

COURTESY COPY – NOT FOR SUBMISSION

1) Permittee/Entity Name

[Open Ended Response]

2) Facility ID/Program Interest Number

[Open Ended Response]

3) Mailing Address [Line 1, Line 2, City, State, Zip Code]

[Open Ended Response]

4) Contact Person & Title

[Open Ended Response]

5) Telephone [000-000-0000]

[Open Ended Response]

6) Email

[Open Ended Response]

7) Has Class B firefighting foam (which may be labeled with a "B" or as "AFFF" foam and used to put out fires in flammable liquids such as gasoline, petroleum greases, tars, oils, oil-based paints, solvents, alcohols and some flammable gases including propane and butane) ever been stored, used, released from its container, and/or discharged at the permitted facility? This could include any fires onsite where Class B firefighting foam may have been used.

[Multiple Choice Response]

Yes

Not Known

No

7a) If yes to Q7, please list the brand and product names of the Class B or AFFF firefighting foam at or near your facility, regardless of when it occurred.

[Open Ended Response]

7b) If yes to Q7, please list the estimated quantity of the Class B or AFFF firefighting foam at or near your facility, regardless of when it occurred.

[Open Ended Response]

7c) If yes to Q7, please list the number of times Class B or AFFF firefighting foam was discharged at or near your facility, regardless of when it occurred.

[Open Ended Response]

7d) If yes to Q7, please list the approximate dates of discharge of Class B or AFFF firefighting foam at or near your facility, regardless of when it occurred.

[Open Ended Response]

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7e) If yes to Q7, please list any other information you may have regarding the storage, use, or discharge of Class B or AFFF firefighting foam at or near your facility, regardless of when it occurred.

[Open Ended Response]

8) Are there any likely nearby sources to the permitted facility in which Class B firefighting foam (which may be labeled with a "B" or as "AFFF" foam and used to put out fires in flammable liquids such as gasoline, petroleum greases, tars, oils, oil-based paints, solvents, alcohols and some flammable gases including propane and butane) has been stored, used, released from its container, and/or discharged? This could include any fires near the permitted facility where Class B firefighting foam may have been used.

[Multiple Choice Response]

Yes
Not Known
No

8a) If yes to Q8, please list what you think those sources may be.

[Open Ended Response]

9) If all or a portion of your facility's discharge comes from any of these categories please check that box:

[Multiple Multi-Choice Response]

- Airports
- Aerospace
- Automotive and automotive part manufacturing, including aftermarket
- Fire training facilities
- Oil and gas construction, production, storage (including tank farms), development, waste disposal, or transport facilities
- Recreational snow sports that uses or produces ski wax
- Electroplating (metal plating other than chrome plating)
- Electroplating (Chrome plating) facilities
- Metal finishers
- Centralized Waste Treaters: a facility that treats or recovers hazardous or;
- Non-hazardous industrial metal-bearing waste, oily waste, and organic-bearing waste from off-site
- Landfills
- Processing of organic materials such as meat, grains, etc.
- Tanneries and Leather/Fabric/Carpet Treaters
- Textiles
- Pharmaceutical manufacturing
- Electric generating or Energy Sector
- Rubber manufacturing
- Plastic manufacturing
- Semiconductor or Photolithography manufacturing
- Worker-protection and medical textiles manufacturing
- Medical devices manufacturing
- Fluoropolymer manufacturing
- Chemical industry (other than fluoropolymer manufacturing)
- Electrical wire manufacturing
- Electronics manufacturing
- Paper and/or package manufacturing
- Manufacture of metal products
- Mining
- Photographics
- Wood industry
- None of the above

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10) Have you ever or do you currently store, use, apply, manufacture or machine any of these products as part of your industrial processes?

[Multiple Multi-Choice Response]

- Chemguard foam
- Scotchgard
- Tridol
- Dry chemicals used for type B fires
- ANKOR WETTING AGENT F
- Clepo Chrome Mist Control
- Fumetrol 140 Mist Suppressant
- Benchmark Benchbrite STX
- Benchmark CFS
- MacDermid Proquel B
- MacDermid Macuplex STR
- Plating Process Systems PMS-R
- Femetrol-140
- Brite Guard AF-1 fume control
- Gore-Tex
- Teflon or teflon-type coating (including PTFE coatings in or on processing equipment)
- Pesticide products for mosquito control
- Production or use of polymerization aids such as PVDF, PFA, or FEP
- Not known
- None of the above

11) Has your facility ever or does your facility currently store, use, apply, manufacture or machine any electrostatic control agents, friction control agents, dirt repellents, or anti-adhesives as part of your processes?

[Multiple Choice Response]

Yes

No

11a) If yes to Q11, please list the brands and products.

[Open Ended Response]

12) Are you aware or do you suspect if any of the permitted facility's discharges have ever contained any PFAS??

[Multiple Choice Response]

Yes

No

12a) If yes to Q12, what is the source of those PFAS and provide or summarize any other information known about the source and any actions taken.

[Open Ended Response]

13) Do you discharge to a wastewater treatment plant?

[Multiple Choice Response]

Yes

No

13a) If yes to Q13, what is the name of the wastewater treatment plant?

[Open Ended Response]

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13b) If yes to Q13, please list the number of and what types of connections your facility has to the wastewater treatment plant, for example, floor drains, shop sinks, toilets, etc.

[Open Ended Response]

14) Are you aware of the use of chemicals containing PFAS in your processes or operations?

[Multiple Choice Response]

Yes

No

14a) If yes to Q14, what are the names of the chemicals containing PFAS? Please provide the quantities and concentrations handled, stored, used, applied, manufactured, machined, processed, treated, or disposed? In answering this question, please review your manufacturing operations over the last 20 years if possible.

[Open Ended Response]

15) Are there any other fluorinated chemicals handled, stored, used, applied, manufactured, machined, processed, treated, or disposed (look for “fluoro” in the SDS/MSDS chemical listing or product name, e.g., “fluorinated surfactant(s)” or “organic fluorosulfonate”)?

[Multiple Choice Response]

Yes

No

Not Known

15a) If yes to Q15, what are the names of the chemicals and quantities and concentrations used? Where in your process are they used?

[Open Ended Response]

15b) If applicable, please discuss all data that demonstrate your facility’s PFAS-removal capabilities for each treatment process or specific treatment train. In addition, please specify any key parameters or controls required to optimize the removal of PFAS. For example, please specify the type of treatment, when the process was implemented, PFAS effluent data, key operating parameters, and the removal capability (e.g., % removal, minimum value achieved, reliability, etc.).

[Open Ended Response]

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Electroplaters/Metal Finishers/Circuit Board Manufacturers Section - Only complete this section if you answer yes to Q16

16) Can your facility be described as an electroplater, metal finisher, or circuit board manufacturer?

[Multiple Choice Response]

Yes

No

17) What types of plating are currently performed at your facility?

[Open Ended Response]

18) What types of plating were previously performed at your facility? Please summarize the plating activities over the last 20 years if possible.

[Open Ended Response]

19) Are or were demisters/defoamers/surfactants used to control air emissions or as wetting agents for any plating or etch tanks?

[Multiple Choice Response]

Yes

No

Not Known

19a) If yes to Q19, what are the names of the chemicals and amounts and concentrations used? Please describe where in your process they are used.

[Open Ended Response]

20) Are any other chemicals used in the plating processes known to contain PFAS or PFOS?

[Multiple Choice Response]

Yes

No

Not Known

20a) If yes to 20, what are the names of the chemicals and amounts and concentrations used?

[Open Ended Response]

21) Are there any other fluorinated chemicals used (look for “fluoro” in the SDS/MSDS chemical listing or product name, e.g., “fluorinated surfactant(s)” or “organic fluorosulfonate”)?

[Multiple Choice Response]

Yes

No

Not Known

21a) If yes to Q21, what are the names of the chemicals and amounts and concentrations used? Please describe where in your process they are used.

[Open Ended Response]

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Paper and Packaging Manufacturers - Only complete this section if you answer yes to Q22

22) Can your facility be described as a paper and packaging manufacturer?

[Multiple Choice Response]

Yes

No

23) Do you currently or have you in the past treated paper or packaging for oil- and/or water-repellency?

[Multiple Choice Response]

Yes

Yes historically, but no longer

No

Not Known

23a) If yes historically but no longer to Q23, please give approximate end date.

[Open Ended Response in Date Format]

23b) If yes or yes historically to Q23, please estimate the percentage of products treated for oil- and/or water- repellency.

[Open Ended Response in Percentage Format]

23c) If yes or yes historically to Q23, please discuss the treatments used, time periods, types of products treated or number of lines. In answering this question, please review your activities over the last 20 years if possible.

[Open Ended Response]

24) Do any chemicals used to coat or treat the paper/packaging contain PFAS (look for “fluoro” in the SDS/MSDS chemical listing or product name, e.g., “fluorinated surfactant(s)” or “organic fluorosulfonate”)?

[Multiple Choice Response]

Yes

No

Not Known

24a) If yes to Q24, what are the names of the chemicals and amounts and concentrations used? Where in your process does this occur?

[Open Ended Response]

25) Are there any other fluorinated chemicals used (look for “fluoro” in the SDS/MSDS chemical listing or product name, e.g., “fluorinated surfactant(s)” or “organic fluorosulfonate”) in your process?

[Multiple Choice Response]

Yes

No

Not Known

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25a) If yes to Q25, what are the names of the chemicals and amounts and concentrations used?
Where in your process does this occur?

[Open Ended Response]

26) Do you use or in the past have you used recycled paper in your process?

[Multiple Choice Response]

Yes

Yes historically, but no longer

No

Not Known

26a) If yes historically but no longer to Q26, please give approximate end date.

[Open Ended Response in Date Format]

26b) If yes or yes historically to Q26, what is the source of the recycled paper used in the final product?

[Open Ended Response]

26c) If yes or yes historically to Q26, what percentage of recycled paper is used in the final product?

[Open Ended Response in Percentage Format]

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Leather, Textile, Fabric and/or Carpet Treaters, Leather Tanneries - Only complete this section if you answer yes to Q27

27) Can your facility be described as a leather, textile, fabric and/or carpet treater, or leather tannery?

[Multiple Choice Response]

Yes

No

28) Do you currently or have you in the past applied treatment to leather, fabrics, textiles or carpet for stain, oil- and/or water-repellency? In answering this question, please review your activities over the last 20 years if possible.

[Multiple Choice Response]

Yes

Yes historically, but no longer

No

Not Known

28a) If yes historically but no longer to Q28, please give approximate end date.

[Open Ended Response in Date Format]

28b) If yes or yes historically to Q28, please discuss the treatments used, time periods, percentage products treated, type products treated or number of lines.

[Open Ended Response]

29) Do any of the chemicals used for treating contain PFAS (look for “fluoro” in the SDS/MSDS chemical listing or product name, e.g., “fluorinated surfactant(s)” or “organic fluorosulfonate”)?

[Multiple Choice Response]

Yes

No

Not Known

29a) If yes to Q29, what are the names of the chemicals and amounts and concentrations used? Where in your process does this occur?

[Open Ended Response]

30) Are there any other fluorinated chemicals used in the treatments (look for “fluoro” in the SDS/MSDS chemical listing or product name, e.g., “fluorinated surfactant(s)” or “organic fluorosulfonate”)?

[Multiple Choice Response]

Yes

No

Not Known

30a) If yes to Q30, what are the names of the chemicals and amounts and concentrations used? Where in your process does this occur?

[Open Ended Response]

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Manufacturers of Parts with Polytetrafluoroethylene (PTFE) Coatings - Only complete this section if you answer yes to Q31

31) Can your facility be described as a manufacturer of parts with polytetrafluoroethylene (PTFE) coatings?

[Multiple Choice Response]

Yes

No

32) Do you currently or have you in the past coated parts with PTFE or similar non-stick coatings?

[Multiple Choice Response]

Yes

Yes historically, but no longer

No

Not Known

32a) If yes historically but no longer to Q32, please give approximate end date.

[Open Ended Response in Date Format]

32b) If yes or yes historically to Q32, please describe all waste streams from the process.

[Open Ended Response]

33) What are the names of the chemicals used and/or created in the coating process? Please provide the amounts and concentrations used. Where in your process does this occur? In answering this question, please review your manufacturing operations over the last 20 years if possible.

[Open Ended Response]

34) What waste streams (including chemical byproducts) are generated in the coating process?

[Open Ended Response]

35) Are there any other PFAS or fluorinated chemicals used (look for “fluoro” in the SDS/MSDS chemical listing or product name, e.g., “fluorinated surfactant(s)” or “organic fluorosulfonate”) or generated?

[Multiple Choice Response]

Yes

No

Not Known

35a) If yes to Q35, what are the names of the chemicals and amounts and concentrations used or generated? Please describe where in your process this occurs.

[Open Ended Response]

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Landfills that Discharge Leachate - Only complete this section if you answer yes to Q36

36) Can your facility be described as a landfill that discharges leachate?

[Multiple Choice Response]

Yes

No

37) Is your landfill still accepting wastes for disposal?

[Multiple Choice Response]

Yes

No

37a) If no to Q37, when was it closed?

[Open Ended Response in Date Format]

38) Do you currently or have you in the past accepted industrial wastes?

[Multiple Choice Response]

Yes

Yes historically, but no longer

No

Not Known

38a) If yes historically but no longer to Q38, please approximate the end date.

[Open Ended Response in Date Format]

38b) If yes or yes historically to Q38, approximately what percentage of your wastes would be considered industrial?

[Open Ended Response]

39) Are wastes from any manufacturing operations in which PFAS were handled, stored, used, applied, manufactured, machined, or processed accepted for disposal at the landfill, including but not limited to sludge from electroplaters/metal finishers, waste from coated/treated paper manufacturers, treated leather/fabric wastes, tannery wastes, wastes from PFAS chemical manufacturers, wastes from fluorinated product manufacturers, wastes from manufacturers using non-stick coatings, municipal biosolids known or suspected to be impacted by PFAS, or wastes from any other known or suspected sources of PFAS?

[Multiple Choice Response]

Yes

Yes historically, but no longer

No

Not Known

39a) If yes historically but no longer to Q39, please give approximate end date.

[Open Ended Response in Date Format]

39b) If yes or yes historically to Q39, please provide types and estimated amounts or percentage wastes received.

[Open Ended Response]

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Centralized Waste Treaters (CWTs) - Only complete this section if you answer yes to Q40

40) Can your facility be described as a Centralized Waste Treater (CWT)?

[Multiple Choice Response]

Yes

No

41) Do you currently or have you in the past accepted wastewater for treatment from electroplaters, metal finishers, coated/treated paper or packaging manufacturers, treated leather/fabrics manufacturers, leather tanneries, chemical manufacturers involved in PFAS production, fluorinated product manufacturers applying non-stick coatings such as PTFE or Teflon, firefighting foam from training facilities, spills or equipment testing, groundwater remediation of the aforementioned types of industries, storm water from the aforementioned types of industries and/or any other known sources of PFAS?

[Multiple Choice Response]

Yes

No

41a) If yes to Q41, please describe.

[Open Ended Response]

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Industry sites with soil or groundwater contamination - Only complete this section if you answer yes to Q42

42) If your facility has known or suspected (1) PFAS soil or groundwater contamination or (2) historic or current use of AFFF (Class B) firefighting foam that has or is suspected to have infiltrated into the ground or discharge or infiltrated into the sanitary sewers or stormwater runoff, this poses a PFAS concern. Does this description apply to your facility?

[Multiple Choice Response]

Yes

No

43) Do you currently have contamination of soil or groundwater due to releases from electroplating/metal finishing processes, the coating/treatment of paper or packaging products, textile, leather or fabric treating, leather tanning operations, the manufacturing of PTFE coatings, PFAS production, fluorinated product manufacturing, or other PFAS sources?

[Multiple Choice Response]

Yes

No

43a) If yes to Q43, please describe.

[Open Ended Response]

44) Has your facility had a fire in which AFFF (Class B) foam was utilized, or has firefighter training occurred on your site using AFFF foam?

[Multiple Choice Response]

Yes

No

44a) If yes to Q44, please describe.

[Open Ended Response]

45) Have you analyzed your groundwater for PFAS?

[Multiple Choice Response]

Yes

No

46) Do you have a groundwater cleanup or investigation?

[Multiple Choice Response]

Yes

No

46a) If yes to Q46, please describe.

[Open Ended Response]

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Facility's Prior Ownership – all must complete

47) How long has your facility been under its current ownership?

[Multiple Choice Response]

- 0-5 years
- 5-15 years
- 15-25 years
- 25+ years

48) Are you aware of or do you suspect the processes at your facility under its prior ownership involved the handling, storage, use, application, fluorinated product manufacturing, machining, processing, treatment, or disposal of sources of PFAS?

[Multiple Choice Response]

- Yes
- No
- Not Applicable

49) [Only found on survey from Delegated Local Agencies]

Industrial Classification Code(s):

[Open Ended Response, must answer at least 1]

- SIC Code# [Primary]
- SIC Code# [Auxiliary]
- NAICS Code# [Primary]
- NAICS Code# [Auxiliary]

Certification – all must complete

50) Certifier Name & Title

51) 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 purposely, knowingly, recklessly, or negligently submitting false information.