

ATTACHMENT A  
INDUSTRIAL USER SURVEY

Industry Name:

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Address:

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Industry Representative/Title:

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Phone #:

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Product Manufactured:

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Raw Materials:

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Chemicals Used in Process:

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Description & Identification of Wastewater Generating Processes (Use Back if Necessary):

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Process Flows:

Wastestream #1 \_\_\_\_\_ gpd #2 \_\_\_\_\_ gpd #3 \_\_\_\_\_ gpd

Total Process Flow \_\_\_\_\_ gpd # of Outfalls \_\_\_\_\_

Wastewater Pretreatment Description:

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Batch or Continuous Discharge: \_\_\_\_\_

- a. Immediately upon becoming aware of the activity or other circumstances, take all reasonable steps to cease or eliminate the activity or other circumstances;
  - b. Immediately upon becoming aware of the activity or other circumstances and continuing until such time as such activity or other circumstances cease or are eliminated, sample and analyze the wastewater entering the wastewater treatment plant, the wastewater from intermediate unit treatment processes, and the discharge from Outfall 001 for the pollutants identified in this NPDES permit as well as any pollutants suspected of interfering with WWTP operation;
  - c. Immediately upon becoming aware of the activity or other circumstances, notify the Compliance Data Section of the Office of Water Quality.
  - d. Immediately upon becoming aware of the activity or other circumstances, notify industrial users;
  - e. Immediately upon becoming aware of the activity or other circumstances, halt or prevent any trucked or hauled pollutants from being introduced into the POTW; and
  - f. Immediately upon becoming aware of the activity or other circumstances, halt or prevent the discharge from any indirect discharger, including any SIU, that the permittee has reason to believe may cause or contribute to interference with POTW operations or noncompliance with permit requirements.
8. The permittee shall notify the Office of Water Quality's Compliance Data Section of any violation by any indirect discharger that constitutes "significant noncompliance" pursuant to 327 IAC 5-17-24, within ten days of becoming aware of the significant noncompliance. The permittee shall provide a copy of all correspondence between any indirect discharger and the permittee to the IDEM Pretreatment Group regarding the significant noncompliance.
9. The permittee shall conduct an industrial survey at a minimum frequency of once every two (2) years. The industrial survey shall consist of, but not be limited to, requiring all industrial users (IU's), discharging wastewater other than sanitary, non-contact cooling water, boiler blowdown, or compressor condensate, to complete and return the survey form attached to this permit. The permittee shall utilize the completed survey forms to identify changes in operations and/or volume and nature of the discharge from each IU. The permittee shall include copies of the completed survey forms, along with a written description of the identified changes in operations and/or volume and nature of the discharge from each IU, with the Annual Report required pursuant to Part III.C.12.
10. The permittee shall notify the IDEM Pretreatment Group of any IU proposing a new discharge of process wastewater to the POTW that meets any of the following conditions:
- a. The industrial user is subject to categorical pretreatment standards under 327 IAC 5-18-10.
  - b. The industrial user: