TOXIC ORGANIC MANAGEMENT PLAN (TOMP) SUMMARY:

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<th>Facility Permit Number:</th>
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<td>Facility Legal Name:</td>
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<td>Facility Physical Address:</td>
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<td>City:</td>
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<td>Facility Mailing Address:</td>
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<td>Facility Telephone Number:</td>
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<td>Facility Web Site:</td>
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<td>Authorized Representative Name:</td>
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<td>Authorized Representative Title:</td>
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<td>Authorized Representative Email Address:</td>
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A. Please Check Applicable Box (es):

1. [ ] TTO Compounds ARE Stored and/or Used at this Facility, TOMP is Attached.

2. [ ] NO TTO Compounds are Stored or Used at this Facility, TOMP is Attached.

3. [ ] This Facility Shall Perform Self-Monitoring for TTO(s), Check One of the Boxes Below.


II. [ ] Monitoring Shall be Performed for TTO Compounds Expected to be Present in the Wastewater. It is Understood That as a Minimum this Facility Shall Monitor for Approximately Thirty, (30) Volatile Organic Compounds.

A List of Compounds Stored or Used at this Facility and Those Compounds That Are Expected to be Present in the Wastewater is Included Within Below ‘Section B’.

B. | TTO Compound Stored at Facility: | TTO Compound Used at Facility: | TTO Compound Expected to be Present in Wastewater: |
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IF YOUR FACILITY HAS IDENTIFIED MORE THAN SEVEN (7) TTO COMPOUNDS, PLEASE INCLUDE LIST AS AN ATTACHMENT WITHIN ENCLOSURE-1:
Cedar City Regional Wastewater Treatment Facility
P.O. Box 249 • Cedar City, Utah • 84721
Phone: 435-867-9426 • Fax 435-867-9429

C. United States Environmental Protection Agency (USEPA) Category, (Check One, (i)):

- Electroplating, (40 CFR 413):
- Electrical and Electronic Components, (40 CFR 469) Subpart;
  Subpart, (Please Check):
    - Subpart ‘A’
    - Subpart ‘B’
    - Subpart ‘C’
- Metal Finishing, (40 CFR 433):
- Other, (Below Please Describe):

D. Based on my inquiry of the person or persons directly responsible for managing compliance with EPA and CCRWTF wastewater regulations, I certify that, to the best of my knowledge and belief, the above information on toxic organic compounds and all attachments are true. CCRWTF will be notified in writing of any changes made to the information supplied here.

Signature of Authorized Representative - Responsible Company Official:

________________________________________________________

Date: ______________________

Print Name of Official: ____________________________

Title of Official: __________________________________
PART 433--METAL FINISHING POINT SOURCE CATEGORY

The term "TTO" shall mean total toxic organics, which is the summation of all quantifiable values greater than .01 milligrams per liter for the following toxic organics:

- Acenaphthene
- Acrolein
- Acrylonitrile
- Benzene
- Benzidine
- Carbon tetrachloride (tetrachloromethane)
- Chlorobenzene
- 1,2,4-Trichlorobenzene
- Hexachlorobenzene
- 1,2-Dichloroethane
- 1,1-Trichloroethane
- Hexachloroethane
- 1,1-Dichloroethane
- 1,1,2-Trichloroethane
- 1,1,2,2-Tetrachloroethane
- Chloroethane
- Bis (2-chloroethyl) ether
- 2-Chloroethyl vinyl ether (mixed)
- 2-Chloronaphthalene
- 2,4,6-Trichlorophenol
- Parachlorometacresol
- Chloroform (trichloromethane)
- 2-Chlorophenol
- 1,2-Dichlorobenzene
- 1,3-Dichlorobenzene
- 1,4-Dichlorobenzene
- 3,3-Dichlorobenzidine
- 1,1-Dichloroethylene
- 1,2-Trans-dichloroethylene
- 2,4-Dichlorophenol
- 1,2-Dichloropropane
- 1,3-Dichloropropylene (1,3-dichloropropene)
- 2,4-Dimethylphenol
- 2,4-Dinitrotoluene
- 2,6-Dinitrotoluene
- 1,2-Diphenylhydrazine
- Ethylbenzene
- Fluoranthene
- 4-Chlorophenyl phenyl ether
- 4-Bromophenyl phenyl ether
- Bis (2-chloroisopropyl) ether
- Bis (2-chloroethoxy) methane
- Methylene chloride (dichloromethane)
- Methyl chloride (chloromethane)
- Methyl bromide (bromomethane)
Bromoform (tribromomethane)
Dichlorobromomethane
Chlorodibromomethane
Hexachlorobutadiene
Hexachlorocyclopentadiene
Isophorone
Naphthalene
Nitrobenzene
2-Nitrophenol
4-Nitrophenol
2,4-Dinitrophenol
4,6-Dinitro-o-cresol
N-nitrosodimethylamine
N-nitrosodiphenylamine
N-nitrosodi-n-propylamine
Pentachlorophenol
Phenol
Bis (2-ethylhexyl) phthalate
Butyl benzyl phthalate
Di-n-butyl phthalate
Di-n-octyl phthalate
Diethyl phthalate
Dimethyl phthalate
1,2-Benzanthracene
(benzo(a)anthracene)
Benzo(a)pyrene (3,4-benzopyrene)
3,4-Benzo(a)fluoranthene (benzo(b)fluoranthene)
**12,12-Benzofluoranthene (benzo(k)fluoranthene)**
Chrysene
Acenaphthylene
Anthracene
1,12-Benzoperylene (benzo(ghi)perylene)
Fluorene
Phenanthrene
1,2,5,6-Dibenzoanthracene (dibenzo(a,h)anthracene)
Indeno(1,2,3-cd)pyrene (2,3-o-phenylene pyrene)
Pyrene
Tetrachloroethylene
Toluene
Trichloroethylene
Vinyl chloride (chloroethylene)
Aldrin
Dieldrin
Chlordane (technical mixture and metabolites)
4,4-DDT
4,4-DDE (p,p-DDX)
4,4-DDD (p,p-TDE)
Alpha-endosulfan

Beta-endosulfan
Endosulfan sulfate
Endrin
Endrin aldehyde
Heptachlor
Heptachlor epoxide
(BHC-hexachloro-cyclohexane)
Alpha-BHC
Beta-BHC
Gamma-BHC
Delta-BHC
(PCB-polychlorinated biphenyls)
PCB-1242 (Arochlor 1242)
PCB-1254 (Arochlor 1254)
PCB-1221 (Arochlor 1221)
PCB-1232 (Arochlor 1232)
PCB-1248 (Arochlor 1248)
PCB-1260 (Arochlor 1260)
PCB-1016 (Arochlor 1016)
Toxaphene
2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD)

"In Accordance with 40 CFR 433.12(a), the Permittee (Industry) Need Only Analyze for Only Those TTO Pollutants Which Would Reasonably be Expected to be Present. With Approval of the CCRWTF Pretreatment Program and/or the CCRWTF - General Manager, the Permittee (Industry) May Substitute a Toxic Organic Management Plan, (TOMP) Certification in Accordance with 40 CFR 433.12 in lieu of TTO Monitoring."

If the Permittee (Industry) Submits a TOMP and the CCRWTF Pretreatment Program and/or the CCRWTF’s - General Manager Approves the Permittee (Industry) TOMP, the Permittee (Industry) can Submit the TOMP Certification Statement Every Six, (6) Months Instead of TTO Monitoring. The Permittee (Industry) Shall Continue to Monitor for all 433 Metals, Cyanide, pH, Flow, BOD, TSS, Oil and Grease, TTO’s (and/or any CCRWTF Pretreatment Program Required Pollutants of Concern (POC)) Even if Not Present at the Permittee’s (Industry) Facility. The CCRWTF Pretreatment Program Shall Sample the Permittee (Industry) for 433 Metals, Cyanide, BOD, TSS, Oil and Grease, TTO’s (and/or any CCRWTF Pretreatment Program Required POC) at Least Once (1) Per Year.

If a Violation of the Permittee (Industry’s) TOMP Occurs, the CCRWTF Pretreatment Program and/or CCRWTF - General Manager Shall Reserve the Right to Revoke the Permittee’s (Industry’s) TOMP Certification.
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