



## INDUSTRIAL WASTEWATER FACILITY CLOSURE FORM

Form purpose: This form is intended to facilitate the development and review of industrial wastewater closure plans. Although recommended, it is not required by regulation that you use this form. Please note: All closure plans must be approved by the Department as a prerequisite to closure as per R.61-67.300.F.17 of the Standards for Wastewater Facility Construction.

|   |   |  |   |
|---|---|--|---|
| <b>1. Name of Facility</b>  | Name of Facility:   |  |   |
| <b>2. Facility Contact</b>  | First Name:   | MI:  | Last Name:  |
|   | Title:  | Phone:   | E-mail:   |
| <b>3. Facility Contact Mailing Address</b>  | Street or P.O. Box:   |  |   |
|   | City:   | State:   | Zip Code:   |
| <b>4. Facility Location Address</b>   | Street, Route, or Other Specific Identifier:  |  |   |
|   | City:   | State:   | Zip Code:   |
| <b>5. Legal Owner</b>   | Name:   | Phone:   |   |
| <b>6. Legal Owner Mailing Address</b><br>(If different from Facility Contact Mailing Address in Item 3 above) | Street or P.O. Box:   |  |   |
|   | City:   | State:   | Zip Code:   |
| <b>7. Wastewater Facility Existence Date</b>  | Facility Existence Date (mm/dd/yyyy):   |  |   |
| <b>8. SIC or NAICS Codes</b>  | Primary:  | 2nd:   | 3rd: 4th:   |
| <b>9. Facility Type</b>   | Pretreatment:<br><input type="checkbox"/> yes <input type="checkbox"/> no   | NPDES:<br><input type="checkbox"/> yes <input type="checkbox"/> no | Land Application:<br><input type="checkbox"/> yes <input type="checkbox"/> no<br>If yes, check type:<br><input type="checkbox"/> wastewater <input type="checkbox"/> sludge |
|   | <b>10. Applicable NPDES and/or ND Permits</b> (List All)  | NPDES or ND:   | NPDES or ND:  |
| <b>11. Wastewater Construction Permits</b> (List All)   | Permit #:   | Permit #:  | Permit #:   |
|   | Permit #:   | Permit #:  | Permit #:   |
|   | Permit #:   | Permit #:  | Permit #:   |
| <b>12. Satellite Sewer Permit Coverage</b> (If Applicable)  | S S S   |  |   |
| <b>13. Current Pump and Haul Approvals</b> (List All)   | Date or LOA #:  | Date or LOA #:   | Date or LOA #:  |
|   |   |  |   |
| <b>14. EPA ID Number</b> (If Applicable)  | S C   |  |   |
| <b>15. RCRA/HSWA Corrective Action</b>  | Is this facility subject to RCRA/HSWA corrective action requirement via a permit or an order?<br><input type="checkbox"/> yes <input type="checkbox"/> no           |  |   |
| <b>16. Groundwater Questions</b>  | Any known releases to soil or groundwater from the wastewater treatment unit?<br><input type="checkbox"/> yes <input type="checkbox"/> no                           |  |   |
|   | Depth to groundwater (in feet):   |  |   |
|   | Is this facility subject to groundwater monitoring requirements via a permit, order or other agreement?<br><input type="checkbox"/> yes <input type="checkbox"/> no |  |   |
|   | If yes, list permit number, order, number, or date of agreement:  |  |   |

**17. List below the name, physical address, and telephone number for each facility that is receiving wastewater, sludge, soil, etc. as a result of this closure. Additionally, please attach a letter of acceptance from each facility. The letter of acceptance should clearly state the amount and type of waste to be received.**

|  |   |  |                   |
|--|---|--|-------------------|
| Name of Receiving Facility:                            |   | Name of Receiving Facility:                            |                   |
| Address (Street, Route, or Other Specific Identifier): |   | Address (Street, Route, or Other Specific Identifier): |                   |
| City:  | State:  | Zip:   | City: State: Zip: |
| Phone:   | Waste types to be received:<br><input type="checkbox"/> Wastewater<br><input type="checkbox"/> Sludge<br><input type="checkbox"/> Soils<br><input type="checkbox"/> Other (specify _____) |  | Phone:            |
| Contact:   |   |  | Contact:          |
| Name of Receiving Facility:                            |   | Name of Receiving Facility:                            |                   |
| Address (Street, Route, or Other Specific Identifier): |   | Address (Street, Route, or Other Specific Identifier): |                   |
| City:  | State:  | Zip:   | City: State: Zip: |
| Phone:   | Waste types to be received:<br><input type="checkbox"/> Wastewater<br><input type="checkbox"/> Sludge<br><input type="checkbox"/> Soils<br><input type="checkbox"/> Other (specify _____) |  | Phone:            |
| Contact:   |   |  | Contact:          |

**18. Provide a topographic map or maps of the area extending to at least one mile beyond the property boundaries of the facility.**

The map should clearly show the following:

- The legal boundaries of the facility;
- The location of any intake and discharge structures;
- The location of any wastewater treatment facilities;
- All land application sites;
- All groundwater monitoring, recovery, or injection wells (not just those associated with the wastewater treatment plant);
- All surface water bodies in the area;
- All drinking water wells within 1/4 mile of the facility identified in the public record or otherwise known to you.

On each map, include the map scale, a meridian arrow showing north, and latitude and longitude at the nearest whole second of the wastewater treatment plant and any outfall structures. Use a 7-1/2 minute series map published by the U.S. Geological Survey. If a 7-1/2 minute series map has not been published for your facility site, then you may use a 15-minute series map from the U.S. Geological Survey. If neither a 7-1/2 nor 15-minute series map has been published for your facility site, use a plant map or other appropriate map, and include all the requested information.

**19. Provide a drawing showing the general layout of the wastewater treatment facility.**

This drawing should be approximately to scale and should clearly show the following:

- All components of the wastewater treatment plant, each clearly labeled;
- Dimensions and materials of construction;
- The locations of any known leaks or spills; and
- The locations of any proposed soil sample or groundwater monitoring locations.

**20. Provide photographs that clearly delineate all existing wastewater structures.**

Photographs may be color or black and white, ground-level or aerial. Indicate the date each photograph was taken.



**APPENDIX A**

| <b>Pollutant</b>                | <b>CAS No.</b> | <b>Believed Present</b> | <b>Pollutant</b>           | <b>CAS No.</b> | <b>Believed Present</b> |
|---------------------------------|----------------|-------------------------|----------------------------|----------------|-------------------------|
| Acenaphthene                    | 83-82-9        |                         | Chrysene                   | 218-01-9       |                         |
| Acenaphthylene                  | 208-96-8       |                         | Colbalt, Total             | 7440-48-4      |                         |
| Acetaldehyde                    | 75-07-0        |                         | Color                      | n/a            |                         |
| Acrolein                        | 107-02-8       |                         | Copper, Total              | 7440-50-8      |                         |
| Acrylonitrile                   | 107-13-1       |                         | Coumaphos                  | 56-72-4        |                         |
| Aldrin                          | 309-00-2       |                         | o-Cresol                   | 95-48-7        |                         |
| Allyl alcohol                   | 107-18-6       |                         | m-Cresol                   | 108-39-4       |                         |
| Allyl chloride                  | 107-05-1       |                         | p-Cresol                   | 106-44-5       |                         |
| Aluminum, Total                 | 7429-90-5      |                         | Cresols                    | 1319-77-3      |                         |
| Ammonia                         | 7664-41-7      |                         | Crotonaldehyde             | 123-73-9       |                         |
| Amyl acetate                    | 628-63-7       |                         | Cyanide, Total             | 57-12-5        |                         |
| Aniline                         | 62-53-3        |                         | Cyclohexane                | 110-82-7       |                         |
| Anthracene                      | 120-12-7       |                         | 2,4-D                      | 94-75-7        |                         |
| Antimony, Total                 | 7440-36-0      |                         | Diazinon                   | 333-41-5       |                         |
| Arsenic, Total                  | 7440-38-2      |                         | Dibenz[a,h]anthracene      | 53-70-3        |                         |
| Asbestos                        | 1332-21-4      |                         | Dicamba                    | 1918-00-9      |                         |
| Barium, Total                   | 7440-39-3      |                         | Dichlobenil                | 1194-65-6      |                         |
| Benzene                         | 71-43-2        |                         | Dichlone                   | 117-80-6       |                         |
| Benzidene                       | 92-87-5        |                         | 1,2-Dichlorobenzene        | 95-50-1        |                         |
| Benz[a]anthracene               | 56-55-3        |                         | 1,3-Dichlorobenzene        | 541-73-1       |                         |
| Benzo[a]pyrene                  | 50-32-8        |                         | 1,4-Dichlorobenzene        | 106-46-7       |                         |
| Benzo[ghi]perylene              | 191-24-2       |                         | 3,3-Dichlorobenzidine      | 91-94-1        |                         |
| Benzo[k]fluoranthene            | 207-08-9       |                         | Dichlorobromomethane       | 75-27-4        |                         |
| 3,4-Benzofluoranthene           | 205-99-2       |                         | Dichlorodifluoromethane    | 75-71-8        |                         |
| Benzyl chloride                 | 100-44-7       |                         | 1,1-Dichloroethane         | 75-34-3        |                         |
| Beryllium, Total                | 7440-41-7      |                         | 1,2-Dichloroethane         | 107-06-2       |                         |
| alpha-BHC                       | 319-84-6       |                         | 1,1-Dichloroethylene       | 75-35-4        |                         |
| beta-BHC                        | 319-85-7       |                         | 1,2-trans-Dichloroethylene | 156-60-5       |                         |
| delta-BHC                       | 319-86-8       |                         | 2,4-Dichlorophenol         | 120-83-2       |                         |
| gamma-BHC                       | 58-89-9        |                         | 1,2-Dichloropropane        | 78-87-5        |                         |
| Biochemical Oxygen Demand (BOD) | n/a            |                         | 2,2-Dichloropropionic acid | 75-99-0        |                         |
| Bis(2-chloroethoxy) methane     | 111-91-1       |                         | 1,3-Dichloropropylene      | 542-75-6       |                         |
| Bis(2-chloroethyl) ether        | 111-44-4       |                         | Dichlorvos                 | 62-73-7        |                         |
| Bis(2-chloroisopropyl) ether    | 102-80-1       |                         | 4,4'-DDD                   | 72-54-8        |                         |
| Bis(2-ethylhexyl) phthalate     | 117-81-7       |                         | 4,4'-DDE                   | 72-55-9        |                         |
| Bis(chloromethyl) ether         | 542-88-1       |                         | 4,4'-DDT                   | 50-29-3        |                         |
| Boron, Total                    | 7440-42-8      |                         | Dieldrin                   | 60-57-1        |                         |
| Bromide                         | 24959-67-9     |                         | Diethylamine               | 109-89-7       |                         |
| Bromoform                       | 75-25-2        |                         | Diethyl phthalate          | 84-66-2        |                         |
| 4-Bromophenyl phenyl ether      | 101-55-3       |                         | Dimethylamine              | 124-40-3       |                         |
| N-Butylamine                    | 109-73-9       |                         | 2,4-Dimethylphenol         | 105-67-9       |                         |
| N-Butyl acetate                 | 123-86-4       |                         | Dimethyl phthalate         | 131-11-3       |                         |
| Butyl benzyl phthalate          | 85-68-7        |                         | Di-N-butylphthalate        | 84-74-2        |                         |
| Cadmium, Total                  | 7440-43-9      |                         | o-Dinitrobenzene           | 528-29-0       |                         |
| Captan                          | 133-06-2       |                         | m-Dinitrobenzene           | 99-65-0        |                         |
| Carbaryl                        | 63-25-2        |                         | 4,6-Dinitro-o-cresol       | 534-52-1       |                         |
| Carbofuran                      | 1563-66-2      |                         | 2,4-Dinitrophenol          | 51-28-5        |                         |
| Carbon disulfide                | 75-15-0        |                         | 2,4-Dinitrotoluene         | 121-14-2       |                         |
| Carbon tetrachloride            | 56-23-5        |                         | 2,6-Dinitrotoluene         | 606-20-2       |                         |
| Chemical Oxygen Demand (COD)    | n/a            |                         | Di-N-octyl phthalate       | 117-84-0       |                         |
| Chlordane                       | 57-74-9        |                         | 1,2-Diphenylhydrazine      | 122-66-7       |                         |
| Chlorine, Total Residual        | n/a            |                         | Diquat                     | 85-00-7        |                         |
| Chlorobenzene                   | 108-90-7       |                         | Disulfoton                 | 298-04-4       |                         |
| Chlorodibromomethane            | 124-48-1       |                         | Diuron                     | 330-54-1       |                         |
| Chloroethane                    | 75-00-3        |                         | alpha-Endosulfan           | 959-98-8       |                         |
| 2-Chloroethylvinyl ether        | 110-75-8       |                         | beta-Endosulfan            | 33213-65-9     |                         |
| Chloroform                      | 67-66-3        |                         | Endosulfan sulfate         | 1031-07-8      |                         |
| 2-Chloronaphthalene             | 91-58-7        |                         | Endrin                     | 72-20-8        |                         |
| 2-Chlorophenol                  | 95-57-8        |                         | Endrin aldehyde            | 7421-93-4      |                         |
| 4-Chlorophenyl phenyl ether     | 7005-72-3      |                         | Epichlorohydrin            | 106-89-8       |                         |
| Chlorpyrifos                    | 2921-88-2      |                         | Ethion                     | 563-12-2       |                         |
| Chromium, Total                 | 7440-47-3      |                         | Ethylbenzene               | 100-41-4       |                         |

| Pollutant                      | CAS No.    | Believed Present | Pollutant                           | CAS No.    | Believed Present |
|--------------------------------|------------|------------------|-------------------------------------|------------|------------------|
| Ethylene diamine               | 107-15-3   |                  | PCB-1260                            | 11096-82-5 |                  |
| Ethylene dibromide             | 106-93-4   |                  | p-Chloro-m-cresol                   | 59-50-7    |                  |
| Fecal Coliform                 | n/a        |                  | Pentachlorophenol                   | 87-86-5    |                  |
| Fluoranthene                   | 206-44-0   |                  | pH                                  | n/a        |                  |
| Fluorene                       | 86-73-7    |                  | Phenanthrene                        | 85-01-8    |                  |
| Fluoride                       | 16984-48-8 |                  | Phenol                              | 108-95-2   |                  |
| Formaldehyde                   | 50-00-0    |                  | Phenols, Total                      | n/a        |                  |
| Furfural                       | 98-01-1    |                  | Phenolsulfonates, Total             | n/a        |                  |
| Guthion                        | 86-50-0    |                  | Phosgene                            | 75-44-5    |                  |
| Heptachlor                     | 76-44-8    |                  | Phosphorus, Total                   | 7723-14-0  |                  |
| Heptachlor epoxide             | 1024-57-3  |                  | Propargite                          | 2312-35-8  |                  |
| Hexachlorobenzene              | 118-74-1   |                  | Propylene oxide                     | 75-56-9    |                  |
| Hexachlorobutadiene            | 87-68-3    |                  | Pyrene                              | 129-00-0   |                  |
| Hexachlorocyclopentadiene      | 77-47-4    |                  | Pyrethrins                          | n/a        |                  |
| Hexachloroethane               | 67-72-1    |                  | Quinoline                           | 91-22-5    |                  |
| Indeno(1,2,3-cd)pyrene         | 193-39-5   |                  | Resorcinol                          | 108-46-3   |                  |
| Iron, Total                    | 7439-89-6  |                  | Selenium, Total                     | 7782-49-2  |                  |
| Isophorone                     | 78-59-1    |                  | Silver, Total                       | 7440-22-4  |                  |
| Isoprene                       | 78-79-5    |                  | Strontium                           | 7440-24-6  |                  |
| Isopropanolamine               | 78-96-6    |                  | Strychnine                          | 57-24-9    |                  |
| Keithane                       | 115-32-2   |                  | Styrene                             | 100-42-5   |                  |
| Kepone                         | 143-50-0   |                  | Sulfate (as SO4)                    | 14808-79-8 |                  |
| Lead, Total                    | 7439-92-1  |                  | Sulfide (as S)                      | 18496-25-8 |                  |
| Magnesium, Total               | 7439-95-4  |                  | Sulfite (as S03)                    | 14265-45-3 |                  |
| Malathion                      | 121-75-5   |                  | Surfactants                         | n/a        |                  |
| Manganese, Total               | 7439-96-5  |                  | 2,4,5-T                             | 93-76-5    |                  |
| Mercaptodimethur               | 2032-65-7  |                  | TDE (Tetrachlorodiphenylethane)     | 72-54-8    |                  |
| Mercury, Total                 | 7439-97-6  |                  | 2,3,7,8-Tetrachlorodibenzo-p-dioxin | 1764-01-6  |                  |
| Methoxychlor                   | 72-43-5    |                  | 1,1,2,2-Tetrachloroethane           | 79-34-5    |                  |
| Methyl bromide                 | 74-83-9    |                  | Tetrachloroethylene                 | 127-18-4   |                  |
| Methyl chloride                | 74-87-3    |                  | Thallium, Total                     | 7440-28-0  |                  |
| Methyl mercaptan               | 74-93-1    |                  | Tin, Total                          | 7440-31-5  |                  |
| Methyl methacrylate            | 80-62-6    |                  | Titanium, Total                     | 7440-32-6  |                  |
| Methyl parathion               | 298-00-0   |                  | Toluene                             | 108-88-3   |                  |
| Methylene chloride             | 75-09-2    |                  | Total Organic Carbon (TOC)          | n/a        |                  |
| Mevinphos                      | 7786-34-7  |                  | Total Suspended Solids (TSS)        | n/a        |                  |
| Mexacarbate                    | 315-18-4   |                  | Toxaphene                           | 8001-35-2  |                  |
| Molybdenum, Total              | 7439-98-7  |                  | 2,4,5-TP                            | 93-72-1    |                  |
| Monoethylamine                 | 75-04-7    |                  | 1,2,4-Trichlorobenzene              | 120-82-1   |                  |
| Monomethylamine                | 74-89-5    |                  | 1,1,1-Trichloroethane               | 71-55-6    |                  |
| Naled                          | 300-76-5   |                  | 1,1,2-Trichloroethane               | 79-00-5    |                  |
| Naphthalene                    | 91-20-3    |                  | Trichloroethylene                   | 79-01-6    |                  |
| Napthenic acid                 | 1338-24-5  |                  | Trichlorofluoromethane              | 75-69-4    |                  |
| Nickel, Total                  | 7440-02-0  |                  | Trichlorofon                        | 52-68-6    |                  |
| Nitrate-Nitrite (as N)         | n/a        |                  | 2,4,6-Trichlorophenol               | 88-06-2    |                  |
| Nitrobenzene                   | 98-95-3    |                  | Triethanolamine                     | 102-71-6   |                  |
| Nitrogen, Total Organic (as N) | n/a        |                  | Triethylamine                       | 121-44-8   |                  |
| 2-Nitrophenol                  | 88-75-5    |                  | Trimethylamine                      | 75-50-3    |                  |
| 4-Nitrophenol                  | 100-02-7   |                  | Uranium                             | 7440-61-1  |                  |
| Nitrotoluene                   | 1321-12-6  |                  | Vanadium                            | 7440-62-2  |                  |
| N-Nitrosodimethylamine         | 62-75-9    |                  | Vinyl acetate                       | 108-05-4   |                  |
| N-Nitrosodi-N-propylamine      | 621-64-7   |                  | Vinyl chloride                      | 75-01-4    |                  |
| N-Nitrosodiphenylamine         | 86-30-6    |                  | Xylene                              | 1330-20-7  |                  |
| Oil and Grease                 | n/a        |                  | Xylenol                             | 1300-71-6  |                  |
| Parathion                      | 56-38-2    |                  | Zinc, Total                         | 7440-66-6  |                  |
| PCB-1016                       | 12674-11-2 |                  | Zirconium                           | 7440-67-7  |                  |
| PCB-1221                       | 11104-28-2 |                  | <b>Radionuclides</b>                |            |                  |
| PCB-1232                       | 11141-16-5 |                  | Alpha, Total                        | n/a        |                  |
| PCB-1242                       | 53469-21-9 |                  | Beta, Total                         | n/a        |                  |
| PCB-1248                       | 12672-29-6 |                  | Radium, Total                       | n/a        |                  |
| PCB-1254                       | 11097-69-1 |                  | Radium-226, Total                   | n/a        |                  |

# Instructions

## Purpose of the Form

This form is intended to facilitate the development and review of industrial wastewater closure plans. Although recommended, it is not required by regulation that you use this form. Please note: All closure plans must be approved by the Department as a prerequisite to closure as per R.61-67.300.F.17 of the Standards for Wastewater Facility Construction.

## Intended Users

Owners/operators of industrial wastewater treatment facilities.

## Completing the Form

Please type or print all information. If you have any questions regarding this form, please call SCDHEC at (803) 898-4300.

## Where to File the Form

Three (3) copies of the completed form should be mailed to the following address:

SCDHEC  
Bureau of Water  
Industrial Wastewater Permitting Section  
2600 Bull Street  
Columbia, SC 29201

### Item 1

Please provide the legal name of company at which the wastewater treatment facility is located.

### Item 2

Enter the name, title, phone number, and electronic mailing address (e-mail) of the person who is familiar with the operation of the wastewater treatment facility and with the facts reported on this form and to whom all correspondence should be sent.

### Item 3

Enter the complete mailing address for the facility contact above.

### Item 4

Enter the physical address for the property at which the wastewater treatment facility is located.

### Item 5

Provide the name and phone number of the legal owner of the wastewater treatment facility. This could be a person, firm, public organization or entity. This name should be the name registered with the SC Secretary of State to do business in SC.

### Item 6

Provide the complete mailing address for the legal owner above. If address is the same as the Facility Contact Mailing Address in Item 3 you may just put 'Same as Item 3'.

### Item 7

Provide the date the wastewater treatment facility first began operation.

### Item 8

List, in descending order of significance, up to four 4-digit Standard Industrial Classification (SIC) codes or 2-6 digit North American Industry Classification System (NAICS) codes that best describe the principal products or services provided at the location identified in Item 4. If you are not sure of the appropriate code to use, go to the following websites to search by keywords:

<http://www.osha.gov/pls/imis/sicsearch.html>

<http://www.census.gov/eos/www/naics/>

### Item 9

Please identify the type of wastewater treatment system to be closed: pretreatment (i.e. system discharges to a POTW or other treatment system not owned by the facility); NPDES (i.e. system discharges to a Waters of the State); and/or Land Application (i.e. wastewater or sludge from system is applied to the land).

### Item 10

List any applicable NPDES or ND (land application) permits issued for the facility.

### Item 11

List any wastewater construction permits associated with the wastewater treatment facility.

**Item 12**

List any satellite sewer permit coverages associated with the facility, if applicable. Note: This is a 9-digit number beginning with SSS.

**Item 13**

List the date or Letter of Approval (LOA) number (if available) of any pump and haul approvals.

**Item 14**

List the Resource Conservation and Recovery Act (RCRA) EPA Identification Number (if applicable) for the property at which the wastewater treatment facility is located. This is a 12-digit number beginning with SC and is associated with facilities with regulated hazardous waste management activities.

**Item 15**

Please indicate if the facility at which the wastewater treatment facility is located is subject to RCRA/HSWA corrective action. If so, this will be in a permit or order issued by SCDHEC or the Environmental Protection Agency (EPA).

**Item 16**

Please indicate if there are any known releases to groundwater as a result of operating the wastewater treatment unit. If the depth to groundwater is known, please provide that in the space indicated. Also, please indicate if the facility is subject to groundwater monitoring requirements via a permit, order, or other agreement and if so, provide the permit or order number or the date of the agreement.

**Item 17**

Provide the name, physical address, contact name, and telephone number for each facility that is receiving wastewater, sludge, contaminated soils, etc. as a result of this closure. Please include also a letter of acceptance from each facility listed. The letter of acceptance should clearly state the amount and type of waste to be received.

**Item 18**

Provide a topographic map or maps of the area extending to at least one mile beyond the property boundaries of the facility. The map should clearly show the following: the legal boundaries of the facility; the location of any intake and discharge structures; the location of any wastewater treatment facilities; all land application sites; all groundwater monitoring, recovery, or injection wells (not just those associated with the wastewater treatment plant); all surface water bodies in the area; all drinking water wells within 1/4 mile of the facility identified in the public record or otherwise known to you.

On each map, include the map scale, a meridian arrow showing north, and latitude and longitude at the nearest whole second of the wastewater treatment plant and any outfall structures. Use a 7-1/2 minute series map published by the U.S. Geological Survey. If a 7-1/2 minute series map has not been published for your facility site, then you may use a 15-minute series map from the U.S. Geological Survey. If neither a 7-1/2 nor 15-minute series map has been published for your facility site, use a plant map or other appropriate map, and include all the requested information.

**Item 19**

Provide a drawing showing the general layout of the wastewater treatment facility. This drawing should be approximately to scale and should clearly show the following: all components of the wastewater treatment plant, each clearly labeled; dimensions; materials of construction; the locations of any known leaks or spills; and the locations of any proposed soil sample or groundwater monitoring locations.

**Item 20**

Provide photographs that clearly delineate all existing wastewater structures. Photographs may be color or black and white, ground-level or aerial. Indicate the date each photograph was taken.

**Item 21**

On Appendix A of this document, identify all pollutants that may be present in the wastewater treatment system by placing a check mark '✓' in the 'Believed Present' column. Additionally, please list in the additional spaces provided any pollutants that may be present that are not listed on Appendix A.

**Item 22**

Please provide a detailed description of how each wastewater treatment component will be closed. Also, in your description please indicate your reasons for closing the system; if this is to be a closure of the entire wastewater treatment system or if only certain components are to be closed; and if the closure plan is intended to be a clean-out plan rather than a complete closure of the system (for example, if the system is being cleaned out for resale to another owner). Attach additional sheets as necessary.

Appendix A

See Item 21 above.