R. Lavin & Sons, Inc.

Refiners and Smelters of Nonferrous Metals

September 21, 2001

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SEP 28 2001

Environmental Protection Agency
WPC -- Permit Log In

IEPA
Water Pollution Control Division
Attn: Mr. Thomas McSwiggin
1021 N Grand Ave East
Springfield, IL. 62794-9276

Re: IEPA renewal of permit # IL0002755

Mr. Thomas McSwiggin:

Enclosed please find the forms R. Lavin & Sons, Inc., is submitting to renew the existing NPDES permit #IL0002755. The following forms were sent to Lavin by the IEPA in May 2001 so that Lavin could apply to renew its existing permit:

1. Form 1 General

2. Form 2C
   a. 001 Data (V1-V9).
   b. 002 Data (V1-V9) included since there is an emergency overflow from 001 to a tributary to outfall 002, which the IEPA has previously stated that it must be included as a process water outfall, even though Lavin considers it to be only a storm water outfall.
   c. Attachment II-B.
   d. Maps showing 001, 002, 003, 004 (drawn by Baxter & Woodman Environmental Engineers).
   e. USGS Map (Baxter & Woodman, environmental engineers)
   f. NSDS Site Plan (small version)
   g. Re-circulated Water & Storm Water Process Flow Diagram (May 1995)
   h. Process Water Flow Diagram (Figure 1-1)

3. Form 2F
   a. 002 Data (VII-A,B,C) Storm water outfall.
   b. 003 Data (VII-A,B,C) Storm water outfall.
   c. 004 Data (VII-A,B,C) Storm water outfall.
   d. Attachment I.
   e. Attachment IV and C.
   f. Maps showing 001, 002, 003, 004 (drawn by Baxter & Woodman Environmental Engineers).
   g. USGS Map (Baxter & Woodman, environmental engineers).
   h. NSDS Site Plan (small version).
   i. Re-circulated Water & Storm Water Process Flow Diagram (May 1995).
   j. Storm Sewer Tributary Areas and Ground Surface Cover (drawn by Baxter & Woodman Environmental Engineers).
   Note: One large drawing supplied for both forms 2C and 2F

RECEIVED
OCT 2001
Div. Water Pollution Control
Field Operations Section-Rec

US EPA RECORDS CENTER REGION 5
400199

2028 Sheridan Road North Chicago, Illinois 60064
Phone 847-689-4300 Fax 847-689-0513

Lavin continues to believe that none of Lavin's outfalls require a permit for process water discharges. Structural changes at 001 have virtually eliminated the possibility of discharge from this outfall. Nonetheless, Lavin is providing Form 2C because the IEPA has indicated in the past that its inclusion is necessary.

Should you have any questions or comments please do not hesitate to call.

Sincerely,

George Lennon

George Lennon

cc: Ray Reott / Jenner & Block
Abrams & Jossel Consulting
Internal File

FORM 1 GENERAL

EPA

U.S. ENVIRONMENTAL PROTECTION AGENCY

GENERAL INFORMATION

Consolidated Permits Program

(Read the "General Instructions" before starting.)

I. EPA I.D. NUMBER

F ILD097271563

LABEL ITEMS

I. EPA I.D. NUMBER

III. FACILITY NAME

V. FACILITY MAILING ADDRESS

VI. FACILITY LOCATION

ILD097271563

R. Lavin & Sons, Inc.
2028 Sheridan Road
North Chicago, IL.
60064

GENERAL INSTRUCTIONS

If a preprinted label has been provided, affix it in the designated space. Review the information carefully; if any of it is incorrect, cross through it and enter the correct data in the appropriate fill-in area below. Also, if any of the preprinted data is absent (the area to the left of the label space lists the information that should appear), please provide it in the proper fill-in area(s) below. If the label is complete and correct, you need not complete Items I, III, V, and VI (except VI-B which must be completed regardless). Complete all items if no label has been provided. Refer to the instructions for detailed item descriptions and for the legal authorizations under which this data is collected.

II. POLLUTANT CHARACTERISTICS

INSTRUCTIONS: Complete A through J to determine whether you need to submit any permit application forms to the EPA. If you answer "yes" to any questions, you must submit this form and the supplemental form listed in the parenthesis following the question. Mark "X" in the box in the third column if the supplemental form is attached. If you answer "no" to each question, you need not submit any of these forms. You may answer "no" if your activity is excluded from permit requirements; see Section C of the instructions. See also, Section D of the instructions for definitions of bold-faced terms.

SPECIFIC QUESTIONS	MARK 'X' YES	MARK 'X' NO	MARK 'X' FORM ATTACHED
A. Is this facility a **publicly owned treatment works** which results in a **discharge** to **waters of the U.S.**? (FORM 2A)		X	
B. Does or will this facility *(either existing or proposed)* include a **concentrated animal feeding operation** or **aquatic animal production facility** which results in a **discharge** to **waters of the U.S.**? (FORM 2B)		X	
C. Is this a facility which currently results in **discharges** to **waters of the U.S.** other than those described in A or B above? (FORM 2C)	X		
D. Is this a proposed facility *(other than those described in A or B above)* which will result in a **discharge** to **waters of the U.S.**? (FORM 2D)		X	
E. Does or will this facility treat, store, or dispose of **hazardous wastes**? (FORM 3)	X		
F. Do you or will you inject at this facility industrial or municipal effluent below the lowermost stratum containing, within one quarter mile of the well bore, underground sources of drinking water? (FORM 4)		X	
G. Do you or will you inject at this facility any produced water or other fluids which are brought to the surface in connection with conventional oil or natural gas production, inject fluids used for enhanced recovery of oil or natural gas, or inject fluids for storage of liquid hydrocarbons? (FORM 4)		X	
H. Do you or will you inject at this facility fluids for special processes such as mining of sulfur by the Frasch process, solution mining of minerals, in situ combustion of fossil fuel, or recovery of geothermal energy? (FORM 4)		X	
I. Is this facility a proposed **stationary source** which is one of the 28 industrial categories listed in the instructions and which will potentially emit 100 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)		X	
J. Is this facility a proposed **stationary source** which is NOT one of the 28 industrial categories listed in the instructions and which will potentially emit 250 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)		X	

III. NAME OF FACILITY

1 SKIP R L A V I N & S O N S, I N C.

IV. FACILITY CONTACT

A. NAME & TITLE *(last, first, & title)*	B. PHONE *(area code & no.)*
2 George Lennon Vice President	847 689 4300

V. FACILITY MAILING ADDRESS

A. STREET OR P.O. BOX	B. CITY OR TOWN	C. STATE	D. ZIP CODE
3 2028 Sheridan Road	4 North Chicago	IL	60064

VI. FACILITY LOCATION

A. STREET, ROUTE NO. OR OTHER SPECIFIC IDENTIFIER	B. COUNTY NAME
5 2028 Sheridan Road	Lake

C. CITY OR TOWN	D. STATE	E. ZIP CODE	F. COUNTY CODE *(if known)*
6 North Chicago	IL	60064	

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Environmental Protection Agency
WPC – Permit Log In

CONTINUE ON REVERSE

Please print or type in the unshaded areas only.

EPA I.D. NUMBER (copy from Item 1 of Form 1) ILD092721563

OMB No. 2040-0086
Approval expires 5-31-92

FORM 2C NPDES

U.S. ENVIRONMENTAL PROTECTION AGENCY
APPLICATION FOR PERMIT TO DISCHARGE WASTEWATER
EXISTING MANUFACTURING, COMMERCIAL, MINING AND SILVICULTURAL OPERATIONS
Consolidated Permits Program

I. OUTFALL LOCATION

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

A. OUTFALL NUMBER (list)	B. LATITUDE			C. LONGITUDE			D. RECEIVING WATER (name)
	1. DEG.	2. MIN.	3. SEC.	1. DEG.	2. MIN.	3. SEC.	
001	87	50	13	42	19	15	Drainage Ditch on R. Lavin property prior to 00
002	87	50	13	42	19	15	City of North Chicago Storm Sewer System

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 outfalls. 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.

1. OUTFALL NO. (list)	2. OPERATION(S) CONTRIBUTING FLOW		3. TREATMENT		
	a. OPERATION (list)	b. AVERAGE FLOW (include units)	a. DESCRIPTION	b. LIST CODES FROM TABLE 2C-1	
001	Recirculated process water system emergency overflow	N/A emergency overflow	multimedia Filtration	1-0	
002	Stormwater runoff and 001 if overflowing in an emergency	See attachment II-B	None	4-A	
003	See Form 2F Storm water discharge	See attachment II-B			
004	Storm water discharge see Form 2F	See attachment II-B			

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OFFICIAL USE ONLY (*effluent guidelines sub-categories*)

ILD092721563

C. Except for storm 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)*

1. OUTFALL NUMBER *(list)*	2. OPERATION(s) CONTRIBUTING FLOW *(list)*	3. FREQUENCY		4. FLOW				
		a. DAYS PER WEEK *(specify average)*	b. MONTHS PER YEAR *(specify average)*	a. FLOW RATE *(in mgd)*		b. TOTAL VOLUME *(specify with units)*		c. DURATION *(in days)*
				1. LONG TERM AVERAGE	2. MAXIMUM DAILY	1. LONG TERM AVERAGE	2. MAXIMUM DAILY	

III. 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)* ☐ NO *(go to Section IV)*

B. Are the limitations in the applicable effluent guideline expressed in terms of production *(or other measure 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 an actual measurement of your level of production, expressed in the terms and units used in the applicable effluent guideline, and indicate the affected outfalls.

1. AVERAGE DAILY PRODUCTION			2. AFFECTED OUTFALLS *(list outfall numbers)*
a. QUANTITY PER DAY	b. UNITS OF MEASURE	c. 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 treatment 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)*

1. IDENTIFICATION OF CONDITION, AGREEMENT, ETC.	2. AFFECTED OUTFALLS		3. BRIEF DESCRIPTION OF PROJECT	4. FINAL COMPLIANCE DATE	
	a. no.	b. source of discharge		a. req.	b. prop.

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 underway or which you plan. Indicate whether each program is now underway or planned, and indicate your actual or planned schedules for construction. ☐ MARK "X" IF DESCRIPTION OF ADDITIONAL CONTROL PROGRAMS IS ATTACHED

 CONTINUE ON PAGE 3

CONTINUED FROM PAGE 2

EPA I.D. NUMBER (copy from Item I of Form 1)
ILD092721563

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 V-1 through V-9.

D. Use the space below to list any of the pollutants listed in Table 2c-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.

1. POLLUTANT	2. SOURCE	1. POLLUTANT	2. SOURCE
None			

VI. POTENTIAL DISCHARGES NOT COVERED BY ANALYSIS

Is any pollutant listed in Item V-C a substance or a component of a substance which you currently use or manufacture as an intermediate or final product or byproduct?

☒ YES (list all such pollutants below) ☐ NO (go to Item VI-B)

001

Copper
Lead
Nickel
Zinc
Cadmium
Nickel
Iron
Boron

002

Copper
Lead
Nickel
Zinc
Cadmium
Nickel
Iron
Boron

CONTINUED FROM THE FRONT ILD092721563

VII. BIOLOGICAL TOXICITY TESTING DATA

Do you have any knowledge 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?

XX YES *(identify the test(s) and describe their purposes below)* ☐ NO *(go to Section VIII)*

Static acute definitive bioassyas
Measure the acute toxicity of discharge 001 and 002 to freshwater organisms.

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)*

A. NAME	B. ADDRESS	C. TELEPHONE (area code & no.)	D. 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.

A. NAME & OFFICIAL TITLE (type or print)	B. PHONE NO. (area code & no.)
George Lennon, Vice President	847-689-4300
C. SIGNATURE	**D. DATE SIGNED**
George Lennon	9-21-01

R Lavin & Sons, Inc.
Form 2C NPDES Permit Renewal
Attachment II-B
Additional Information

Outfall	Rainfall Frequency	Peak Flow Rate (cubic feet per second)	Total Volume (cubic feet)
002	2 year	22.6	24,600
	5	26.2	28,500
	10	28.4	30,900
	50	34.1	37,100
	100	37.8	41,200

These numbers above assume that the storage ditches are full and the 2,000,000 gallon water tank is full as well.

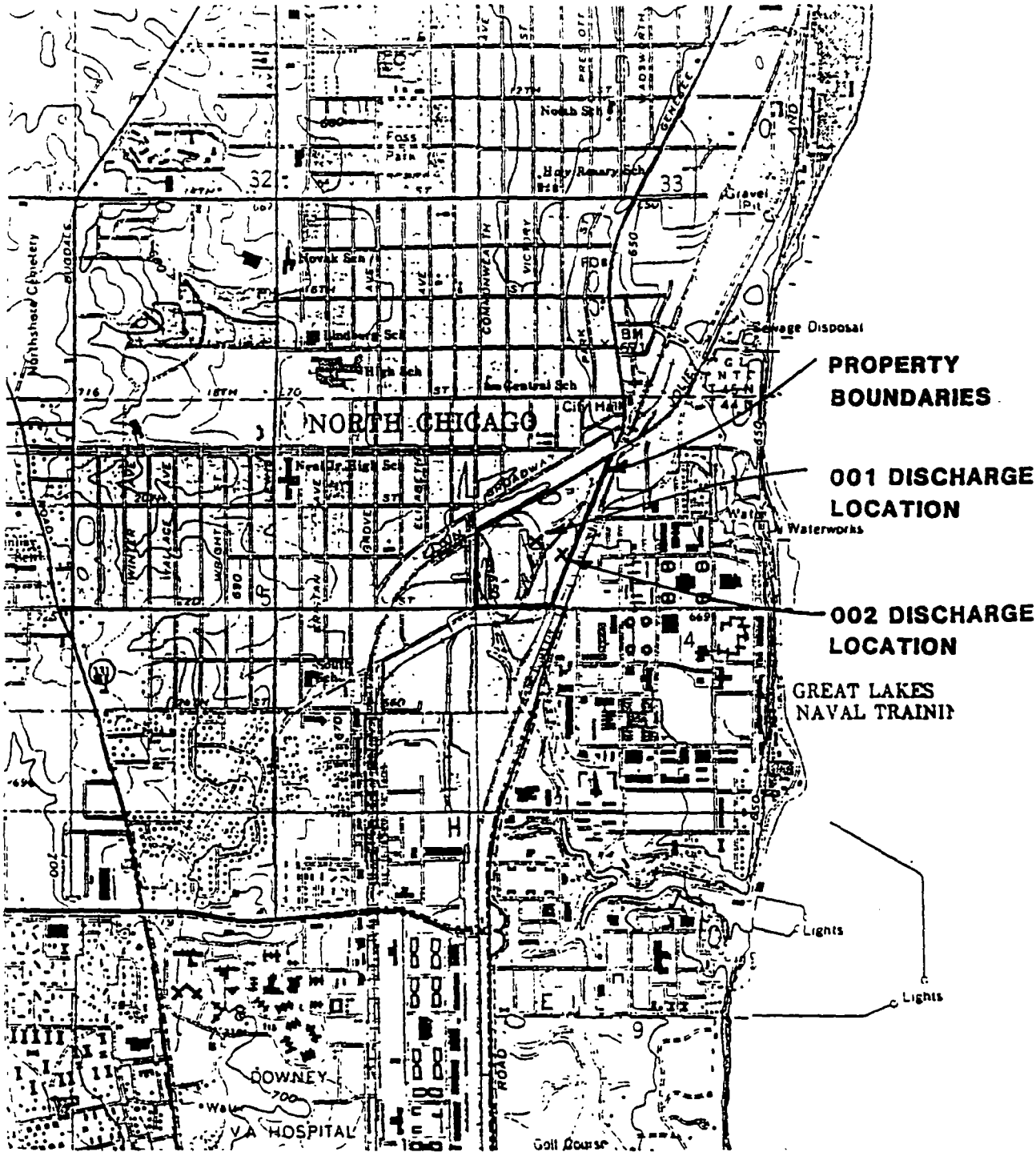
003	2 year	9.1	2,770
	5	10.6	3,220
	10	11.5	3,470
	25	13.7	3,840
	50	14.2	4,010
	100	15.3	4,340

004	2 year	27.9	25,300
	5	32.4	29,400
	10	35.3	32,000
	25	39.5	35,900
	50	42.1	38,200
	100	46.7	42,400

Additional Information:

Outfall	Drainage	
002	9.03 acres	= 393,347 square feet.
003	1.78 acres	= 77,537 square feet
004	6.69 acres	= 291,416 square feet

Calculations made by Baxter & Woodman engineering



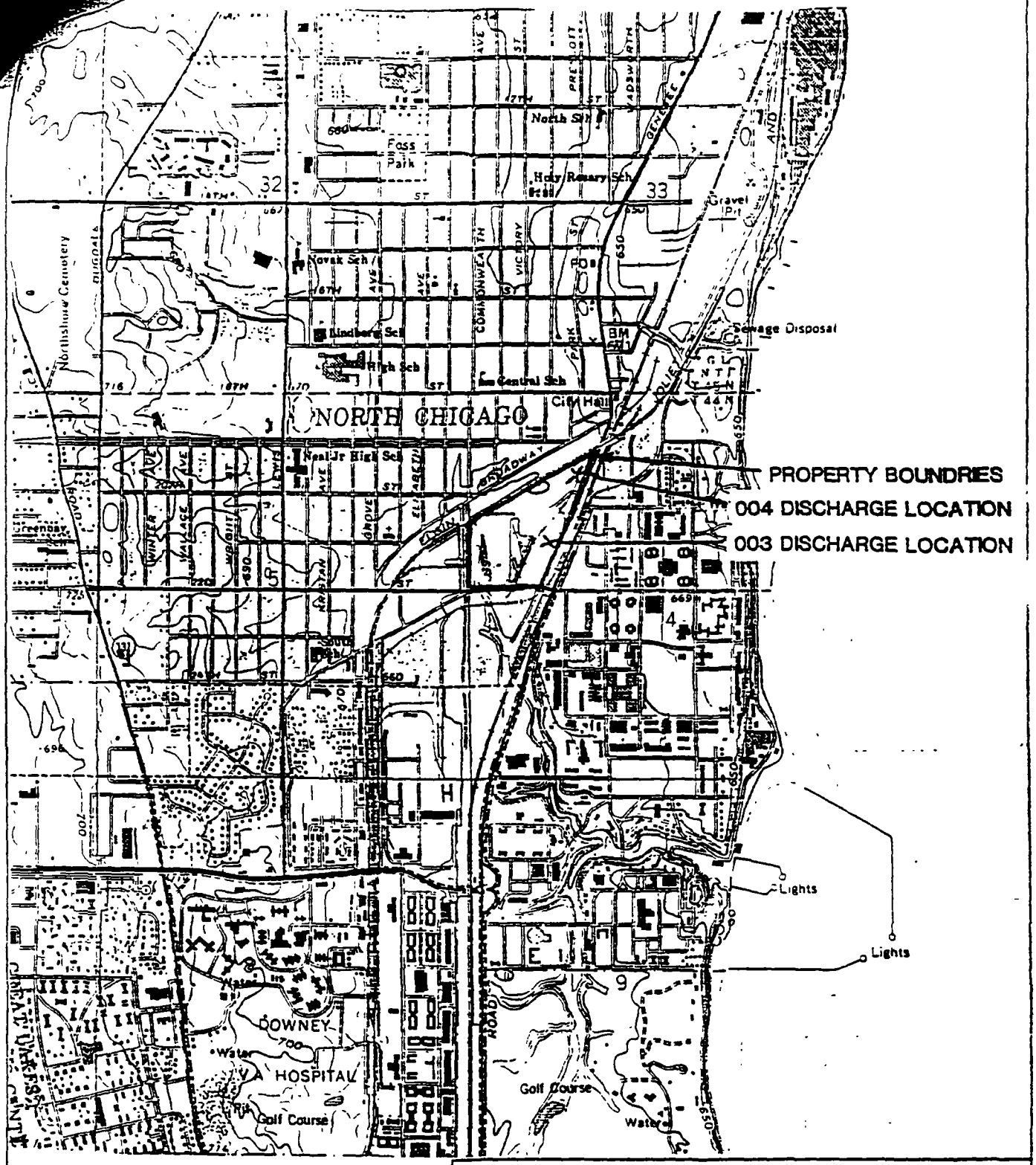
NORTH CHICAGO

REFINERS & SMELTERS DIVISION

R. LAVIN & SONS, INC.

BAXTER & WOODMAN, INC.
ENVIRONMENTAL ENGINEERS
CRYSTAL LAKE ILLINOIS

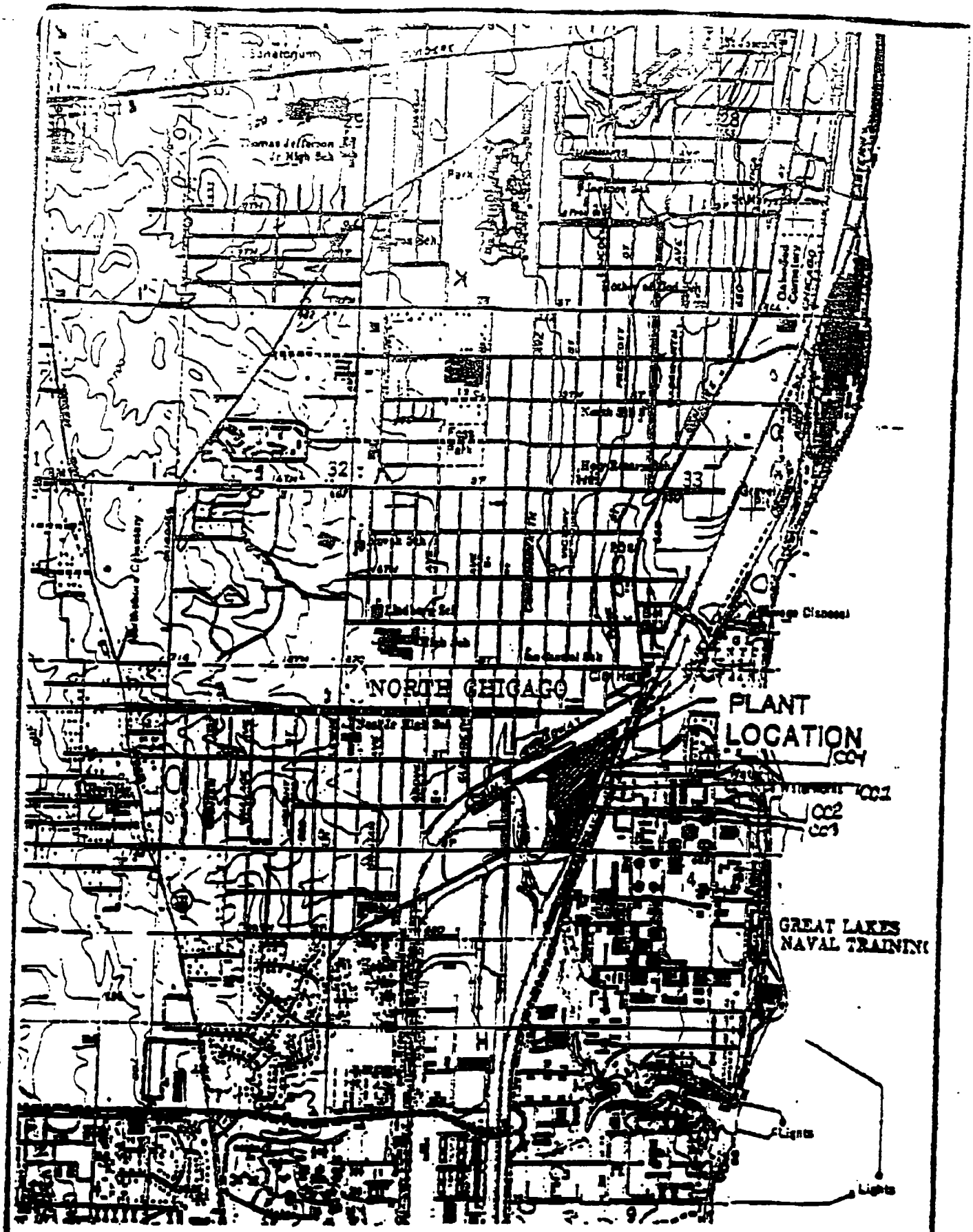
DRAWN BY	DATE	FILE NO.	SHEET NO.
DTJ	7-11-90	87595	1 OF 1



NORTH CHICAGO REFINERS & SMELTERS DIVISION
R. LAVIN & SONS, INC.

BAXTER & WOODMAN, INC.
ENVIRONMENTAL ENGINEERS
CRYSTAL LAKE ILLINOIS

DRAWN BY	DATE	FILE NO.	SHEET NO.



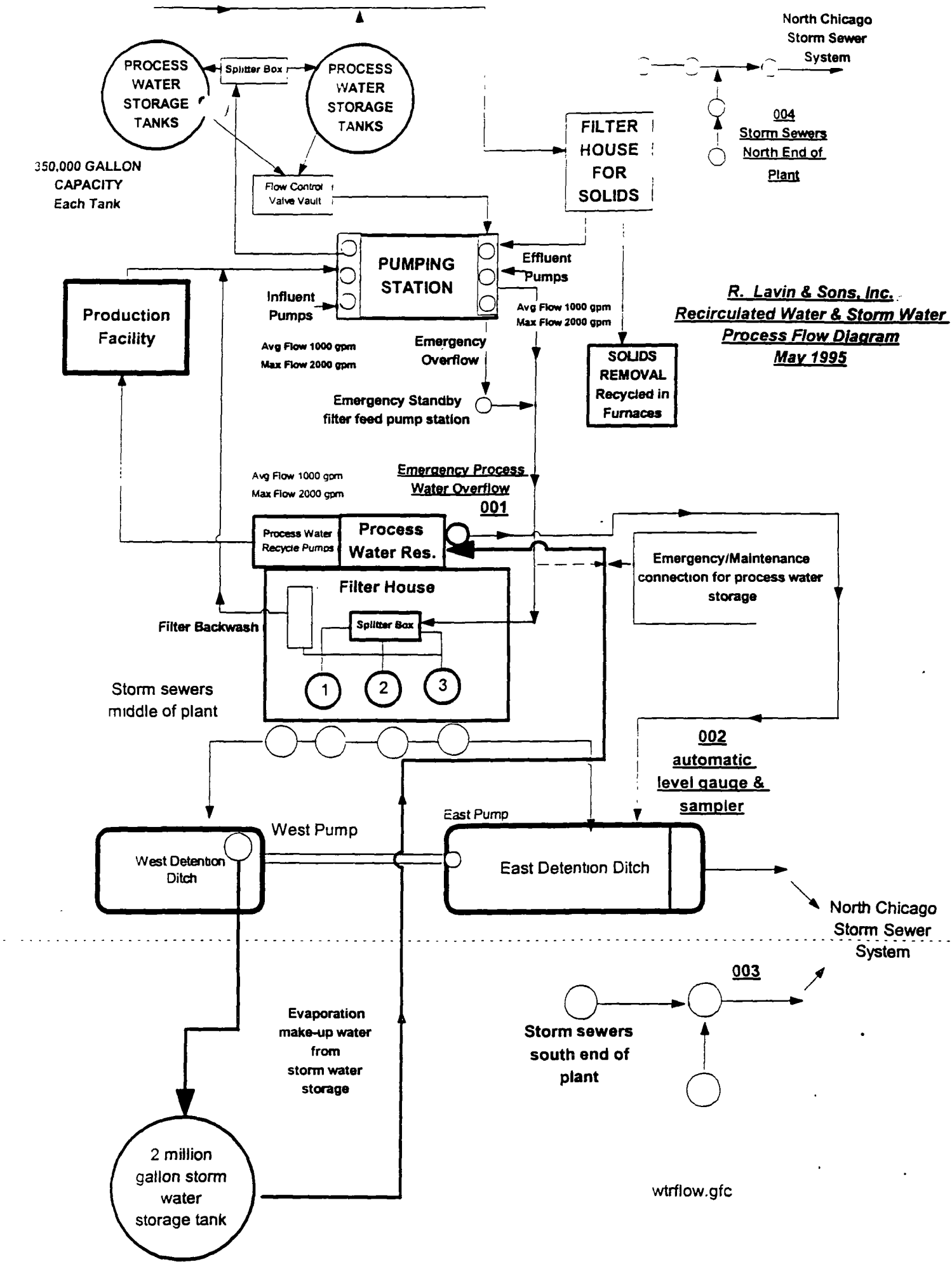
Baxter & Woodman
consulting engineers
Crystal Lake · Schaumburg · Burlington

NORTH CHICAGO REFINERS & SMELTERS
DIVISION OF R. LAVIN & SONS, INC.

PLANT LOCATION
USGS TOPOGRAPHIC MAP

DESIGNED BY THM	SCALE AS NOTED
DRAWN BY THM	PROJECT NO. 950323
CHECKED BY THM	SHEET NO.
DATE 5-23-95	1 OF 1

BLANK.DWG 24-MAY-95 16:42 BY: JCS (R11 c2)
COPYRIGHT © 1988, BY BAXTER & WOODMAN, INC


North Chicago Storm Sewer System
PROCESS WATER STORAGE TANKS
Splitter Box
PROCESS WATER STORAGE TANKS
350,000 GALLON CAPACITY Each Tank
Flow Control Valve Vault
FILTER HOUSE FOR SOLIDS
004 Storm Sewers North End of Plant
PUMPING STATION
Effluent Pumps
Influent Pumps
Avg Flow 1000 gpm
Max Flow 2000 gpm
Production Facility
Avg Flow 1000 gpm
Max Flow 2000 gpm
Emergency Overflow
SOLIDS REMOVAL Recycled in Furnaces
R. Lavin & Sons, Inc.
Recirculated Water & Storm Water
Process Flow Diagram
May 1995
Emergency Standby filter feed pump station
Avg Flow 1000 gpm
Max Flow 2000 gpm
Emergency Process Water Overflow
001
Process Water Recycle Pumps
Process Water Res.
Emergency/Maintenance connection for process water storage
Filter House
Filter Backwash
Splitter Box
1
2
3
Storm sewers middle of plant
002 automatic level gauge & sampler
West Pump
East Pump
West Detention Ditch
East Detention Ditch
North Chicago Storm Sewer System
003
Evaporation make-up water from storm water storage
Storm sewers south end of plant
2 million gallon storm water storage tank
wtrflow.gfc

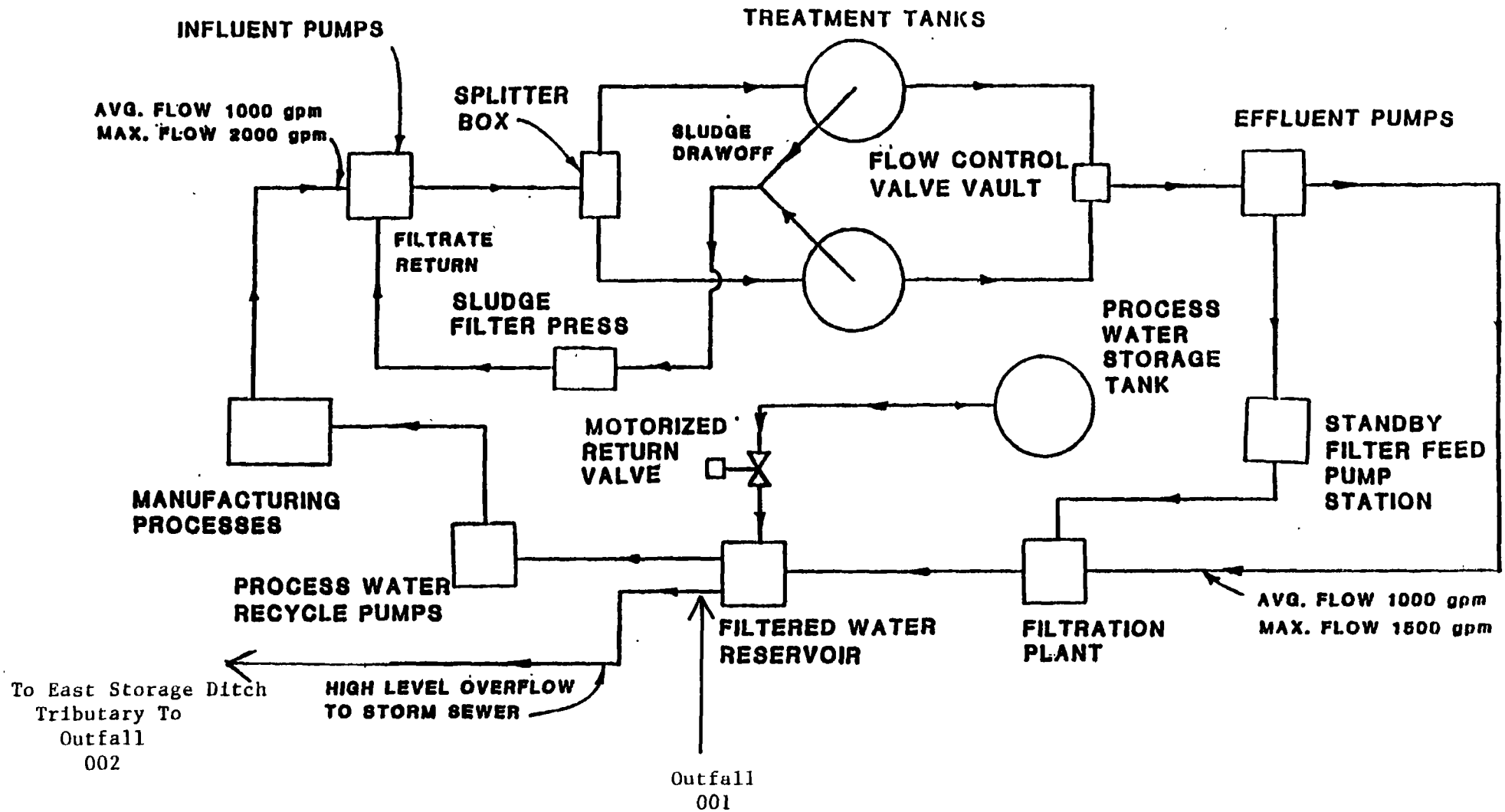


FIGURE 1-1
PROCESS FLOW DIAGRAM

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

EPA I.D. NUMBER *(copy from Item 1 of Form 1)*: ILD097271563

Form Approved
OMB No. 2040-0086
Approval expires 7-31-88

INTAKE AND EFFLUENT CHARACTERISTICS *(continued from page 3 of Form 2-C)*

OUTFALL NO: 001

RT 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.

OLLUTANT	2. EFFLUENT a. MAXIMUM DAILY VALUE (1) CONCENTRATION	a. (2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	b. (2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	c. (2) MASS	d. NO. OF ANALYSES	3. UNITS (specify if blank) a. CONCENTRATION	b. MASS	4. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	a. (2) MASS	b. NO OF ANALYSES
iochemical /gen Demand D)	N/A									N/A		
:hemical /gen Demand D)	N/A									N/A		
otal Organic bon (TOC)	N/A									N/A		
otal Suspended ds (TSS)	34.4				15.0		28.0	ppm		N/A		
mmonia (as N)	N/A									N/A		
low	VALUE Emergency Outflow Only		VALUE		VALUE					VALUE		
emperature nter)	VALUE Ambient		VALUE		VALUE			°C		VALUE		
Temperature mmer)	VALUE Ambient		VALUE		VALUE			°C		VALUE		
H	MINIMUM 7.80	MAXIMUM 9.27	MINIMUM	MAXIMUM				STANDARD UNITS				

ART B - Mark "X" in column 2-a for each pollutant you know or have reason to believe is present. Mark "X" in column 2-b for each pollutant you believe to be absent. If you mark column 2a for any pollutant which is limited either directly, or indirectly but expressly, in an effluent limitations guideline, you must provide the results of at least one analysis for that pollutant. For other pollutants for which you mark column 2a, you must provide quantitative data or an explanation of their presence in your discharge. Complete one table for each outfall. See the instructions for additional details and requirements.

POLLUTANT AND CAS NO. (if available)	2. MARK 'X' a. BELIEVED PRESENT	b. BELIEVED ABSENT	3. EFFLUENT a. MAXIMUM DAILY VALUE (1) CONCENTRATION	a. (2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	b. (2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	c. (2) MASS	d. NO. OF ANALYSES	4. UNITS a. CONCENTRATION	b. MASS	5. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	a. (2) MASS	b. NO. OF ANALYSES
Bromide 3959-67-9)		X												
Chlorine, tal Residual		X												
Color		X												
Fecal liform		X												
Fluoride 6984-48-8)		X												
Nitrate-trite (as N)		X												

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CONTINUE ON REVERSE

ITEM V-B CONTINUED FROM FRONT

1. POLLUTANT AND CAS NO. (if available)	2. MARK 'X' a. BELIEVED PRESENT	b. BELIEVED ABSENT	3. EFFLUENT a. MAXIMUM DAILY VALUE (1) CONCENTRATION	(2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	(2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	(2) MASS	d. NO OF ANALYSES	4. UNITS a. CONCENTRATION	b. MASS	5. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	b. NO OF ANALYSES
h. Nitrogen, Total Organic (as N)		X												
n. Oil and Grease		X												
o. Phosphorus (as P), Total (7723-14-0)		X												
i. Radioactivity														
(1) Alpha, Total		X												
(2) Beta, Total		X												
(3) Radium, Total		X												
(4) Radium 226, Total		X												
k. Sulfate (as SO_4) (14808-79-8)		X												
l. Sulfide (as S)		X												
m. Sulfite (as SO_3) (14265-45-3)		X												
n. Surfactants		X												
o. Aluminum, Total (7429-90-5)		X												
p. Barium, Total (7440-39-3)		X												
q. Boron, Total (7440-42-8)	X		16.61				9.30		28.0	ppm				
r. Cobalt, Total (7440-48-4)		X												
s. Iron, Total (7439-89-6)	X		1.93				0.54		28.0	ppm				
t. Magnesium, Total (7439-95-4)		X												
u. Molybdenum, Total (7439-98-7)		X												
v. Manganese, Total (7439-96-5)		X												
w. Tin, Total (7440-31-5)	X		1.45				0.91		28.0	ppm				
x. Titanium, Total (7440-32-6)		X												

CONTINUE ON PAGE V - 3

EPA I.D. NUMBER (copy from Item 1 of Form 1)	OUTFALL NUMBER
ILD097271563	001

Form Approved
OMB No 2040-0086
Approval expires 7-31 88

CONTINUED FROM PAGE 3 OF FORM 2-C

PART C - If you are a primary industry and this outfall contains process wastewater, refer to Table 2c-2 in the instructions to determine which of the GC/MS fractions you must test for. Mark "X" in column 2-a 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 column 2-a *(secondary industries, nonprocess wastewater outfalls, and nonrequired GC/MS fractions)*, mark "X" in column 2-b for each pollutant you know or have reason to believe is present. Mark "X" in column 2-c for each pollutant you believe is absent. If you mark column 2a for any pollutant, you must provide the results of at least one analysis for that pollutant. If you mark column 2b for any pollutant, you must provide the results of at least one analysis for that pollutant if you know or have reason to believe it will be discharged in concentrations of 10 ppb or greater. If you mark column 2b for acrolein, acrylonitrile, 2,4 dinitrophenol, or 2-methyl-4, 6 dinitrophenol, you must provide the results of at least one analysis for each of these pollutants which you know or have reason to believe that you discharge in concentrations of 100 ppb or greater. Otherwise, for pollutants for which you mark column 2b, you must either submit at least one analysis or briefly describe the reasons the pollutant is expected to be discharged. Note that there are 7 pages to this part; please review each carefully. Complete one table *(all 7 pages)* for each outfall. See instructions for additional details and requirements.

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK 'X'			3. EFFLUENT							4. UNITS		5. INTAKE (optional)		
	a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	a. MAXIMUM DAILY VALUE		b. MAXIMUM 30 DAY VALUE (if available)		c. LONG TERM AVRG. VALUE (if available)		d. NO. OF ANALYSES	a. CONCENTRATION	b. MASS	a. LONG TERM AVERAGE 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		0.04				0.02		28.0	ppm				
5M. Chromium, Total (7440-47-3)			X												
6M Copper, Total (7440-50-8)		X		1.30				0.39		28.0	ppm				
7M Lead, Total (7439-92-1)		X		0.99				0.46		28.0	ppm				
8M. Mercury, Total (7439 97-6)			X												
9M. Nickel, Total (7440-02-0)		X		0.27				0.05		28.0	ppm				
10M Selenium, Total (7782-49 2)			X												
11M Silver, Total (7440-22 4)			X												
12M. Thallium, Total (7440-28 0)			X												
13M Zinc, Total (7440-66-6)		X		5.92				2.39		28.0	ppm				
14M. Cyanide, Total (57-12-5)			X												
15M. Phenols, Total			X												
DIOXIN															
2,3,7,8-Tetrachlorodibenzo P Dioxin (1764-01 6)			X	DESCRIBE RESULTS											

CONTINUE ON REVERSE

CONTINUED FROM THE FRONT

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK "X" a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	3. EFFLUENT a. MAXIMUM DAILY VALUE (1) CONCENTRATION	(2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	(2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	4. UNITS a. CONCENTRATION	b. MASS	5. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	b. N AV Y
GC/MS FRACTION – VOLATILE COMPOUNDS															
1V. Acrolein (107-02-8)			X												
2V. Acrylonitrile (107-13-1)			X												
3V. Benzene (71-43-2)			X												
4V. Bis (Chloromethyl) Ether (542-88-1)			X												
5V. Bromoform (75-25-2)			X												
6V. Carbon Tetrachloride (56-23-5)			X												
7V. Chlorobenzene (108-90-7)			X												
8V. Chlorodibromomethane (124-48-1)			X												
9V. Chloroethane (75-00-3)			X												
10V. 2-Chloroethylvinyl Ether (110-75-8)			X												
11V. Chloroform (67-66-3)			X												
12V. Dichlorobromomethane (75-27-4)			X												
13V. Dichlorodifluoromethane (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-Dichloropropane (78-87-5)			X												
18V. 1,3-Dichloropropylene (542-75-6)			X												
19V. Ethylbenzene (100 41-4)			X												
20V. Methyl Bromide (74-83 9)			X												
21V. Methyl Chloride (74-87-3)			X												

CONTINUE ON PA

CONTINUED FROM PAGE V-4

EPA I.D. NUMBER (copy from Item 1 of Form 1): ILD097271563

OUTFALL NUMBER: 001

OMB No. 2040-0086
Approval expires 7-31-88

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK "X" a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	3. EFFLUENT a. MAXIMUM DAILY VALUE (1) CONCENTRATION	(2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	(2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	4. UNITS a. CONCENTRATION	b. MASS	5. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
GC/MS FRACTION – VOLATILE COMPOUNDS (continued)															
22V. Methylene Chloride (75-09-2)			X												
23V. 1,1,2,2-Tetrachloroethane (79-34-5)			X												
24V. Tetrachloroethylene (127-18-4)			X												
25V. Toluene (108-88-3)			X												
26V. 1,2-Trans-Dichloroethylene (156-60-5)			X												
27V. 1,1,1-Trichloroethane (71-55-6)			X												
28V. 1,1,2-Trichloroethane (79-00-5)			X												
29V. Trichloroethylene (79-01-6)			X												
30V. Trichlorofluoromethane (75-69-4)			X												
31V. Vinyl Chloride (75-01-4)			X												
GC/MS FRACTION – ACID COMPOUNDS															
1A. 2-Chlorophenol (95-57-8)			X												
2A. 2,4-Dichlorophenol (120-83-2)			X												
3A. 2,4-Dimethyl phenol (105-67-9)			X												
4A. 4,6-Dinitro-O-Cresol (534 52-1)			X												
5A. 2,4-Dinitrophenol (51-28-5)			X												
6A. 2-Nitrophenol (88-75-5)			X												
7A. 4 Nitrophenol (100-02-7)			X												
8A. P-Chloro M-Cresol (59-50-7)			X												
9A. Pentachlorophenol (87-86 5)			X												
10A. Phenol (108-95 2)			X												
11A. 2,4,6-Tri															

CONTINUED FROM THE FRONT

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK 'X' a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	3. EFFLUENT a. MAXIMUM DAILY VALUE (1) CONCENTRATION	(2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	(2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	4. UNITS a. CONCENTRATION	b. MASS	5. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	b. NO. ANALYSES
GC/MS FRACTION – BASE/NEUTRAL COMPOUNDS															
1B. Acenaphthene (83 32-9)			X												
2B. Acenaphtylene (208-96-8)			X												
3B. Anthracene (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 Chloro-ethoxy) Methane (111-91-1)			X												
11B. Bis (2-Chloro-ethyl) Ether (111-44-4)			X												
12B Bis (2-Chloroiso-propyl) Ether (102-60-1)			X												
13B. Bis (2-Ethyl-hexyl) Phthalate (117-81-7)			X												
14B. 4-Bromo-phenyl Phenyl Ether (101-55-3)			X												
15B. Butyl Benzyl Phthalate (85-68-7)			X												
16B. 2-Chloro-naphthalene (91-58-7)			X												
17B. 4-Chloro-phenyl Phenyl Ether (7005-72-3)			X												
18B. Chrysene (218-01-9)			X												
19B. Dibenzo (a,h) Anthracene (53-70-3)			X												
20B. 1,2-Dichloro-benzene (95-50-1)			X												
21B. 1,3-Dichloro-benzene (541-73-1)			X												

CONTINUE ON PAG

CONTINUED FROM PAGE V-6

EPA I.D. NUMBER (copy from Item 1 of Form 1)	OUTFALL NUMBER
ILD097271563	001

OMB No. 2040 0086
Approval expires 7-31 88

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK "X" a. TEST INO. REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	3. EFFLUENT a. MAXIMUM DAILY VALUE (1) CONCENTRATION	(2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	(2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	4. UNITS a. CONCENTRATION	b. MASS	5. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
GC/MS FRACTION – BASE/NEUTRAL COMPOUNDS *(continued)*															
22B. 1,4-Dichlorobenzene (106-46-7)			X												
23B. 3,3'-Dichlorobenzidine (91-94-1)			X												
24B. Diethyl Phthalate (84-66-2)			X												
25B. Dimethyl Phthalate (131-11-3)			X												
26B. Di-N-Butyl Phthalate (84-74-2)			X												
27B. 2,4-Dinitrotoluene (121-14-2)			X												
28B. 2,6-Dinitrotoluene (606-20-2)			X												
29B. Di-N-Octyl Phthalate (117-84-0)			X												
30B. 1,2-Diphenylhydrazine *(as Azobenzene)* (122-66-7)			X												
31B. Fluoranthene (206-44-0)			X												
32B. Fluorene (86-73-7)			X												
33B Hexachlorobenzene (118-74-1)			X												
34B. Hexachlorobutadiene (87-68-3)			X												
35B. Hexachlorocyclopentadiene (77-47-4)			X												
36B. Hexachloroethane (67-72-1)			X												
37B. Indeno *(1,2,3-cd)* Pyrene (193-39-5)			X												
38B. Isophorone (78-59-1)			X												
39B. Naphthalene (91-20-3)			X												
40B. Nitrobenzene (98-95-3)			X												
41B. N-Nitrosodimethylamine (62-75-9)			X												
42B. N-Nitrosodi-N-Propylamine (621-64-7)			X												

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CONTINUED FROM THE FRONT

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK 'X' a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	3. EFFLUENT a. MAXIMUM DAILY VALUE (1) CONCENTRATION	(2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	(2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	4. UNITS a. CONCENTRATION	b. MASS	5. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
GC/MS FRACTION – BASE/NEUTRAL COMPOUNDS (continued)															
43B. N-Nitrodiphenylamine (86-30-6)			X												
44B. Phenanthrene (85-01-8)			X												
45B. Pyrene (129-00-0)			X												
46B. 1,2,4 - Trichlorobenzene (120-82-1)			X												
GC/MS FRACTION – PESTICIDES															
1P. Aldrin (309-00-2)			X												
2P. α-BHC (319-84-6)			X												
3P. β-BHC (319-85-7)			X												
4P. γ-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												
15P. Endrin Aldehyde (7421-93-4)			X												
16P. Heptachlor (76-44-8)			X												

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CONTINUED FROM PAGE V-8

EPA I.D. NUMBER (copy from Item 1 of Form 1)	OUTFALL NUMBER
ILD097271563	001

Form Approved
OMB No 2040 0086
Approval expires 7-31 88

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK "X" a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	3. EFFLUENT a. MAXIMUM DAILY VALUE (1) CONCENTRATION	(2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	(2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	4. UNITS a. CONCENTRATION	b. MASS	5. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	b. NO. ANALYSES
GC/MS FRACTION — PESTICIDES (continued)															
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												

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.

EPA I.D. NUMBER *(copy from Item I of Form 1)*: ID097271563

V. INTAKE AND EFFLUENT CHARACTERISTICS *(continued from page 3 of Form 2-C)*

OUTFALL NO. 002

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 a. MAXIMUM DAILY VALUE (1) CONCENTRATION	(2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	(2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	3. UNITS (specify if blank) a. CONCENTRATION	b. MASS	4. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
a. Biochemical Oxygen Demand (BOD)	N/A											
b. Chemical Oxygen Demand (COD)	N/A											
c. Total Organic Carbon (TOC)	N/A											
d. Total Suspended Solids (TSS)	117.60				30.33		25.0	PPM				
e. Ammonia (as N)	N/A											
f. Flow	VALUE See Attachement IIB		VALUE		VALUE					VALUE		
g. Temperature (winter)	VALUE Ambient		VALUE		VALUE			°C		VALUE		
h. Temperature (summer)	VALUE Ambient		VALUE		VALUE			°C		VALUE		
i. pH	MINIMUM 7.36	MAXIMUM 9.80	MINIMUM	MAXIMUM				STANDARD UNITS				

PART B - Mark "X" in column 2-a for each pollutant you know or have reason to believe is present. Mark "X" in column 2-b for each pollutant you believe to be absent. If you mark column 2a for any pollutant which is limited either directly, or indirectly but expressly, in an effluent limitations guideline, you must provide the results of at least one analysis for that pollutant. For other pollutants for which you mark column 2a, you must provide quantitative data or an explanation of their presence in your discharge. Complete one table for each outfall. See instructions for additional details and requirements.

1. POLLUTANT AND CAS NO. (if available)	2. MARK "X" a. PRESENT	b. ABSENT	3. EFFLUENT a. MAXIMUM DAILY VALUE (1) CONCENTRATION	(2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	(2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	4. UNITS a. CONCENTRATION	b. MASS	5. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
a. Bromide (24959-67-9)	X													
b. Chlorine, total residual	X													
c. Color	X													
d. Fecal Coliform	X													
e. Fluoride (16984-48-8)	X													
f. Nitrate-Nitrite (as N)	X													

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Environmental Protection Agency
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Results above are from Stormwater only and reflect data from 2000 & 2001.

ITEM V-B CONTINUED FROM FRONT

1. POLLUTANT AND CAS NO. (if available)	2. MARK "X" a. PRESENT	b. ABSENT	3. EFFLUENT 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	d. NO. OF ANALYSES	4. UNITS a. CONCENTRATION	b. MASS	5. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
g. Nitrogen, Total Organic (as N)		X												
h. Oil and Grease	X		25.60				4.96		15.0	PPM				
i. Phosphorus (as P), Total (7723-14-0)		X												
j. Radioactivity														
(1) Alpha, Total		X												
(2) Beta, Total		X												
(3) Radium, Total		X												
(4) Radium 226, Total		X												
k. Sulfate (as SO_4) (14808-79-8)		X												
l. Sulfide (as S)		X												
m. Sulfite (as SO_3) (14265-45-3)		X												
n. Surfactants		X												
o. Aluminum, Total (7429-90-5)		X												
p. Barium, Total (7440-39-3)		X												
q. Boron, Total (7440-42-8)	X		4.87				2.64		23.0	PPM				
r. Cobalt, Total (7440-48-4)		X												
s. Iron, Total (7439-89-6)	X		2.90				0.94		26.0	PPM				
t. Magnesium, Total (7439-95-4)		X												
u. Molybdenum, Total (7439-98-7)		X												
v. Manganese, Total (7439-96-5)		X												
w. Tin, Total (7440-31-5)	X		1.01				0.59		8.0	PPM				
x. Titanium, Total (7440-32-6)		X												

Results above are from Stormwater only and reflect data from 2000 and 2001.
No discharge from ponds.

CONTINUE ON PAGE

EPA I.D. NUMBER (copy from Item I of Form 1)	OUTFALL NUMBER
ILD097271563	002

CONTINUED FROM PAGE 3 OF FORM 2-C

PART C - If you are a primary industry and this outfall contains process wastewater, refer to Table 2c-2 in the instructions to determine which of the GC/MS fractions you must test for. Mark "X" in column 2-a 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 column 2-a (*secondary industries, nonprocess wastewater outfalls, and nonrequired GC/MS fractions*), mark "X" in column 2-b for each pollutant you know or have reason to believe is present. Mark "X" in column 2-c for each pollutant you believe is absent. If you mark column 2a for any pollutant, you must provide the results of at least one analysis for that pollutant. If you mark column 2b for any pollutant, you must provide the results of at least one analysis for that pollutant if you know or have reason to believe it will be discharged in concentrations of 10 ppb or greater. If you mark column 2b for acrolein, acrylonitrile, 2,4 dinitrophenol, or 2-methyl-4, 6 dinitrophenol, you must provide the results of at least one analysis for each of these pollutants which you know or have reason to believe that you discharge in concentrations of 100 ppb or greater. Otherwise, for pollutants for which you mark column 2b, you must either submit at least one analysis or briefly describe the reasons the pollutant is expected to be discharged. Note that there are 7 pages to this part; please review each carefully. Complete one table (*all 7 pages*) for each outfall. See instructions for additional details and requirements.

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK "X" a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	3. EFFLUENT a. MAXIMUM DAILY VALUE (1) CONCENTRATION	(2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	(2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	4. UNITS a. CONCENTRATION	b. MASS	5. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
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		0.08				0.02		26.0	PPM				
5M. Chromium, Total (7440-47-3)			X												
6M. Copper, Total (7440-50-8)		X		1.43				0.83		26.0	PPM				
7M. Lead, Total (7439-92-1)		X		1.08				0.57		26.0	PPM				
8M. Mercury, Total (7439-97-6)			X												
9M. Nickel, Total (7440-02-0)		X		0.34				0.07		26.0	PPM				
10M. Selenium, Total (7782-49-2)			X												
11M. Silver, Total (7440-22-4)			X												
12M. Thallium, Total (7440-28-0)			X												
13M. Zinc, Total (7440-66-6)		X		6.16				3.08		26.0	PPM				
14M. Cyanide, Total (57-12-5)			X												
15M. Phenols, Total			X												
DIOXIN															
1. 2,3,7,8-Tetrachlorodibenzo-P-Dioxin (1764-01-6)			X	DESCRIBE RESULTS											

Results above are from stormwater only and reflect data from 2000 and 2001.

CONTINUED FROM THE FRONT

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK 'X' a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	3. EFFLUENT a. MAXIMUM DAILY VALUE (1) CONCENTRATION	(2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	(2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	4. UNITS a. CONCENTRATION	b. MASS	5. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
GC/MS FRACTION – VOLATILE COMPOUNDS															
1V. Acrolein (107-02-8)			X												
2V. Acrylonitrile (107-13-1)			X												
3V. Benzene (71-43-2)			X												
4V. Bis (Chloromethyl) Ether (542-88-1)			X												
5V. Bromoform (75-25-2)			X												
6V. Carbon Tetrachloride (56-23-5)			X												
7V. Chlorobenzene (108-90-7)			X												
8V. Chlorodibromomethane (124-48-1)			X												
9V. Chloroethane (75-00-3)			X												
10V. 2-Chloroethylvinyl Ether (110-75-8)			X												
11V. Chloroform (67-66-3)			X												
12V. Dichlorobromomethane (75-27-4)			X												
13V. Dichlorodifluoromethane (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-Dichloropropane (78-87-5)			X												
18V. 1,3-Dichloropropylene (542-75-6)			X												
19V. Ethylbenzene (100-41-4)			X												
20V. Methyl Bromide (74-83-9)			X												
21V. Methyl Chloride (74-87-3)			X												

CONTINUED FROM PAGE V-4

EPA I.D. NUMBER (copy from Item 1 of Form 1): ILD097271563 | OUTFALL NUMBER: 002

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK 'X' a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	3. EFFLUENT a. MAXIMUM DAILY VALUE (1) CONCENTRATION	(2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	(2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	4. UNITS a. CONCENTRATION	b. MASS	5. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
GC/MS FRACTION – VOLATILE COMPOUNDS *(continued)*															
22V. Methylene Chloride (75-09-2)			X												
23V. 1,1,2,2-Tetrachloroethane (79-34-5)			X												
24V. Tetrachloroethylene (127-18-4)			X												
25V. Toluene (108-88-3)			X												
26V. 1,2-Trans-Dichloroethylene (156-60-5)			X												
27V. 1,1,1-Trichloroethane (71-55-6)			X												
28V. 1,1,2-Trichloroethane (79-00-5)			X												
29V. Trichloroethylene (79-01-6)			X												
30V. Trichlorofluoromethane (75-69-4)			X												
31V. Vinyl Chloride (75-01-4)			X												
GC/MS FRACTION – ACID COMPOUNDS															
1A. 2-Chlorophenol (95-57-8)			X												
2A. 2,4-Dichlorophenol (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-Dinitrophenol (51-28-5)			X												
6A. 2-Nitrophenol (88-75-5)			X												
7A. 4-Nitrophenol (100-02-7)			X												
8A. P-Chloro-M-Cresol (59-50-7)			X												
9A. Pentachlorophenol (87-86-5)			X												
10A. Phenol (108-95-2)			X												
11A. 2,4,6-Trichlorophenol (88-06-2)			X												

CONTINUE ON REVERSE

CONTINUED FROM THE FRONT

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK "X" a. TEST INCLUDED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	3. EFFLUENT a. MAXIMUM DAILY VALUE (1) CONCENTRATION	(2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	(2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	4. UNITS a. CONCENTRATION	b. MASS	5. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	b. NO. OF ANALYSES
GC/MS FRACTION — BASE/NEUTRAL COMPOUNDS															
1B. Acenaphthene (83-32-9)			X												
2B. Acenaphtylene (208-96-8)			X												
3B. Anthracene (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-Chloro-ethoxy) Methane (111-91-1)			X												
11B. Bis (2-Chloro-ethyl) Ether (111-44-4)			X												
12B. Bis (2-Chloro-isopropyl) Ether (108-60-1)			X												
13B. Bis (2-Ethyl-hexyl) Phthalate (117-81-7)			X												
14B. 4-Bromo-phenyl Phenyl Ether (101-55-3)			X												
15B. Butyl Benzyl Phthalate (85-68-7)			X												
16B. 2-Chloro-naphthalene (91-58-7)			X												
17B. 4-Chloro-phenyl Phenyl Ether (7005-72-3)			X												
18B. Chrysene (218-01-9)			X												
19B. Dibenzo (a,h) Anthracene (53-70-3)			X												
20B. 1,2-Diphenyl-hydrazine (as Azobenzene) (122-66-7)			X												
21B. 1,3-Dichloro-benzene (541-73-1)			X												

CONTINUE ON PAGE

CONTINUED FROM PAGE V-6

EPA I.D. NUMBER (copy from Item 1 of Form 1)	OUTFALL NUMBER
ILD097271563	002

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK "X"			3. EFFLUENT							4. UNITS		5. INTAKE (optional)		
	a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	a. MAXIMUM DAILY VALUE (1) CONCENTRATION	(2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	(2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	a. CONCENTRATION	b. MASS	a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	[illegible]
GC/MS FRACTION — BASE/NEUTRAL COMPOUNDS (continued)															
22B. 1,4-Dichlorobenzene (106-46-7)			X												
23B. 3,3'-Dichlorobenzidine (91-94-1)			X												
24B. Diethyl Phthalate (84-66-2)			X												
25B. Dimethyl Phthalate (131-11-3)			X												
26B. Di-N-Butyl Phthalate (84-74-2)			X												
27B. 2,4-Dinitrotoluene (121-14-2)			X												
28B. 2,6-Dinitrotoluene (606-20-2)			X												
29B. Di-N-Octyl Phthalate (117-84-0)			X												
30B. 1,2-Diphenylhydrazine (as Azobenzene) (122-66-7)			X												
31B. Fluoranthene (206-44-0)			X												
32B. Fluorene (86-73-7)			X												
33B. Hexachlorobenzene (118-74-1)			X												
34B. Hexachlorobutadiene (87-68-3)			X												
35B. Hexachlorocyclopentadiene (77-47-4)			X												
36B. Hexachloroethane (67-72-1)			X												
37B. Indeno (1,2,3-cd) Pyrene (193-39-5)			X												
38B. Isophorone (78-59-1)			X												
39B. Naphthalene (91-20-3)			X												
40B. Nitrobenzene (98-95-3)			X												
41B. N-Nitrosodimethylamine (62-75-9)			X												
42B. N-Nitrosodi-N-Propylamine (621-64-7)			X												

CONTINUE ON REVERSE

CONTINUED FROM THE FRONT

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK 'X'			3. EFFLUENT							4. UNITS		5. INTAKE (optional)		
	a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	a. MAXIMUM DAILY VALUE (1) CONCENTRATION	a. MAXIMUM DAILY VALUE (2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	b. MAXIMUM 30 DAY VALUE (if available) (2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	c. LONG TERM AVRG. VALUE (if available) (2) MASS	d. NO. OF ANALYSES	a. CONCENTRATION	b. MASS	a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	a. LONG TERM AVERAGE VALUE (2) MASS	b. NO. OF ANALYSES
GC/MS FRACTION — BASE/NEUTRAL COMPOUNDS *(continued)*															
43B. N-Nitrosodiphenylamine (86-30-6)			X												
44B. Phenanthrene (85-01-8)			X												
45B. Pyrene (129-00-0)			X												
46B. 1,2,4-Trichlorobenzene (120-82-1)			X												
GC/MS FRACTION — PESTICIDES															
1P. Aldrin (309-00-2)			X												
2P. α-BHC (319-84-6)			X												
3P. β-BHC (319-85-7)			X												
4P. γ-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												
15P. Endrin Aldehyde (7421-93-4)			X												
16P. Heptachlor (76-44-8)			X												

CONTINUED FROM PAGE V-8

EPA I.D. NUMBER (copy from Item 1 of Form 1)	OUTFALL NUMBER
ILD097271563	002

1. POLLUTANT AND CAS NUMBER (if available)	2. MARK 'X' a. TESTING REQUIRED	b. BELIEVED PRESENT	c. BELIEVED ABSENT	3. EFFLUENT a. MAXIMUM DAILY VALUE (1) CONCENTRATION	(2) MASS	b. MAXIMUM 30 DAY VALUE (if available) (1) CONCENTRATION	(2) MASS	c. LONG TERM AVRG. VALUE (if available) (1) CONCENTRATION	(2) MASS	d. NO. OF ANALYSES	4. UNITS a. CONCENTRATION	b. MASS	5. INTAKE (optional) a. LONG TERM AVERAGE VALUE (1) CONCENTRATION	(2) MASS	[illegible]
GC/MS FRACTION — PESTICIDES (continued)															
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												

Please print or type in the unshaded areas only

EPA ID Number (copy from Item 1 of Form 1): ILD092721563

Form Approved. OMB No. 2040-0086
Approval expires 5-31-92

Form 2F NPDES

United States Environmental Protection Agency
Washington, DC 20460

Application for Permit to Discharge Storm Water Discharges Associated with Industrial Activity

Paperwork Reduction Act Notice

Public reporting burden for this application is estimated to average 23.6 hours per application, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate, any other aspect of this collection of information, or suggestions for improving this form, including suggestions which may increase or reduce this burden to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M St., SW, Washington, DC 20460, or Director, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

I. Outfall Location

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

A. Outfall Number (list)	B. Latitude			C. Longitude			D. Receiving Water (name)
002	87	50	13	42	19	15	City of N.Chicago Storm sewer system
003	87	50	32	42	19	14	City of N.Chicago Storm sewer system
004	87	50	26	42	19	24	City of N.Chicago Storm sewer system

II. 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 treatment 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. NO

1. Identification of Conditions, Agreements, Etc.	2. Affected Outfalls		3. Brief Description of Project	4. Final Compliance Date	
	number	source of discharge		a. req.	b. prop.

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SEP 28 2001
Environmental Protection Agency
WPC - Permit Log In

B. You may attach additional sheets describing any additional water pollution (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.

III. Site Drainage Map

Attach a site map showing topography (or indicating the outline of drainage areas served by the outfall(s) covered in the application if a topographic map is unavailable) depicting the facility including: each of its intake and discharge structures; the drainage area of each storm water outfall; paved areas and buildings within the drainage area of each storm water outfall, each known past or present areas used for outdoor storage or disposal of significant materials, each existing structural control measure to reduce pollutants in storm water runoff, materials loading and access areas, areas where pesticides, herbicides, soil conditioners and fertilizers are applied; each of its hazardous waste treatment, storage or disposal units (including each area not required to have a RCRA permit which is used for accumulating hazardous waste under 40 CFR 262.34); each well where fluids from the facility are injected underground; springs, and other surface water bodies which receive storm water discharges from the facility.

Continue on Page 2

Continued from the Front

IV. Narrative Description of Pollutant Sources

A. For each outfall, provide an estimate of the area (include units) of impervious surfaces (including paved areas and building roofs) drained to the outfall, and an estimate of the total surface area drained by the outfall.

Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)	Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)
002	9.03 acres = 393,347 Sq.Ft. - Entire area paved				
003	1.78 acres = 77,537 Sq.Ft. - Entire area paved				
004	6.69 acres = 291,416 Sq.Ft. - Entire area paved				

B. Provide a narrative description of significant materials that are currently or in the past three years have been treated, stored or disposed in a manner to allow exposure to storm water; method of treatment, storage, or disposal; past and present materials management practices employed to minimize contact by these materials with storm water runoff; materials loading and access areas; and the location, manner, and frequency in which pesticides, herbicides, soil conditioners, and fertilizers are applied.

1. Copper bearing slag stored outside on concrete pad and in outside storage bins. In an effort to minimize contact with stormwater company has constructed large covered outside storage bins.
2. Outside property is constantly swept on a daily basis and sewers are vacuumed on an as needed basis to minimize contaminant contact with stormwater.
3. Storm water pollution prevention plan has been implemented. See attached list of some of the housekeeping techniques used to minimize exposure to storm water.(See attachment IV B and C).
4. All hazardous waste generated is stored inside and not exposed to storm water runoff.

C. For each outfall, provide the location and a description of existing structural and nonstructural control measures to reduce pollutants in storm water runoff; and a description of the treatment the storm water receives, including the schedule and type of maintenance for control and treatment measures and the ultimate disposal of any solid or fluid wastes other than by discharge.

Outfall Number	002 - South end of plant 003 - South end of plant 004 - North end of plant Treatment	List Codes from Table 2F-1
002	STorm water runoff (and 001 if emergency) - (storm water pollution control plan implemen	
003	Storm water runoff to reduce contaminants;	4-A
004	Storm water runoff See attachement IV B and C)	4-A 4-A

V. Nonstormwater Discharges

A. I certify under penalty of law that the outfall(s) covered by this application have been tested or evaluated for the presence of nonstormwater discharges, and that all nonstormwater discharges from these outfall(s) are identified in either an accompanying Form 2C or Form 2E application for the outfall.

Name and Official Title (type or print)	Signature	Date Signed

B. Provide a description of the method used, the date of any testing, and the onsite drainage points that were directly observed during a test.

1. System engineered by Baxter and Woodman. INstallation divorced comingling of process water with storm water.
2. Alarm system monitored 24 hours. INstalled to monitor entire system and outflow of discharge from 001. System set to alarm prior to any discharge.

VI. Significant Leaks or Spills

Provide existing information regarding the history of significant leaks or spills of toxic or hazardous pollutants at the facility in the last three years, including the approximate date and location of the spill or leak, and the type and amount of material released.

None

Continued from Page 2

EPA ID Number (copy from item I of Form 1)
ILD092721563

VII. Discharge Information

A,B,C, & D: See instructions before proceeding. Complete one set of tables for each outfall. Annotate the outfall number in the space provided. Tables VII-A, VII-B, and VII-C are included on separate sheets numbered VII-1 and VII-2.

E. Potential discharges not covered by analysis - is any toxic pollutant listed in table 2F-2, 2F-3 or 2F-4, a substance or a component of a substance which you currently use or manufacture as an intermediate or final product or byproduct?

[XX] Yes (list all such pollutants below) [ ] No (go to Section IX)

Copper
Lead
Cadmium
Nickel
Iron
Zinc
Boron

VIII. Biological Toxicity Testing Data

Do you have any knowledge 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 (list all such pollutants below) [XX] No (go to Section IX)

IX. Contract Analysis Information

Were any of the analysis reported in item VII performed by a contract laboratory or consulting firm?

[X] Yes (list the name, address, and telephone number of, and pollutants analyzed by, each such laboratory or firm below) [ ] No (go to Section X)

A. Name	B. Address	C. Area Code & Phone No.	D. Pollutants Analyzed
Northern Lake Service, Inc.	400 N. Lake Avenue Crandon, WI. 54520	715-478-2777	Copper, lead, iron, boron, cadmium, zinc, nickel, oil&grease ph, TSS
R. Lavin & Sons - performed	most of the laboratory	work in in-house	laboratory.

X. 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.

A. Name & Official Title (type or print)	B. Area Code and Phone No.
George Lennon, Vice President	847-689-4300
C. Signature	**D. Date Signed**
George Lennon	9/21/2001

R. Lavin & Sons, Inc.
Form 2F NPDES Permit Renewal
Attachment I
Additional Information

Outfall	Rainfall Frequency	Peak Flow Rate (cubic feet per second)	Total Volume (cubic feet)
002	2 year	22.6	24,600
	5	26.2	28,500
	10	28.4	30,900
	50	34.1	37,100
	100	37.8	41,200

These numbers above assume that the storage ditches are full and the 2,000,000 gallon water tank is full as well.

003	2 year	9.1	2,770
	5	10.6	3,220
	10	11.5	3,470
	25	13.7	3,840
	50	14.2	4,010
	100	15.3	4,340

004	2 year	27.9	25,300
	5	32.4	29,400
	10	35.3	32,000
	25	39.5	35,900
	50	42.1	38,200
	100	46.7	42,400

Additional Information:

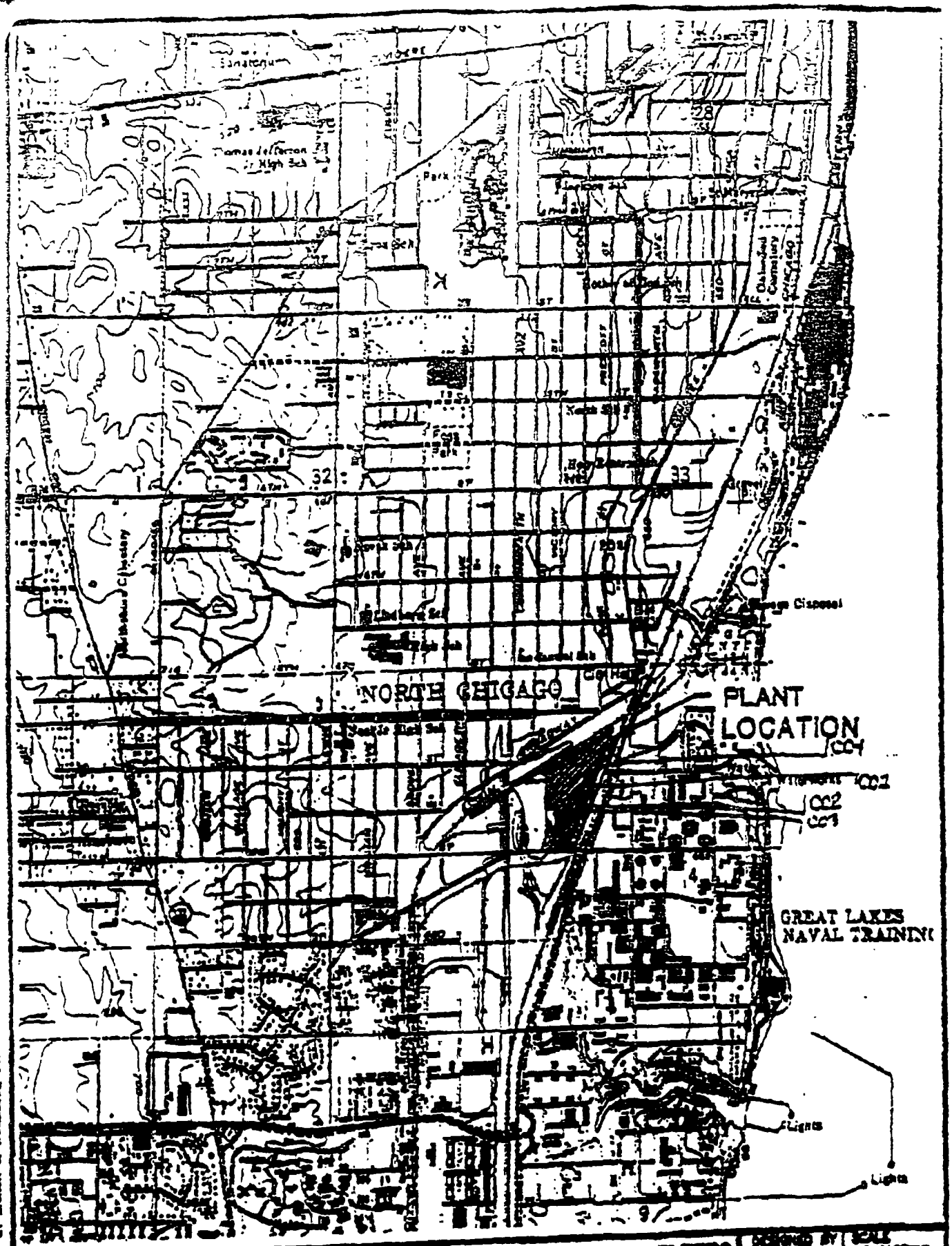
Outfall	Drainage	
002	9.03 acres	= 393,347 square feet.
003	1.78 acres	= 77,537 square feet
004	6.69 acres	= 291,416 square feet

Calculations made by Baxter & Woodman engineering

Attachment IV B and C
Form 2F NPDES

List of Storm Water Pollution Prevention Measures

1 Regularly sweep paved areas throughout the plant.
2. Vacuum manholes and sumps as needed.
3. Vacuum flues and critical areas on roofs near flue cleanouts.
4. Inspect for leaks or other conditions that could lead to contact of storm water with raw materials or waste materials.
5. Store containers and drums away from direct traffic routes to prevent accidental spillage.
6. Minimize storage of scrap outside to avoid contact with storm water.
7 Daily inspections of air pollution control equipment to ensure equipment is in proper working condition.
8. Promptly repair or replace defective equipment found during inspections and testing.
9. Check piping, pumps, storage tanks and bins, process and material handling equipment and bulk storage areas for leaks, wind dispersion, corrosion, support or foundation failure, or other deterioration or non containment.
10. Process water system - Daily and weekly routine inspection of key elements of system to ensure proper working conditions.
11. Process water system Annual inspection by pump manufacturer of all pumps in pumping station.
12. Process water system Prompt repair of defective equipment.
13. Regularly inspect plant equipment and above ground tanks and areas where materials are handled, stored or transferred.
14. Inspect paving at the site annually for cracks and other signs of deterioration.
15. Check loading and unloading areas daily for spillage.
16. Inspect area around fuel tanks for spillage.
17. Check for leaking oil and fluids in vehicle and equipment maintenance area.



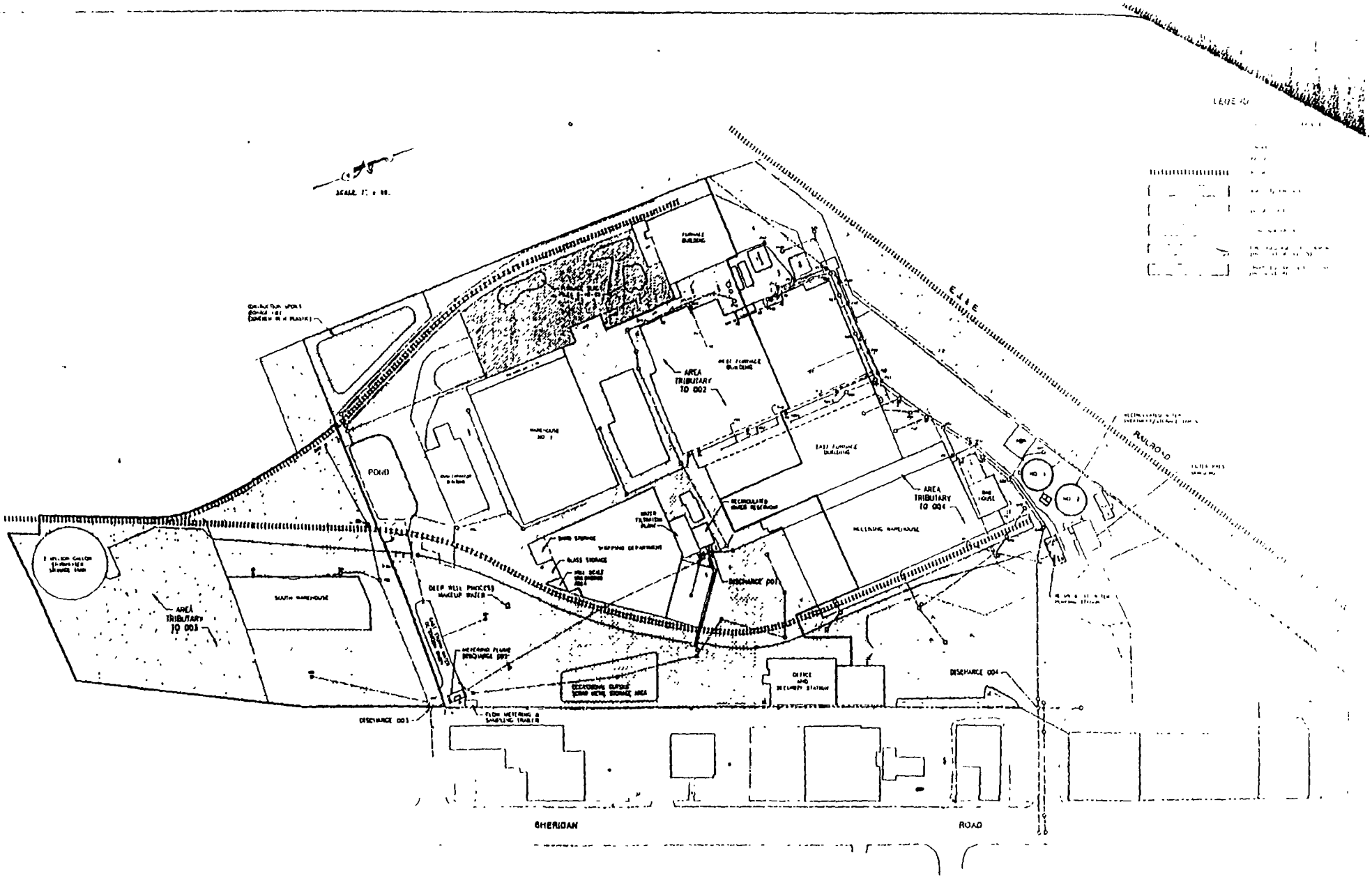
Baxter & Woodman
consulting engineers
Crystal Lake Schaumburg Burlington

NORTH CHICAGO REFINERS & SMELTERS
DIVISION OF R. LAVIN & SONS, INC.

PLANT LOCATION
USGS TOPOGRAPHIC MAP

DESIGNED BY THM	SCALE AS NOTED
DRAWN BY THM	PROJECT NO. 950329
CHECKED BY THM	SHEET NO.
DATE 5-25-95	1 OF 1

BLANK.DWG 24-MAY-95 18:42 BY: JCS (R11 c2)
COPYRIGHT © 1990, BY BAXTER & WOODMAN, INC.



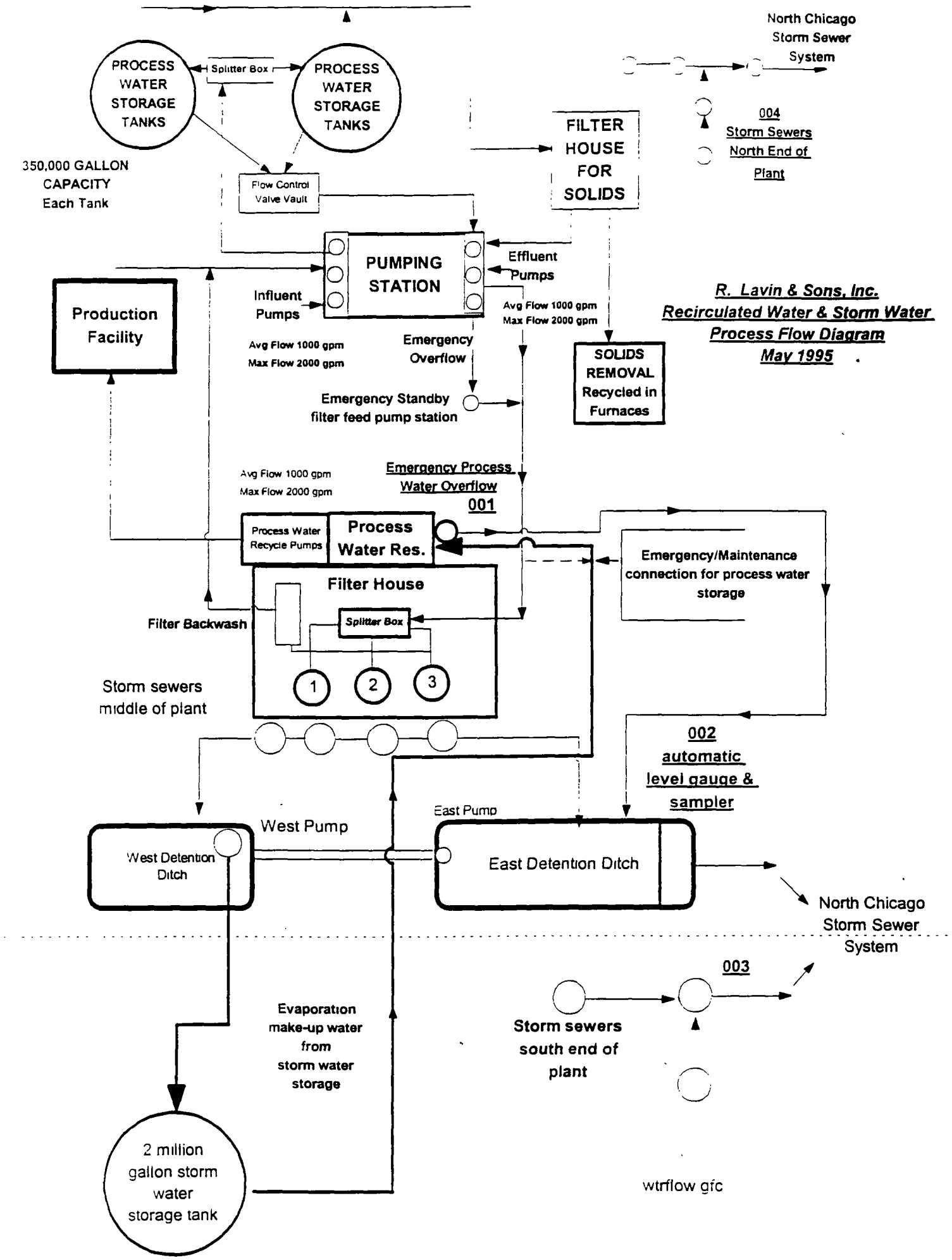
Baxter & Woodman

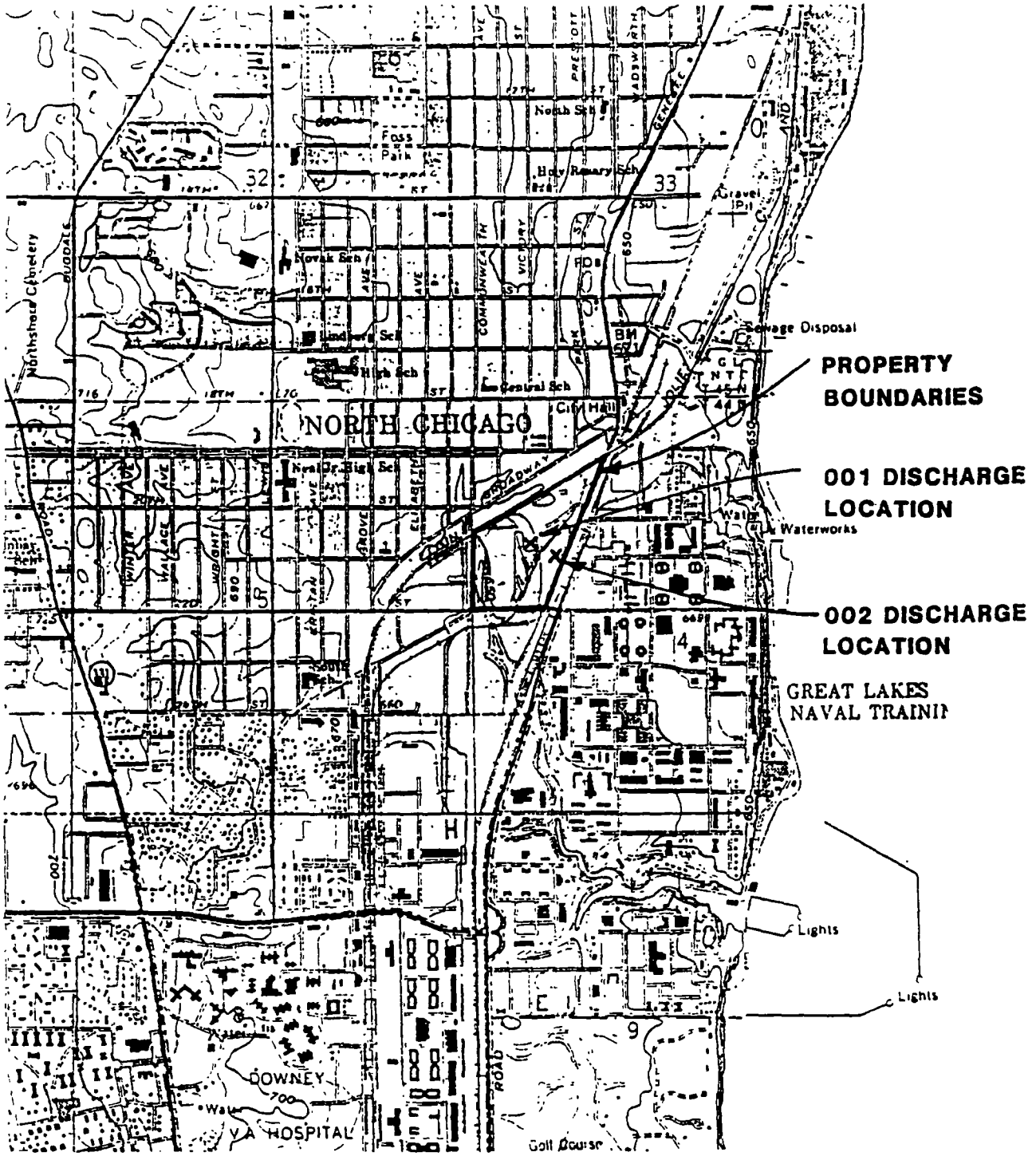
REV NO	DATE	DESCRIPTION	REV NO	DATE	DESCRIPTION

NORTH CHICAGO REFINERS & SMELTERS
DIVISION OF A. LAVIN & SONS, INC.

NPDES SITE PLAN

STORM SEWER TRIBUTARY AREAS AND GROUND SURFACE CONTOUR


North Chicago Storm Sewer System
PROCESS WATER STORAGE TANKS
Splitter Box
PROCESS WATER STORAGE TANKS
350,000 GALLON CAPACITY Each Tank
Flow Control Valve Vault
FILTER HOUSE FOR SOLIDS
004 Storm Sewers North End of Plant
PUMPING STATION
Effluent Pumps
Influent Pumps
Avg Flow 1000 gpm
Max Flow 2000 gpm
Production Facility
Avg Flow 1000 gpm
Max Flow 2000 gpm
Emergency Overflow
SOLIDS REMOVAL Recycled in Furnaces
R. Lavin & Sons, Inc.
Recirculated Water & Storm Water
Process Flow Diagram
May 1995
Emergency Standby filter feed pump station
Avg Flow 1000 gpm
Max Flow 2000 gpm
Emergency Process Water Overflow
001
Process Water Recycle Pumps
Process Water Res.
Emergency/Maintenance connection for process water storage
Filter House
Filter Backwash
Splitter Box
1
2
3
Storm sewers middle of plant
002 automatic level gauge & sampler
East Pump
West Pump
West Detention Ditch
East Detention Ditch
North Chicago Storm Sewer System
003
Evaporation make-up water from storm water storage
Storm sewers south end of plant
2 million gallon storm water storage tank
wtrflow gfc



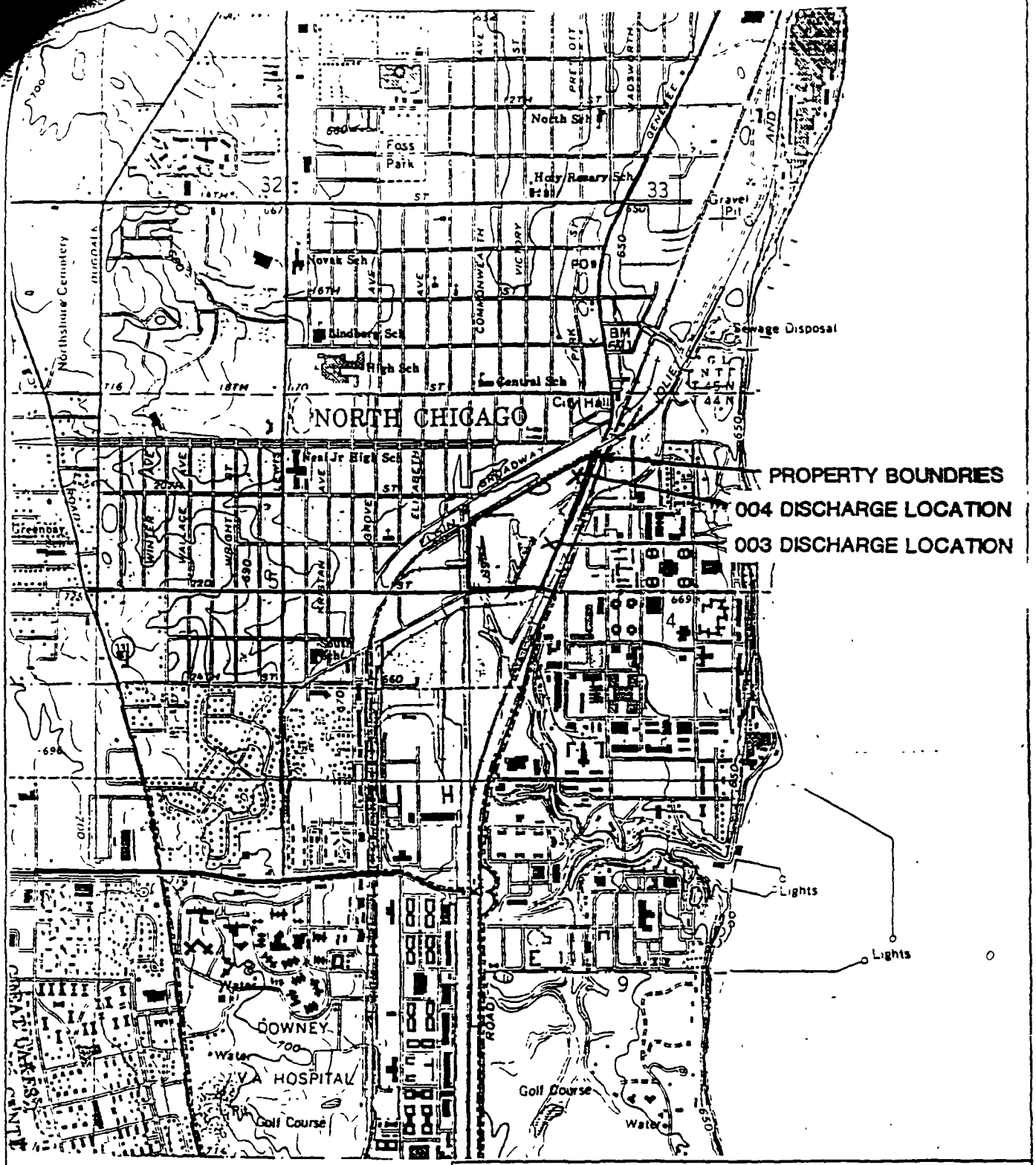
NORTH CHICAGO

REFINERS & SMELTERS DIVISION

R. LAVIN & SONS, INC.

BAXTER & WOODMAN, INC.
ENVIRONMENTAL ENGINEERS
CRYSTAL LAKE ILLINOIS

DRAWN BY	DATE	FILE NO.	SHEET NO.
DTJ	7-11-90	87595	1 OF 1



NORTH CHICAGO REFINERS & SMELTERS DIVISION
R. LAVIN & SONS, INC.

BAXTER & WOODMAN, INC.
ENVIRONMENTAL ENGINEERS
CRYSTAL LAKE ILLINOIS

DRAWN BY	DATE	FILE NO.	SHEET NO.

EPA ID Number (copy from Item I of Form 1)	Form Approved. OMB No. 2040-0086
ILD092721563	002 Approval expires 5-31-92

VII. Discharge Information. (Continued from page 3 of Form 2F)

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.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite		
Oil and Grease	25.60 PPM	N/A	3.77 PPM	6.16 PPM	19	Plant operations
Biological Oxygen Demand (BOD5)						
Chemical Oxygen Demand (COD)						
Total Suspended Solids (TSS)	187.60 PPM		38.90 PPM	30.33 PPM	25	Plant operations
Total Nitrogen						
Total Phosphorus						
pH	Minimum 7.38	Maximum 10.04	Minimum 7.36	Maximum 9.80		Plant operations

Part B - List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite		

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Part C - List each pollutant shown in Tables 2F-2, 2F-3, and 2F-4 that you know or have reason to believe is present. See the instructions for additional details and requirements. Complete one table for each outfall.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite		
Copper	4.76 PPM		1.15 PPM	0.83 PPM	26	Plant operations
7440-50-8						
Cadmium	0.08 PPM		0.02 PPM	0.02 PPM	26	Plant operations
7440-43-9						
Lead	2.16 PPM		0.64 PPM	0.57 PPM	26	Plant operations
7439-92-1						
Nickel	0.33 PPM		0.06 PPM	0.07 PPM	26	Plant operations
7440-02-0						
Zinc	18.04 PPM		4.20 PPM	3.08 PPM	26	Plant operations
7440-66-6						
Boron	5.42 PPM		2.66 PPM	2.64 PPM	23	Plant operations
7440-42-8						
Iron	6.38 PPM		1.19 PPM	0.94 PPM	26	Plant operations
7439-89-6						
Analysis From 2000 and 2001 (through June)						

Part D - Provide data for the storm event(s) which resulted in the maximum values for the flow weighted composite sample.

1. Date of Storm Event	2. Duration of Storm Event (in minutes)	3. Total rainfall during storm event (in inches)	4. Number of hours between beginning of storm measured and end of previous measurable rain event	5. Maximum flow rate during rain event (gallons/minute or specify units)	6. Total flow from rain event (gallons or specify units)
2/8/01	Maximum	values were after	heavy snow melting.		

7 Provide a description of the method of flow measurement or estimate.

002 - ISCO automatic sampler-trigger flow (inventron unit) sample every 5,000 gallons.
003 - ISCO automatic sampler-trigger rainfall - sample every 20 minutes
004 - ISCO automatic sampler-trigger rainfall - sample every 20 minutes

EPA ID Number (copy from Item 1 of Form 1)	Form Approved. OMB No. 2040-0086
ILD 092721563	003 Approval expires 5-31-92

VII. Discharge Information (Continued from page 3 of Form 2F)

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.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite		
Oil and Grease	9.70	N/A	3.92	4.57	17	Plant Operations
Biological Oxygen Demand (BOD5)						
Chemical Oxygen Demand (COD)						
Total Suspended Solids (TSS)	43.0		10.78	4.57	17	Plant Operations
Total Nitrogen						
Total Phosphorus						
pH	Minimum 6.86	Maximum 9.84	Minimum 7.14	Maximum 9.80		

Part B - List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite		

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Part C - List each pollutant shown in Tables 2F-2, 2F-3, and 2F-4 that you know or have reason to believe is present. See the instructions for additional details and requirements. Complete one table for each outfall.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite		
Copper	1.41 PPM		0.61 PPM	0.68 PPM	11.0	Plant Operations
7440-50-8						
Cadmium	0.08 PPM		0.02 PPM	0.02 PPM	11.0	Plant Operations
7440-43-9						
Lead	0.95 PPM		0.49 PPM	0.53 PPM	11.0	Plant Operations
7439-92-1						
Nickel	0.35 PPM		0.09 PPM	0.10 PPM	11.0	Plant Operations
7440-02-0						
Zinc	4.54 PPM		2.15 PPM	2.13 PPM	11.0	Plant Operations
7440-66-6						
Boron	4.14 PPM		2.07 PPM	2.31 PPM	11.0	Plant Operations
7440-42-8						
Iron	1.69 PPM		0.78 PPM	0.79 PPM	11.0	Plant Operations
7439-89-6						

Part D - Provide data for the storm event(s) which resulted in the maximum values for the flow weighted composite samples.

1. Date of Storm Event	2. Duration of Storm Event (in minutes)	3. Total rainfall during storm event (in inches)	4. Number of hours between beginning of storm measured and end of previous measurable rain event	5. Maximum flow rate during rain event (gallons/minute or specify units	6. Total flow from rain event (gallons or specify units)
2/8/01	Maximum values were after heavy snow melting.				

7 - Provide a description of the method of flow measurement or estimate.

002-ISCO Automatic sampler - trigger - Flow (inventron unit) sample every 5,000 gallons.
003-ISCO Automatic sampler - trigger - Rainflow - sample every 20 minutes.
004-ISCO Automatic sampler - trigger - Rainflow - sample every 20 minutes.

EPA ID Number (copy from item I of Form 1)	Form Approved. OMB No. 2040-0086
ILD092721563	004 Approval expires 5-31-92

VII. Discharge Information (Continued from page 3 of Form 2F)

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.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite		
Oil and Grease	9.30 PPM	N/A	3.59 PPM	3.59 PPM	14	Plant Operations
Biological Oxygen Demand (BOD5)						
Chemical Oxygen Demand (COD)						
Total Suspended Solids (TSS)	77.30 PPM		23.42 PPM	18.84 PPM	14	Plant Operations
Total Nitrogen						
Total Phosphorus						
pH	Minimum	Maximum	Minimum	Maximum		

Part B - List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite		

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Part C - List each pollutant shown in Tables 2F-2, 2F-3, and 2F-4 that you know or have reason to believe is present. See the instructions for additional details and requirements. Complete one table for each outfall.

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite	Grab Sample Taken During First 20 Minutes	Flow-weighted Composite		
Copper 7440-50-8	2.36 PPM		1.09 PPM	0.86 PPM	14.0	Plant operations
Cadmium 7440-43-9	0.14 PPM		0.05 PPM	0.05 PPM	14.0	Plant operations
Lead 7439-92-1	1.21 PPM		0.70 PPM	0.61 PPM	14.0	Plant operations
NIckel 7440-02-0	0.39 PPM		0.11 PPM	0.10 PPM	14.0	Plant operations
Zinc 7440-66-6	22.50 PPM		6.39 PPM	5.52 PPM	14.0	Plant operations
Boron 7440-42-8	4.94 PPM		1.53 PPM	1.30 PPM	13.0	Plant operations
Iron 7439-89-6	5.76 PPM		1.30 PPM	0.91 PPM	14.0	Plant operations

Part D - Provide data for the storm event(s) which resulted in the maximum values for the flow weighted composite sample.

1. Date of Storm Event	2. Duration of Storm Event (in minutes)	3. Total rainfall during storm event (in inches)	4. Number of hours between beginning of storm measured and end of previous measurable rain event	5. Maximum flow rate during rain event (gallons/minute or specify units	6. Total flow from rain event (gallons or specify units)
2/8/01 Maximum values were after heavy snow melting.					

7 Provide a description of the method of flow measurement or estimate.

002-ISCO Automatic sampler - trigger - Flow (inventron unit) sample every 5,000 gallons
003-ISCO Automatic sampler - trigger - Rainfall - sample every 20 minutes.
004-ISCO Automatic sampler - trigger - Rainfall - sample every 20 minutes.