



**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGES FROM
HYDROSTATIC TESTING OF TANKS AND PIPELINES
ANNUAL REPORT
FOR THE PERIOD ____ TO ____**

GENERAL INFORMATION

Permittee Name: _____ Permit No.: _____

Permittee Address: _____ Permit Approval Date: _____

Permittee City, State, Zip: _____ Permittee Phone: _____

County(ies): _____

Municipality(ies): _____

Has the permittee's PPC Plan been reviewed and updated as necessary during the reporting period? Yes No

DISCHARGE INFORMATION

Summarize all discharges in the previous calendar year in the tables below:

Outfall No.	Type of Facility Tested	Facility Status	Facility Contents	Source Water

Outfall No.	New Outfall?	No. Discharges During Year	Volume Discharged (Gallons)	Receiving Water Name	Chapter 93 Existing Use

SUMMARY OF CHEMICAL RESULTS FOR HYDROSTATIC TEST WATER						
OUTFALL NO.						
Parameter	Average / Minimum	Maximum / Total	No. Samples	No. Detected	QL	No. Violations
Flow (GPM)						
Duration of Discharge (Hours)						
Dissolved Oxygen (mg/L)		XXX				
pH (S.U.)						
Total Residual Chlorine (TRC) (mg/L)						
Total Suspended Solids (TSS) (mg/L)						
Oil and Grease (mg/L)						
Dissolved Iron (mg/L)						
Benzene (mg/L)						
BTEX (mg/L)						
Total PCBs (µg/L)						
Other:						
Other:						
Other:						

Describe how cleaning wastewaters were managed for the facility discharging to this outfall:

Describe the best management practices (BMPs) that were implemented for the discharge associated with this outfall:

CERTIFICATION

I have read the latest PAG-10 General Permit or individual permit issued by DEP and agree and certify that (1) the permittee continues to be eligible for coverage under the PAG-10 General Permit, if applicable, and (2) the permittee will continue to comply with the conditions of that permit, including any modifications thereto. I understand that if I do not agree to the terms and conditions of the PAG-10, if applicable, I will apply for an individual permit within 90 days of publication of the General Permit, if applicable. I further attest that the best management practices, pollution prevention plans, and other control measures are designed, installed, and maintained in accordance with the General Permit or individual permit requirements and in compliance with state water quality standards. I also acknowledge that any facility construction needed to comply with the General Permit requirements shall be designed, built, operated, and maintained in accordance with operative laws and regulations.

I certify under penalty of law that this certification was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated 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 knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Name (type or print legibly)

Official Title

Signature

Date Signed



NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGES FROM HYDROSTATIC TESTING OF TANKS AND PIPELINES ANNUAL REPORT INSTRUCTIONS

Annual Reports must be submitted to the DEP office that approved coverage under the General Permit by March 1 each year. Annual reports for individual permits may have different Annual Report due dates.

Enter the reporting period (calendar year) at the top of the report (e.g., January 1, 2021 to December 31, 2021).

General Information

Identify the permittee name (as it appears on the first page of the PAG-10 General Permit or individual permit issued by DEP), the permittee address and phone number, the permit number, and the permit coverage approval date. List the county(ies) and municipalities(ies) where the facility is located. Check the appropriate box to indicate whether the permittee's Preparedness, Prevention and Contingency (PPC) Plan has been reviewed and updated as necessary during the calendar year reporting period.

Discharge Information

Identify all outfalls (as numbered in the NOI or 15-Day Notification Form(s)) that have received hydrostatic test water discharges during the reporting period. Use additional sheets as necessary.

Indicate the type of facility tested (tank or pipeline), the facility status (new or existing), the normal contents of the facility (e.g., natural gas, petroleum, etc.), and the source water used for hydrostatic testing (e.g., municipal water, surface water, etc.).

In the column for "New Outfall?" enter "Yes" if the outfall was reported to DEP on a 15-Day Notification Form during the reporting period. Specify the total number of discharges to the identified outfall during the reporting period and the total volume discharged (gallons). Specify the name of the receiving waters for each outfall, as specified in 25 Pa. Code Chapter 93 or as otherwise known locally, and the existing use under Chapter 93. Existing uses (e.g., HQ-CWF) may differ from designated uses (e.g., CWF). The applicant should consult DEP's existing use website and if an existing use is listed for the receiving waters, it should be reported on the NOI (visit www.dep.pa.gov, select "Businesses", "Water", "Bureau of Clean Water", "Water Quality", "Statewide Redesignations" and "Statewide Existing Use Classifications"). If no existing use is available on DEP's website, the designated use under Chapter 93 is the existing use. Designated uses can be searched on-line by visiting www.pacodeandbulletin.gov (Title 25, Chapter 93) or www.depgis.state.pa.us/emappa/.

Summary of Chemical Results

For each outfall that received hydrostatic test water discharges during the reporting period, the Summary of Chemical Results for Hydrostatic Test Water table must be completed. Specify the Outfall No. at the top of the table and summarize all data reported on Discharge Monitoring Reports (DMRs) during the reporting period. For Duration of Discharge, report the average duration of discharge (for batches) and the total duration of discharge in hours. For Dissolved Oxygen, report the minimum result in milligram per liter (mg/L). For pH report the minimum and maximum result in Standard Units (S.U.). For all other parameters, report the average and maximum values in mg/L. For all parameters, report the number of samples collected, the number of those samples in which parameter concentrations were detected at or above the laboratory's quantitation limit (QL), and the quantitation limit (QL) used. If there is more than one QL for the same parameter, report the median QL. Also report the number of violations of effluent limitations or monitoring requirements for each parameter as contained in Part A of the PAG-10 General Permit. If monitoring was not required for a specific parameter, the values may remain blank (e.g., if TRC monitoring was not required because chlorinated water was not used, TRC values may remain blank). To calculate statistics for reporting results on the table, use DEP's publication, "Discharge Monitoring Reports: A Guide to Electronic and Paper DMR Reporting" (3800-BK-DEP3047).

Below the Summary table, describe how cleaning wastewaters were managed for the facility discharging to the identified outfall and the BMPs that were implemented for the discharges.

Certification

The permittee must certify that the information contained in the Annual Report is true, accurate and complete and agree to continue to abide by the terms and conditions of the General Permit. In addition, the responsible official's signature also verifies that the proposed discharges are eligible for the General Permit and BMPs are or will be implemented to ensure that water quality standards and effluent limits are attained.

The Annual Report must be signed as follows:

For individually owned operations - the owner of the facility must sign the Annual Report.

For a Corporation - by a responsible corporate officer. For purposes of this section, a responsible corporate officer means a principal executive officer of at least the level of vice president or an authorized representative, if the representative is responsible for the overall operation of the facility from which the discharge described in the Annual Report originates.

For a Partnership or Sole Proprietorship - by a general partner or the proprietor, respectively.

For a Municipality - state, federal or other public agency - by either a principal executive officer, ranking elected official or other authorized employee. For purposes of the Annual Report, a principal executive officer of a federal agency includes:

1. The chief executive officer of the agency, or
2. A senior executive officer who has responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA).

Submission

For PAG-10, Annual Reports must be submitted to the DEP office that approved coverage under the General Permit by March 1 each year to address activities that occurred in the previous calendar year. Annual reports for individual permits may have different Annual Report due dates. The Annual Report is required regardless of whether a discharge occurred.

In addition, for PAG-10, a \$500 installment of the NOI fee must be submitted to BCW by March 1 of each year. Checks should be made payable to the "Commonwealth of Pennsylvania." DEP BCW's address is:

PA Department of Environmental Protection
Bureau of Clean Water
PO Box 8466
Harrisburg, PA 17105-8466

The annual installment fee may be paid online as indicated on the invoice.

For a list of DEP regional office addresses, please visit www.dep.pa.gov, select "Regional Resources."

If the permittee wishes to terminate coverage the NPDES Notice of Termination (NOT) for Permits Issued Under Chapter 92a form ([3800-PM-BCW0410](#)) must be submitted. If termination is requested and all discharges have been or will be terminated, the NOI installment payment of \$500 is not required.