Massachusetts Department of Environmental Protection
Bureau of Waste Prevention – Industrial Wastewater

BWP IW 38 & BWP IW 39

Permit for Industrial Sewer User

W201682
Transmittal Number

271108
Facility ID# (if known)

DEP Use Only

Date Received

Important Instructions for Completing This Form

The questions on this form apply to existing and new facilities discharging industrial wastewater to sewers. If you are completing this form for an existing facility, answer the questions as they apply to its current status. If you are completing this form for a new facility, your answers will reflect your commitment to comply with the requirements as set forth in each question.

Existing facilities are defined as facilities in existence as of July 12, 2007. New facilities are defined as facilities constructed after July 12, 2007.

Answer all questions, except those that you are directed to skip. Please DO NOT answer questions that you are directed to skip

Permit Category (Select One)

☒ BWP IW 38: Industrial Sewer User in IPP POTW discharging more than 50,000 GPD

☐ BWP IW 39: Industrial Sewer User in Non-IPP POTW discharging more than 25,000 GPD

A. Facility Information

Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.

Granby Sanitary Landfill
1a. Facility Name

11 New Ludlow Road
1b. Facility Address 1

1c. Facility Address 2

Granby — 1d. City
MA — 1e. State
01033 — 1f. Zip Code

(413) 467-3200 — 1g. Phone Number
(413) 467-3400 — 1h. Fax Number

04-2481863
1i. Federal Employer Tax Identification Number (FEIN or TIN)

Mailing Address: ☐ Check here if same as Facility Address and skip to Contact Information.

Holyoke Sanitary Landfill Inc.
2a. Mailing Address: Street or P.O. Box

600 New Ludlow Road
2b. Mailing Address 2

South Hadley — 2c. City
MA — 2d. State
01075 — 2e. Zip Code

Contact Information:

Tom Heaton
3a. Contact Person Name

Environmental Protection Manager
3b. Contact Person Title

(413) 534-8741 — 3c. Phone Number
137 — 3d. Extension

THeaton@wm.com
3e. Email Address

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B. Industrial Wastewater Information

1. Project Description (Check All That Apply)

☐ 1a. New Construction

☐ 1b. Permit Renewal

☐ 1c. Increasing Flow From Existing Connection

☐ 1d. New or Modified Industrial Wastewater Pretreatment System (IWPS)

☒ 1e. Existing Unpermitted Connection (Constructed Before 7/12/07)

2. List, in descending order of significance, the Standard Industrial Classification (SIC) codes, which best describe the facility producing the discharge in terms of the principal products or services provided. Also, specify each classification title. (See Appendix B in the Instructions)

4953	Refuse Systems
2a. SIC Code	Description
2b. SIC Code	Description
2c. SIC Code	Description
2d. SIC Code	Description

3. List all sewer connection(s) and their maximum daily flow(s) in gallons per day (GPD) from your facility going to the Publicly Owned Treatment Works (POTW):

	LMH -10 3a. Connection #	3b. Connection #	3c. Connection #	3d. Total Flow, All Connections
SANITARY	0 GPD	GPD	GPD	0 GPD
INDUSTRIAL	80,000 GPD	GPD	GPD	80,000 GPD
TOTAL	80,000 GPD	GPD	GPD	80,000 GPD

4. Are you in compliance with the Massachusetts Historical Commission requirements?

☒ Yes ☐ No* *If No, You Must Comply With Massachusetts Historical Commission Requirements **BEFORE** You Can Submit This Application.

5. Are you in compliance with Massachusetts Environmental Policy Act (MEPA) requirements?

☒ Yes ☐ No* *If No, You Must Comply With MEPA Requirements **BEFORE** You Can Submit This Application.

B. Industrial Wastewater Information (continued)

6. Check all pollutants that are present in your industrial wastewater **before** pretreatment, or if not treated, before discharge:

☒ 6a. Metals, Asbestos, Cyanide, Phenols

If Metals, Asbestos, Cyanide, or Phenols are present, provide concentrations in milligrams per liter (mg/L):

1. Antimony (total) (Sb)	Not Tested (NT) mg/L	9. Nickel (total) (Ni)	0.18 mg/L
2. Arsenic (total) (As)	0.0368 mg/L	10. Selenium (total) (Se)	NT mg/L
3. Beryllium (total) (Be)	NT mg/L	11. Silver (total) (Ag)	ND mg/L
4. Cadmium (total) (Cd)	NonDetect(ND) mg/L	12. Thallium (total) (Tl)	NT mg/L
5. Chromium (hexavalent)	ND mg/L	13. Zinc (total) (Zn)	0.27 mg/L
6. Chrome (total) (Cr)	NT mg/L	14. Asbestos	NT mg/L
7. Copper (total) (Cu)	0.0548 mg/L	15. Cyanide (total) (CN)	ND mg/L
8. Lead (total) (Pb)	0.0244 mg/L	16. Phenols (total)	NT mg/L

☒ 6b. Toxic Pollutants (See Section 17B in the Instructions.)

If Toxic Pollutants are present, provide the total Toxic Pollutants concentration in micrograms per liter (ug/L):

39
6b1. Total Toxic Pollutants Concentration (ug/L)

NOTE: Use the **Toxic Pollutants Form** to list individual toxic chemicals and their concentrations.

☐ 6c. Total Petroleum Hydrocarbons (TPH) > 15 mg/L

☐ 6d. pH <5 and >10 Standard Units (S.U)

☒ 6e. Other*

*If Other Pollutants are present, describe them:

Aluminium (0.28 mg/L)	Ammonia (510 mg/L)	TSS (66 mg/L)
Barium (1.2 mg/L)	BOD (759 mg/L)	Mercury (0.00032 mg/L)
Boron (15.9 mg/L)	COD (1640 mg/L)	Titanium (0.0160 mg/L)

B. Industrial Wastewater Information (continued)

7. Is Mercury (Hg) present in your industrial wastewater **before** pretreatment, or if not treated, before discharge?

☒ Yes ☐ No* *If No, skip to Question 8.

7a. If Yes, have you identified all possible mercury sources and taken all reasonable steps to eliminate the mercury?

☒ Yes* ☐ No *If Yes, skip to Question 8.

7b. If No, explain why.

NOTE: As of May 1, 2009, all facilities must meet a discharge limit of 1 part per billion (ppb) for Mercury.

8. What is the name of the Publicly Owned Treatment Works (POTW) that receives your wastewater? (See Appendix C in the Instructions.)

South Hadley Wastewater Treatment Plant
Name of POTW

9. Do you have a current sewer connection discharge permit or a current written approval issued by your local POTW? (See Section 17B in the Instructions.)

☒ Yes ☐ No* *If No, you must obtain either a permit or, if a permit is not required, a written approval from your local POTW to discharge **BEFORE** you can submit this application.

If you have a permit, provide the following information, then skip to Question 10.

07-4
9a. Permit Number

April 19, 2009
9b. Permit Expiration Date

If you have a written approval, provide the following information:

9c. Date of Approval Letter

9d. Name of Person Who Signed the Letter

10. Are your POTW and local Sewer Authority the same entity? (See Section 17B in the Instructions.)

☒ Yes* ☐ No *If Yes, skip to Question 12.

B. Industrial Wastewater Information (continued)

11. Do you have a current sewer connection discharge permit or a current written approval issued by your local Sewer Authority? (See Section 17B in the Instructions.)

☐ Yes ☐ No*

If No, you must obtain either a permit or written approval from your local Sewer Authority to discharge **BEFORE** you can submit this application.

If you have a permit, provide the following information, then skip to Question 12.

11a. Permit Number _____ 11b. Permit Expiration Date _____

If you have a written approval, provide the following information:

11c. Date of Approval Letter _____ 11d. Name of Person Who Signed the Letter _____

12. Is your facility currently classified as a Categorical Industrial User (CIU) pursuant to Federal Regulations? (See Appendix D in the Instructions.)

☐ Yes ☒ No* *If No, skip to Section C.

12a. List all the Categorical Pretreatment Standards applicable to your facility.

12a1. Part Number _____ Point Source Category _____

12a2. Part Number _____ Point Source Category _____

12a3. Part Number _____ Point Source Category _____

12a4. Part Number _____ Point Source Category _____

C. Industrial Wastewater Pretreatment System

1. Do you have an on-site industrial wastewater pretreatment system (IWPS) to treat your industrial wastewater?

☐ Yes ☒ No* *If No, skip to Section D.

1a. How many IWPSs do you have?

Number _____

NOTE: If you have more than one IWPS, please use an **Additional IWPS Form** for each additional IWPS.

1b. Provide a unique identifier (i.e. name) for this IWPS:

Identifier/Name _____

C. Industrial Wastewater Pretreatment System (continued)

1c. What is the Total Design Capacity of this IWPS?

_____
Gallons Per Day

1d. What is the Average Daily Flow of this IPWS? (Estimate if this is a new facility.)

_____
Gallons Per Day

1e. What is the Maximum Daily Flow of this IWPS? (Estimate if this is a new facility.)

_____
Gallons Per Day

2. Is your IWPS designed and constructed to meet all local discharge standards and the applicable Categorical Industrial User (CIU) standards in 40 CFR Chapter I, Subchapter N?

☐ Yes ☐ No* *If No, you must take immediate steps to address the non-compliance **BEFORE** you can submit this application.

3. Does this IWPS treat hazardous industrial wastewater or hazardous industrial wastewater sludge as defined in 314 CMR 7.02?

☐ Yes ☐ No* *If No, skip to Question 12.

3a. Are you treating concentrated chemical baths, e.g. spent chemical baths, or off-specification products?

☐ Yes ☐ No* *If No, skip to Question 4.

3b. If Yes, describe the concentrated chemical baths you are treating.

_____

_____

_____

4. Does your IWPS meet the requirements of "treatment which is an integral part of the manufacturing process" as defined in 310 CMR 30.010?

☐ Yes* ☐ No *If Yes, skip to Question 7.

5.Do you store hazardous industrial wastewater or hazardous industrial wastewater sludge that is generated in your IWPS or in your production processes, in tanks or containers?

Note: If you use in-ground tanks for storage of hazardous industrial wastewater or sludge and your IWPS is located in a Drinking Water Zone (see Section 17C of the Instructions; reference language in 310 CMR 30.605), you are not eligible to apply for a BWP IW 38 or BWP IW 39 permit. You must use form BWP IW 40 instead.

☐ Yes ☐ No* *If No, skip to Question 7.

C. Industrial Wastewater Pretreatment System (continued)

6. Are you in compliance with the requirements for tanks and containers in 310 CMR 30.342 and 343? (See Section 17C in the Instructions)

☐ Yes ☐ No* *If No, you must take immediate steps to address the non-compliance **BEFORE** you can submit this application.

7. Do you have a U.S. Environmental Protection Agency (EPA) hazardous waste generator identification number?

☐ Yes ☐ No* *If No, skip to Question 7b.

7a. What is your EPA identification number?

_____ Skip to Question 8.
EPA ID #

7b. Explain why you do not have an EPA identification number.

_____

_____

_____

8. Do you have a visible sign in place that warns against unauthorized entry into the IWPS area?

☐ Yes* ☐ No *If Yes, skip to Question 9.

8a. Explain why you do not have a visible sign in place.

_____

_____

_____

9.Do you have the required spill containment for the IWPS? (See Section 17C in the Instructions.)

☐ Yes* ☐ No *If Yes, skip to Question 10.

9a. Explain why you do not have the required spill containment.

_____

_____

_____

10. Is your IWPS located on land subject to flooding from a 100-year storm? (See Section 17C in the Instructions.)

☐ Yes ☐ No* *If No, skip to Question 12.

C. Industrial Wastewater Pretreatment System (continued)

11. Are you in compliance with the flood-proofing provisions in 310 CMR 30.701(2)? (See Section 17C in the Instructions.)

☐ Yes ☐ No* *If Yes, skip to Question 12.

11a. Explain why you are not in compliance with the flood-proofing provisions in 310 CMR 30.701(2).

_____

_____

_____

12. What type of IWPS do you have? (Check all that apply.)

☐ Fully Automated Industrial Wastewater Pretreatment System (FAIWPS)

☐ Continuous Discharge IWPS ☐ Batch IWPS

13. Is the IWPS exempt from classification? (See Section 17C in the Instructions.)

☐ Yes* ☐ No *If Yes, skip to Question 14.

13a. What is the classification of this IWPS? (See 257 CMR 2.13: Classification of Wastewater Treatment Facilities.)

☐ Class 1I ☐ Class 2I ☐ Class 3I

☐ Class 4I ☐ Class 5 or 6C ☐ Class 1M

☐ Class 2M ☐ Class 3M ☐ Class 4M

13b. How was the IWPS' classification determined?

☐ In accordance with the requirements in 314 CMR 7.05(2)(g) 4. c. or d.

☐ By the Board of Certification of Operators of Wastewater Treatment Facilities

☐ Both

14. Is the IWPS staffed in accordance with the requirements of 314 CMR 7.05(2)(g) 5? (See Section 17C in the Instructions.)

☐ Yes* ☐ No *If Yes, skip to Question 15.

C. Industrial Wastewater Pretreatment System (continued)

14a. Explain why the IWPS is not staffed in accordance with 314 CMR 7.05(2)(g) 5.

_____

_____

_____

15. Is this your first permit application under Permit Category BWP IW 38 or BWP IW 39 for this IWPS? Or, is this application a request for modification of this IWPS that currently has a BWP IW 38 or BWP IW 39 permit?

☐ Yes* ☐ No

*If Yes, you need to submit as an attachment the process flow diagram and description of the principal treatment processes for your IWPS. Otherwise, skip to Question 17.

16. How many attachments are included with this application in response to Question 15?

_____
Number of Attachments

17. Have your sewer connection and IWPS been designed and constructed in compliance with the design and construction standards as set forth in 314 CMR 7.05(2)(g)3?

☐ Yes ☐ No*

*If No, skip to Question 17b.

17a. What is the Massachusetts Registered Professional Engineer (MAPE) signature date on the engineering plans?

_____ Skip to Question 18.
Date

17b. Explain why your sewer connection and IWPS have not been designed and constructed in compliance with the design and construction standards as set forth in 314 CMR 7.05(2)(g)3.

_____

_____

_____

18. Provide the following information about the Massachusetts Registered Professional Engineer (MAPE) who reviewed, stamped, and signed your engineering plans:

18a. Name	18b. Phone Number
18c. Mass. P.E. License Number	18d. Mass. P.E. Specialty

C. Industrial Wastewater Pretreatment System (continued)

19. Do you have an IWPS operation and maintenance manual that complies with the procedures and other requirements in 314 CMR 7.05(2)(g)6.?

☐ Yes* ☐ No *If Yes, skip to Question 20.

19a. Explain why you do not have the required IWPS operation and maintenance manual.

20. Are you keeping your IWPS operation and maintenance manual current?

☐ Yes ☐ No

21. Are you implementing your IWPS operation and maintenance manual?

☐ Yes ☐ No

D. Monitoring, Reporting & Recordkeeping

1. Are you keeping your currently effective sewer discharge permit(s), IWPS plan(s), and current operation and maintenance manual(s) (as applicable) on-site at all times?

☒ Yes* ☐ No * If Yes, skip to Question 2.

1a. Explain why you are not keeping these records on-site at all times.

2. Are you keeping all your required records including your wastewater monitoring and analyses records, operation and maintenance records and logs, bills of lading, summary reports of all incidents requiring implementation of the safety plan, and hazardous waste manifests (as applicable) on-site for at least three years?

☒ Yes* ☐ No * If Yes, skip to Question 3.

2a. Explain why you are not keeping these records on-site for at least three years.

D. Monitoring, Reporting & Recordkeeping (continued)

3. [Reserved for Toxics Reporting]

Additional reporting requirements will be added to this section in the future.

E. General & Specific Prohibitions

1. After carefully reviewing all of the general and specific prohibitions listed below, are you in compliance with these General and Specific Prohibitions?

☒ Yes* ☐ No *If Yes, read Section F and then complete Section G.

1a. Identify all the prohibitions you are not in compliance with and explain why. Attach an additional sheet of paper to this form, if necessary.

1. General Prohibitions. The permittee shall not:

a. Discharge, or cause to be discharged to a POTW, any substances, materials, or wastewater that may:

i. harm the sewers, POTW wastewater treatment process or equipment;
ii. have an adverse impact on the receiving waters; or
iii. otherwise create a nuisance or endanger public health, safety, or the environment.

b. Introduce pollutants into POTWs that pass through the POTW or interfere with its operation or performance.

c. Discharge wastewater or allow discharge of wastewater through any sewer connection that would result in a hazard to the public health or safety.

d. Discharge bypass wastewater or allow discharge of bypass wastewater through any sewer connection. If bypassing due to an emergency condition occurs, the Department and POTW shall be notified in accordance with 314 CMR 7.04(3). Such notification or its acknowledgement shall not be construed as permission by the Department or POTW to discharge bypass wastewater.

e. Discharge hazardous waste or allow the discharge of hazardous waste through any sewer connection.

2. Specific Prohibitions. The permittee shall not introduce into a POTW or its wastewater collection system the following:

a. Pollutants which may create a fire, explosion, or other hazard in the POTW or its wastewater collection system.

b. Pollutants which may cause corrosive structural damage to the POTW or its wastewater collection system. In no case shall discharges with a pH lower than 5.0 Standard Unit (S.U) or more than 10.0 S.U. be allowed, unless the local limit allows such discharges.

c. Solid or viscous pollutants in amounts which may cause obstruction to the flow in the POTW or its wastewater collection system or may result in interference.

d. Any pollutant, including oxygen-demanding pollutants, discharged at a flow rate or pollutant concentration that will cause interference with the POTW or its wastewater collection system.

e. Heat in amounts which may inhibit biological activity in the POTW, resulting in interference. In no case shall heat in such quantities that the temperature at the POTW treatment plant exceeds 40° C (104° F) be discharged, unless the Department, upon request of the POTW, approves alternate temperature limits.

F. Additional Conditions

a. All discharges shall be in compliance with the terms and conditions of this permit. The discharge of any wastewater at a level in excess of that identified and authorized by this permit shall constitute a violation of the terms and conditions of this permit. Such a violation may result in the imposition of civil and/or criminal penalties as provided for in M.G.L. c.21, Section 42.

b. After notice and opportunity for a hearing, this permit may be modified, suspended, or revoked in whole or in part during its term for cause including, but not limited to, the following:

i. Violation of any terms or conditions of the permit;

ii. Obtaining a permit by misrepresentation or failure to disclose fully all relevant facts; or

iii. A change in conditions or the existence of a condition, which requires either a temporary or permanent reduction, or elimination of the authorized discharge.

c. The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges; nor does it authorize or relieve the permittee of any liability for any injury to private property or any invasion of personal rights; nor any infringement of Federal, State, or local laws or regulations; nor does it waive the necessity of obtaining any local assent required by law for the discharge authorized herein by the Department.

d. The provisions of this permit are severable, and the invalidity of any condition or subdivision thereof shall not make void any other condition or subdivision thereof.

e. All information and data provided by an applicant or a permittee identifying the nature and frequency of a discharge shall be available to the public without restriction. All other information (other than effluent data) which may be submitted by an applicant in connection with a permit application shall also be available to the public unless the applicant or permittee is able to demonstrate that the disclosure of such information or particular part thereof to the general public would divulge methods or processes entitled to protection as trade secrets in accordance with the provisions of M.G.L. c.21, Section.27(7). Where the applicant or permittee is able to so demonstrate, the Department shall treat the information or the particular part (other than effluent data) as confidential and not release it to any unauthorized person. Such information may be divulged to other officers, employees, or authorized representatives of the Commonwealth or the United States Government concerned with the protection of public water or water supplies.

f. Transfer of Permits. Any sewer system connection permit authorizing an industrial discharge to a sewer system is only valid for the person to whom it is issued, unless prior to transfer:

i. The current permittee notifies the Department in writing at least 30 days in advance of the proposed transfer date; and

ii. The notice includes a written agreement between the existing and new permittees containing a specific date for transfer of permit responsibilities, and liability to the new permittee.

g. This permit authorizing the discharge expires five (5) years from the date of issuance. The permittee shall apply for a renewal of this permit at least ninety (90) days prior to the expiration date, in accordance with 314 CMR 7.09(3)(b) for continued lawful discharges beyond the expiration date.

h. All solids, sludge, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters shall be collected, treated, and disposed of in accordance with applicable provisions in the following:

i. Hazardous waste regulations (310 CMR 30.000).

ii. Solid waste regulations (310 CMR 19.00).

iii. Sewer discharge regulations (314 CMR 7.00).

iv. Any other applicable federal, state and local laws.

i. All samples shall be analyzed by a Massachusetts Certified Laboratory.

j. The permittee shall provide the Department, and the Department's employees, authorized representatives and contractors, access at to the facility at all reasonable times, including during wastewater treatment system operation or wastewater discharge, for purposes of conducting activities related to oversight of this permit, including inspections to monitor compliance with the terms herein. The permittee shall allow the Department to obtain information related to compliance with the requirements of this permit. Notwithstanding any provision of this permit, the Department retains all of its access authorities and rights under applicable state and federal law.

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G. Certification Statement

"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 certify that this facility is in compliance with all conditions and requirements of this permit, and all applicable statutes and regulations. I further certify that systems to maintain compliance are in place at the facility or unit and will be maintained even if processes or operating procedures are changed. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment of knowing violations."

(I will be responsible for publication of public notice of the applicable permit proceedings identified under 314 CMR 2.06(1)(a) through (d).)

Brian Santos
Printed Name of Applicant

District Manager
Title

Brian Santos
Signature of Applicant

01/10/2008
Date Signed

Richard Wesenberg, P.E.
Name of Preparer

Senior Consultant and Associate
Title

(603) 668-0880
Phone Number

MassDEP Use Only

Special Conditions:

This document is a permit issued pursuant to Massachusetts General Laws, Chapter 21, Section 43 and Massachusetts regulations at 314 CMR 7.00. The permittee shall comply with all of the provisions contained in the permit application which are hereby incorporated and made part of this permit.

Date Issued

Permit Effective Date

Permit Expiration Date

Name of Regional BWP Section Chief

Signature