



PERMIT

ISSUED BY
STATE OF ARKANSAS
DEPARTMENT OF ENVIRONMENTAL QUALITY
8001 NATIONAL DRIVE, P.O. BOX 8913
LITTLE ROCK, ARKANSAS 72219-8913



AFIN No. 73-00175

Effective Date January 23, 2004

Permit No. 1888-WR-3

Expiration Date September 8, 2008

TO: Gary Goss
Goss & Son Meat Company
259 Wayne Walker Rd.
Romance, AR 72136

This permit is your authority to operate and maintain the waste disposal system in Section 27, Township 7 North, Range 10 West, in White County as set forth in your application or transfer form received November 3, 2003. This permit is issued subject to provisions of the Arkansas Water and Air Pollution Control Act (A.C.A. Sec. 8-4-101 et seq.) and the following nineteen (19) conditions:

1. This permit is for the operation of a animal slaughterhouse facility. Waste shall not be discharged from this operation to the waters of the State or onto the land in any manner that may result in runoff to the waters of the State.
2. The waste disposal system shall be operated and maintained in accordance with the Waste Management Plan (WMP) as approved by the Department of Environmental Quality.
3. The disposal system shall be serviced by qualified personnel and maintained in good operating condition at all times.
4. Bypassing of the disposal system is prohibited and may result in the revocation of this permit and/or other appropriate enforcement action by the Department.
5. There shall be no increase in the volume or strength of the waste being treated by the disposal system except within design limits covered in the WMP approved by the Department.
6. This permit may be revoked or modified at any time, if in the opinion of the Department, it is necessary to prevent or abate pollution of any waters of the State.
7. Nothing herein contained shall be construed as releasing the permittee from any liability for damage to persons or property by reason of the installation, maintenance or operation of the disposal system.
8. Any violations to this permit must be reported to the Department immediately.
9. This permit is issued in reliance upon the statements and representations made in the application and the WMP. The Department has no responsibility for the adequacy or proper functioning of the disposal system.

PLEASE NOTE ADDITIONAL CONDITIONS ON THE ATTACHED SHEETS.

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

By: Martin Mener 1-23-04
Chief, Water Division Date

ADDITIONAL CONDITIONS FOR SUBSURFACE DISPOSAL SYSTEM OPERATION

Gary Goss, Goss & Son Meat Company

Permit No. 1888-WR-3 and AFIN No. 73-00175

10. The permittee shall comply with all applicable permit fee requirements for state permits as described in ADEQ Regulation No. 9, Fee System for Environmental Permits, as amended. Failure to promptly remit all required fees shall be grounds for the Director to initiate action to terminate this permit under the provisions of ADEQ Regulation No. 8, Administrative Procedures, as amended.
11. The Department reserves the right to require additional measures, as necessary, to eliminate public nuisance conditions.
12. The permittee shall take all reasonable and necessary measures to minimize obnoxious and offensive odors.
13. Solid materials, oil or grease accumulated in the waste storage traps or basins shall be removed as necessary to maintain the trap or basin design volume and to protect the system. Solid materials, oil or grease collected in screens, traps or basins shall be disposed of by methods approved by the Department.
14. The system shall be maintained to prevent leaking or seepage. Any leaks or seeps shall be reported to the Department and appropriately corrected. Any discharge from the system such as an overflow, broken pipe, etc., shall be immediately reported to the Department.
15. The permittee must maintain current and complete records of all activities related to the removal of solid materials, oil, grease, wastewater, etc., from the operation. The following information must be recorded and made available to ADEQ personnel on request: date of the activity, volume or weight of material removed, type of material removed, interim or final destination of the material discarded, and complete identification of the carrier(s) transporting the material. If the waste is to be recycled or reused, document the name and address of the receiving entity or firm.
16. The Permittee must notify any changes in the system to the Department and obtain an approval prior to implementation.
17. Should the facility under this permit cease operations, the permittee shall submit to the Department a closure plan for the system's storage and treatment structures within sixty (60) days of the final day of operation.
18. If the permittee wishes to continue the activity regulated by this permit after its expiration date, the permittee must apply and obtain a new permit. The complete application must be submitted to the Department at least 120 days before the expiration date of the permit. The Director may grant permission to submit an application less than 120 days in advance but not later than the permit expiration date.
19. The permit conditions will continue in effect past its expiration date pending a new permit, provided that:
 - (a) The permittee has timely submitted a complete application as described in Condition 18, and
 - (b) The Director, through no fault of the permittee, does not issue a new permit before the expiration date of the previous permit.

STATEMENT OF BASIS

THIS IS A STATE WATER PERMIT FOR A NO-DISCHARGE OPERATION UNDER DRAFT PERMIT NUMBER 1888-WR-3 AND AFIN (FILE) NUMBER 73-00175. WASTE MUST NOT BE DISCHARGED FROM THIS FACILITY TO THE WATERS OF THE STATE OR ONTO LAND IN ANY MANNER THAT MAY RESULT IN RUNOFF TO THE WATERS OF THE STATE.

DATE: December 12, 2003

ISSUING OFFICE:

Arkansas Department of Environmental Quality
Water Division, State Permits Branch
8001 National Drive
Post Office Box 8913
Little Rock, Arkansas 72219

ADEQ EVALUATING ENGINEER: Billy C. Staton, P.E.

APPLICANT:

Gary Goss
Goss & Son Meat Company
259 Wayne Walker Rd.
Romance, AR 72136
(501) 556-5055

1. FACILITY INFORMATION

SIC Code: 2011 NAICS Code: 3116

Facility Type and Size: Animal slaughterhouse

Waste Storage/Treatment Component(s): septic tank w/ grease trap, leachfield

Freeboard Information: N/A

Waste Application Method: N/A

Minimum Acreage Required: N/A

Stream Segment: 4D Nearest Stream: Little Bull Creek

Nearest Community: Romance County: White

Section: 27 Township: 7 North Range: 10 West

Facility Latitude: 35° 12' 40" N Facility Longitude: 92° 3' 30" W

Road Location Description: 1.5 miles south of Romance off Hwy. 5 on Wayne Walker Road

Additional Site Information: Permit 1888-W issued 9/30/76 to Billy Davidson. Permit 1888-WR-1 transferred to Gary Brogan on 10/22/93. Permit 1888-WR-2 transferred 9/10/98 to Gary Goss with an expiration date of 9/9/2003. This is a permit renewal with no changes being made to the existing waste system. New permit expiration date will be 9/8/2008.

2. GENERAL REQUIREMENTS

The storage volume required for the waste generated at the facility is based on the size of the facility and the amount of waste produced. Solid material accumulated in all waste storage basins shall be removed as necessary to maintain the basin's design volume. The storage facility's liners and structures shall be maintained to prevent leaking or seepage. Any leaks or seeps shall be reported to the Department and appropriately corrected. Any discharge from the waste storage system such as an overflow, a broken pipe, etc., shall be immediately reported to the Department.

3. BASIS FOR PERMIT CONDITIONS

The Arkansas Department of Environmental Quality has made a tentative determination to issue a permit for the no-discharge facility as described in the application and waste management plan.

Permit requirements and conditions are based on regulations pursuant to the Arkansas Water and Air Pollution Control Act (Act 472 of 1949, as amended, Ark. Code Ann. 8-4-101 et. seq.).

4. SOURCES FOR DOCUMENT DEVELOPMENT

- A. Regulation No. 2, Water Quality Standards for Surface Waters of the State of Arkansas, as amended.
- B. Regulation No. 8, Administrative Procedures, as amended.
- C. Regulation No. 9, Fee System for Environmental Permits, as amended.
- D. ACT 165 of 1993, Public Notice Requirements
- E. ACT 472 of 1949, as amended, Arkansas Water and Air Pollution Control Act

5. PUBLIC NOTICE

A public notice regarding this draft permit was sent to the applicant for publication in a newspaper having general circulation in the county of the facility. The public notice described the facility and the procedures used in issuing the permit. A 30-day comment period followed the publication of the notice, during which the Department accepted written comments regarding the technical merits of the permit. In addition, a public hearing may have been held during which the Department accepted both written and oral comments. All comments were considered by the Director before a final permit decision was made. Those who submitted written comments or made oral comments for the record at a public hearing had legal standing to appeal the Director's final permit decision. The permit became final and effective 30 days following the Director's final permit decision.

For additional information, contact:

Doug Szenher, Information Officer
Arkansas Department of Environmental Quality
8001 National Drive
P.O. Box 8913
Little Rock, AR 72219-8913

(501) 682-0915



ARKANSAS
Department of Environmental Quality

CERTIFIED MAIL: 7002 0860 0007 6827 2641
RETURN RECEIPT REQUESTED

January 23, 2004

Gary Goss
Goss & Son Meat Company
259 Wayne Walker Rd.
Romance, AR 72136

RE: AFIN No. 73-00175, Permit No. 1888-WR-3

Dear Mr. Goss:

Enclosed is your permit for the waste disposal system as set forth in your application received November 3, 2003.

After considering the facts and requirements of the Arkansas Water and Air Pollution Control Act (A.C.A. Sec. 8-4-101 et seq) and subsequent regulations, the Department has determined that your permit for the construction, operation, and maintenance of a water pollution control system be issued and effective on the date specified in the permit. This decision is final unless a Commission review has been properly requested under Section 4, Part III, of Regulation No. 8, Arkansas Department of Environmental Quality Administrative Procedures, as amended, within 30 days after service of this decision. All persons who have legal standing to do so may request an adjudicatory hearing and Commission review on whether the Director's decision should be reversed or modified. Such a request shall be in the form and manner required by Regulation No. 8, as amended.

In addition to the permit conditions contained herein, the permittee must comply with all other applicable State and Federal Regulations, including, but not limited to, Acts 1059, 1060, and 1061 of 2003, and the regulations promulgated thereunder by the Arkansas Soil & Water Conservation Commission.

If you have any questions, please contact the State Permits Branch at (501) 682-0648.

Sincerely,

A handwritten signature in cursive script that reads "Martin Maner".

Martin Maner, P.E.
Chief, Water Division

cc: Greg Hurley, District Field Inspector, White County
Arkansas Department of Health