

**GENERAL PERMIT REQUEST FOR COVERAGE**

**Pit and Trench Dewatering Wastewater**

WPDES Permit No. WI-0049344-3

For Department Use Only Stamp Date Rec'd
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State of Wisconsin  
 Department of Natural Resources

<b>FID #:</b>
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Rev. 7-09 CO

SECTION I: PROJECT LOCATION INFORMATION		
Project Name	Project Contact	Title
Project Address – Street	Phone #	Fax #
City, State, Zip Code	County	Internet Address

**Site Map:** Attach a site map, such as a USGS topographic map, showing the location of the facility, the discharge site for groundwater discharges, and/or receiving water for surface water discharges.

**Contaminated Groundwater map(s):** Attach a site map printout from the DNR Remediation & Redevelopment (R&R) website (see instructions on page 3 and July 2009 Revised Fact Sheet). On the map, show the location of the discharge site for groundwater discharges, and/or receiving water for surface water discharges. If you are discharging near a remediation site, what is the shortest distance from the remediation property boundary to your project area? \_\_\_\_\_ Ft.

SECTION II: MAILING ADDRESS INFORMATION (Parent Company/Owner - if different from above)		
Parent Company/Owner	Company Contact	Phone #
Mailing Address - P.O. Box, Street, or Route	Title	
City, State, Zip Code	Fax #	Internet Address

SECTION III: DISCHARGE CHARACTERIZATION (Complete SECTION III <u>only</u> for those outfalls that are identified as surface or groundwater discharges in SECTION IV, question 1, of the ELIGIBILITY CHECKLIST.)					
Type of Wastewater (check all that apply):	Outfall # (#1, #2, etc.)	Average Daily Flow (gallons of water discharged per day)	Type of Wastewater (check all that apply):	Outfall # (#1, #2, etc.)	Average Daily Flow (gallons of water discharged per day)
<input type="checkbox"/> Pit Dewatering	#		<input type="checkbox"/> Trench Dewatering	#	
	#			#	
	#			#	
<input type="checkbox"/> Other (describe type)	#		<input type="checkbox"/> Other (describe type)	#	
	#			#	
	#			#	
<input type="checkbox"/> Other (describe type)	#		<input type="checkbox"/> Other (describe type)	#	
	#			#	
	#			#	

**SECTION IV: ELIGIBILITY CHECKLIST**

1. What is the receiving water for your discharge, not including discharges of domestic wastes? If your facility has more than one outfall (an outfall is an individual discharge point, like a pipe, channel, or seepage pond, that wastewater enters prior to discharging to a receiving water), indicate in the space provided which outfalls go to groundwater and which go to surface waters. (*check all that apply*)

Groundwater (this includes infiltration of wastewater through the soil via irrigation, **septic systems and associated drain fields**, ditches, absorption ponds, etc.).

Outfall #(s): \_\_\_\_\_

Surface Water (this includes creeks, streams, rivers, and lakes and any ditches, storm sewers, and pipes that convey wastewater to a creek, stream, river, and lake).

Outfall #(s): \_\_\_\_\_

*What is the name of the surface water your discharge enters?*

\_\_\_\_\_

*How far is it from the point where it leaves your plant until it reaches the surface water (how far does it travel through storm sewers or drainage ditches)? (Check one):*

- Less than 1000 feet
- Between 1000 and 5000 feet
- Greater than 5000 feet

Sanitary Sewer (discharge to a Publicly Owned Treatment Works). A septic system is not considered a sanitary sewer. *If all discharges from your facility go to a sanitary sewer, you do not require regulation under a WPDES discharge permit. Therefore, skip the rest of the checklist and sign page 3. We will remove you from our tracking system. If at some point in the future operations at your facility result in a discharge, you will need to inform the Department. If only some or no discharges from your facility go to the sanitary sewer, identify the receiving water for the other discharges below.*

***For facilities with discharges to groundwater or surface waters, continue on to question #2.***

2. Are any of the following wastewaters from your facility discharged to surface waters or groundwater? (*check all that apply*)

- No  Yes      Contact cooling water.
- No  Yes      Water from boiler cleaning operations.
- No  Yes      Air compressor condensate contaminated with oil and grease.
- No  Yes      Water softener regeneration backwash.
- No  Yes      Other process wastewaters (wastewaters that come in contact with or are the result of production operations at a facility).

*If you answered yes to any of the above, your discharge is not eligible for this General Permit. Skip the rest of the checklist and complete the signatory requirements on page 3. Contact the Department to obtain application for an individual WPDES discharge permit. If you answered no to all of the above, continue with the checklist.*

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- Eligible
- Ineligible
  - ERW
  - ORW
- R&R site

**SECTION IV: ELIGIBILITY CHECKLIST**

3. To the fullest extent of your knowledge, does your discharge contain any of the substances listed below or other substances that would be harmful to animal, plant, aquatic life (metals, volatile compounds, etc.)?

alpha-BHC	4,4'-DDT	Polychlorinated Biphenyls (PCB)
beta-BHC	Dieldrin	Pentachlorobenzene
gamma-BHC (Lindane)	Hexachlorobenzene	Photomirex
delta-BHC	Hexachlorobutadiene	1,2,3,4-Tetrachlorobenzene
Chlordane	Mercury	1,2,4,5-Tetrachlorobenzene
4,4'-DDD	Mirex	2,3,7,8-Tetrachlorodibenzo-p-dioxin
4,4'-DDE	Octachlorostyrene	Toxaphene

- No. Continue on to question #4.
- Yes. Your discharge is not eligible for this General Permit. Skip the rest of the checklist and complete the signatory requirements in Section V. Contact the Department to obtain application for an individual WPDES discharge permit.

4. Does your discharge flow to a wetland?

- No. This is the end of the checklist. Complete the signatory requirements in section V.
- Yes. The Department will need to determine if your discharge causes significant adverse impacts to wetlands.

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- NR 103 Completed: \_\_\_\_\_
- N/A

**SECTION V: SIGNATORY REQUIREMENTS**

Signature of person completing the form, attesting to the accuracy and completeness of the statements made	Date Signed
Typed or Printed Name and Title	Phone #
<p>This form must be signed by the official representative of the permitted facility who is: the owner, the sole proprietor for a sole proprietorship, a general partner for a partnership, a ranking elected official or other duly authorized representative for a unit of government, a manager for a limited liability company, or a responsible corporate officer of at least the level of manager having overall responsibility for the operation of the facility for a corporation. If this form is not signed, or is found to be incomplete, it will be returned.</p>	
Signature	Date Signed
Typed or Printed Name and Title	Phone #
Fax #	Internet Address

**To obtain R&R Map:** Go to this website: <http://dnrmaps.wisconsin.gov/imf/imf.jsp?site=brts2>. First, click on the Themes tab. The automatic setting is for the Contaminated and Cleaned Up theme. Both Open Sites and Closed Sites are checked automatically (all sites are wanted). Click on the blue Find Location tab. Click on County, select the county you are discharging in, and click on Go. You can click on Find Location again to get a more specific area in the county, such as township. You can also use the Zoom In tool. After you have a map of the area you are discharging in. Choose the blue Print tab. Click on OK. Click on Open Map (on left above center). Then print as usual. Note that information about sites can be obtained from the database. Highlight the Identify/Site Info button above the map and to right. Then click on site symbol and site information will appear in left column.

Mail completed  
Forms & maps to: Department of Natural Resources  
WPDES Permit Program  
Each Region Fill in  
Address, WI 54ZipCode

Questions? Contact Region Person \_\_\_\_\_  
Telephone: Number \_\_\_\_\_  
E-Mail: \_\_\_\_\_