FORM D - CHECK LIST FOR A BCWWS WASTEWATER DISCHARGE PERMIT SUBMITTAL

| СС | OMPANY NAME | | |
|--------------------|--|--|--|
| 1. | Wastewater discharge Permit Application form (A) and \$75.00 application fee | | |
| 2. | Facility Plans (Minimum size: 11" x17"; maximum size 30" x42") | | |
| a. Required Plans: | | | |
| | Sewerage Plan (location of equipment, process tanks and sewer lines | | |
| | Plot Plan (location of fa | cility, sampling point and connection to the public sewer) | |
| | Plans of Pretreatmen | t Facilities | |
| | b. Additional plans (if needed) | | |
| | Spill Containment System/Spill Plan | | |
| | Flow Monitoring Syste | em (if applicable) | |
| 3. | 8. Supporting Information | | |
| | Applicants Questionna | aire form (Form A-1) | |
| | Estimation of discharg | ge flow rates and twelve (12) months of water bills | |
| | Process Description in detail | | |
| | Safety Data Sheets | | |
| | Checklist for permit su | ubmittal (Form D) | |
| | Wastewater Minimiza | tion Plan (if applicable) | |
| | Wastewater Effluent A | nalytical results from NELAC certified Laboratory | |
| | Notification Report of t | the discharge of Hazardous Waste (if applicable) | |