



Industrial Discharge Permit Application

All industrial and large commercial users of the City of Louisville's Wastewater Treatment Facilities are required to complete this application pursuant to Municipal Code 13.32. Users are required to update the wastewater discharge permit application whenever significant changes are made in a process or operation and/or ninety (90) days before a current permit's expiration date. Users must complete all of the sections of this application. If a specific section is not applicable to your operation, then fill in the space with "N/A". If you have questions please contact the Environmental Compliance Specialist at (303) 335-4785.

This form must be completed and submitted to the City within thirty (30) days of receipt. Failure to submit a completed application is a violation of Section 13.32 of the City of Louisville Municipal Code and may result in enforcement action.

Respond to:

City of Louisville Industrial Pretreatment Program
Attn: Environmental Compliance Specialist
749 Main St.
Louisville, CO 80027

Email submissions may be sent to:

ecs@louisvilleco.gov

I. ORGANIZATIONAL INFORMATION

Company Name _____

Address(es) of Proposed Wastewater Discharges _____

Mailing Address (if different) _____

Designation of Contacts¹

Permittee or Authorized Representative ²		SMR Cognizant or Authorized Agent ³	
Name	_____	Name	_____
Title	_____	Title	_____
Phone	_____	Phone	_____
Email	_____	Email	_____

Site Contact⁴

Name _____

Title _____

Phone _____

Email _____

Billing Contact

Name _____

Title _____

Phone _____

Email _____

¹ One individual may meet the requirement of each role, or each role may have a different contact. The Permittee / Authorized Representative must meet the requirements defined by Section 13.32.020 of the City of Louisville Municipal Code. A change of contact form must be submitted for changes made to any of the contacts or information listed below.

² The person authorized to sign and certify the permit application. This person receives all permit correspondences and is legally responsible for compliance with the permit.

³ The person(s) authorized to sign and certify reports required by permit, including: Self-Monitoring Reports (SMRs), Annual Reports, Compliance Schedule submittals and other information requested by the Program.

⁴ The local contact for questions relating to the facility and discharge authorized to the facility by permit.



Application Type

Permit Renewal

Current Permit Number _____

Does this application request a greater amount of wastewater discharge, a greater amount of pollutant discharge or a discharge of different pollutants than specified in the last application for this facility? Yes No

Permit Modification

Current Permit Number _____

Existing Unpermitted Discharge

Date of First Discharge _____

Proposed Discharge

Anticipated Date of Discharge _____

Industrial Categories

Please indicate which of the following process your facility implements or will be implementing (regardless if they generate wastewater, waste sludge or hazardous waste). Check all that apply.

- Aluminum Forming, Grain Mills, Paving & Roofing Materials (Tars & Asphalts), Asbestos Manufacturing, Gum & Wood Chemicals Manufacturing, Pesticide Chemicals, Battery Manufacturing, Hospital, Petroleum Refining, Canned & Preserved Fruit/Vegetable Processing, Ink Formulating, Pharmaceutical Manufacturing, Canned & Preserved Seafood Processing, Inorganic Chemicals Manufacturing, Phosphate Manufacturing, Carbon Black Manufacturing, Iron & Steel Manufacturing, Photographic, Cement Manufacturing, Landfills, Plastics Molding & Forming, Centralized Waste Treatment, Leather Tanning & Finishing, Porcelain Enameling, Coal Mining, Meat Products, Pulp, Paper & Paperboard, Coil Coating, Metal Finishing, Rubber Manufacturing, Concentrated Animal Feeding Operations, Metal Molding & Casting, Soap & Detergent Manufacturing, Copper Forming, Metal Products & Machinery, Steam Electric Power Generating, Dairy Products, Mineral Mining & Processing, Sugar Processing, Electrical & Electrical Components, Nonferrous Metals Forming & Metal Powders, Textile Mills, Electroplating, Nonferrous Metals Manufacturing, Timber Products Processing, Explosives Manufacturing, Oil & Gas Extraction, Transportation Equipment Cleaning, Ferroalloy Manufacturing, Ore Mining & Dressing, Waste Combustion, Fertilizer Manufacturing, Organic Chemicals, Plastics, Synthetic Fibers, Glass Manufacturing, Paint Formulating



II. BUSINESS ACTIVITY & FACILITY OPERATIONS

Please provide a brief description of manufacturing or service activities performed onsite:

In descending order of importance, please list all applicable Standard Industrial Classification (SIC) codes and North American Industry Classification System (NAICS) codes for all processes at your facility.

SIC code ⁵	NAICS code ⁶	Description

Please list principal raw materials used:

Please list catalysts and intermediates (where applicable):

Please list principal product(s) or service(s):

Plant Operation Characteristics

Shift Times

	Start Time	End Time	Number of Employees	Primary Activity
1 st Shift				
2 nd Shift				
3 rd Shift				

⁵ <https://www.osha.gov/data/sic-search>

⁶ <https://www.naics.com/>



Shifts Worked Each Day

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat
1 st Shift							
2 nd Shift							
3 rd Shift							

Are there scheduled periodic shutdowns? Yes No If yes, when and why? _____

Are products / services seasonal? Yes No If yes, when and why? _____

III. WATER USE & WASTEWATER DISCHARGE

List raw water sources and approximate total volume of water usage. Indicate if usage is measured or estimated.

Source	Usage (gallons per day)	Measured?	Estimated?
City of Louisville		<input type="checkbox"/>	<input type="checkbox"/>
Private Well		<input type="checkbox"/>	<input type="checkbox"/>
Surface Water		<input type="checkbox"/>	<input type="checkbox"/>
Other (specify):		<input type="checkbox"/>	<input type="checkbox"/>

Explain how usage was estimated: _____

Please describe any raw water treatment processes utilized:

Please describe any water recycling or material reclaiming process(es) utilized:

Does (or will) this facility discharge any wastewater other than from restrooms to the sewer?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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Please identify all business activities that generate wastewater that is (or will be) discharged to the sewer and whether such discharges to the sewer are batch⁷ or continuous⁸. Attach additional sheets if necessary.

Description of Business / Process Activity	Batch?	Continuous?
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

⁷ A treatment or manufacturing process in which a tank or reactor is filled, the wastewater (or solution) is held or a chemical solution is prepared, and the tank is emptied, resulting in a discrete discharge to the sanitary sewer. The tank may then be refilled and the process repeated. Batch processes are also used to clean, stabilize, or condition chemical solutions for use in industrial manufacturing or treatment processes.

⁸ A discharge that occurs without interruption during the operating hours of a facility, except for infrequent shutdowns for maintenance, process changes, or similar activities.



Complete this section for **continuous discharges**:

Number of hours per day (e.g. 8 hours/day)

Sun	Mon	Tues	Wed	Thurs	Fri	Sat

Time of discharge (e.g. 9 a.m. – 5 p.m.)

Sun	Mon	Tues	Wed	Thurs	Fri	Sat

Peak Hourly Flow Rate _____ gpd
 Maximum Daily Flow Rate _____ gpd
 Daily Average Flow Rate _____ gpd

Complete this section for **batch discharges**:

Number of batch discharges _____ per day or _____ per week
 Average volume per batch _____ gallons
 Flow rate when discharging _____ gallons/minute

For each business activity that generates (or will generate) wastewater, provide a diagram of the flow of materials, products, water and wastewater from the start of the activity to its completion, showing all unit processes. Indicate which processes use water and which generate waste streams. Include average and maximum daily volumes for each waste stream. If estimating flows, please indicate which volumes are estimates.

If generated wastewater is not discharged to the sewer, please explain how it is disposed of.

Is wastewater given any form of pretreatment prior to discharge to the sanitary sewer? Yes No

If yes. Please describe method of pretreatment and pretreatment facilities:

Check which of the following pretreatment equipment or processes are / will be utilized in this facility:

- Dissolved Air Flotation
- Chemical Precipitation
- Belt Filter Press
- Chlorination
- Oil and Grease Interceptor
- Membrane Filtration
- Ion Exchange
- Centrifuge
- Screening
- Filter System
- Flow Equalization
- Oil / Sand Interceptor
- pH Adjustment
- Neutralization Processes
- Plate & Frame Filter Press
- Sedimentation Processes
- Biological Treatment
- Septic Tank
- Oil and Grease Separators
- Grit Removal
- Sumps or Holding Tanks



- Sludge Drying Beds
- Digestion Processes
- Chemical Stabilization
- Other
- Incineration Processes
- Lagoons
- Thermal Conditioning
- Other
- Evaporators
- Composting
- Solvent Separation
- Other

Does this facility generate liquid wastes, process wastes, slurries or sludges? Yes No

If yes, check all that apply below and the disposal method used for each particular waste.

Waste	Sewer Disposal	Waste Hauler Disposal	Onsite Storage / Disposal	Offsite Recycle	Other (specify)
Acids and Alkalies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heavy Metal Sludges	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inks / Dyes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oil / Grease Trap Waste	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Organic Compounds	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Paints / Coatings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pesticides / Herbicides	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plating Wastes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pretreatment Sludges	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solvents / Thinners	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
X-Ray / Photo Wastes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sand / Oil Trap Wastes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sump Wastes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Barrel / Pail Rinses	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Used Antifreeze	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Used Glycols	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parts Cleaner Waste	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Used Oils	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Used Coolants	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Please provide the name and address of waste hauler and frequency of service:



Please provide the name and address of recycler and frequency of service:

Please provide the name and address of grease and/or sand trap pumper and frequency of service:

IV. ENVIRONMENTAL CONTROLS

Please describe any spill control measures in place:

Please describe spill clean-up procedures:

Are chemicals, products or equipment stored outside? Yes No

If yes, describe the storage area:

Does this facility have chemical storage tanks, containers, bins or ponds? Yes No

If yes, describe their location, contents, size, type, frequency and method of cleaning.

Is a slug / spill discharge control plan prepared for this facility? Yes No

If yes, attach a copy of the slug / spill plan to this application.

Is a solvent management plan prepared for this facility? Yes No

If yes, attach a copy of the plan to this application.

Is a hazardous materials compliance plan prepared for this facility? Yes No

If yes, attach a copy of the plan to this application.



Please indicate this facility's hazardous waste generator category:

- Not a generator of hazardous waste
- Conditionally exempt small quantity generator (< 220 lbs/month)
- Small quantity generator (220 lbs/month – 2200 lbs/month)
- Large quantity generator (> 2200 lbs/month)

V. WASTE & WASTEWATER INFORMATION

Indicate the following constituents that are or could be present in wastewater discharge to the sewer. Attach a written explanation for any "yes" constituents.

- | | | |
|--|--|---|
| <input type="checkbox"/> Activated Carbon | <input type="checkbox"/> Flammable Substances | <input type="checkbox"/> Nitrous Oxide |
| <input type="checkbox"/> Ammonia | <input type="checkbox"/> Glycols | <input type="checkbox"/> PCBs |
| <input type="checkbox"/> Antifreeze | <input type="checkbox"/> Heavy Metals ⁹ | <input type="checkbox"/> Pesticides / Herbicides |
| <input type="checkbox"/> Barium Compounds | <input type="checkbox"/> High BOD | <input type="checkbox"/> Petroleum Substances |
| <input type="checkbox"/> Boiler / Cooling System Chemicals | <input type="checkbox"/> High pH (caustics) | <input type="checkbox"/> Phenols |
| <input type="checkbox"/> Bromine | <input type="checkbox"/> High TDS | <input type="checkbox"/> Radioactive Substances |
| <input type="checkbox"/> Chlorine | <input type="checkbox"/> High TSS | <input type="checkbox"/> Salt Brines |
| <input type="checkbox"/> Chlorine Dioxide | <input type="checkbox"/> Hydrogen Sulfide | <input type="checkbox"/> Solvents – Citrus |
| <input type="checkbox"/> Cyanide | <input type="checkbox"/> Iodine | <input type="checkbox"/> Solvents – Petroleum |
| <input type="checkbox"/> Disinfectants | <input type="checkbox"/> Latex Paint | <input type="checkbox"/> Surfactants (detergents) |
| <input type="checkbox"/> Dyes | <input type="checkbox"/> Low pH (acids) | <input type="checkbox"/> Sulfur Dioxide |
| <input type="checkbox"/> Enamel Paint | <input type="checkbox"/> Manganese Compounds | <input type="checkbox"/> Tanning Solutions |
| <input type="checkbox"/> Explosive Substances | <input type="checkbox"/> Methanol | <input type="checkbox"/> Toxic Gases |
| <input type="checkbox"/> Fats, Oils, Grease (FOG) | <input type="checkbox"/> Nitrate Compounds | <input type="checkbox"/> Toxic Substances |

Will periodic maintenance be performed on any of the following systems? Check all that apply.

Activity	Occurrences per Year	Gallons Generated	Gallons Discharged to Sewer
<input type="checkbox"/> Cooling System Cleaning			
<input type="checkbox"/> Cooling System Draining			
<input type="checkbox"/> Boiler Maintenance			
<input type="checkbox"/> Tank Passivation Activities			
<input type="checkbox"/> Water Softener Maintenance			
<input type="checkbox"/> Air Pollution Control Unit			

⁹ Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel, Selenium, Silver, Molybdenum, Zinc



Please indicate whether each chemical listed in [Code of Federal Regulations, Title 40, Part 122, Appendix D](#) is known to be absent, suspected to be absent, known to be present or suspected to be present in your facility. For those chemicals known to be present, indicate the concentration and mass loading of the discharge to the sanitary sewer.

Table II – Organic Toxic Pollutants in Each of Four Fractions in Analysis by Gas Chromatography / Mass Spectroscopy (GS/MS)

Chemical Compound	Known Absent	Suspect Absent	Known Present	Suspect Present	Avg mg/L	Daily loading (lbs)
Volatiles						
acrolein						
acrylonitrile						
benzene						
bromoform						
carbon tetrachloride						
chlorobenzene						
chlorodibromomethane						
chloroethane						
2-chloroethylvinyl ether						
chloroform						
dichlorobromomethane						
1,1-dichloroethane						
1,2-dichloroethane						
1,1-dichloroethylene						
1,2-dichloropropane						
1,3-dichloropropylene						
ethylbenzene						
methyl bromide						
methyl chloride						
methylene chloride						
1,1,2,2-tetrachloroethane						
tetrachloroethylene						
toluene						
1,2-trans-dichloroethylene						
1,1,1-trichloroethane						
1,1,2-trichloroethane						
trichloroethylene						
vinyl chloride						



Chemical Compound	Known Absent	Suspect Absent	Known Present	Suspect Present	Avg mg/L	Daily loading (lbs)
Acid Compounds						
2-chlorophenol						
2,4-dichlorophenol						
2,4-dimethylphenol						
4,6-dinitro-o-cresol						
2,4-dinitrophenol						
2-nitrophenol						
4-nitrophenol						
p-chloro-m-cresol						
pentachlorophenol						
phenol						
2,4,6-trichlorophenol						
Base / Neutral						
acenaphthene						
acenaphthylene						
anthracene						
benzidine						
benzo(a)anthracene						
benzo(a)pyrene						
3,4-benzofluoranthene						
benzo(ghi)perylene						
benzo(k)fluoranthene						
bis(2-chloroethoxy)methane						
bis(2-chloroethyl)ether						
bis(2-chloroisopropyl)ether						
bis (2-ethylhexyl)phthalate						
4-bromophenyl phenyl ether						
butylbenzyl phthalate						
2-chloronaphthalene						
4-chlorophenyl phenyl ether						
chrysene						
dibenzo(a,h)anthracene						
1,2-dichlorobenzene						



Chemical Compound	Known Absent	Suspect Absent	Known Present	Suspect Present	Avg mg/L	Daily loading (lbs)
1,3-dichlorobenzene						
1,4-dichlorobenzene						
3,3'-dichlorobenzidine						
diethyl phthalate						
dimethyl phthalate						
di-n-butyl phthalate						
2,4-dinitrotoluene						
2,6-dinitrotoluene						
di-n-octyl phthalate						
1,2-diphenylhydrazine (as azobenzene)						
fluroranthene						
fluorene						
hexachlorobenzene						
hexachlorobutadiene						
hexachlorocyclopentadiene						
hexachloroethane						
indeno(1,2,3-cd)pyrene						
isophorone						
naphthalene						
nitrobenzene						
N-nitrosodimethylamine						
N-nitrosodi-n-propylamine						
N-nitrosodiphenylamine						
phenanthrene						
pyrene						
1,2,4-trichlorobenzene						
Pesticides						
aldrin						
alpha-BHC						
beta-BHC						
gamma-BHC						
delta-BHC						
chlordan						



Chemical Compound	Known Absent	Suspect Absent	Known Present	Suspect Present	Avg mg/L	Daily loading (lbs)
4,4'-DDT						
4,4'-DDE						
4,4'-DDD						
dieldrin						
alpha-endosulfan						
beta-endosulfan						
endosulfan sulfate						
endrin						
endrin aldehyde						
heptachlor						
heptachlor epoxide						
PCB-1242						
PCB-1254						
PCB-1221						
PCB-1232						
PCB-1248						
PCB-1260						
PCB-1016						
toxaphene						
Table III – Other Toxic Pollutants (Metals and Cyanide) and Total Phenols						
Antimony, Total						
Arsenic, Total						
Beryllium, Total						
Cadmium, Total						
Chromium, Total						
Copper, Total						
Lead, Total						
Mercury, Total						
Nickel, Total						
Selenium, Total						
Silver, Total						
Thallium, Total						
Zinc, Total						



Chemical Compound	Known Absent	Suspect Absent	Known Present	Suspect Present	Avg mg/L	Daily loading (lbs)
Cyanide, Total						
Phenols, Total						

Table IV – Conventional and Nonconventional Pollutants Required to be Tested by Existing Dischargers if Expected to be Present

Bromide						
Chlorine, Total Residual						
Color						
Fecal Coliform						
Fluoride						
Nitrate-Nitrite						
Nitrogen, Total Organic						
Oil and Grease						
Phosphorus, Total						
Radioactivity						
Sulfate						
Sulfide						
Sulfite						
Surfactants						
Aluminum, Total						
Barium, Total						
Boron, Total						
Cobalt, Total						
Iron, Total						
Magnesium, Total						
Molybdenum, Total						
Manganese, Total						
Tin, Total						
Titanium, Total						

Table V – Toxic Pollutants and Hazardous Substances Required to be Identified by Existing Dischargers if Expected to be Present

Toxic Pollutants						
Asbestos						
Hazardous Substances						
Acetaldehyde						
Allyl alcohol						



Chemical Compound	Known Absent	Suspect Absent	Known Present	Suspect Present	Avg mg/L	Daily loading (lbs)
Allyl chloride						
Amyl acetate						
Aniline						
Benzonitrile						
Benzyl chloride						
Butyl acetate						
Butylamine						
Captan						
Carbaryl						
Carbofuran						
Carbon disulfide						
Chlorpyrifos						
Coumaphos						
Cresol						
Crotonaldehyde						
Cyclohexane						
2,4-D (2,4-Dichlorophenoxy acetic acid)						
Diazinon						
Dicamba						
Dichlobenil						
Dichlone						
2,2-Dichloropropionic acid						
Dichlorvos						
Diethyl amine						
Dimethyl amine						
Dintrobenzene						
Diquat						
Disulfoton						
Diuron						
Epichlorohydrin						
Ethion						
Ethylene diamine						
Ethylene dibromide						



Chemical Compound	Known Absent	Suspect Absent	Known Present	Suspect Present	Avg mg/L	Daily loading (lbs)
Formaldehyde						
Furfural						
Guthion						
Isoprene						
Isopropanolamine Dodecylbenzenesulfonate						
Kelthane						
Kepone						
Malathion						
Mercaptodimethur						
Methoxychlor						
Methyl mercaptan						
Methyl methacrylate						
Methyl parathion						
Mevinphos						
Mexacarbate						
Monoethyl amine						
Monomethyl amine						
Naled						
Napthenic acid						
Nitrotoluene						
Parathion						
Phenolsulfanate						
Phosgene						
Propargite						
Propylene oxide						
Pyrethrins						
Quinoline						
Resorcinol						
Strontium						
Strychnine						
Styrene						
2,4,5-T (2,4,5-Trichlorophenoxy						
TDE (Tetrachlorodiphenylethane)						



Chemical Compound	Known Absent	Suspect Absent	Known Present	Suspect Present	Avg mg/L	Daily loading (lbs)
2,4,5-TP [2-(2,4,5-Trichlorophenoxy) propanoic acid]						
Trichlorofan						
Triethanolamine dodecylbenzenesulfonate						
Triethylamine						
Trimethylamine						
Uranium						
Vanadium						
Vinyl acetate						
Xylene						
Xylenol						
Zirconium						

Attach scaled drawings of the industrial complex (e.g. site plans, floor plans, mechanical / plumbing plans) showing:

- Applicant Business Name and date of drawing
- Facility property lines
- Building outline
- Streets adjoining the facility
- The North arrow
- The symbols/lines used in the drawing
- All wastewater-generating processes
- The location of all floor drains in these areas
- The location of all pretreatment systems
- The location of all major liquid product and chemical storage areas
- The location of all floor drains in these areas
- The location of all meters. Differentiate between municipal and private meters
- Private meters according to use. For example, well, cooling tower, boiler and production
- The location of all water lines from each source meter to where they enter the building
- The location of all sanitary sewer lines from each wastewater generating process to where they join the City sewer
- The location of all sanitary sewer lines from restrooms and wash areas to where they join the City sewer
- The location of storm sewer lines
- All public sewers to which the facility discharges and show size if known

- All wastewater discharge sampling locations, using the label “Sampling Location”
- All wastewater discharge flow meter locations, using the label “WW Flow Meter”

For existing buildings, the City may have drawings available. Please contact the Building Department at BuildingDept@louisvilleco.gov or (303) 335-4584 for general building inquiries and to request plans or drawings.

Prior to discharge to the POTW:

The user is responsible for identifying the Categorical Pretreatment Standard(s) applicable to each regulated process. The Pretreatment Standards are found in Title 40 of the Code of Federal Regulations. If the user’s processes are subject to either Pretreatment Standards or local limits, the user shall take a minimum of two representative samples to compile the data necessary to determine compliance with discharge limits as defined by federal, state, and local regulations. The sample should be taken immediately downstream from pretreatment facilities if such exist or immediately downstream from the regulated process if no pretreatment exists.

In addition, the user shall submit the full results of sampling and analysis identifying the nature and concentration of regulated pollutants in the discharge waste stream from each regulated process or from all processes combined if discrete sampling points are unavailable. Time, date, location of sample point, method of analysis, and person(s) sampling shall be listed. The sample shall be representative of daily operations and expected pollutants to be discharged. Sampling shall be consistent with the requirements of 40 CFR Part 136.

The City’s Pretreatment Program may allow the submission of a baseline report which utilizes only historical data so long as the data provides information sufficient to determine the need for industrial pretreatment measures. The City shall cause to halt all discharges from any facility whose wastewater discharge is not in compliance with Federal, State, and Local regulations. The City may sample any process wastewater in order to determine compliance with Federal, State, and Local regulations prior to discharge; however, the City’s sample shall not be used in place of the user’s required sample.

VI. NOTE TO SIGNING OFFICIAL & CERTIFICATION

In consideration of the granting of a discharge permit, the company agrees:

- To furnish any additional information requested by the City of Louisville relating to the installation or use of the sewer for which an industrial discharge permit is sought;
- To accept and abide by all provisions of the City of Louisville Municipal Code Chapter 13.32 – Sewer Use Regulations;
- To operate and maintain any waste pretreatment facilities, as may be required, in an efficient manner at all times, and at no expense to the City;



- To cooperate at all times with the City and its representatives in their inspecting, sampling, and study of the industrial wastes and any facilities provided for pretreatment; and
- To notify the City immediately in the event of any accident, or other occurrence, that occasions a contribution to the POTW of any wastewater or substances prohibited by local, state or federal regulations.

Information and data identifying the nature and frequency of a discharge to the City of Louisville Publicly Owned Treatment Works shall be available to the public. Requests for confidential treatment of information, other than discharge data, shall be made according to the procedures outlined in Section 13.32.105 of the City of Louisville Municipal Code. Please see the Municipal Code prior to requesting confidentiality of data.

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 fines and imprisonment for knowing violations.

Name _____	Title _____
Signature _____	Date _____