

As authorized in NR 216.26, Wi. Adm. Code, the Department of Natural Resources (the Department) will use the information requested on this form to determine if process wastewater and/or stormwater discharges from nonmetallic mining operations are eligible for coverage under the Wisconsin Pollutant Discharge Elimination System (WPDES) generalized permit No. WI-0046515-5. Submittal of a completed form to the Department is mandatory for any owner or operator of a nonmetallic mining operation that must apply for a permit in accordance with 40 CFR Part 122 or Chapter 283, Wi. Statutes. Discharge of wastewater from a nonmetallic mining operation which has not obtained coverage under the nonmetallic mining general permit or other applicable WPDES permit may result in forfeitures up to \$10,000 per day, pursuant to s. 283.91, Stats. Personal identification information requested on this form may be used for other water quality program purposes.

Enter N/A for questions not applicable to your operation.

Section I: Parent Company/Owner Information – To be completed by all dischargers

Company/Owner Name

Contact Name Last First MI Title

Street Address City State Zip Code

Phone Number Fax Number E-mail address (if available)

1. What are the Standard Industrial Classification (SIC) codes for your company's nonmetallic mining operations?

- 1410 Dimension Stone 1420 Crushed and Broken Stone 1440 Sand and Gravel
- 1450 Clay, Ceramic & Refractory 1470 Chemicals & Fertilizers 1480 Nonmetallic Mineral Services

Others?

2. Has your company been issued any other wastewater (WPDES) permits that authorize the discharge of other wastewaters (such as from asphalt or concrete operations) to Wisconsin surface or underground waters?

- Yes List the site names and WPDES permit numbers:
- No

3. To the best of your knowledge, do any of your operations have process wastewater (from aggregate washing, pit dewatering, stack scrubbing, boiler blowdown, etc.) that contains any of the substances listed below? _____ Do any of your sites have stormwater that comes in direct contact with any of the substances listed below? _____ Check all the substances that apply.

- 4,4'-DDD 4,4'-DDE 4,4'-DDT
- alpha - BHC Dieldrin Chlordane
- Mercury Mirex Octachlorostyrene
- Photomirex PCB Pentachlorobenzene
- 1,2,3,4-Tetrachlorobenzene 1,2,4,5-Tetrachlorobenzene 2,3,7,8-Tetrachlorodibenzo-p-dioxin
- Toxaphene gamma - BHC (Lindane) tech. - BHC
- Hexachlorobenzene Hexachlorobutadiene
- Other substances that are known to be harmful to human health or aquatic life (such as solvents or dissolved metals)

If you answered yes to either question above, and any of the above substances are checked, you may be required to segregate that wastewater and not discharge it to waters of the state. If you wish to pursue obtaining a permit to discharge wastewater containing these chemicals, indicate that you want the Department to send an application for a site specific WPDES discharge permit by checking here .

Check here if none of the above substances are expected to be in the discharge.

4. To the best of your knowledge, have any leaks, spills, overflows or similar instances resulted in contamination of stormwater runoff from any of your nonmetallic mining operations in the last three years?

- Yes List the site names and actions taken to prevent future problems, (attach additional sheets if necessary).
- No

Section II: Site/Property Information – To be completed for coverage of individual mine sites. Make copies of this section or use a table format to apply for more than one mining site. (Go to Section III to apply for a mobile equipment operation whose sites are not known at this time)

Site/Property Name		Site/Property Identification # [FID] (if known)		
Contact Name	Last	First	MI	Title
Street Address		City	State	Zip Code
Property location: Qtr/Qtr	Quarter	Section	Township	Range
			___ N	___ <input type="checkbox"/> E <input type="checkbox"/> W
County	Lat/Long-GPS Coordinates (if known)			
Phone Number	Fax Number		E-mail address (if available)	

Attach a site map, such as an air photo, USGS topographic map or survey map, showing the mining site location, the nearest public roadway and surface water resources within 1000 feet. Wastewater treatment, seepage and discharge points should also be shown.

1. What is the flow pattern of stormwater run-off at the site?
 - Externally Drained – storm water that contacts mining areas, processing areas or stockpiled materials runs beyond the site property boundary. External drainage includes storm water to ponds or drainage channels that overflow to areas outside of the mining site property boundaries.
 - Internally Drained – storm water runoff is captured within the mining site. All storm water that contacts mining areas, processing areas or stockpiled materials runs off to onsite seepage areas or ponds that retain the water within the site property boundaries.
 - Internally Drained, but the storm water is discharged to on-site protected wetlands or other on-site natural surface water resources.

2. Briefly describe the industrial activity at this site. What Standard Industrial Classification (SIC) code would the operation be included under? Are there any adjacent mining, concrete or asphalt operations?

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3. Is this site to be "permitted" for the discharge of mining wastewater (such as from mine dewatering pumpage, product or equipment washing, cooling, etc.) to surface waters, wetlands or seepage areas?
 - Yes, and section IV has been used to describe the mining process wastewater discharges
 - No

- G. P. Coverage
- Individual Permit
- NPR

4. Check here , if ALL of the site's process wastewater and stormwater goes to a municipal or sewerage district treatment plant that has its own WPDES discharge permit. Such a mining site does not need an additional WPDES permit. If future operations at this site result in a direct discharge to waters of Wisconsin, you will need to inform the Dept.

Section III: Mobile Unit Information – To be completed for coverage of a machinery group or "spread" that operates at a number of sites. This section may be copied for describing multiple machinery groupings. Also, complete property descriptions (using section II, above) for any known or expected operating sites, so that discharge permit eligibility can be established prior to the start of operations.

Mobile Unit Operator Name/Contact	Last	First	MI	Title
Facility Identifier (FID) # (if known)	Anticipated Sites for Mobile Unit Operation [attach additional sheets if necessary and check here <input type="checkbox"/>			
Phone Number	Mobile Phone Number		E-mail address (if available)	
Number of Wash plants	Number of Crushing plants			

Section IV: Mining Process Wastewater Information – To be completed for sites or equipment that discharge wastewater generated during the process of mining. (This section may be copied for multiple sites or machinery groupings)

<p>1. Indicate the receiving water for the process wastewater discharges. Check all that apply. (NOTE: Part 3, below, describes types of process wastewater. An outfall is an individual discharge point, such as a seepage pond bottom, or a sewer pipe, channel, or ditch that conveys the wastewater to underground water or surface water resources).</p> <p><input type="checkbox"/> Seepage to Groundwater (this includes infiltration of wastewater through the soil via drain fields, seepage areas, pond bottoms, ditches, trenches, etc. that do not reach surface water resources). a. Outfall #(s):</p> <p><input type="checkbox"/> Discharge to Surface Water Resources (this includes surface water drainage ways that contain aquatic life, tributaries, protected wetlands, creeks, streams, rivers, lakes, etc): a. Outfall #(s):</p> <p>b. How far is it from the discharge point to a surface water resource (i.e. distance traveled through storm sewers or drainage ditches)? <input type="checkbox"/> Less than 1000 feet <input type="checkbox"/> Between 1000 and 5000 feet <input type="checkbox"/> Greater than 5000 feet</p> <p>c. What is the first named surface water the discharge enters?</p> <p>d. If the discharge is to a wetland indicate whether it is believed to be <input type="checkbox"/> natural or <input type="checkbox"/> artificial</p> <p><input type="checkbox"/> Municipal or Sewage District Treatment Plant – Outfall #(s): These discharges would travel in a sanitary sewer to an off-site treatment facility that has its own WPDES permit.</p>	<p style="text-align: center;">For Department Use Only</p> <p><input type="checkbox"/> Eligible</p> <p><input type="checkbox"/> Ineligible <input type="checkbox"/> ERW <input type="checkbox"/> ORW</p> <p><input type="checkbox"/> NR 103 Completed</p> <p><input type="checkbox"/> NPR</p> <p>Additive follow-up necessary: <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
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2. Are water treatment or conditioning additives used in waste streams that are discharged to surface waters or seeped into groundwater?

No No water treatment additives (such as, separation aids, boiler treatments, scale/rust inhibitors, biocides, chlorine, etc.) are used.

Yes Additives are used and **described in Appendix A**. Are any of the additives considered a biocide? No Yes (Biocides are designed to control biological growth, such as algae, in tanks, cooling towers, and other equipment)?

3. **List the Process Wastewater Types and Flows.** Common types of mining process wastewaters are listed below. "Other" process wastewater types could be softener regeneration wastewater, scrubber water or wastewater from internal building floor drains. Dust suppression water may be omitted if there is no runoff. Outfalls described below should be located on the site map requested in Section II, page 2.

Type of Wastewater (check all that apply):	Outfall # (#1, #2, etc.)	Average Daily Flow (gallons per day)	Type of Wastewater (check all that apply):	Outfall # (#1, #2, etc.)	Average Daily Flow (gallons per day)
<input type="checkbox"/> Washwater Associated with Material Processing	#		<input type="checkbox"/> Sanitary wastewater from toilets, sinks, etc. <i>If the sanitary wastewaters are not mixed with the mining process water, write the type of sanitary waste treatment system in the daily flow column in place of a flow estimate.</i>	#	
	#			#	
	#			#	
<input type="checkbox"/> Mine Site Dewatering	#		<input type="checkbox"/> Other (describe type)	#	
	#			#	
	#			#	
<input type="checkbox"/> Noncontact Cooling Water, Condensate or Boiler Water	#		<input type="checkbox"/> Other (describe type)	#	
	#			#	
	#			#	
<input type="checkbox"/> Vehicle or Equipment Washwater	#		<input type="checkbox"/> Other (describe type)	#	
	#			#	
	#			#	

Section V: Signatory Requirements

Information about the person completing this form:

Name, Last	First	MI	
Street Address	City	State	Zip Code
Phone Number	Fax Number	Email Address (if available)	

Title of the person completing the form.

Check here if you should receive Discharge Monitoring Reports (DMR's) for annual reporting of discharge test results.

Official Representative's Signature. This form must be signed by the official representative of the permitted facility who is: the proprietor for a sole proprietorship; a general partner for a partnership; a principal executive officer, ranking elected official or other duly authorized representative for a unit of government; a member or manager for a limited liability company; or, for a corporation, an executive officer of at least the level of vice president, or by the executive officer's authorized representative having overall responsibility for the operation of the facility. If this form is not signed below, or is found to be incomplete, it will be returned.

I certify that I am familiar with the information contained in this application and that to the best of my knowledge and belief such information is true, complete and accurate.

Printed or Typed Name of Official Representative	Title
Signature of Official Representative	Date

MAIL COMPLETED APPLICATION TO:

Insert Regional Department Address Here

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Date Application Received:	Date permit coverage approved:	
Status: ___ Denied ___ Approved ___ Specific permit	Internally Drained - Yes No SWPPP Required - Yes No Site Number or FIN:	AFSCI Frequency - Annual 1 per 3 years Contaminant Control System Insp. - ¼ly 1 per 3 years Visual Runoff Quality Check - ¼ly 1 per 3 years
Comments:		

APPENDIX A - WATER TREATMENT ADDITIVE INFORMATION

[Use this appendix to provide details on the additives affirmed to be used in question #2, Section IV on page 3]

Submit the following information for each water treatment or conditioning additive that could be contained in the wastewater discharged to seepage or surface waters:

- a. Commercial name, and the amount or concentration of the additive that will be used.
- b. Proposed frequency of usage, and the anticipated discharge concentration of the additive.
- c. Material Safety Data Sheets (MSDS's) for each additive.

NOTE: The information requested in this section should be available from your additive supplier

If your discharge enters a surface water, you must also submit the following information:

- d. At least one 48-hour LC₅₀ or EC₅₀ value for Daphnia magna and at least one 96-hour LC₅₀ or EC₅₀ value for fathead minnow, rainbow trout, or bluegill.

If available from suppliers:

Outfall #	Additive Name and Manufacturer	Additive Type Biocide, pH adjuster, scale, inhibitor, rust inhibitor, etc.	Amount or Concentration Used (mg/l or lbs/day)	Anticipated Discharge Concentration (mg/l)	Frequency of use (Continuous, 1x/week, etc.)	Daphnia Magna 48-HR LC ₅₀ or EC ₅₀ (mg/l)	Fathead Minnow 96-HR LC ₅₀ or EC ₅₀ (mg/l)	Rainbow Trout 96-HR LC ₅₀ or EC ₅₀ (mg/l)	Blue Gill 96-HR LC ₅₀ or EC ₅₀ (mg/l)

ATTACH MATERIAL SAFETY DATA SHEETS (MSDS's) TO BACK OF THIS APPENDIX