

APPENDIX D

FEE SCHEDULE, FORMS, AGREEMENTS, AND QUESTIONNAIRES

**SCOTT TOWNSHIP SEWER AND WATER AUTHORITY
FEE SCHEDULE**

Monthly Service Charges

| | | |
|---------------------------------------|----------|---|
| Residential | \$ 84.00 | per EDU ¹ per Month |
| Non-Residential | \$ 84.00 | per EDU ¹ per Month |
| Surcharge for Excess Flow | \$ 0.18 | per gallon above allowance |
| Surcharge for Excess Strength | \$ - | Amount based on Sample |
| Surcharge for Unauthorized Substances | \$ - | } Amount based on actual cost to remedy and/or treat the discharge. |
| Surcharge for Fats, Oils and Grease | \$ - | |
| Surcharge for BOD | \$ - | |
| Surcharge for Suspended Solids | \$ - | |
| Surcharge for Ammonia Nitrogen | \$ - | |
| Surcharge for Total Phosphorus | \$ - | |
| Holding Tank Service | N/A | per EDU per Month |
| Extra Pumping for Holding Tanks | N/A | per Pumping |

Penalties for Non-Payment

| | | |
|--------------------|--|--------------------------|
| Late Fee | \$ 5.00 | per month after due date |
| Interest | 10% | of fee per month |
| Returned Check Fee | Actual Cost charged by Financial Institution | |
| Attorney Fees | \$ 250.00 | per Hour |

Charges for Connection to the System

| | | |
|-------------------------|------------------------------|---------------------------------|
| Standard Connection Fee | Actual Cost for Installation | |
| Tapping Fee | \$ 1,988.00 | per EDU |
| Inspection Fee | \$ 200.00 | per Initial Inspection |
| | \$ 150.00 | per Hour Additional Inspections |

Fees for New Connections

| | | |
|---|------------------|--|
| Permit Review / Revision / Waiver | \$ 1,500 - 7,500 | per Application |
| Service Line HOP Permitting Application | \$ 750.00 | per HOP Application |
| Administrative Fee (Residential) | \$ 350.00 | flat fee |
| (Non-Residential) | \$ 750.00 | flat fee |
| Reservation of Capacity Fee- Current Capacity | \$ 2.80 | per Gallon, Based Upon Allocation (Annual Fee) |
| Copy of Standard Construction Specifications | \$ 50.00 | per Copy |

An Escrow Deposit is Required for all connections. The amount is established by the Board based on the size of the connection:

| | |
|--------------------------------|------------|
| Minimum Deposit (Up to 3 EDUs) | \$1,500.00 |
| (4 - 10 EDUs) | \$3,500.00 |
| (Greater than 10 EDUs) | \$7,500.00 |

Additional Escrow may be required based on the level of effort anticipated for the Authority to facilitate the connection (HOP required, etc...). Unused funds in Escrow will be returned to the Applicant.

Other Services

| | | |
|---|-------------|----------|
| Excavation / Repair of Facilities | Actual Cost | |
| Copies of Authority Documents | \$ 0.25 | per Page |
| Copy of Authority Rules and Regulations | \$ 50.00 | per Copy |

¹ One (1) Equivalent Dwelling Unit (EDU) is equal to 225 gallons per day of capacity.

**SCOTT TOWNSHIP
SEWER AND WATER AUTHORITY
APPLICATION FOR CENTRAL SEWER CONNECTION
(JANUARY 2024)**

| <ol style="list-style-type: none"> 1. Print legibly in ink and provide all information requested before submission. 2. Certificate of insurance for installer is required <u>with</u> application. 3. All expenses and costs relating to hooking onto the sewer line is the owner's responsibility. No construction shall start until All fees are paid to the Authority. 4. For commercial, industrial and some residential connections, if additional information is required, any cost associated for a review by the Authority/its engineer or others is the owner/applicant's responsibility 5. . 6. Monthly service fees will begin one year from date of the permit (sewer or building) or date of connection, whichever occurs first. 7. A sewer permit must be issued before a building permit in accordance with PA Laws. | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">OFFICE USE</th> </tr> <tr> <td style="width:50%;">DATE REC'D</td> <td style="width:50%;"></td> </tr> <tr> <td>GIVEN GP USE REGS</td> <td></td> </tr> <tr> <td># EDU</td> <td></td> </tr> <tr> <td>EXTENSION</td> <td></td> </tr> <tr> <td>LATERAL ONLY</td> <td></td> </tr> <tr> <td>LRBSA APRVL</td> <td></td> </tr> </table> | OFFICE USE | | DATE REC'D | | GIVEN GP USE REGS | | # EDU | | EXTENSION | | LATERAL ONLY | | LRBSA APRVL | |
|--|---|------------|--|------------|--|-------------------|--|-------|--|-----------|--|--------------|--|-------------|--|
| OFFICE USE | | | | | | | | | | | | | | | |
| DATE REC'D | | | | | | | | | | | | | | | |
| GIVEN GP USE REGS | | | | | | | | | | | | | | | |
| # EDU | | | | | | | | | | | | | | | |
| EXTENSION | | | | | | | | | | | | | | | |
| LATERAL ONLY | | | | | | | | | | | | | | | |
| LRBSA APRVL | | | | | | | | | | | | | | | |

| | |
|-----------------------|-----------------|
| PROPERTY OWNER'S NAME | PHONE NUMBER(S) |
|-----------------------|-----------------|

| | |
|--------------------------|----------------|
| PROPERTY OWNER'S ADDRESS | TAX MAP NUMBER |
|--------------------------|----------------|

| | |
|-------------------------------------|--------------------|
| ADDRESS OF PROPERTY TO BE CONNECTED | ROADWAY CROSSING |
| | YES _____ NO _____ |

TYPE OF STRUCTURE FOR CONNECTION

RESIDENTIAL: PLEASE CHECK WHICH APPLIES

1 FAMILY _____ 2 FAMILY _____ MULTI FAMILY _____ # OF UNITS _____

ACCESSORY _____

NON-RESIDENTIAL USES PLEASE CHECK WHICH APPLIES AND PROVIDE ADDITIONAL INFORMATION WHERE REQUIRED. See rate resolution or discuss with the Authority.

BUSINESS _____ TYPE OF BUSINESS _____ INDUSTRIAL _____ TYPE OF INDUSTRY _____

COST OF PERMIT:

ADMINISTRATIVE FEE: _____

PA DOT DEPOSIT: _____

REVIEW DEPOSIT _____

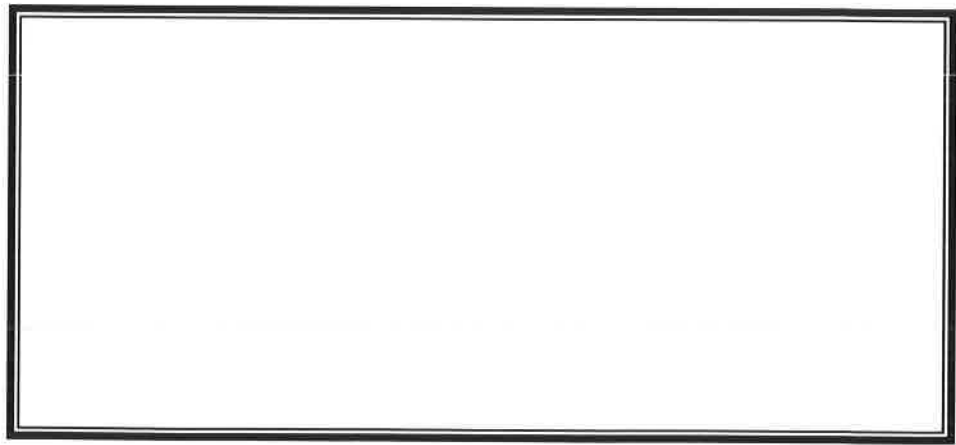
COST FOR EQUIPMENT OR LATERAL HOOK UP: _____

TAPPING FEE: _____

OTHER: _____

TOTAL FEE: _____

1. Sketch proposed installation. It does not have to be prepared to scale.
2. Indicate structure/home, distance from the road, location of grinder pump with all connection lines. PERMIT APPROVAL ALLOWS SKETCH FOR SCOPE OF WORK PERMITTED ONLY



Street address: _____

ONLY COMPATIBLE GRINDER PUMPS CAN BE CONNECTED-DH07193

Yes _____ No _____ PROOF OF GP TO BE CONNECTED (ATTACH)

NOTE:

1. It is the owners' responsibility to ensure that all work performed is on your property.
2. An application is incomplete until all required information, signatures and documentation are submitted. Do not proceed until an approved sewer permit is in your hand.
3. DO NOT CONNECT SUMP PUMPS, RAIN GUTTERS, OR ANY OTHER GRAY WATER DISCHARGES TO THE SYSTEM.

Application must be signed by all owners and applicant(s). By signing this application you hereby represent that in accordance with state law, you have not obtained a building permit and that the foregoing answers and information are true and correct and the owner, (his/her/their) heirs, successors and assigns hereby grants irrevocable permission to the STSWA its agents, servant, employees and representatives to enter upon the property served by this permit for purposes of inspection, repair, maintenance and replacement of the equipment installed thereon, including access to any possible gray water sources for testing at any time both now and in the future. Upon submission, you are requesting that a permit be issued in reliance upon the information set forth in this application. Kindly notify the Sewer Authority of any change in the plans and specifications that were presented for consideration and issuance of this permit. If a permit is invalidated or revoked for any reason, it must be surrendered to the Sewer Authority immediately. Any and all work on the project must cease upon notification of revocation or invalidation regardless of whether or not the permit is surrendered. The permit is valid for 1 year, at which time you must reapply for another permit under the terms and costs then existing.

Sewer permits must be issued before all building permits in accordance with state law. Monthly billing begins one year from the date of the sewer permit or the date of connection, whichever occurs first (or from the date of the building permit if obtained first). Bills for grinder pump misuse will be billed to you separately and are due in 30 days. Delinquent amounts will be sent to Portnoff Law Assoc. for legal action and collection.

By signing this application, you agree to all terms and conditions set forth in this permit application.

| Please sign | Signatures | Date |
|---------------------|------------|------|
| OWNER(S) HUSBAND | x | |
| CO OWNER WIFE | x | |

| | | |
|----------------------------------|-------------|-------|
| Installer's name | address | phone |
| | | |
| Insurance Co. Name/ attach cert. | policy # ** | |
| | | |

proof in the form of a copy of contractor's certificate of insurances is **required

Your application is incomplete until all information and required documentation is submitted and can be processed.

SUBMIT A COPY OF YOUR CONTRACT WITH THIS APPLICATION and GRINDER PUMP MODEL/SPECS

Owner as installer declaration:

I _____ as owner/applicant for a sewer connection permit do declare, certify and affirm that all work authorized by this permit will be performed by me with the required insurances and/or deposit and that I will not hire or pay a contractor or anyone else to perform any work allowed by this permit. In the event I do hire someone to perform any work, prior to them performing any work, I will inform the Sewer Authority and provide all necessary insurance information as required.

Owner's signature _____ DATE _____ WITNESS _____ DATE _____

Official use: ON THIS DATE _____ THIS APPLICATION FOR A SEWER CONNECTION TO THE CENTRAL SEWER SYSTEM HAS BEEN: GRANTED _____ DENIED _____ PENDING _____

By _____

GRINDER PUMP SERIAL NUMBER:

DATE INSTALLED:

LACKAWANNA RIVER BASIN SEWER AUTHORITY
SEWER PERMIT APPLICATION – FORM A

OWNER OF DWELLING/RESIDENCE _____ PHONE _____

ADDRESS OF PROPOSED DWELLING _____

MUNICIPALITY _____

NAME OF DEVELOPMENT _____ LOT # _____

NAME OF BUILDER _____ PHONE _____

TYPE OF DWELLING: RESIDENTIAL _____ COMMERCIAL _____ INDUSTRIAL _____

RESIDENTIAL USERS ONLY: NUMBER OF UNITS _____

COMMERCIAL INDUSTRIAL USERS ONLY: NUMBER OF UNITS _____ SEWAGE FLOW _____ GPD

Commercial/Industrial Users submit calculation of estimated sewage flow based on PADEP Chapter 73, referenced engineering standards or one (1) year's water records for similar existing facilities. Number of units is calculated by dividing estimated sewage flow by 225 gallons per day per EDU, (Equivalent Dwelling Unit), and rounding to the nearest tenth of an EDU.

RESIDENTIAL FEES:

SINGLE FAMILY DWELLING \$600.00 PER SINGLE-FAMILY DWELLING

MULTI-FAMILY DWELLINGS/
APARTMENTS/TOWNHOMES \$600.00 PER UNIT

PERMIT FEE SCHEDULE FOR COMMERCIAL AND INDUSTRIAL DEVELOPMENT

EQUIVALENT DWELLING UNIT (EDU) \$600.00 PER EDU (1 EDU minimum)
EQUALS 225 GALLONS PER DAY (GPD)

DEFINITIONS :

Residential Uses are those uses which are for living purposes only and which include, but are not limited to, single-family dwelling, multi-family dwelling, apartment, and condominiums.

Commercial/Industrial Uses are all uses other than residential in nature which include, but are not limited to, business and/or business enterprises of all types and varieties, including manufacturing, non-manufacturing, assembly, non-assembly, institutional, wholesale, and retail, irrespective of whether said business or business enterprises are conducted for profit or not.

NOTE: The permit applicant shall field verify the depth and location of the existing sewer line to which the sewer connection will be made.

MUNICIPAL APPROVAL: The municipal collection system has adequate capacity to provide service for the proposed sewer hook-up. **(Applicant obtain signature prior to submitting to LRBSA.)**

MUNICIPAL OFFICAL SIGNATURE _____

MUNICIPALITY _____ DATE _____

REVIEWED BY: _____

SIGNATURE OF APPLICANT: _____ DATE: _____ CHECK #: _____

You are required to notify the LRBSA Billing Dept. at 489-7563 when building becomes occupied.

NOTE: New development in Moosic Borough, use application Form B.

The Scott Township Sewer & Water Authority
Developer's Agreement

THIS AGREEMENT, made as of this _____ day of _____, 20____, by and between THE SCOTT TOWNSHIP SEWER & WATER AUTHORITY ("Authority") and _____(hereinafter "Developer").

BACKGROUND

The Authority is a body corporate and politic organized and existing pursuant to the provisions of the Municipality Authorities Act, 53 Pa. C.S. §5601, et seq., as amended ("the Act"). The Authority owns a central sewage collection system (the "System") which, in general, serves certain areas of the Township of Scott, Lackawanna County, Pennsylvania. The System conveys collected sewage to a sanitary sewage treatment plant (the "STP") owned and operated by the Lackawanna River Basin Sewer Authority (LRBSA).

Developer is the legal equitable owner of certain real property in Scott Township, Lackawanna County, PA on which they propose to develop _____(the "Development") to be constructed on real property located in Scott Township, more particularly and at large described on Exhibit "A" annexed hereto and made part hereof by this reference (the "Premises").

Developer intends to construct a connection line and any related facilities from its project to the existing line of the System in accordance with the requirements of the Authority.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto, intending to be legally bound, do hereby agree as follows:

1. Sewer Main Extension. Except as otherwise provided in this Agreement, the Developer, at the Developer's cost and expense, shall construct and install a sewer main extension, from the Authority's sewer main to the Premises, in accordance with the design and construction specifications required by the Authority and Scott Township.

The Premises shall be permitted to connect to, and discharge sewage into, the System when the construction of the Development and the Authority's STP Project are substantially complete, or at such earlier date as the Authority shall permit in its sole discretion. This approval is for:

The Scott Township Sewer & Water Authority

Developer's Agreement

2. Rates and Charges. The Authority has adopted a rate schedule and rules and regulations (collectively the "Rate Schedule") in accordance with the provisions of the Act. The Authority has also established a Tapping Fee of:

_____ (\$_____.00) Dollars for each residential unit and _____ (\$_____.00) per gallon of waste from a nonresidential development connecting to the System. The Developer is also responsible for the Connection Fee, which is the actual cost incurred in installing the facilities to connect to the System. The Authority has determined that the Development will discharge _____ gallons per day from the project. Therefore, the Authority has determined that the Tapping Fee for this project shall be:

_____ (\$_____.00) Dollars and this Agreement is contingent upon the payment of the said Tapping Fee to the Authority by Developer. The Authority agrees to reserve this capacity provided the Developer pay Twenty (20%) percent of the Tapping Fee, or (\$_____.00) Dollars, upon execution of this Agreement. The Developer shall then have an additional six (6) months to pay the balance of the Tapping Fee due and must submit a land development or subdivision plan during that period. In the event that the Developer's Project is not approved, or the Developer elects not to continue the Project during the six month period after the down payment is made and notifies the Authority in writing of its intention to relinquish the capacity committed herein, the Authority shall reimburse the Developer the Down Payment, less all costs, including attorney and engineering fees, incurred by the Authority. In the event that the Developer fails to submit a plan to the Township, the down payment shall likewise be returned less all costs incurred to date. The sewer user rates have been established by the Authority and remain the same at the time of this Agreement.

Conditions Precedent: The obligations of the parties hereto are conditioned, in their entirety, upon: The Developer's receipt of all permits and approvals necessary for the construction of the Development; and substantial completion of the construction of the Development. Payment by Developer of the required Tapping Fee, or the Down Payment of same, as set forth in Section 2 hereinabove.

Permits for the Development Project: The Authority agrees to promptly execute all necessary permits, documents, and other applications required for the Development including, without limitation, the sewage planning module for the Development and Development Project and building permits for the units in question.

Construction: Developer agrees to construct the sewer lines from the project to the Authority's sewer main in accordance with the plans approved by the Authority. The Authority reserves the right to refuse connection in the event that the sewer lines are not constructed in accordance with the approved plans and specifications.

The Scott Township Sewer & Water Authority

Developer's Agreement

Inspections: The Authority shall from time to time inspect the construction of the Development by an inspector authorized by the Authority. Developer shall reimburse the Authority for such services if performed by the Authority's engineer in accordance with the ordinary and customary fees charged by the Authority's engineer for work performed for similar services charged by the Authority's engineer to the Authority. If an employee of the Authority provides such services, Developer shall reimburse the Authority for the fully loaded wage rate incurred by the Authority for such employee.

Authority Professional Fees and Expenses: Subject to and in accordance with the applicable provisions of the Act and this Agreement, Developer agrees to pay and/or reimburse the Authority's reasonable legal fees and professional engineering fees incurred by the Authority in connection with the preparation of this Agreement and Developer's performance of its obligations hereunder.

Time of the Essence: The parties acknowledge that time is of the essence to this Agreement.

Indemnification: Developer hereby agrees to indemnify, defend and hold harmless the Authority from any and all actions, claims or demands by it or by any third parties, arising from or by virtue of the installation of the Development or the failure of the conditions precedent set forth in Section 3 hereinabove. In the event any such action, claim or demand is made, Authority shall promptly give notice thereof to Developer. Developer's obligation to so indemnify, defend and hold the Authority harmless shall forever lapse, expire, terminate, and be extinguished concurrently with the expiration of any applicable statute of limitations for claims arising out of Developer's installation of the Development.

Legal Fees: In the event any action, suit or proceeding is brought by one party against the other for failure to perform any of the covenants or obligations under this Agreement, the non-prevailing party agrees to pay to the prevailing party such sums on account of costs, expenses and fees, including attorneys' fees, as the prevailing party shall reasonably incur in any such suit, action or proceeding.

Successors and Assigns: This Agreement shall be binding upon and shall inure to the benefit of the respective successors and assigns of the parties hereto.

Governing Law: This Agreement shall be governed in accordance with the laws of the Commonwealth of Pennsylvania and, except as hereinabove expressly limited, shall be binding upon the parties hereto and their respective successors and assigns.

Notices: All notices, requests, demands, consents, approvals or other communications required or permitted to be given under any provision of this Agreement shall be in writing and shall be deemed given upon personal delivery or the mailing thereof by first class certified mail, return receipt requested, postage prepaid, addressed to each party at the following addresses:

The Scott Township Sewer & Water Authority
Developer's Agreement

If to the Authority: The Scott Township Sewer & Water Authority
 1038 Montdale Rd,
 Scott Twp, PA 18447

With a copy to: Joseph Campolieto
 960 Scranton Carbondale Hwy
 Archbald, PA 18403

With an additional copy to: Herbert, Rowland & Grubic, Inc.
 1275 Glenlivet Drive
 Suite 145
 Allentown, PA 1816
 ATTN: Mark W. Spatz, P.E.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their appropriate authorized officers:

SCOTT TOWNSHIP SEWER & WATER AUTHORITY

Attest: _____

by: _____, Chairman

 _____, Secretary

DEVELOPER

by: _____ Title _____

The Scott Township Sewer & Water Authority

Residential Sewer Connection Guide

1038 Montdale Rd
Scott Township, PA 18447
(570) 319-1296 Ext. 4

FIELD OBSERVATION REPORT

Project: _____
Owner: _____
Property ID: _____

Project Number: _____
Time: _____
Date [Pick the date] _____ Time: _____

Weather

Clear Snow Warm
 Overcast Foggy Hot
 Rain Cold _____

Site Conditions

Clear Dusty
 Muddy
 Temperature Range _____

Day

Monday Thursday
 Tuesday Friday
 Wednesday _____

Reason for site visit: Routine Visit Testing Final Inspection

Contractor Company: _____ Phone: _____

Contact Person: _____ E-Mail: _____

Persons Discussions:

Work Observed:

Nonconforming Work Reported this Date to Contractor:

Other Remarks:

Attachments

Signed by: _____ Date: _____

Copies: Owner Contractor Engineer Township _____ _____ File

The Scott Township Sewer & Water Authority

Residential Sewer Connection Guide

1038 Montdale Rd
Scott Township, PA 18447
(570) 319-1296 Ext. 4

INDUSTRIAL WASTE QUESTIONNAIRE

I. GENERAL INFORMATION

Standard Industrial Classification Code (SIC): _____

Company Name: _____

Mailing Address: _____

Address of Premises: _____

Name and Title of Signing Official: _____

II. CONTACT OFFICIAL

Name: _____

Title: _____

Address: _____

Phone: _____

E-mail: _____

The information contained in this questionnaire is familiar to me, and to the best of my knowledge and belief, such information is true, complete and accurate.

Date

Signature of Official

III. PLANT OPERATIONAL CHARACTERISTICS

Brief description of manufacturing or service activity on premises:

Principal raw materials used:

Catalyst, intermediates:

Principal product or service:

Hours of Operation (daily)? _____

Is there a scheduled shutdown? If yes, when? _____

Is production seasonal? _____

If seasonal production, Explain, indicate month(s) of peak production: _____

Do employees work shifts? _____

| Shift | Hours | # of Employees |
|-----------------|-------|----------------|
| 1 st | | |
| 2 nd | | |
| 3 rd | | |

Shifts normally worked each day (please check):

| | SUN | MON | TUES | WED | THUR | FRI | SAT |
|-----------------|-----|-----|------|-----|------|-----|-----|
| 1 st | | | | | | | |
| 2 nd | | | | | | | |
| 3 rd | | | | | | | |

List raw water sources, if any: or N/A

| SOURCE | QUANTITY (gallons/day) |
|--------|------------------------|
| | |
| | |
| | |

Describe any raw water treatment processes in use (if applicable): _____

List In-Plant Water Use:

| Use | Quantity (gallons/day) | N/A |
|----------------------|------------------------|--------------------------|
| Cooling Water | | <input type="checkbox"/> |
| Boiler Feed | | <input type="checkbox"/> |
| Process Water | | <input type="checkbox"/> |
| Sanitary System | | <input type="checkbox"/> |
| Contained in product | | <input type="checkbox"/> |
| Other | | <input type="checkbox"/> |
| Total Water Use | | <input type="checkbox"/> |

List average volume of discharge or water loss to:

| Use | Quantity (gallons/day) | N/A |
|-----------------------|------------------------|--------------------------|
| City wastewater sewer | | <input type="checkbox"/> |
| Natural outlet | | <input type="checkbox"/> |
| Waste Hauler | | <input type="checkbox"/> |
| Evaporation | | <input type="checkbox"/> |
| Contained in product | | <input type="checkbox"/> |

Is discharge to sewer: Intermittent Steady

List plant sewer outlets, size, flow (attach necessary plats, building plans):

Describe any wastewater treatment equipment or process in use:

Have you provided a point for representative sample collection of your industrial waste discharge? YES NO

If YES, describe the sampling location and attach a map of the system identifying the location:

Is there a Spill Prevention, Control and Countermeasure (SPCC) Plan in effect for this facility?
 YES NO

IV. CHARACTERISTICS OF WASTEWATER

Please refer to Table I and check any of the types of pollutants discharged by your facility in a representative sample of your wastewater (after pretreatment, if any). Indicate an approximate quantity (mg/L or µg/L as appropriate).

Are any of the toxic pollutants listed in Table II being used at this facility in any process in which they may be discharged into the sewer system? YES NO

If YES, please identify by a check mark on Table II. Remember to consider the chemical content of any coolants, solvents, etc. used in any processes in your facility. Indicate the quantity (µg/L) for each applicable pollutant.

PLEASE PROVIDE COPIES OF ALL LABORATORY ANALYTICAL REPORTS ASSOCIATED WITH TABLE I & TABLE II PARAMETERS WITH THIS QUESTIONNAIRE. NOTE: ANY CONCENTRATIONS ABOVE THE ALLOWABLE STANDARD WILL BE EVALUATED BY THE AUTHORITY.

V. PRETREATMENT (If Applicable)

Is this plant, or any processes, subject to an existing Federal Categorical Pretreatment Standard? YES NO

If YES, describe the Category and state whether the Standards are being met on a constant basis:

Are additional pretreatment facilities required to meet the Standard? YES NO

If YES, please list a schedule by which they will be provided.

Please Mail or FAX this form to the following:

The Scott Township Sewer & Water Authority
1038 Montdale Rd
Scott Twp, PA 18447
or FAXED to: (570) -

TABLE I

WASTEWATER CHARACTERISTICS

| CHEMICAL PARAMETERS | | | TOTAL METAL CONTENTS | | |
|----------------------------|--------------------------|---|-----------------------------|--------------------------|---|
| PARAMETER | <input type="checkbox"/> | QUANTITY (mg/L or µg/L) As appropriate | PARAMETER | <input type="checkbox"/> | QUANTITY (mg/L or µg/L) As appropriate |
| Flammable or explosive | <input type="checkbox"/> | | Aluminum | <input type="checkbox"/> | |
| Temperature > 150 ° F | <input type="checkbox"/> | | Antimony | <input type="checkbox"/> | |
| Oil & Grease | <input type="checkbox"/> | | Arsenic | <input type="checkbox"/> | |
| BOD | <input type="checkbox"/> | | Barium | <input type="checkbox"/> | |
| COD | <input type="checkbox"/> | | Beryllium | <input type="checkbox"/> | |
| Total Dissolved Solids | <input type="checkbox"/> | | Bismuth | <input type="checkbox"/> | |
| Total Suspended Solids | <input type="checkbox"/> | | Boron | <input type="checkbox"/> | |
| pH < 5.5 | <input type="checkbox"/> | | Cadmium | <input type="checkbox"/> | |
| pH > 9.5 | <input type="checkbox"/> | | Calcium | <input type="checkbox"/> | |
| Nitrogen, Ammonia | <input type="checkbox"/> | | Chromium | <input type="checkbox"/> | |
| Nitrogen, Nitrite | <input type="checkbox"/> | | Cobalt | <input type="checkbox"/> | |
| Nitrogen, Nitrate | <input type="checkbox"/> | | Copper | <input type="checkbox"/> | |
| Phosphorus | <input type="checkbox"/> | | Iron | <input type="checkbox"/> | |
| | | | Lead | <input type="checkbox"/> | |
| | | | Manganese | <input type="checkbox"/> | |
| | | | Mercury | <input type="checkbox"/> | |
| | | | Molybdenum | <input type="checkbox"/> | |
| | | | Nickel | <input type="checkbox"/> | |
| | | | Potassium | <input type="checkbox"/> | |
| | | | Radium | <input type="checkbox"/> | |
| | | | Selenium | <input type="checkbox"/> | |
| | | | Silver | <input type="checkbox"/> | |
| | | | Thallium | <input type="checkbox"/> | |
| | | | Zinc | <input type="checkbox"/> | |

Please attach a copy of all applicable laboratory analysis reports.

TABLE II

List of 65 Toxic Pollutants from 1977 Clean Water Act – 307(a)

| Pollutant Name | | Concentration (µg/L) | Pollutant Name | | Concentration (µg/L) |
|--|--------------------------|-------------------------|---|--------------------------|-------------------------|
| Acenaphthene | <input type="checkbox"/> | | Ethylbenzene | <input type="checkbox"/> | |
| Acrolein | <input type="checkbox"/> | | Fluoranthene | <input type="checkbox"/> | |
| Acrylonitrile | <input type="checkbox"/> | | Haloethers | <input type="checkbox"/> | |
| Aldrin/Dieldrin ¹ | <input type="checkbox"/> | | Halomethanes | <input type="checkbox"/> | |
| Antimony and compounds ² | <input type="checkbox"/> | | Heptachlor and metabolites | <input type="checkbox"/> | |
| Arsenic and compounds | <input type="checkbox"/> | | Hexachlorobutadiene | <input type="checkbox"/> | |
| Asbestos | <input type="checkbox"/> | | Hexachlorocyclohexane (all isomers) | <input type="checkbox"/> | |
| Benzene | <input type="checkbox"/> | | Hexachlorocyclopentadiene | <input type="checkbox"/> | |
| Benzidine ¹ | <input type="checkbox"/> | | Hydrocarbons | <input type="checkbox"/> | |
| Beryllium and compounds | <input type="checkbox"/> | | Isophorone | <input type="checkbox"/> | |
| Cadmium and compounds | <input type="checkbox"/> | | Lead and compounds | <input type="checkbox"/> | |
| Carbon tetrachloride | <input type="checkbox"/> | | Mercury and compounds | <input type="checkbox"/> | |
| Chlordane (technical mixture and metabolites) | <input type="checkbox"/> | | Naphthalene | <input type="checkbox"/> | |
| Chlorinated benzenes | <input type="checkbox"/> | | Nickel and compounds | <input type="checkbox"/> | |
| Chlorinated ethanes | <input type="checkbox"/> | | Nitrobenzene | <input type="checkbox"/> | |
| Chlorinated naphthalene | <input type="checkbox"/> | | Nitrophenols | <input type="checkbox"/> | |
| Chlorinated phenols | <input type="checkbox"/> | | Nitrosamines | <input type="checkbox"/> | |
| Chloroform | <input type="checkbox"/> | | Pentachlorophenol | <input type="checkbox"/> | |
| 2-chlorophenol | <input type="checkbox"/> | | Phenol | <input type="checkbox"/> | |
| Chromium and compounds | <input type="checkbox"/> | | Phthalate esters | <input type="checkbox"/> | |
| Copper and compounds | <input type="checkbox"/> | | Polychlorinated biphenyls (PCBs) ¹ | <input type="checkbox"/> | |
| Cyanides | <input type="checkbox"/> | | Polynuclear aromatic hydrocarbons | <input type="checkbox"/> | |
| DDT and metabolites, | <input type="checkbox"/> | | Selenium and compounds | <input type="checkbox"/> | |
| Dichlorobenzenes (1,2-, 1,3-, and 1,4-dichloro benzenes) | <input type="checkbox"/> | | Silver and compounds | <input type="checkbox"/> | |
| Dichlorobenzidine | <input type="checkbox"/> | | 2,3,7,8,-tetrachlorodibenzo-p-dioxin (TCDD) | <input type="checkbox"/> | |
| Dichloroethylenes (1,1 and 1,2-dichloro ethylene) | <input type="checkbox"/> | | Tetrachloroethylene | <input type="checkbox"/> | |
| 2,4-dichlorophenol | <input type="checkbox"/> | | Thallium and compounds | <input type="checkbox"/> | |
| Dichloropropane and dichloropropene | <input type="checkbox"/> | | Toluene | <input type="checkbox"/> | |
| 2,4-dimethylphenol | <input type="checkbox"/> | | Toxaphene ¹ | <input type="checkbox"/> | |
| Dinitrotoluene | <input type="checkbox"/> | | Trichloroethylene | <input type="checkbox"/> | |
| Diphenylhydrazine | <input type="checkbox"/> | | Vinyl chloride | <input type="checkbox"/> | |
| Endosulfan and metabolites | <input type="checkbox"/> | | Zinc and compounds | <input type="checkbox"/> | |
| Endrin and metabolites ¹ | <input type="checkbox"/> | | | | |

Please attach a copy of all applicable laboratory analysis reports.

¹ Effluent standard promulgated (40 CFR Part 129).

² The term "compounds" shall include organic and inorganic compounds.

List any other toxicants known or anticipated to be present in the discharge on a separate page.