sewer.**
- F1. (a) Building Sewer No. (From Part D):

(b) Sampling Location:

**F2.** Wastewater Constituents - Indicate if any of the following constituents, characteristics, or substances can be present at this facility. Check Column A if it comes in contact with water and may be present in the wastewater. Check Column B if it is present on site but in a location where no entry to the wastewater can occur. List additional constituents that may be present in the wastewater in the space provided.

А	В	CONSTITUENTS	А	В	CONSTITUENTS	А	В	CONSTITUENTS
		Algaecides			lodide			Solvents
		Aluminum			Iron			Sulfate
		Ammonia			Lead			Sulfite
		Antimony			Magnesium			Sulfide
		Arsenic			Manganese			Surfactants MBAS
		Barium			Mercury			Temp Above 140° F
		Beryllium			Molybdenum			Titanium
		Boron			Nickel			Thallium
		Bromide			Oil & Grease (Animal/Vegetable)			Tin
		Cadmium			Oil & Grease (Mineral)			Vanadium
		Calcium			Pesticides			Volatile Acids
		Chlorine			pH Increase (+)			Volatile Organic Compounds
		Chloride			pH Decrease (-)			Zinc
		Chromium			Phenolics			
		Cobalt			Phosphorus	LIS	то	THER CONSTITUENTS
		Copper			Polychlorinated biphenyls (PCB)	DIS	SCH	ARGED (Not-Listed):
		Corrosion Inhibitor			Potassium			
		Cyanide			Radioactivity			
		Dioxins			Selenium			
		Fluoride (HF)			Silver			
		Formaldehyde			Semi-Volatile Organic Compounds			
		Hydrocarbons			Sodium			

\* If selected in Column A above, identify the chemical compounds in the wastewater. Show concentrations where known.

#### F3. **Pollution Abatement Practices**

Wastewater Treatment -- Select the type(s) of treatment devices or processes used for treating the wastewater from this (a) building sewer. Check as many as appropriate and list additional devices or processes in space provided:

	D pH Adjustment	Grease Trap	OTHER TREATMENT(Not-Listed):
□ Sedimentation	□ Chemical Precipitation	□ Interceptor	
□ Filtration	□ Air Flotation	□ Oil-Water Separator	
□ Screening	Ion Exchange	□ Filter Press	
□ Flow Equalization	Biological Treatment	□ Sludge Dewatering	
Holding Tank	□ Chlorination	□ Clarifier	

(b) Describe wastewater treatment devices and processes -- Include the pollutant loadings, design capacity, physical size, etc. for each treatment practice checked above. The corresponding schematics are to be included. □ Check here if not applicable (No Treatment) □ Check here if additional sheets are attached

(c)	Planned Wastewater Treatment Changes— Describe any changes in treatment or disposal methods planned or under
	construction for the wastewater discharged to this building sewer. Show estimated time schedule where possible.
	□ Check here if not applicable

F4.	(a)	Does facility have designated treatment system operator(s)?	□ N/A	□ No	$\Box$ Yes, provide the following.	
		Note: A qualified operator of the system shall be available to maintain the pretreatment system during all discharge periods.				
		Lead Operator Name:	Title:			
		Backup Operator:	Title:			
	(b)	Does facility have operations / maintenance manual for treatme	ent system(s)?	□ No	□ Yes □ n/a (No Treatment)	
Revised 9/	2022					

Chara	haracterize wastewater flow rates to each building sewer.   Check here if not applicable (Domestic Only), skip to F										
(a)	PEAK HOURLY FLOW	MAXIMUM DAILY FLOW					IF OPERATIONS ARE SE DAILY AVG. FLO			W	
	(gallons/minute)	(gallons/day)		(gallons/day)		Seasonal Min. (gallons/day)			Seasonal Ma (gallons/day)		
(b) l	If Batch Discharge occurs or will occur, indicate:										
1.	1. Number of Batch Discharges (Daily & Monthly) Po				Per Day: Per Mo				Ionth:		
2.	Days of Week Batch	)ischarge(s) Occur:	□Mon		□Wed	□Thu		Fri	□Sat	□S	ur
3.	Typical Time of Day fo	r Batch Discharge(s):					to				
4.	Average Volume of Di	scharge per Batch (ga	allons):				_				
5.	Maximum Flow Rate f	or Batch Discharge (g	allons/min.):								
(c) I	Describe Weekend and/o	r After-Hour Discharge	e Operations	s (i.e. equip	pment c	leaning/r	mainte	nance,	, batch t	reatmer	nt
(c)	Describe Weekend and/o	r After-Hour Discharg	e Operations	; (i.e. equip	oment c	leaning/ı	nainte	nance,	batch t	reatmer	nts
	Describe Weekend and/o		e Operations	; (i.e. equip	pment c	leaning/ı	mainte	nance,	batch t	reatmer	nts
		ect one):	e Operations	; (i.e. equip	pment c	leaning/ı	<u>nainte</u>	nance,	batch t	reatmer	nts

F6. Attach a copy of your most recent Hazardous Material Business Plan (HMBP) □ Check here if HMBP attached Facilities are required to maintain a HMBP with their local Certified Unified Program Agency (CUPA) if the facility handles hazardous materials or mixtures above established threshold limits.