



***National
Environmental
Achievement Track***

Application Form

Shipley Company, LLC

Name of facility

Rohm and Haas Company

Name of parent company (if any)

455 Forest Street

Street address

Street address (continued)

Marlborough, MA 01752

City/State/Zip code

Give us information about your contact person for the National Environmental Achievement Track Program.

Name Rose Perkins

Title Environmental Engineering Manager

Phone 508-229-7212

Fax 508-460-0522

E-mail rperkins@shipley.com

Section A

Tell us about your facility.

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- Provide background information on your facility.
- Identify your environmental requirements.

1 What do you do or make at your facility?

Shiplely is a specialty chemical supplier to the electronics industry. Our primary manufacturing operations consist of chemical blending, packaging, and warehousing. Our product lines include; photoresists, developers, removers, ancillaries, PWB metalization, electronic and industrial finishing, and imaging products.

2 List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

SIC
2899

NAICS

3 Does your company meet the Small Business Administration definition of a small business for your sector?

Yes No

4 How many employees (full-time equivalents) currently work at your facility?

Fewer than 50

50-99

100-499

500-1,000

More than 1,000

Section A, continued

5 Does your facility have an EPA ID number(s)?

Yes No

If yes, list in the right-hand column.

MAD000844498

6 Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right *or* enclose a completed Checklist with your application.

Checklist attached.

7 Check the appropriate box in the right-hand column.

I've listed the requirements above.

I've enclosed the Checklist with my application.

8 Optional: Is there anything else you would like to tell us about your facility?

Shiplely has been certified to ISO 14001 standard since 1998. We are a member of the American Chemistry Council (formerly Chemical Manufacturers Association) and we subscribe to the principles and Codes of Management Practice under Responsible Care. We have included copies of our annual environmental report which describes some of our environmental programs and accomplishments.

Section B

Tell us about your EMS.

Why do we need this information?

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

1 Check **yes** if your EMS meets the requirements for each element below as defined in the instructions.

a. Environmental policy Yes

b. Planning Yes

c. Implementation and operation Yes

d. Checking and corrective action Yes

e. Management review Yes

2 Have you completed at least one EMS cycle (plan-do-check-act)? Yes

3 Did this cycle include both an EMS and a compliance audit? Yes

4 Have you completed an objective self-assessment or third-party assessment of your EMS? Yes

If yes, what method of EMS assessment did you use?

Self-assessment

GEMI

Other

CEMP

Third-party assessment

ISO 14001 Certification

Other

Section C

Tell us about your past achievements and future commitments.

Why do we need this information?

Facilities must show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

- 1 Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

Note to small facilities: If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

First aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units tons/yr	Quantity	Units tons/yr
Recycled Copper Laminate	1.7		2.6	
<ol style="list-style-type: none">i. How is the current level an improvement over the previous level? We started recycling copper laminate in August of 1998. Prior to 1998, the copper laminate was disposed of as a solid waste and not recycled.ii. How did you achieve this improvement? We researched recycling vendors and audited their facilities and programs. We chose Colt Refining as our recycling vendor and they provided us with a bulk package to collect our laminate. We educated our employees on the recycling program and we've been growing program over the last 2 years.				

Second aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
Hazardous Material Use	18,000	kg/mon	14,800	kg/mon
<p>i. How is the current level an improvement over the previous level?</p> <p>Our total number of production batches in Microelectronics manufacturing has increased by roughly ten percent yet we've managed to reduce our use of cleaning solvents by more than 17%.</p>				
<p>ii. How did you achieve this improvement?</p> <p>We added additional piping to our production tanks which results in a more efficient cleaning process. This reduces amount of solvent we need for cleaning and in turn reduces our hazardous waste generation.</p>				

2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

Note to small facilities: If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

First aspect you've selected

a. What is the aspect? Water Use

b. Is this aspect identified as significant in your EMS? Yes No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

Option A:
Absolute value (Quantity/Units)

Option B:
In terms of units of production or output 590 gal/batch (Quantity/Units)

- d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.
- Option A: Absolute value (Quantity/Units)
- Option B: In terms of units of production or output 560 gal/batch (Quantity/Units)
- e. How will you achieve this improvement?
- We are exploring process modifications to improve the efficiency of cleaning processes in our Shipley Ronal operations. We are also evaluating the re-use of water throughout the facility. Since we produce more than 2000 batches/yr the volume of water saved will be significant.

Second aspect you've selected

- a. What is the aspect?
- Total Energy Use
- b. Is this aspect identified as significant in your EMS?
- Yes No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- Option A: Absolute value 105,000 deca therms (Quantity/Units)
- Option B: In terms of units of production or output (Quantity/Units)
- d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.
- Option A: Absolute value 100,000 deca therms (Quantity/Units)
- Option B: In terms of units of production or output (Quantity/Units)
- e. How will you achieve this improvement?
- By installing new controls and burners on our older boilers, they will operate more efficiently and use less natural gas. The value above is based on our existing building units. It will need to be adjusted if we expand at this location.

Third aspect you've selected

- a. What is the aspect? Hazardous Waste
- b. Is this aspect identified as significant in your EMS? Yes No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- | | |
|---|------------------------------------|
| <input checked="" type="checkbox"/> Option A:
Absolute value | 190,000 gal/yr
(Quantity/Units) |
| <input type="checkbox"/> Option B:
In terms of
units of production
or output | (Quantity/Units) |
- d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.
- | | |
|---|------------------------------------|
| <input checked="" type="checkbox"/> Option A:
Absolute value | 110,000 gal/yr
(Quantity/Units) |
| <input type="checkbox"/> Option B:
In terms of
units of production
or output | (Quantity/Units) |
- e. How will you achieve this improvement?
- We generate a waste stream that is 95% water and 5 % hazardous substances that must be shipped off-site as a hazardous waste. We are evaluating separation technologies and evaporation units to reduce the volume of this waste shipped off-site.

Fourth aspect you've selected

- a. What is the aspect? Hazardous Material Use
- b. Is this aspect identified as significant in your EMS? Yes No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- | | |
|--|----------------------------------|
| <input type="checkbox"/> Option A:
Absolute value | (Quantity/Units) |
| <input checked="" type="checkbox"/> Option B:
In terms of
units of production
or output | 100 kg/batch
(Quantity/Units) |
- d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.
- | | |
|--|---------------------------------|
| <input type="checkbox"/> Option A:
Absolute value | (Quantity/Units) |
| <input checked="" type="checkbox"/> Option B:
In terms of
units of production
or output | 80 kg/batch
(Quantity/Units) |

e. How will you achieve this improvement?

We are planning to add additional piping to our Microelectronic production tanks which will allow us to clean our tanks more efficiently with less solvent. Since we produce more than 1000 batches/yr, this will be a significant reduction in solvent use and waste generation.

Section D

Tell us about your public outreach and reporting.

Why do we need this information?

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

What do you need to do?

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

- 1 How do you identify and respond to community concerns?
We participate on Local Emergency Planning Committee and we have an excellent relationship with local Fire Department.
- 2 How do you inform community members of important matters that affect them?
We issue an annual EHS report to local officials and the LEPC. Shipley's Director of Environmental Health and Safety is a member of local community organizations.
- 3 How will you make the Achievement Track Annual Performance Report available to the public?
 Website www.shipley.com
 Newspaper
 Open Houses
 Other
Annual EHS report

4 Are there any ongoing citizen suits against your facility? Yes No

If yes, describe briefly in the right-hand column.

5 List references below

	<i>Organization</i>	<i>Name</i>	<i>Phone number</i>
<i>Representative of a Community/ Citizen Group</i>	Marlboro LEPC	Donald Cusson	508-481-1933
<i>State/Local Regulator</i>	Marlboro POTW	Roland Gould	508-624-6919
<i>Other community/local reference</i>	City of Marlboro	John Kyle/Fire Chief	508-6274-6986
		William Mauro/Mayor	508-460-3770

Section E

Application and Participation Statement.

On behalf of Shipley Company, LLC
(my facility).

I certify that

- I have read and agree to the terms and conditions, as specified in the *National Environmental Achievement Track Program Description* and in the *Application Instructions*;
- I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

David Harendza 11-2-00

Printed Name/Title David Harendza, Director of Manufacturing Operations

Facility Name Shipley Company LLC

Facility Street Address 455 Forest Street, Marlborough, MA 01752

Facility ID Numbers MAD000844498

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK or e-mail ptrack@indecon.com. Mail completed applications to:

The Performance Track Information Center
c/o Industrial Economics Incorporated
2067 Massachusetts Avenue
Cambridge, MA 02140

National Environmental Achievement Track

Environmental Requirements Checklist

The following Checklist is provided to assist facilities in answering Section A, "Tell us about your facility," Question 6. The Checklist is given to help facilities identify the major federal, state, tribal, and local environmental requirements applicable at their facilities. The Checklist is not intended to be an exhaustive list of all environmental requirements that may be applicable at an individual facility.

If you use this Checklist and choose to submit it with your application, fill in your facility information below and enclose the completed Checklist with your application (see instructions).

Facility Name Shipley Company
Facility Location: 455 Forest St, Marlborough, MA 01752
Facility ID Number(s): MAD000844498, TURA 130595
(attach additional sheets if necessary)

Air Pollution Regulations

- | | Check All
That Apply |
|---|-------------------------------------|
| 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61) | <input type="checkbox"/> |
| 2. Permits and Registration of Air Pollution Sources | <input checked="" type="checkbox"/> |
| 3. General Emission Standards, Prohibitions and Restrictions | <input checked="" type="checkbox"/> |
| 4. Control of Incinerators | <input type="checkbox"/> |
| 5. Process Industry Emission Standards | <input type="checkbox"/> |
| 6. Control of Fuel Burning Equipment | <input type="checkbox"/> |
| 7. Control of VOCs | <input checked="" type="checkbox"/> |
| 8. Sampling, Testing and Reporting | <input type="checkbox"/> |
| 9. Visible Emissions Standards | <input type="checkbox"/> |
| 10. Control of Fugitive Dust | <input type="checkbox"/> |
| 11. Toxic Air Pollutants Control | <input checked="" type="checkbox"/> |
| 12. Vehicle Emissions Inspections and Testing | <input type="checkbox"/> |

Other Federal, State, Tribal or Local Air Pollution Regulations Not Listed Above (identify)

- | | |
|---|-------------------------------------|
| 13. MA Source Registration 310 CMR 7.12 | <input checked="" type="checkbox"/> |
| 14. | <input type="checkbox"/> |

Hazardous Waste Management Regulations

- | | |
|---|-------------------------------------|
| 1. Identification and Listing of Hazardous Waste (40 CFR 261) | |
| - Characteristic Waste | <input checked="" type="checkbox"/> |
| - Listed Waste | <input checked="" type="checkbox"/> |
| 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262) | |
| - Manifesting | <input checked="" type="checkbox"/> |

- Pre-transport requirements
- Record keeping/reporting
- 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
 - Transfer facility requirements
 - Manifest system and record-keeping
 - Hazardous waste discharges
- 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
 - General facility standards
 - Preparedness and prevention
 - Contingency plan and emergency procedures
 - Manifest system, Record keeping and reporting
 - Groundwater protection
 - Financial requirements
 - Use and management of containers
 - Tanks
 - Waste piles
 - Land treatment
 - Incinerators
- 5. Interim Status Standards for TSD Owners and Operators (40 CFR 265)
- 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267)
- 7. Administered Permit Program (Part B) (40 CFR 270)

Other Federal, State, Tribal or Local Hazardous Waste Management Regulations Not Listed Above (identify)

- 8. Massachusetts Hazardous Waste Regs 310 CMR 30
- 9.

Hazardous Materials Management

- 1. Control of Pollution by Oil and Hazardous Substances (33 CFR 153)
- 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)
- 3. Hazardous Materials Transportation Regulations (49 CFR 172-173)
- 4. Worker Right-to-Know Regulations (29 CFR 1910.1200)
- 5. Community Right-to-Know Regulations (40 CFR 350-372)

Other Federal, State, Tribal or Local Hazardous Materials Management Regulations Not Listed Above (identify)

- 6. Massachusetts Toxics Use Reduction Act -310 CMR 50
- 7.

Solid Waste Management

- 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257)
- 2. Permit Requirements for Solid Waste Disposal Facilities
- 3. Installation of Systems of Refuse Disposal

- 4. Solid Waste Storage and Removal Requirements
- 5. Disposal Requirements for Special Wastes

Other Federal, State, Tribal or Local Solid Waste Management Regulations Not Listed Above (identify)

- 6.
- 7.

Water Pollution Control Requirements

- 1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)
- 2. Designation of Hazardous Substances (40 CFR 116)
- 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)
- 4. NPDES Permit Requirements (40 CFR 122)
- 5. Toxic Pollutant Effluent Standards (40 CFR 129)
- 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)
- 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)
- 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)
- 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)
- 10. Water Quality Standards
- 11. Effluent Limitations for Direct Dischargers
- 12. Permit Monitoring/Reporting Requirements
- 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants
- 14. Collection, Handling, Processing of Sewage Sludge
- 15. Oil Discharge Containment, Control and Cleanup
- 16. Standards Applicable to Indirect Discharges (Pretreatment)

Other Federal, State, Tribal or Local Water Pollution Control Regulations Not Listed Above (identify)

- 17. City of Marlboro Sewer Use Ordinance
- 18.

Drinking Water Regulations

- 1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146)
- 2. National Primary Drinking Water Standards (40 CFR 141)
- 3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)
- 4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources
- 5. Underground Injection Control Requirements

6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems

Other Federal, State, Tribal or Local Drinking Water Regulations Not Listed Above(identify)

7.
8.

Toxic Substances

1. Manufacture and Import of Chemicals, Record keeping and Reporting Requirements (40 CFR 704)
2. Import and Export of Chemicals (40 CFR 707)
3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)
4. Chemical Information Rules (40 CFR 712)
5. Health and Safety Data Reporting (40 CFR 716)
6. Pre-Manufacture Notifications (40 CFR 720)
7. PCB Distribution Use, Storage and Disposal (40 CFR 761)
8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)
9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)

Other Federal, State, Tribal or Local Toxic Substances Regulations Not Listed Above (identify)

10.
11.

Pesticide Regulations

1. FIFRA Pesticide Use Classification (40 CFR 162)
2. Procedures for Disposal and Storage of Pesticides and Containers (40 CFR 165)
3. Certification of Pesticide Applications (40 CFR 171)
4. Pesticide Licensing Requirements
5. Labeling of Pesticides
6. Pesticide Sales, Permits, Records, Application and Disposal Requirements
7. Disposal of Pesticide Containers
8. Restricted Use and Prohibited Pesticides

Other Federal, State, Tribal or Local Pesticides Regulations Not Listed Above (identify)

9.
10.

Environmental Clean-Up, Restoration, Corrective Action

1. Comprehensive Environmental Response, Compensation and Liability Act (Superfund) (identify)

2. RCRA Corrective Action (identify)

Other Federal, State, Tribal or Local Environmental Clean-Up, Restoration, Corrective Action Regulations Not Listed Above (identify)

3.
4.

National Environmental Achievement Track

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That Apply |
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| 3. General Emission Standards, Prohibitions and Restrictions | <input checked="" type="checkbox"/> |
| 4. Control of Incinerators | <input type="checkbox"/> |
| 5. Process Industry Emission Standards | <input type="checkbox"/> |
| 6. Control of Fuel Burning Equipment | <input type="checkbox"/> |
| 7. Control of VOCs | <input checked="" type="checkbox"/> |
| 8. Sampling, Testing and Reporting | <input type="checkbox"/> |
| 9. Visible Emissions Standards | <input type="checkbox"/> |
| 10. Control of Fugitive Dust | <input type="checkbox"/> |
| 11. Toxic Air Pollutants Control | <input checked="" type="checkbox"/> |
| 12. Vehicle Emissions Inspections and Testing | <input type="checkbox"/> |

Other Federal, State, Tribal or Local Air Pollution Regulations Not Listed Above (identify)

- | | |
|---|-------------------------------------|
| 13. MA Source Registration 310 CMR 7.12 | <input checked="" type="checkbox"/> |
| 14. | <input type="checkbox"/> |

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| - Manifesting | <input checked="" type="checkbox"/> |

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 - Manifest system, Record keeping and reporting
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 - Financial requirements
 - Use and management of containers
 - Tanks
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 - Land treatment
 - Incinerators
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- 4. NPDES Permit Requirements (40 CFR 122)
- 5. Toxic Pollutant Effluent Standards (40 CFR 129)
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- 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)
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- 5. Underground Injection Control Requirements

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Toxic Substances

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2. Import and Export of Chemicals (40 CFR 707)
3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)
4. Chemical Information Rules (40 CFR 712)
5. Health and Safety Data Reporting (40 CFR 716)
6. Pre-Manufacture Notifications (40 CFR 720)
7. PCB Distribution Use, Storage and Disposal (40 CFR 761)
8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)
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2. Procedures for Disposal and Storage of Pesticides and Containers (40 CFR 165)
3. Certification of Pesticide Applications (40 CFR 171)
4. Pesticide Licensing Requirements
5. Labeling of Pesticides
6. Pesticide Sales, Permits, Records, Application and Disposal Requirements
7. Disposal of Pesticide Containers
8. Restricted Use and Prohibited Pesticides

Other Federal, State, Tribal or Local Pesticides Regulations Not Listed Above (identify)

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2. RCRA Corrective Action (identify)

Other Federal, State, Tribal or Local Environmental Clean-Up, Restoration, Corrective Action Regulations Not Listed Above (identify)

3.
4.