## Table 16 to Subpart G of Part 63 [Reserved]

### TABLE 17 TO SUBPART G OF PART 63—INFORMATION FOR TREATMENT PROCESSES TO BE SUBMITTED WITH NOTIFICATION OF COMPLIANCE STATUS A,B

<table>
<thead>
<tr>
<th>Treatment process identification c</th>
<th>Description d</th>
<th>Wastewater stream(s) treated e</th>
<th>Monitoring parameters f</th>
</tr>
</thead>
</table>

* The information specified in this table must be submitted; however, it may be submitted in any format. This table presents an example format.
* Other requirements for the Notification of Compliance Status are specified in §63.152(b) of this Subpart.
* Identification codes should correspond to those listed in Table 15.
* Stream identification code for each wastewater stream treated by each treatment unit. Identification codes should correspond to entries listed in Table 15.
* Parameter(s) to be monitored or measured in accordance with Table 12 and §63.143.

## Table 18 to Subpart G of Part 63—Information for Waste Management Units To Be Submitted With Notification of Compliance Status A,B

<table>
<thead>
<tr>
<th>Waste management unit identification c</th>
<th>Description d</th>
<th>Wastewater stream(s) received or managed e</th>
</tr>
</thead>
</table>

* The information specified in this table must be submitted; however, it may be submitted in any format. This table presents an example format.
* Other requirements for the Notification of Compliance Status are specified in §63.152(b) of this Subpart.
* Identification codes should correspond to those listed in Table 15.
* Stream identification code for each wastewater stream received or managed by each waste management unit. Identification codes should correspond to entries listed in Table 15.

## Table 19 to Subpart G of Part 63—Wastewater—Information on Residuals To Be Submitted With Notification of Compliance Status A,B

<table>
<thead>
<tr>
<th>Residual identification c</th>
<th>Residual description b</th>
<th>Wastewater stream identification b</th>
<th>Treatment process f</th>
<th>Fate g</th>
<th>Control device identification code h</th>
<th>Control device description i</th>
<th>Control device efficiency i</th>
</tr>
</thead>
</table>

* The information specified in this table must be submitted; however, it may be submitted in any format. This table presents an example format.
* Other requirements for the Notification of Compliance Status are specified in §63.152(b) of this subpart.
* Name or identification code of residual removed from Group 1 wastewater stream.
* Description of residual (e.g., steam stripper A–13 overhead condensates).
* Identification of stream from which residual is removed.
* Treatment process from which residual originates.
* Indicate whether residual is sold, returned to production process, or returned to waste management unit or treatment process; or whether HAP mass of residual is destroyed by 99 percent.
* If the fate of the residual is such that the HAP mass is destroyed by 99 percent, give description of device used for HAP destruction.
* If the fate of the residual is such that the HAP mass is destroyed by 99 percent, provide an estimate of control device efficiency and attach substantiation in accordance with §63.146(b)(9) of this subpart.

## Table 20 to Subpart G of Part 63—Wastewater—Periodic Reporting Requirements for Control Devices Subject to §63.139 Used To Comply With §§63.13 Through 63.139

<table>
<thead>
<tr>
<th>Control device</th>
<th>Reporting requirements</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Thermal Incinerator</td>
<td>Report all daily average temperatures that are outside the range established in the NCS or operating permit and all operating days when insufficient monitoring data are collected. c</td>
</tr>
</tbody>
</table>
| (2) Catalytic Incinerator | (i) Report all daily average upstream temperatures that are outside the range established in the NCS or operating permit.  
(ii) Report all daily average temperature differences across the catalyst bed that are outside the range established in the NCS or operating permit.  
(iii) Report all operating days when insufficient monitoring data are collected. c |