Return to: Katrina Karow
Kenosha Water Utility
4401 Green Bay Road
Kenosha, WI 53144
Email: kkarow@kenosha.org

Date Sent:_____

Date Due:_____

**VILLAGE OF PLEASANT PRAIRIE**
**INDUSTRIAL WASTE SURVEY**

**To be submitted to the**

**Kenosha Water Utility**

**General Information**

1. Facility Name: _____
2. Mailing Address:_____
3. City, State, Zip Code:_____
4. Site Address:_____
5. Standard Industrial Classification Code (SIC): _____
6. Name, Title and Telephone Number of the Authorized Representative and the Company Contact Person Responsible for Environmental Compliance.

| *Authorized Representative* | *Company Contact* |
|---|---|
| Name:_____ | Name:_____ |
| Title:_____ | Title:_____ |
| Phone #:_____ | Phone #:_____ |

The authorized representative must be a president, secretary, treasurer, or vice-president of the corporation in charge of a principle business function, or general partner or proprietor, or an individual designated by the aforementioned corporate official. The designated individual must meet the following criteria: (1) the person must be responsible for the overall operation of the facilities from which discharges originate, (2) the person is authorized in writing, and (3) the written authorization is submitted to the POTW.

7. List All Environmental Control Permits Held by or for the Facility.

_____

_____

_____

_____

**Operational Characteristics**

1. Existing Number of Employees: Full Time _____ Part Time _____
2. Operational Schedule: Days/Wk _____ Hours/Day _____ # Shifts _____
3. Describe the nature of the business conducted at this facility ( if more than one type ,of business or manufacturing takes place, list all activities): _____

   _____

   _____
4. List principal raw materials used: _____

   _____

   _____
5. List products produced and the average rate of production: _____

   _____

   _____
6. List types of wastes created during production and any by-products produced: _____

   _____

   _____
7. Estimate the quantity of water to be used by the facility during a six month period. Record the gallons of water anticipated by this facility. _____ gallons.

   Indicate the source of the facility's water: Kenosha _____ Pleasant Prairie _____

   Meter number or address assigned to water meter(s). _____

   _____
8. Type of discharges: Continuous _____ Batch_____

   If batch was indicated, give the average frequency and approximate volume of any batch discharges: _____

   _____
9. Describe the uses of water at this facility: _____

   _____

**Wastewater Information**

1. A process wastewater IS any wastewater discharged other than for sanitary, non-contact cooling or boiler blow-down purposes. List activities which generate a process wastewater and the time and duration of each discharge.

| Wastewater Producing Process | Time and Duration of Discharges |
|---|---|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

2. For each process wastewater stream list all the materials and pollutants which to believe may be present in the discharge.

_____

_____

_____

_____

3. Contact cooling water is cooling water that during the process comes into contact with process material, thereby becoming contaminated. Non-contact cooling water does not come into contact with process materials. Does this facility utilize cooling water?

4. Water volume used and discharged to sanitary sewer. A review of previous water usage bills may be helpful in assigning values to the following flows. If sanitary flow is not metered, provide an estimate based on 20 gallons per day fir each employee (i.e. water balance).

| | Gallons per Day | | Type of Wastewater Discharge |
|---|---|---|---|
| | Consumed | Discharges | (Continuous, Batch, None) |
| Sanitary Usage | _____ | _____ | _____ |
| Process Wastewater Usage | _____ | _____ | _____ |
| Cooling Water Usage | _____ | _____ | _____ |
| Other Usage | _____ | _____ | _____ |
| Total Volume | _____ | _____ | _____ |

5. Describe all locations where wastewaters enter the collection system _____

_____

_____

6. Is there a sampling manhole on site? No ☐ Yes ☐

If yes, describe the locations: _____

_____

_____

7. Are sanitary and process wastewaters separated? No ☐ Yes ☐

8. Is boiler blowdown water discharged to the sanitary sewer? No ☐ Yes ☐

9. Does your facility haul any process wastewater? No ☐ Yes ☐

**Compliance Information**

1. Is there any usage of toxic compounds at the facility? No ☐ Yes ☐

If yes, list and use check list on last page.

2. Are there any floor drains in the manufacturing or chemical storage area? No ☐ Yes ☐

3. Is there a Spill Prevention Control and Countermeasure Plan in effect for this facility?

No ☐ Yes ☐ If yes, describe procedure: _____

_____

_____

_____

5. Is any form of waste water pretreatment practiced at this facility? No ☐ Yes ☐

If yes, describe: _____

_____

_____

_____

6. List any specific pretreatment standards that apply to this facility: _____

_____

_____

_____

7. If pretreatment standards are not being met on a consistent basis, describe what additional and maintenance or pretreatment must be performed to achieve compliance.

_____

_____

_____

8. State the estimated timetable (compliance schedule) for the implementation of additional operations and maintenance or for the commencement and completion of major events leading to the construction and operation of the pretreatment facilities required to achieve compliance.

_____

_____

**Submissions**

Include a schematic (print) of the facility that shows the water intake points(s), existing sanitary sewer, discharge points (connection(s) to sanitary collection system), and direction of wastewater flows at the facility. Provide a diagram of water flow through any processes that use water for any purpose.

**Signatory Requirement**

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 this information submitted. Based on my inquiry of the person or 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.

_____ _____

Print Name: Authorized Representative Signature: Authorized Representative

_____ _____

Title Date

**Appendix**
**Toxic Pollutants Listed in 40CFP 307(a)**

| Known Absent | Suspected Present | Known Present | Polluntant |
|---|---|---|---|
| | | | 1 Acenaphthene |
| | | | 2 Acrolein |
| | | | 3 Acrylonitrile |
| | | | 4 Aldrin/Dieldrin |
| | | | 5 Antimony and compounds |
| | | | 6 Arsenic and compounds |
| | | | 7 Asbestos |
| | | | 8 Benzene |
| | | | 9 Benzidine |
| | | | 10 Beryllium and compounds |
| | | | 11 Cadmium and compounds |
| | | | 12 Carbon tetrachloride |
| | | | 13 Chlordane |
| | | | 14 Chlorinated benzenes |
| | | | 15 Chlorinated ethanes |
| | | | 16 Chlorinalkyl ethers |
| | | | 17 Chlorinated naphthalene |
| | | | 18 Chlorinated phenols |
| | | | 19 Chlorofoffi1 |
| | | | 20 2-chlorophenol |
| | | | 21 Chromium and compounds |
| | | | 22 Copper and compounds |
| | | | 23 Cyanides |
| | | | 24 DDT and metabolites |
| | | | 25 Dichlorobenzenes |
| | | | 26 Dichlorobenzidine |
| | | | 27 Dichloroethylenes |
| | | | 28 2,4-dichlorophenol |
| | | | 29 Dichloropropane & Dichloropropene |
| | | | 30 2,4-dimethylphenol |
| | | | 31 Dinitrotoluene |
| | | | 32 Diphenylhydrazine |
| | | | 33 Endosulfan and metabolites |

| Known Absent | Suspected Present | Known Present | Polluntant |
|---|---|---|---|
| | | | 34 Endrin and metabolites |
| | | | 35 Ethylbenzene |
| | | | 36 Fluoranthene |
| | | | 37 Haloethers |
| | | | 38 Halomethanes |
| | | | 39 Heptachlor and metabolites |
| | | | 40 Hexachlorobutadiene |
| | | | 41 Hexachlorocyclopentadiene |
| | | | 42 Hexachlorocyclohexane |
| | | | 43 Isophrone |
| | | | 44 Lead and compounds |
| | | | 45 Mercury and compounds |
| | | | 46 Naphthalene |
| | | | 47 Nickel and compounds |
| | | | 48 Nitrobenzene |
| | | | 49 Nitrophenols |
| | | | 50 Nitrosamines |
| | | | 51 Pentachlorophenol |
| | | | 52 Phenol |
| | | | 53 Phthalate esters |
| | | | 54 Polychlorinated biphenyls (PCBs) |
| | | | 55 Polynuclear aromatic hydrocarbon |
| | | | 56 Selenium and compounds' |
| | | | 57 Silver and compounds |
| | | | 58 2,3,7,8-Tetrachlorodibenzo- p-dioxin (TCDD) |
| | | | 59 Tetrachloroethylene |
| | | | 60 Thallium and compounds |
| | | | 61 Toluene |
| | | | 62 Toxaphene |
| | | | 63 Trichloroethylene |
| | | | 64 Vinyl chloride |
| | | | 65 Zinc and compounds |