

**U.S. Department of Energy
Materials Management
Clean Water Act of 1972**

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Line of Inquiry and source		Compliance				
		No	Yes	N/A	Findings/observation	Comments
1.0	Wastewater Sources					
1.1	Facility performs a sufficient quantity of nonradiological, wet chemistry analyses to generate significant quantities of liquid waste or generates significant quantities of nonradioactive, nondomestic wastewater from any combination of other facility maintenance and operations activities (CWA, 33 USC 1251; SDWA, 42 USC 300f; RCRA, 42 USC 6901)					
2.0	Discharges to POTWs					
2.1	Facility discharges significant quantities of spent analysis reagents, sample residuals, or any other nondomestic wastewater sources to a POTW collection system [CWA Section 307(b)(1)]					
2.2	All facility discharges acknowledged and properly authorized [40 CFR 122.44(j)]					
2.3	Correspondence records to and from the POTW pretreatment permit authority indicate no unresolved permit compliance issues [40 CFR 403.5(a)(1)]					
3.0	Prohibited discharges to POTWs					
3.1	Facility does not release any effluents to the POTW that are specifically prohibited by CWA regulations [40 CFR 403.5(b)]					

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4.0	Releases of RCRA hazardous liquid wastes to POTW					
4.1	No RCRA-listed or characteristically hazardous liquid wastes authorized under the permit-by-rule provisions of CWA are being discharged to the POTW [40 CFR 403.12(p)]					
5.0	POTW pretreatment permit reporting requirements					
5.1	Conditions of the facility's permit, and the records of reporting maintained by the facility, consistent with the CWA regulatory requirements for industrial user reporting [40 CFR 403.12(h)]					
5.2	Identify any significant changes in the nature of the facility's effluent that have occurred since the latest update of the pretreatment permit properly reported to the POTW operator [40 CFR 403.12(j)]					