

US EPA ARCHIVE DOCUMENT

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January 29, 2009

Mr. William Shane
KPDES Branch
Kentucky Division of Water
14 Reilly Road
Frankfort, KY 40601

RE: Nally & Hamilton Enterprises, Inc.
DNR Permit No. 860-0404, AM 01

Dear Mr. Shane:

Enclosed you will find a CD containing a PDF version of the NOI-CM form, HQAA form, Form 1 and Form C on the above referenced DNR permit. Also enclosed you will find a \$240.00 money order (First National Bank Money Order #244029) for the Form 1 permit processing fee.

If you should have any questions or need additional information, please contact our office.

Sincerely,

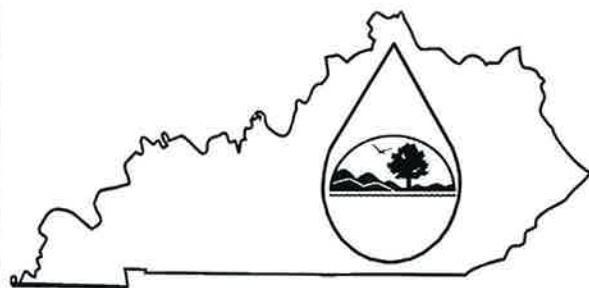


Chasity Williams
Logos Engineering

CFW/

Enclosures

KPDES FORM 1



KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

PERMIT APPLICATION

This is an application to: (check one)

- ☒ Apply for a new permit.
☐ Apply for reissuance of expiring permit.
☐ Apply for a construction permit.
☐ Modify an existing permit.

Give reason for modification under Item II.A.

A complete application consists of this form and one of the following:

Form A, Form B, Form C, Form F, or Short Form C

For additional information contact:

KPDES Branch (502) 564-3410

I. FACILITY LOCATION AND CONTACT INFORMATION		AGENCY USE	0	1	0	5	6	5	1
A. Name of business, municipality, company, etc. requesting permit Nally & Hamilton Enterprises, Inc.									
B. Facility Name and Location					C. Facility Owner/Mailing Address				
Facility Location Name:					Owner Name:				
860-0404 Amendment 01, Carr Fork in Red Fox					Nally & Hamilton Enterprises, Inc.				
Facility Location Address (i.e. street, road, etc.):					Mailing Street:				
1.5 mile northeast from Route 160 junction with Route 15 and located 1.1 miles north of Redfox					P.O. Box 157				
Facility Location City, State, Zip Code:					Mailing City, State, Zip Code:				
Carr Fork, Kentucky 41847					Bardstown, KY 40004				
					Telephone Number: (502) 348-0084				

II. FACILITY DESCRIPTION

A. Provide a brief description of activities, products, etc: Coal Mining (Surface Contour and Surface Auger)

B. Standard Industrial Classification (SIC) Code and Description

Principal SIC Code & Description: 1221, Bituminous Coal and Lignite Mining

Other SIC Codes:

III. FACILITY LOCATION

A. Attach a U.S. Geological Survey 7 1/2 minute quadrangle map for the site. (See instructions) See MRP Map

B. County where facility is located:
Knott

City where facility is located (if applicable):
N/A

C. Body of water receiving discharge:
Carr Fork Lake, Wolf Pen Creek, and Breeding Branch

D. Facility Site Latitude (degrees, minutes, seconds):
37-13-52

Facility Site Longitude (degrees, minutes, seconds):
82-57-19

E. Method used to obtain latitude & longitude (see instructions): ARC View GIS 3.2

F. Facility Dun and Bradstreet Number (DUNS #) (if applicable): N/A

IV. OWNER/OPERATOR INFORMATION**A. Type of Ownership:**

☐ Publicly Owned ☒ Privately Owned ☐ State Owned ☐ Both Public and Private Owned ☐ Federally owned

B. Operator Contact Information (See instructions)

Name of Treatment Plant Operator:

N/A

Telephone Number:

Operator Mailing Address (Street):

Operator Mailing Address (City, State, Zip Code):

Is the operator also the owner?

Yes ☐ No ☐

Is the operator certified? If yes, list certification class and number below.

Yes ☐ No ☐

Certification Class:

Certification Number:

V. EXISTING ENVIRONMENTAL PERMITS

Current NPDES Number:

N/A

Issue Date of Current Permit:

Expiration Date of Current Permit:

Number of Times Permit Reissued:

Date of Original Permit Issuance:

Sludge Disposal Permit Number:

Kentucky DOW Operational Permit #:

Kentucky DSMRE Permit Number(s):

C. Which of the following additional environmental permit/registration categories will also apply to this facility?

CATEGORY	EXISTING PERMIT WITH NO.	PERMIT NEEDED WITH PLANNED APPLICATION DATE
Air Emission Source	N/A	
Solid or Special Waste	N/A	
Hazardous Waste - Registration or Permit	N/A	

VI. DISCHARGE MONITORING REPORTS (DMRs)

KPDES permit holders are required to submit DMRs to the Division of Water on a regular schedule (as defined by the KPDES permit). The information in this section serves to specifically identify the department, office or individual you designate as responsible for submitting DMR forms to the Division of Water.

A. Name of department, office or official submitting DMRs:		Nally & Hamilton Enterprises, Inc.
B. Address where DMR forms are to be sent. (Complete only if address is different from mailing address in Section I.)		
DMR Mailing Name:	Nally & Hamilton Enterprises, Inc.	
DMR Mailing Street:	P.O. Box 2323	
DMR Mailing City, State, Zip Code:	London, KY 40741	
DMR Official Telephone Number:	(606) 878-1500	

VII. APPLICATION FILING FEE

KPDES regulations require that a permit applicant pay an application filing fee equal to twenty percent of the permit base fee. Please examine the base and filing fees listed below and in the Form 1 instructions and enclose a check payable to "Kentucky State Treasurer" for the appropriate amount. Descriptions of the base fee amounts are given in the "General Instructions."

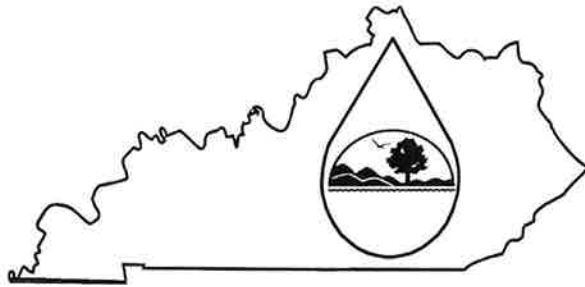
Facility Fee Category:	Filing Fee Enclosed:
Surface Mining Operation	\$240.00

First National Bank Money Order #244029

VIII. 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.

NAME AND OFFICIAL TITLE (type or print):	TELEPHONE NUMBER (area code and number):
Stephen Hamilton, Secretary/Treasurer	(502) 348-0084
SIGNATURE	DATE:
	January 23, 2009

KPDES FORM C**KENTUCKY POLLUTANT DISCHARGE
ELIMINATION SYSTEM****PERMIT APPLICATION**

A complete application consists of this form and Form 1.
For additional information, contact KPDES Branch, (502) 564-3410.

Name of Facility: 860-0404 Amendment 1, Carr Fork	County: Knott							
I. OUTFALL LOCATION	AGENCY USE	0	1	0	5	6	5	1

For each outfall list the latitude and longitude of its location to the nearest 15 seconds and the name of the receiving water.

Outfall No. (list)	LATITUDE			LONGITUDE			RECEIVING WATER (name)
	Degrees	Minutes	Seconds	Degrees	Minutes	Seconds	
See Attachment							

II. FLOWS, SOURCES OF POLLUTION, AND TREATMENT TECHNOLOGIES

- A. Attach a line drawing showing the water flow through the facility. Indicate sources of intake water, operations contributing wastewater to the effluent, and treatment units labeled to correspond to the more detailed descriptions in Item B. Construct a water balance on the line drawing by showing average flows between intakes, operations, treatment units, and outfall. If a water balance cannot be determined (e.g., for certain mining activities), provide a pictorial description of the nature and amount of any sources of water and any collection or treatment measures.
- B. For each outfall, provide a description of: (1) all operations contributing wastewater to the effluent, including process wastewater, sanitary wastewater, cooling water, and storm water runoff; (2) the average flow contributed by each operation; and (3) the treatment received by the wastewater. Continue on additional sheets if necessary.

OUTFALL NO. (list)	OPERATION(S) CONTRIBUTING FLOW		TREATMENT	
	Operation (list)	Avg/Design Flow (include units)	Description	List Codes from Table C-1
See Attachment				

I. OUTFALL LOCATION (continued)

Nally & Hamilton Enterprises, Inc.

DNR Permit No. 860-0404, Amendment 01

Pond	Latitude	Longitude	Receiving Water
28	37-13-43.1	82-57-04.2	Carr Fork Lake
29	37-13-46.8	82-57-01.3	Carr Fork Lake
30	37-13-52	82-57-01	Carr Fork Lake
31	37-13-54	82-57-06.9	Carr Fork Lake
32	37-13-57.8	82-57-08.3	Carr Fork Lake
33	37-13-59.4	82-57-03.5	Carr Fork Lake
34	37-13-58.3	82-56-55.3	Carr Fork Lake
35	37-14-01	82-56-48.3	Carr Fork Lake
36	37-14-04.3	82-56-44.8	Carr Fork Lake
37	37-14-04.7	82-56-37.5	Carr Fork Lake
38	37-14-02.6	82-56-30.4	Carr Fork Lake
39	37-14-05	82-56-23.5	Carr Fork Lake
40	37-14-08.6	82-56-26.8	Carr Fork Lake
41	37-14-11.5	82-56-34.1	Carr Fork Lake
42	37-14-08.7	82-55-49.4	Wolf Pen Creek
43	37-13-46.2	82-57-08.9	Carr Fork Lake
44	37-13-46.8	82-57-20.1	Carr Fork Lake
H3	37-13-37.6	82-56-23.2	Breeding Branch
H4	37-13-36.4	82-56-08.1	Breeding Branch

II (Continued)

Nally & Hamilton Enterprises, Inc.

DNR Permit No. 860-0404, Amendment 01

Outfall No. List	OPERATION(S) CONTRIBUTING FLOW		TREATMENT	
	Operation (List)	Avg/Design Flow (include units)	Description	List Codes From Table C-1
28	Surface Mining	15.78 (cfs)	None Proposed	I-U
29	Surface Mining	23.69 (cfs)	None Proposed	I-U
30	Surface Mining	17.30 (cfs)	None Proposed	I-U
31	Surface Mining	6.84 (cfs)	None Proposed	I-U
32	Surface Mining	4.62 (cfs)	None Proposed	I-U
33	Surface Mining	8.79 (cfs)	None Proposed	I-U
34	Surface Mining	16.19 (cfs)	None Proposed	I-U
35	Surface Mining	17.74 (cfs)	None Proposed	I-U
36	Surface Mining	5.51 (cfs)	None Proposed	I-U
37	Surface Mining	25.00 (cfs)	None Proposed	I-U
38	Surface Mining	58.75 (cfs)	None Proposed	I-U
39	Surface Mining	37.50 (cfs)	None Proposed	I-U
40	Surface Mining	35.10 (cfs)	None Proposed	I-U
41	Surface Mining	32.23 (cfs)	None Proposed	I-U
42	Surface Mining	19.92 (cfs)	None Proposed	I-U
43	Surface Mining	29.08 (cfs)	None Proposed	I-U
44	Surface Mining	27.02 (cfs)	None Proposed	I-U
H3	Surface Mining	140.31 (cfs)	None Proposed	I-U
H4	Surface Mining	111.79 (cfs)	None Proposed	I-U

II. FLOWS, SOURCES OF POLLUTION, AND TREATMENT TECHNOLOGIES (Continued)

C. Except for storm water runoff, leaks, or spills, are any of the discharges described in Items II-A or B intermittent or seasonal?

☐ Yes (Complete the following table.) ☒ No (Go to Section III.)

OUTFALL NUMBER (list)	OPERATIONS CONTRIBUTING FLOW (list)	FREQUENCY		FLOW				
		Days Per Week (specify average)	Months Per Year (specify average)	Flow Rate (in mgd)		Total volume (specify with units)		Duration (in days)
				Long-Term Average	Maximum Daily	Long-Term Average	Maximum Daily	

III. MAXIMUM PRODUCTION

A. Does an effluent guideline limitation promulgated by EPA under Section 304 of the Clean Water Act apply to your facility?

☐ Yes (Complete Item III-B) List effluent guideline category:
☒ No (Go to Section IV)

B. Are the limitations in the applicable effluent guideline expressed in terms of production (or other measures of operation)?

☐ Yes (Complete Item III-C) ☒ No (Go to Section IV)

C. If you answered "Yes" to Item III-B, list the quantity which represents the actual measurement of your maximum level of production, expressed in the terms and units used in the applicable effluent guideline, and indicate the affected outfalls.

MAXIMUM QUANTITY			Affected Outfalls (list outfall numbers)
Quantity Per Day	Units of Measure	Operation, Product, Material, Etc. (specify)	

IV. IMPROVEMENTS

A. Are you now required by any federal, state or local authority to meet any implementation schedule for the construction, upgrading, or operation of wastewater equipment or practices or any other environmental programs which may affect the discharges described in this application? This includes, but is not limited to, permit conditions, administrative or enforcement orders, enforcement compliance schedule letters, stipulations, court orders and grant or loan conditions.

☐ Yes (Complete the following table) ☒ No (Go to Item IV-B)

IDENTIFICATION OF CONDITION AGREEMENT, ETC.	AFFECTED OUTFALLS		BRIEF DESCRIPTION OF PROJECT	FINAL COMPLIANCE DATE	
	No.	Source of Discharge		Required	Projected

B. OPTIONAL: You may attach additional sheets describing any additional water pollution control programs (or other environmental projects which may affect your discharges) you now have under way or which you plan. Indicate whether each program is now under way or planned, and indicate your actual or planned schedules for construction.

V. INTAKE AND EFFLUENT CHARACTERISTICS

- A, B, & C: See instructions before proceeding -- Complete one set of tables for each outfall -- Annotate the outfall number in the space provided.
 NOTE: Tables V-A, V-B, and V-C are included on separate sheets numbered 5-18.

- D. Use the space below to list any of the pollutants (refer to SARA Title III, Section 313) listed in Table C-3 of the instructions, which you know or have reason to believe is discharged or may be discharged from any outfall. For every pollutant you list, briefly describe the reasons you believe it to be present and report any analytical data in your possession.

POLLUTANT	SOURCE	POLLUTANT	SOURCE

VI. POTENTIAL DISCHARGES NOT COVERED BY ANALYSIS

- A. Is any pollutant listed in Item V-C a substance or a component of a substance which you use or produce, or expect to use or produce over the next 5 years as an immediate or final product or byproduct?

☐

Yes (List all such pollutants below)

☒

No (Go to Item VI-B)

- B. Are your operations such that your raw materials, processes, or products can reasonably be expected to vary so that your discharge of pollutants may during the next 5 years exceed two times the maximum values reported in Item V?

☐

Yes (Complete Item VI-C)

☒

No (Go to Item VII)

- C. If you answered "Yes" to Item VI-B, explain below and describe in detail to the best of your ability at this time the sources and expected levels of such pollutants which you anticipate will be discharged from each outfall over the next 5 years. Continue on additional sheets if you need more space.

VII. BIOLOGICAL TOXICITY TESTING DATA

Do you have any knowledge of or reason to believe that any biological test for acute or chronic toxicity has been made on any of your discharges or on a receiving water in relation to your discharge within the last 3 years?

☐ Yes (Identify the test(s) and describe their purposes below)

☒ No (Go to Section VIII)

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VIII. CONTRACT ANALYSIS INFORMATION

Were any of the analyses reported in Item V performed by a contract laboratory or consulting firm?

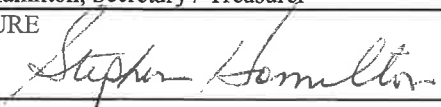
☐ Yes (list the name, address, and telephone number of, and pollutants analyzed by each such laboratory or firm below)

☒ No (Go to Section IX)

NAME	ADDRESS	TELEPHONE (Area code & number)	POLLUTANTS ANALYZED (list)

IX. 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.

NAME AND OFFICIAL TITLE (type or print): Stephen Hamilton, Secretary / Treasurer	TELEPHONE NUMBER (area code and number): (502) 348-0084
SIGNATURE 	DATE January 23, 2009

PLEASE PRINT OR TYPE IN THE UNSHADED AREAS ONLY. You may report some or all of this information on separate sheets (use the same format) instead of completing these pages. (See instructions)

V. INTAKE AND EFFLUENT CHARACTERISTICS (Continued from page 3 of Form C)										OUTFALL NO.	
Part A – You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.											
1. POLLUTANT	2. EFFLUENT					3. UNITS (specify if blank)		4. INTAKE (optional)			
	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)	d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg. Value (optional)		b. No of Analyses
	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass					(1) Concentration	(2) Mass	
a. Biochemical Oxygen Demand (BOD)	Waiver	Requested									
b. Chemical Oxygen Demand (COD)	Waiver	Requested									
c. Total Organic Carbon (TOC)	Waiver	Requested									
d. Total Suspended Solids (TSS)											
e. Ammonia (as N)	Waiver	Requested									
f. Flow (in units of MGD)	VALUE		VALUE		VALUE				MGD	VALUE	
g. Temperature (winter)	VALUE		VALUE		VALUE				°C	VALUE	
h. Temperature (summer)	VALUE		VALUE		VALUE				°C	VALUE	
i. pH	MINIMUM	MAXIMUM	MINIMUM	MAXIMUM					STANDARD UNITS		

Part B - In the MARK "X" column, place an "X" in the Believed Present column for each pollutant you know or have reason to believe is present. Place an "X" in the Believed Absent column for each pollutant you believe to be absent. If you mark the Believed Present column for any pollutant, you must provide the results of at least one analysis for that pollutant. Complete one table for each outfall. See the instructions for additional details and requirements.

1. POLLUTANT AND CAS NO. (if available)	2. MARK "X"		3. EFFLUENT						4. UNITS		6. INTAKE (optional)							
	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg Value		b. No. of Analyses				
			(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				(1) Concentration	(2) Mass					
a. Bromide (24959-67-9)		X																
b. Bromine Total Residual		X																
c. Chloride		X																
d. Chlorine, Total Residual		X																
e. Color		X																
f. Fecal Coliform		X																
g. Fluoride (16984-48-8)		X																
h. Hardness (as CaCO ₃)		X																
i. Nitrate - Nitrite (as N)		X																
j. Nitrogen, Total Organic (as N)		X																
k. Oil and Grease		X																
l. Phosphorous (as P), Total 7723-14-0		X																
m. Radioactivity																		
(1) Alpha, Total		X																
(2) Beta, Total		X																
(3) Radium Total		X																
(4) Radium, 226, Total		X																

Part B - Continued												
1. POLLUTANT And CAS NO. (if available)	2. MARK "X"		3. EFFLUENT						4. UNITS		5. INTAKE (optional)	
	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Long-Term Avg. Value (1)	b. Long-Term Avg. Value (2)	b. No. of Analyses
			(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				
n. Sulfate (as SO ₄) (14808-79-8)	X											
o. Sulfide (as S)		X										
p. Sulfite (as SO ₃) (14286-46-3)		X										
q. Surfactants		X										
r. Aluminum, Total (7429-90)		X										
s. Barium, Total (7440-39-3)		X										
t. Boron, Total (7440-42-8)		X										
u. Cobalt, Total (7440-48-4)		X										
v. Iron, Total (7439-89-6)		X										
w. Magnesium Total (7439-96-4)		X										
x. Molybdenum Total (7439-98-7)		X										
y. Manganese, Total (7439-96-6)	X											
z. Tin, Total (7440-31-5)		X										
aa. Titanium, Total (7440-32-6)		X										

Part C – If you are a primary industry and this outfall contains process wastewater, refer to Table C-2 in the instructions to determine which of the GC/MS fractions you must test for. Mark “X” in the **Testing Required** column for all such GC/MS fractions that apply to your industry and for ALL toxic metals, cyanides, and total phenols. If you are not required to mark this column (secondary industries, nonprocess wastewater outfalls, and non-required GC/MS fractions), mark “X” in the **Believed Present** column for each pollutant you know or have reason to believe is present. Mark “X” in the **Believed Absent** column for each pollutant you believe to be absent. If you mark either the **Testing Required** or **Believed Present** columns for any pollutant, you must provide the result of at least one analysis for that pollutant. Note that there are seven pages to this part; please review each carefully. Complete one table (all seven pages) for each outfall. See instructions for additional details and requirements.

1. POLLUTANT And CAS NO. (if available)	2. MARK “X”		3. EFFLUENT						4. UNITS		5. INTAKE (optional)					
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg Value		b. No. of Analyses	
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				(1) Concentration	(2) Mass		
METALS, CYANIDE AND TOTAL PHENOLS																
1M. Antimony Total (7440-36-0)			X													
2M. Arsenic, Total (7440-38-2)			X													
3M. Beryllium Total (7440-41-7)			X													
4M. Cadmium Total (7440-43-9)			X													
5M. Chromium Total (7440-43-9)			X													
6M. Copper Total (7550-50-8)			X													
7M. Lead Total (7439-92-1)			X													
8M. Mercury Total (7439-97-6)			X													
9M. Nickel, Total (7440-02-0)			X													
10M. Selenium, Total (7782-49-2)			X													
11M. Silver, Total (7440-28-0)			X													

Part C – Continued													
1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT						4. UNITS		5. INTAKE (optional)	
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Long-Term Avg Value	b. No. of Analyses	
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				
METALS, CYANIDE AND TOTAL PHENOLS (Continued)													
12M. Thallium, Total (7440-28-0)			X										
13M. Zinc, Total (7440-66-6)			X										
14M. Cyanide, Total (57-12-5)			X										
15M. Phenols, Total			X										
DIOXIN													
2,3,7,8 Tetra- chlorodibenzo, P. Dioxin (1784-01-6)			X										
GC/MS FRACTION – VOLATILE COMPOUNDS													
DESCRIBE RESULTS:													
1V. Acrolein (107-02-8)			X										
2V. Acrylonitrile (107-13-1)			X										
3V. Benzene (71-43-2)			X										
5V. Bromoform (75-25-2)			X										
6V. Carbon Tetrachloride (56-23-5)			X										
7V. Chloro- benzene (108-90-7)			X										
8V. Chlorodibro- momethane (124-48-1)			X										

Part C – Continued													
1. POLLUTANT And CAS NO. (if available)	2. MARK "X"		3. EFFLUENT						4. UNITS		5. INTAKE (optional)		
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a.		b. No. of Analyses
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass		(1) Concentration	(2) Mass	
9V. Chloroethane (74-00-3)			X										
10V. 2-Chloro- ethylvinyl Ether (110-75-8)			X										
11V. Chloroform (67-66-3)			X										
12V. Dichloro- bromomethane (75-71-8)			X										
14V. 1,1- Dichloroethane (75-34-3)			X										
15V. 1,2- Dichloroethane (107-06-2)			X										
16V. 1,1- Dichloroethylene (75-35-4)			X										
17V. 1,2-Di- chloropropane (78-87-5)			X										
18V. 1,3- Dichloropro- pylene (452-75-6)			X										
19V. Ethyl- benzene (100-41-4)			X										
20V. Methyl Bromide (74-83-9)			X										

Part C - Continued													
1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT						4. UNITS		5. INTAKE (optional)	
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value (1) Concentration (2) Mass		b. Maximum 30-Day Value (if available) (1) Concentration (2) Mass		c. Long-Term Avg. Value (if available) (1) Concentration (2) Mass		a. Concentration	b. Mass	a. Long-Term Avg. Value (1) Concentration (2) Mass	b. No. of Analyses
21V. Methyl Chloride (74-87-3)			X										
22V. Methylene Chloride (75-00-2)			X										
23V. 1,1,2,2- Tetrachloro- ethane (79-34-5)			X										
24V. Tetrachloro- ethylene (127-18-4)			X										
25V. Toluene (108-88-3)			X										
26V. 1,2-Trans- Dichloro- ethylene (156-60-5)			X										
27V. 1,1,1-Tri- chloroethane (71-55-6)			X										
28V. 1,1,2-Tri- chloroethane (79-00-5)			X										
29V. Trichloro- ethylene (79-01-6)			X										
30V. Vinyl Chloride (75-01-4)			X										

Part C – Continued													
1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT						4. UNITS		5. INTAKE (optional)	
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	b. No. of Analyses
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				
GC/MS FRACTION – ACID COMPOUNDS													
1A. 2-Chloro-phenol (95-57-8)			X										
2A. 2,4-Dichloro-phenol (120-83-2)			X										
3A. 2,4-Dimethylphenol (105-67-9)			X										
4A. 4,6-Dinitro-o-cresol (534-52-1)			X										
5A. 2,4-Dinitro-phenol (51-28-5)			X										
6A. 2-Nitro-phenol (88-75-5)			X										
7A. 4-Nitro-phenol (100-02-7)			X										
8A. P-chloro-m-cresol (59-50-7)			X										
9A. Pentachloro-phenol (87-88-5)			X										
10A. Phenol (108-05-2)			X										
11A. 2,4,6-Trichlorophenol (88-06-2)			X										
GC/MS FRACTION – BASE/NEUTRAL COMPOUNDS													
1B. Acenaphthene (83-32-9)			X										

Part C – Continued															
1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT						4. UNITS		5. INTAKE (optional)			
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg Value		b. No. of Analyses
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				(1) Concentration	(2) Mass	
GC/MS FRACTION – BASE/NEUTRAL COMPOUNDS (Continued)															
2B. Acena- phytene (208-96-8)			X												
3B. Anthra- cene (120-12-7)			X												
4B. Benzidine (92-87-5)			X												
5B. Benzo(a)- anthracene (56-55-3)			X												
6B. Benzo(a)- pyrene (50-32-8)			X												
7B. 3,4-Benzo- fluoranthene (205-99-2)			X												
8B. Benzo(ghi) perylene (191-24-2)			X												
9B. Benzo(k)- fluoranthene (207-08-9)			X												
10B. Bis(2- chlor- oethoxy)- methane (111-91-1)			X												
11B. Bis (2-chlor- oisopropyl)- Ether			X												
12B. Bis (2-ethyl- hexyl)- phthalate (117-81-7)			X												

Part C – Continued													
1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT						4. UNITS		5. INTAKE (optional)	
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Long-Term Avg Value (1)	b. No. of Analyses	
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				
GC/MS FRACTION – BASE/NEUTRAL COMPOUNDS (Continued)													
13B. 4-Bromo-phenyl Phenyl ether (101-55-3)			X										
14B. Butyl-phenyl phthalate (85-68-7)			X										
15B. 2-Chloro-naphthalene (7005-72-3)			X										
16B. 4-Chloro-phenyl phenyl ether (7005-72-3)			X										
17B. Chrysene (218-01-9)			X										
18B. Dibenzo-(a,h) Anthracene (53-70-3)			X										
19B. 1,2-Dichloro-benzene (95-50-1)			X										
20B. 1,3-Dichloro-Benzene (541-73-1)			X										
21B. 1,4-Dichloro-benzene (106-46-7)			X										
22B. 3,3-Dichloro-benzidene (91-94-1)			X										
23B. Diethyl Phthalate (84-66-2)			X										

Part C – Continued															
1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT						4. UNITS		5. INTAKE (optional)			
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg. Value		b. No. of Analyses
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				(1) Concentration	(2) Mass	
GC/MS FRACTION – BASE/NEUTRAL COMPOUNDS (Continued)															
24B. Dimethyl Phthalate (131-11-3)			X												
25B. Di-N- butyl Phthalate (84-74-2)			X												
26B. 2,4-Dinitro- toluene (121-14-2)			X												
27B. 2,6-Dinitro- toluene (606-20-2)			X												
28B. Di-n-octyl Phthalate (117-84-0)			X												
29B. 1,2- diphenyl- hydrazine (as azonbenzene) (122-66-7)			X												
30B. Fluoranthene (208-44-0)			X												
31B. Fluorene (86-73-7)			X												
32B. Hexachloro- benzene (118-71-1)			X												
33B. Hexachloro- butadiene (87-68-3)			X												
34B. Hexachloro- cyclopenta- diene (77-47-4)			X												

Part C – Continued															
1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT						4. UNITS		5. INTAKE (optional)			
	a. Testing Required	a. Believed Present	b. Believed Absent	Maximum Daily Value (1)	a. (2) Mass	b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg Value		b. No. of Analyses
						(1)	(2)	Concentration	Mass				(1)	(2)	
GC/MS FRACTION – BASE/NEUTRAL COMPOUNDS (Continued)															
35B. Hexachloro- roethane (67-72-1)			X												
36B. Indneo- (1,2,3-oc)- Pyrene (193-39-5)			X												
37B Isophorone (78-59-1)			X												
38B Naphthalene (91-20-3)			X												
39B Nitro- benzene (98-95-3)			X												
40B. N-Nitroso- dimethyl- amine (62-75-9)			X												
41B. N-nitrosodi-n- propylamine (621-64-7)			X												
42B. N-nitro- sodiphenyl- amine (86-30-6)			X												
43B. Phenan- threne (85-01-8)			X												
44B. Pyrene (129-00-0)			X												
45B. 1,2,4 Tri- chloro- benzene (120-82-1)			X												

Part C – Continued															
1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT						4. UNITS		5. INTAKE (optional)			
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a.		b. No. of Analyses
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass				(1) Concentration	(2) Mass	
GC/MS FRACTION – PESTICIDES															
1P. Aldrin (309-00-2)			X												
2P α -BHC (319-84-6)			X												
3P. β -BHC (58-89-9)			X												
4P gamma-BHC (58-89-9)			X												
5P δ -BHC (319-86-8)			X												
6P Chlordane (57-74-9)			X												
7P. 4,4'-DDT (50-29-3)			X												
8P. 4,4'-DDE (72-55-9)			X												
9P. 4,4'-DDD (72-54-8)			X												
10P. Dieldrin (60-57-1)			X												
11P α - Endosulfan (115-29-7)			X												
12P. β - Endosulfan (115-29-7)			X												
13P. Endosulfan Sulfate (1031-07-8)			X												
14P. Endrin (72-20-8)			X												

Part C – Continued														
1. POLLUTANT And CAS NO. (if available)	2. MARK "X"			3. EFFLUENT						4. UNITS		5. INTAKE (optional)		
	a. Testing Required	a. Believed Present	b. Believed Absent	a. Maximum Daily Value		b. Maximum 30-Day Value (if available)		c. Long-Term Avg. Value (if available)		d. No. of Analyses	a. Concentration	b. Mass	a. Long-Term Avg Value (1) Concentration	b. No. of Analyses
				(1) Concentration	(2) Mass	(1) Concentration	(2) Mass	(1) Concentration	(2) Mass					
GC/MS FRACTION – PESTICIDES														
15P Endrin Aldehyde (7421-93-4)			X											
16P Heptachlor (76-44-8)			X											
17P Heptachlor Epoxide (1024-57-3)			X											
18P PCB-1242 (53469-21-9)			X											
19P PCB-1254 (11097-69-1)			X											
20P PCB-1221 (11104-28-2)			X											
21P PCB-1232 (11141-16-5)			X											
22P PCB-1248 (12672-29-6)			X											
23P PCB-1260 (11096-82-5)			X											
24P PCB-1016 (12674-11-2)			X											
25P Toxaphene (8001-35-2)			X											