



ARKANSAS  
Department of Environmental Quality

**MAR 26 2015**

CERTIFIED MAIL: RETURN RECEIPT REQUESTED (91 7199 9991 7030 4936 6570 )

Darren Baker, Owner  
WWTP 1, LLC - dba St. Joseph's Glenn Subdivision  
12913 I-30W  
Benton, AR 72015

RE: Discharge Permit Number AR0050181 – AFIN 63-00500

Dear Mr. Baker:

Enclosed are the public notice, a copy of the draft permit and Statement of Basis which the Arkansas Department of Environmental Quality (ADEQ) has prepared and mailed to you on the above date under the authority of the National Pollutant Discharge Elimination System (NPDES) and the Arkansas Water and Air Pollution Control Act. A copy of the final permit will be mailed to you when the Department has made a final permitting decision.

In accordance with Reg. 8.207, the enclosed public notice will be or has been published by ADEQ in a newspaper of general circulation of your facility for one (1) day only. An invoice for the cost of publishing the public notice and proof of publication will be sent to you by the advertising newspaper. The permittee must send proof of publication and proof of payment to the address at the bottom of this letter as soon as possible but no later than 30 days from the above date. Until this Department receives proof of publication of the public notice and payment of all permit fees, no further action will be taken on the issuance of your discharge permit.

For a list of changes, please see Section 6 of the enclosed Statement of Basis. Comments must be received at ADEQ prior to the close of the public comment period as described in the enclosed public notice. Once a final permit is issued by the Director and becomes effective, the permittee must comply with all terms and conditions of the permit, or be subject to enforcement actions for any instances of noncompliance during the duration of the permit, usually five (5) years. Consequently, it is imperative that you, as the applicant, thoroughly review the enclosed documentation for accuracy, applicability, and your ability to comply with all conditions therein.

Should you have any questions concerning any part of the draft permit, please contact Guy Lester at (501) 682-0023.

Sincerely,

A handwritten signature in black ink, reading "Ellen Carpenter".

Ellen Carpenter  
Chief, Water Division

EC:gl

Enclosure

PUBLIC NOTICE OF DRAFT DISCHARGE PERMIT  
PERMIT NUMBER AR0050181, AFIN 63-00500

This is to give notice that the Arkansas Department of Environmental Quality (ADEQ), Water Division, 5301 Northshore Drive, North Little Rock, Arkansas 72118-5317 at telephone number (501) 682-0622, proposes a draft renewal of the permit number AR0050181 for which an application was received on 9/8/2014, with additional information received on 9/18/2014 and 9/19/2014, for the following applicant under the National Pollutant Discharge Elimination System (NPDES) and the Arkansas Water and Air Pollution Control Act.

Applicant: WWTP 1, LLC - dba St. Joseph's Glenn Subdivision, 13999 Magnolia Glen, Alexander, AR 72002. Location: approximately one mile south of Alexander on Arkansas State Highway 111, right on St. Joseph's Dr., left on Hickory Glen Dr., right on Walnut Glen Dr., left on Magnolia Glen Dr.; Latitude: 34° 37' 21.05" N; Longitude: 92° 27' 8.44" W in Saline County, Arkansas. The discharge of treated domestic wastewater is into an unnamed tributary, thence to Crooked Creek, thence to Fourche Creek, thence to the Arkansas River in Segment 3C of the Arkansas River Basin.

ADEQ's contact person for submitting written comments on the draft permit, requesting information regarding the draft permit, or obtaining a copy of the permit and the Statement of Basis is Guy Lester, at the above address and telephone number or by email at [Water-Draft-Permit-Comment@adeq.state.ar.us](mailto:Water-Draft-Permit-Comment@adeq.state.ar.us). For those with Internet access, a copy of the proposed draft permit as well as the publication date may be found on the ADEQ's website at: [http://www.adeq.state.ar.us/water/branch\\_permits/individual\\_permits/pn\\_permits/pnpermits.asp](http://www.adeq.state.ar.us/water/branch_permits/individual_permits/pn_permits/pnpermits.asp).

The comment period for the draft permit shall end at 4:30 P.M. (Central Time) on the 30<sup>th</sup> day after the publication date. If the last day of the comment period is a Saturday, Sunday or legal holiday, the public comment period shall expire on the next day that is not a Saturday, Sunday or legal holiday. For information regarding the actual publication date along with the actual date and time the comment period will end, please contact Guy Lester at the above address and telephone number or by email at [Water-Draft-Permit-Comment@adeq.state.ar.us](mailto:Water-Draft-Permit-Comment@adeq.state.ar.us). Public notice, comments, and hearings will be conducted in accordance with Regulation 6.104(A)(5) [40 CFR Parts 124.10 through 124.12 by reference] and Regulation 8.207 through 8.210 (Administrative Procedures). All persons, including the permittee, who wish to comment on ADEQ's draft permitting decision must submit written comments to ADEQ, along with their name and mailing address. A Public Hearing will be held when ADEQ finds a significant degree of public interest. After the public comment period, ADEQ will issue a final permitting decision. ADEQ will notify the applicant and each person who has submitted written comments or request notice of the final permitting decision. Any interested person who has submitted comments may appeal a final decision by ADEQ in accordance with the APCEC Regulation No. 8.603.

# DRAFT

## Statement of Basis

This Statement of Basis is for information and justification of the permit limits only. Please note that it is not enforceable. This draft permitting decision is for renewal of the discharge Permit Number AR0050181 with Arkansas Department of Environmental Quality (ADEQ) Facility Identification Number (AFIN) 63-00500 to discharge to Waters of the State.

### 1. PERMITTING AUTHORITY.

The issuing office is:

Arkansas Department of Environmental Quality  
5301 Northshore Drive  
North Little Rock, Arkansas 72118-5317

### 2. APPLICANT.

The applicant's mailing address is:

WWTP 1, LLC  
dba St. Joseph's Glenn Subdivision  
12913 I-30W  
Benton, AR 72015

The facility address is:

WWTP 1, LLC  
dba St. Joseph's Glenn Subdivision  
13999 Magnolia Glen  
Alexander, AR 72002

### 3. PREPARED BY.

The permit was prepared by:

Guy Lester  
Staff Engineer  
NPDES Discharge Permits Section  
Water Division  
(501) 682-0023  
E-mail: [lester@adeq.state.ar.us](mailto:lester@adeq.state.ar.us)

Kimberly A. Fuller, P.E.  
Engineer Supervisor  
NPDES Discharge Permits Section  
Water Division  
(501) 682-0643  
Email: [fuller@adeq.state.ar.us](mailto:fuller@adeq.state.ar.us)

### 4. PERMIT ACTIVITY.

Previous Permit Effective Date: 10/1/2009  
Previous Permit Modification Date: 9/11/2012  
Previous Permit Expiration Date: 9/30/2014

The permittee submitted a permit renewal application on 9/8/2014, and additional information was received on 9/18/2014 and 9/19/2014. It is proposed that the current discharge permit be reissued for a 5-year term in accordance with regulations promulgated at 40 CFR Part 122.46(a).

## DOCUMENT ABBREVIATIONS

In the document that follows, various abbreviations are used. They are as follows:

BAT - best available technology economically achievable  
BCT - best conventional pollutant control technology  
BMP - best management practice  
BOD<sub>5</sub> - five-day biochemical oxygen demand  
BPJ - best professional judgment  
BPT - best practicable control technology currently available  
CBOD<sub>5</sub> - carbonaceous biochemical oxygen demand  
CD - critical dilution  
CFR - Code of Federal Regulations  
cfs - cubic feet per second  
COD - chemical oxygen demand  
COE - United States Corp of Engineers  
CPP - continuing planning process  
CWA - Clean Water Act  
DMR - discharge monitoring report  
DO - dissolved oxygen  
ELG - effluent limitation guidelines  
EPA - United States Environmental Protection Agency  
ESA - Endangered Species Act  
FCB - fecal coliform bacteria  
gpm - gallons per minute  
MGD - million gallons per day  
MQL - minimum quantification level  
NAICS - North American Industry Classification System  
NH<sub>3</sub>-N - ammonia nitrogen  
NO<sub>3</sub> + NO<sub>2</sub>-N - nitrate + nitrite nitrogen  
NPDES - National Pollutant Discharge Elimination System  
O&G - oil and grease  
Reg. 2 - APCEC Regulation No. 2  
Reg. 6 - APCEC Regulation No. 6  
Reg. 8 - APCEC Regulation No. 8  
Reg. 9 - APCEC Regulation No. 9  
RP - reasonable potential  
SIC - standard industrial classification  
TDS - total dissolved solids  
TMDL - total maximum daily load  
TP - total phosphorus  
TRC - total residual chlorine  
TSS - total suspended solids

UAA - use attainability analysis  
USF&WS - United States Fish and Wildlife Service  
USGS – United States Geological Survey  
WET - Whole effluent toxicity  
WQMP - water quality management plan  
WQS - Water Quality standards  
WWTP - wastewater treatment plant

## Compliance and Enforcement History:

Compliance and Enforcement History for this facility can be reviewed by using the following web link:

[http://www.adeq.state.ar.us/ftproot/Pub/WebDatabases/PermitsOnline/NPDES/PermitInformation/AR0050181\\_Compliance%20Review\\_20141106.pdf](http://www.adeq.state.ar.us/ftproot/Pub/WebDatabases/PermitsOnline/NPDES/PermitInformation/AR0050181_Compliance%20Review_20141106.pdf)

## **5. FINANCIAL ASSURANCE**

Pursuant to Arkansas Code Annotated § 8-4-203, Financial Assurance in the form of a Letter of Credit (with an effective date of 7/23/2014) was received on 8/4/2014. On or before July 23<sup>rd</sup> of each year, the permittee must renew or replace its Irrevocable Letter of Credit. Each original new document (i.e., not a copy) must be received by the ADEQ no later than May 24<sup>th</sup> (90 days before the expiration date of the financial assurance document already on file at ADEQ, as required by Arkansas Code Annotated § 8-4-203).

## **6. SIGNIFICANT CHANGES FROM THE PREVIOUSLY ISSUED PERMIT.**

The permittee is responsible for carefully reading the permit in detail and becoming familiar with all of the changes therein:

1. Monitoring and reporting requirements for TRC have been added to the permit. See Section 12.A below for details.
2. Monitoring and reporting requirements for Dissolved Copper have been added to the permit. See Sections 8.A.3.b and 12.A below for details.
3. A Schedule of Compliance for developing, implementing, and submitting TRC BMPs has been added as Part IB.1. See Section 12.A below for details.
4. A Schedule of Compliance for submitting a current Financial Assurance document has been added as Part IB.2. See Section 5 above for details.
5. A sludge management condition has been added as Part II.5.
6. Part IV has been modified. The definitions were placed in alphabetical order. Definitions for “Best Management Practices (BMPs),” “composite sample,” “E-coli,” “weekday,” and “Reduction of BOD5 or CBOD5 and TSS in mg/l Formula” were added. Those definitions were added because permits being issued at this time might contain those requirements. The definitions for “3-hour composite sample,” “6-hour composite sample,” “12-hour composite sample,” and “24-hour composite sample” were removed. Those definitions were removed because permits are no longer issued with those sample types.

## 7. RECEIVING STREAM SEGMENT AND DISCHARGE LOCATION.

The outfall is located at the following coordinates based on Google Earth using WGS84:

Latitude: 34° 37' 21.25" N; Longitude: 92° 27' 10.05" W

The receiving waters named:

an unnamed tributary, thence to Crooked Creek, thence to Fourche Creek, thence to the Arkansas River in Segment 3C of the Arkansas River Basin. The receiving stream with USGS Hydrologic Unit Code (H.U.C) of 11110207 and 4-digit Reach #0246 (from the USGS National Hydrography Dataset Medium Resolution Flowline) is a Water of the State classified for secondary contact recreation, raw water source for domestic (public and private), industrial, and agricultural water supplies, propagation of desirable species of fish and other aquatic life, and other compatible uses.

## 8. 303(d) LIST, ENDANGERED SPECIES, AND ANTI-DEGRADATION CONSIDERATIONS.

### A. 303(d) List:

The receiving stream is not listed on the 2008 303(d) list. However, approximately three (3) miles downstream from the discharge, the receiving stream flows into Fourche Creek, which is on the 2008 303(d) list as impaired for:

1. Siltation/Turbidity (SI) in Category 5a (waterbodies that are truly impaired and require development of a TMDL);
2. Dissolved Oxygen (DO) in Category 5f (waterbodies that currently do not meet an applicable water quality standard, but the basis for not meeting an applicable water quality standard is natural or background water quality conditions);
3. Beryllium (Be), Copper (Cu), and Zinc (Zn) in Category 5d (waterbodies that currently do not meet an applicable water quality standard, but additional data is needed to verify the accuracy of the assessment); and
4. Pathogen Indicator Bacteria (PA) in Category 5g (added to the list by the EPA).

The 303(d) listings are addressed, respectively, as follows:

1. A TMDL has not been developed for the SI impairment. The 303(d) list identifies the source of the impairment as surface erosion. Surface erosion generates inorganic solids, while treated domestic wastewater has organic solids. The permit includes a TSS limit of 20.0 mg/l. When a TMDL is developed and approved, the permit may be re-opened (in accordance with Part II.2 of the permit) to include a Waste Load Allocation for the facility if one is assigned by the TMDL. Therefore, no additional permit action is required at this time for TSS.

2. The impairment is due to a natural condition. The permit has a DO limit, and water quality modeling results show that the facility discharge has DO values well in excess of the Water Quality Standard by the time the flow reaches the impaired portion of Fourche Creek. Therefore, no additional permit action is required at this time for DO.
3. Impairments in Category 5d require more data to confirm that the waterbody is actually impaired.
  - a. Data gathered since the issuance of the 2008 303(d) list, and the draft 2010, 2012, and 2014 303(d) lists, indicate that the stream is not impaired for Beryllium (Be) or Zinc (Zn). Therefore, no permit action is required for Beryllium (Be) or Zinc (Zn).
  - b. Data gathered since the issuance of the 2008 303(d) list, and the draft 2010, 2012, and 2014 303(d) lists, indicate that the stream is impaired for Copper (Cu), but a TMDL has not been issued. Monitoring and reporting requirements for Copper have been included in the permit to gather data for use in development of the TMDL. See Section 11.A below for additional details.
4. The permit has bacteria limits in accordance with Regulation 2.507. No other Water Quality Standards exist concerning bacteria. When a TMDL is developed and approved, the appropriate Waste Load Allocation will be used in determination of any pathogen limits. Therefore, no permit action is required at this time.

## **B. Endangered Species:**

No comments on the application were received from the USF&WS. The draft permit and Statement of Basis will be sent to the USF&WS for their review.

## **C. Anti-Degradation:**

The limitations and requirements set forth in this permit for discharge into waters of the State are consistent with the Antidegradation Policy and all other applicable water quality standards found in APC&EC Regulation No. 2.

## **9. OUTFALL, TREATMENT PROCESS DESCRIPTION, AND FACILITY CONSTRUCTION.**

The following is a description of the facility described in the application:

- A. Design Flow: 0.06 MGD
- B. Type of Treatment: lift station, bar screen, equilization chamber, extended aeration activated sludge, clarifiers, rapid sand filters, clearwell, and chlorine disinfection
- C. Discharge Description: treated domestic wastewater

- D. Facility Status: This facility was evaluated using the NPDES Permit Rating Worksheet (MRAT) to determine the correct permitting status. Since the facility's MRAT score of 10 is less than 80, this facility is classified as a Minor industrial.
- E. Facility Construction: This permit does not authorize or approve the construction or modification of any part of the treatment system or facilities. Approval for such construction must be by permit issued under Reg. 6.202.

## 10. ACTIVITY.

Under the Standard Industrial Classification (SIC) code of 4952 or North American Industry Classification System (NAICS) code of 221320, the applicant's activities are the operation of domestic wastewater treatment plant..

## 11. SEWAGE SLUDGE PRACTICES.

Waste sludge shall be removed by a septic tank hauler licensed by the Arkansas Department of Health.

## 12. DEVELOPMENT AND BASIS FOR PERMIT CONDITIONS.

The Arkansas Department of Environmental Quality has made a determination to issue a draft permit for the discharge described in the application. Permit requirements are based on federal regulations (40 CFR Parts 122, 124, and Subchapter N), the National Pretreatment Regulation in 40 CFR Part 403 as adopted in Regulation No. 6 and regulations promulgated pursuant to the Arkansas Water and Air Pollution Control Act (Ark. Code Ann. 8-4-101 et. seq.). All of the information contained in the application, including all of the submitted effluent testing data, was reviewed to determine the need for effluent limits and other permit requirements.

The following is an explanation of the derivation of the conditions of the draft permit and the reasons for them or, in the case of notices of intent to deny or terminate, reasons suggesting the decisions as required under 40 CFR Part 124.7.

### **Technology-Based Versus Water Quality-Based Effluent Limitations And Conditions**

Following regulations promulgated at 40 CFR Part 122.44, the draft permit limits are based on either technology-based effluent limits pursuant to 40 CFR Part 122.44 (a) or on State water quality standards and requirements pursuant to 40 CFR Part 122.44 (d), whichever are more stringent as follows:



# DRAFT

Page 7 of Statement of Basis  
Permit Number: AR0050181  
AFIN: 63-00500

Parameter	Water Quality-Based		Technology-Based		Previous Permit		Draft Permit	
	Monthly Avg. mg/l	Daily Max. mg/l	Monthly Avg. mg/l	Daily Max. mg/l	Monthly Avg. mg/l	Daily Max. mg/l	Monthly Avg. mg/l	Daily Max. mg/l
CBOD5	15.0	22.5	N/A	N/A	15.0	22.5	15.0	22.5
TSS	N/A	N/A	20.0	30.0	20.0	30.0	20.0	30.0
NH3-N								
(April)	6.1	6.1	N/A	N/A	6.1	6.1	6.1	6.1
(May-Oct)	4.0	6.0	N/A	N/A	4.0	6.0	4.0	6.0
(Nov-March)	10.0	15.0	N/A	N/A	10.0	15.0	10.0	15.0
DO	2.0 (Inst. Min.)		N/A		2.0 (Inst. Min.)		2.0 (Inst. Min.)	
FCB (col/100ml)	1000	2000	N/A	N/A	1000	2000	1000	2000
TRC	N/A	N/A	Report (Inst. Max.)		N/A	N/A	Report (Inst. Max.)	
Dissolved Copper	N/A	N/A	Report	Report	N/A	N/A	Report	Report
pH	6.0-9.0 s.u.		N/A		6.0-9.0 s.u.		6.0-9.0 s.u.	

## A. Justification for Limitations and Conditions of the draft permit:

Parameter	Water Quality or Technology	Justification
CBOD5	Water Quality	MultiSMP Model dated 7/14/2009 (and reviewed 10/29/2014), CWA § 402 (o)(2), and previous permit
TSS	Technology	CPP, 40 CFR 122.44(l), and previous permit
NH3-N	Water Quality	Reg. 2.512, MultiSMP Model dated 7/14/2009 (and reviewed 10/29/2014), CWA § 402 (o)(2), and previous permit
DO	Water Quality	Reg. 2.505, MultiSMP Model dated 7/14/2009 (and reviewed 10/29/2014), CWA § 402 (o)(2), and previous permit
FCB	Water Quality	Reg. 2.507, CWA § 402 (o)(2), and previous permit
TRC <sup>1</sup>	Water Quality	Reg. 2.409
Dissolved Copper <sup>2</sup>	Technology	22008 List of Impaired Waterbodies (303(d) List)
pH	Water Quality	Reg. 2.504, CWA § 402 (o)(2), and previous permit

<sup>1</sup> EPA considers concentrations at the edge of the mixing zone higher than 0.011 mg/l (Chronic Criteria) to be toxic to aquatic organisms. The current detection level for TRC using an EPA

approved test method is 0.033 mg/l. The receiving water for this facility has a 7Q10 of 0 cfs, so the criteria must be met at end-of-pipe in order to be protective of water quality.

The permittee submitted data on the renewal application which indicated that the TRC levels in the effluent averaged 3.0 mg/l. Since that average level is above 0.011 mg/l, the Department must include TRC requirements in the permit to comply with APCEC Reg. 2.409 which forbids the discharge of toxic pollutants in amounts which are toxic. In lieu of permit limits, the Department has included monitoring and reporting of the TRC levels in the effluent. Condition No. 6 of Part II of the permit has been revised to require the permittee to develop and implement BMPs to reduce the TRC levels in the effluent. 40 CFR 122.44(k)(4) allows the use of BMPs in lieu of permit limits when reasonably necessary to achieve effluent limitations and standards or to carry out the purposes and intent of the Clean Water Act.

Documentation regarding the BMPs to be implemented at the facility must be submitted to the Department for review within 60 days of the effective date of the permit. Due to the size and the seasonal nature of the discharge, BMPs may be more effective in reducing the TRC levels in the effluent than other methods. The goal of the implementation of BMPs is to reduce the TRC levels to below the detection level.

The Department will review the TRC data at the time of the next permit renewal in order to determine if additional action, i.e., permit limits, is necessary or if TRC is no longer detectable in the effluent.

- <sup>2</sup> Monitoring and reporting (M&R) for Dissolved Copper has been added to the permit because the receiving stream is listed on the 2008 303(d) list as impaired for Copper. Because the aquatic toxicity is based on the concentration of the dissolved metal, the M&R requirement is for Dissolved Copper. This will aid in development of a TMDL for the receiving stream. See Section 8.A.3.b above for details.

Other than for TRC and Dissolved Copper, no new information was received to warrant adding, removing, or revising any limitations in the proposed permit. Therefore, the proposed limitations in the draft permit, except for TRC and Dissolved Copper, are consistent with the limitations in the previous permit.

## **B. Anti-backsliding**

The draft permit is consistent with the requirements to meet Anti-backsliding provisions of the Clean Water Act (CWA), Section 402(o) [40 CFR 122.44(l)]. The final effluent limitations for reissuance permits must be as stringent as those in the previous permit, unless the less stringent limitations can be justified using exceptions listed in CWA 402(o)(2), CWA 303(d)(4), or 40 CFR 122.44 (l)(2)(i).

The draft permit meets or exceeds the requirements of the previous permit.

## C. Limits Calculations

### 1. Mass limits:

In accordance with 40 CFR 122.45(f)(1), all pollutants limited in permits shall have limitations expressed in terms of mass if feasible. 40 CFR 122.45(f)(2) allows for pollutants which are limited in terms of mass to also be limited in terms of other units of measurement.

The calculation of the loadings (lbs per day) uses a design flow of 0.06 MGD and the following equation:

$$\text{lbs/day} = \text{Concentration (mg/l)} \times \text{Flow (MGD)} \times 8.34$$

### 2. Daily Maximum Limits:

The daily maximum limits for NH<sub>3</sub>-N (May through March) as well as CBOD<sub>5</sub> and TSS are based on Section 5.4.2 of the Technical Support Document for Water Quality-Based Toxics Control.

$$\text{Daily Maximum limits} = \text{Monthly average limits} \times 1.5$$

The daily maximum NH<sub>3</sub>-N limit for the month of April is based on the requirements of Reg. 2.512.

The daily maximum limit for FCB is based on Reg. 2.507.

### 3. Ammonia-Nitrogen (NH<sub>3</sub>-N):

The water quality effluent limitations for Ammonia are based either on DO-based effluent limits or on toxicity-based standards, whichever are more stringent. The toxicity-based effluent limitations are based on Reg. 2.512 and the CPP.

## 13. SAMPLE TYPE AND FREQUENCY.

Regulations require permits to establish monitoring requirements to yield data representative of the monitored activity [40 CFR Part 122.48(b)] and to ensure compliance with permit limitations [40 CFR Part 122.44(i)(1)].

Requirements for sample type and sampling frequency have been based on the current discharge permit, except for TRC and Dissolved Copper, which has been based on the recommended frequencies for self-monitoring of discharges within the flow of 0.05 to 0.1 MGD.

Parameter	Previous Permit		Draft Permit	
	Frequency of Sample	Sample Type	Frequency of Sample	Sample Type
Flow	two/week	instantaneous	two/week	instantaneous
CBOD5	once/month	grab	once/month	grab
TSS	once/month	grab	once/month	grab
NH3-N				
(April)	once/month	grab	once/month	grab
(May-Oct)	once/month	grab	once/month	grab
(Nov-Mar)	once/month	grab	once/month	grab
DO	once/month	grab	once/month	grab
FCB	once/month	grab	once/month	grab
TRC	N/A	N/A	once/month	grab
Dissolved Copper	N/A	N/A	once/month	grab
pH	once/month	grab	once/month	grab

## 14. PERMIT COMPLIANCE.

The permittee must develop and implement Best Management Practices (BMPs) to reduce the levels of TRC in the effluent. In lieu of permit limits, the Department has included monitoring and reporting of the TRC levels in the effluent. Part II.7 of the permit has been included to require the permittee to develop and implement BMPs to reduce the TRC levels in the effluent. A schedule of compliance has been included to require the submittal of the BMPs to the Department for review.

Pursuant to Arkansas Code Annotated § 8-4-203, the permittee must renew or replace its Irrevocable Letter of Credit every year prior to the expiration date, as noted in Part II.6 of the permit. A Schedule of Compliance has been included in the permit, requiring that an original new document (i.e., not a copy) be received by the ADEQ no later than May 24<sup>th</sup> of each year (60 days before the expiration date of the financial assurance document already on file at ADEQ, as required by Arkansas Code Annotated § 8-4-203).

## 15. MONITORING AND REPORTING.

The applicant is at all times required to monitor the discharge on a regular basis and report the results monthly. The monitoring results will be available to the public.

## 16. SOURCES.

The following sources were used to draft the permit:

- A. Application No. AR0050181 received 9/8/2014, additional information received on 9/18/2014 and 9/19/2014.
- B. APCEC Regulation No. 2.
- C. APCEC Regulation No. 3.
- D. APCEC Regulation No. 6 which incorporates by reference certain federal regulations included in Title 40 of the Code of Federal Regulations at Reg. 6.104.
- E. 40 CFR Parts 122 and 125.
- F. Discharge permit file AR0050181.
- G. Discharge Monitoring Reports (DMRs).
- H. "2008 Integrated Water Quality Monitoring and Assessment Report", ADEQ.
- I. "2008 List of Impaired Waterbodies (303(d) List)", ADEQ, February 2008
- J. "Identification and Classification of Perennial Streams of Arkansas", Arkansas Geological Commission.
- K. Continuing Planning Process (CPP).
- L. Technical Support Document For Water Quality-based Toxic Control.
- M. [Inspection Report #066039, dated 6/6/2012.](#)
- N. [Compliance Review Memo dated 11/6/2014 from Leslie Allen-Daniel to Guy Lester.](#)
- O. [MultiSMP Model dated 7/14/2009.](#)
- P. Telephone conversation on 9/29/2014 to discuss changes to the permit.

## 17. PUBLIC NOTICE.

The public notice describes the procedures for the formulation of final determinations and shall provide for a public comment period of 30 days. During this period, any interested persons may submit written comments on the permit and may request a public hearing to clarify issues involved in the permitting decision. A request for a public hearing shall be in writing and shall state the nature of the issue(s) proposed to be raised in the hearing.

A copy of the permit and public notice will be sent via email to the Corps of Engineers, the Regional Director of the U.S. Fish and Wildlife Service, the Department of Arkansas Heritage, the EPA, and the Arkansas Department of Health.

## 18. POINT OF CONTACT.

For additional information, contact:

Guy Lester  
Permits Branch, Water Division  
Arkansas Department of Environmental Quality  
5301 Northshore Drive  
North Little Rock, Arkansas 72118-5317  
Telephone: (501) 682-0023

# DRAFT

Permit Number: AR0050181  
AFIN: 63-00500

**AUTHORIZATION TO DISCHARGE WASTEWATER UNDER  
THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM AND  
THE ARKANSAS WATER AND AIR POLLUTION CONTROL ACT**

In accordance with the provisions of the Arkansas Water and Air Pollution Control Act (Ark. Code Ann. 8-4-101 et seq.), and the Clean Water Act (33 U.S.C. § 1251 et seq.),

WWTP 1, LLC  
dba St. Joseph's Glenn Subdivision

is authorized to discharge treated domestic wastewater from a facility located as follows: 13999 Magnolia Glen Dr., Alexander, AR 72002, approximately one mile south of Alexander on Arkansas State Highway 111, right on St. Joseph's Dr., left on Hickory Glen Dr., right on Walnut Glen Dr., left on Magnolia Glen Dr., in Saline County, Arkansas. The applicant's mailing address is: 12913 I-30W, Benton, AR 72015.

Latitude: 34° 37' 21.05" N; Longitude: 92° 27' 8.44" W

to receiving waters named:

an unnamed tributary, thence to Crooked Creek, thence to Fourche Creek, thence to Arkansas River in Segment 3C of the Arkansas River Basin.

The outfall is located at the following coordinates:

Outfall 001: Latitude: 34° 37' 21.25" N; Longitude: 92° 27' 10.05" W

Discharge shall be in accordance with effluent limitations, monitoring requirements, and other conditions set forth in this permit. Per Part III.D.10, the permittee must re-apply 180 days prior to the expiration date below for permit coverage to continue beyond the expiration date.

Effective Date:

Expiration Date:

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Ellen Carpenter  
Chief, Water Division  
Arkansas Department of Environmental Quality

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Issue Date

## PART I PERMIT REQUIREMENTS

### SECTION A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS: OUTFALL 001 - treated domestic wastewater.

During the period beginning on the effective date and lasting until the date of expiration, the permittee is authorized to discharge from Outfall 001. Such discharges shall be limited and monitored by the permittee as specified below as well as Parts II and III. See Part IV for all definitions and calculations.

<u><b>Effluent Characteristics</b></u>	<u><b>Discharge Limitations</b></u>				<u><b>Monitoring Requirements</b></u>	
	Mass (lbs/day, unless otherwise specified)		Concentration (mg/l, unless otherwise specified)		Frequency	Sample Type
	Monthly Avg.	Daily Max	Monthly Avg.	Daily Max		
Flow	N/A	N/A	Report, MGD	Report, MGD	two/week	instantaneous
Carbonaceous Biochemical Oxygen Demand (CBOD <sub>5</sub> )	7.5	11.3	15.0	22.5	once/month	grab
Total Suspended Solids (TSS)	10.0	15.0	20.0	30.0	once/month	grab
Ammonia Nitrogen (NH <sub>3</sub> -N)						
(April)	3.1	3.1	6.1	6.1	once/month	grab
(May-Oct)	2.0	3.0	4.0	6.0	once/month	grab
(Nov-March)	5.0	7.5	10.0	15.0	once/month	grab
Dissolved Oxygen (DO)	N/A	N/A	2.0 (Inst. Min.)		once/month	grab
Fecal Coliform Bacteria (FCB)			(colonies/100ml)			
	N/A	N/A	1000	2000	once/month	grab
Total Residual Chlorine (TRC) <sup>1</sup>	N/A	N/A	Report (Inst. Max.)		once/month	grab
Dissolved Copper	Report	Report	Report	Report	once/month	grab
pH	N/A	N/A	<u>Minimum</u> 6.0 s.u.	<u>Maximum</u> 9.0 s.u.	once/month	grab

<sup>1</sup> See Part IB.1 (Schedule of Compliance) and Part II.7 (TRC Condition)

<sup>2</sup> See Part II.8 (Metals Condition)

There shall be no discharge of distinctly visible solids, scum, or foam of a persistent nature, nor shall there be any formation of slime, bottom deposits, or sludge banks. There shall be no visible sheen as defined in Part IV of this permit.

Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored discharge during the entire monitoring period. Flow measurements shall be taken at the rectangular weir after to the clearwell and prior to the chlorine contact tank. Samples of all other parameters shall be taken after final treatment after the chlorine contact tank.

## SECTION B. PERMIT COMPLIANCE SCHEDULE

1. Within 60 days of the effective date of the permit, the permittee must submit a plan for compliance with the development and implementation of Best Management Practices (BMPs) for the reduction of Total Residual Chlorine (TRC) in the effluent according to Part II Condition No. 7. The plan should include each BMP that will be developed and implemented to reduce the amount of TRC in the effluent to non-toxic levels. In addition, the permittee must submit a schedule describing the time needed to develop and implement the BMPs, with an estimated date that the reduced TRC levels will be achieved.

All reports required by this compliance schedule shall be submitted to the Department within the time period specified in Part III.D.5 of the permit (no later than 14 days following each compliance schedule due date listed in above table). Reports must be submitted to the following address:

Arkansas Department of Environmental Quality  
Enforcement Branch, Water Division  
5301 Northshore Drive  
North Little Rock, AR. 72118-5317

2. Pursuant to Arkansas Code Annotated § 8-4-203, Financial Assurance in the form of a Letter of Credit (with an effective dated of 7/23/2014) was received on 8/4/2014. On or before July 23<sup>rd</sup> of each year, the permittee must renew or replace its Irrevocable Letter of Credit. Each original new document (i.e., not a copy) must be received by the ADEQ no later than May 24<sup>th</sup> (60 days before the expiration date of the financial assurance document already on file at ADEQ, as required by Arkansas Code Annotated § 8-4-203).



## **PART II OTHER CONDITIONS**

1. The operator of this wastewater treatment facility shall be licensed as Class III by the State of Arkansas in accordance with APCEC Regulation No. 3.
2. In accordance with 40 CFR Parts 122.62 (a)(2) and 124.5, this permit may be reopened for modification or revocation and/or reissuance to require additional monitoring and/or effluent limitations when new information is received that actual or potential exceedance of State water quality criteria and/or narrative criteria are determined to be the result of the permittee's discharge(s) to a relevant water body or a Total Maximum Daily Load (TMDL) is established or revised for the water body that was not available at the time of the permit issuance that would have justified the application of different permit conditions at the time of permit issuance.
3. Other Specified Monitoring Requirements

The permittee may use alternative appropriate monitoring methods and analytical instruments other than as specified in Part I Section A of the permit without a major permit modification under the following conditions:

- The monitoring and analytical instruments are consistent with accepted scientific practices;
- The requests shall be submitted in writing to the Permits Section of the Water Division of the ADEQ for use of the alternate method or instrument.
- The method and/or instrument is in compliance with 40 CFR Part 136 or approved in accordance with 40 CFR Part 136.5; and
- All associated devices are installed, calibrated, and maintained to insure the accuracy of the measurements and are consistent with the accepted capability of that type of device. The calibration and maintenance shall be performed as part of the permittee's laboratory Quality Control/Quality Assurance program.

Upon written approval of the alternative monitoring method and/or analytical instruments, these methods or instruments must be consistently utilized throughout the monitoring period. ADEQ must be notified in writing and the permittee must receive written approval from ADEQ if the permittee decides to return to the original permit monitoring requirements.

4. Best Management Practices (BMPs), as defined in Part IV.6, must be implemented for the facility along with the collection system to prevent or reduce the pollution of waters of the State from stormwater runoff, spills or leaks, sludge or waste disposal, or drainage from raw sewage. The permittee must amend the BMPs whenever there is a change in the facility or a change in the operation of the facility.

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5. Waste sludge shall be removed by a septic tank hauler licensed by the Arkansas Department of Health.
6. Pursuant to Arkansas Code Annotated § 8-4-203, Financial Assurance in the form of a Letter of Credit (with an effective date of 7/23/2014) was received on 8/4/2014. On or before July 23<sup>rd</sup> of each year, the permittee must renew or replace its Irrevocable Letter of Credit. Each original new document (i.e., not a copy) must be received by the ADEQ no later than May 24<sup>th</sup> (60 days before the expiration date of the financial assurance document already on file at ADEQ, as required by Arkansas Code Annotated § 8-4-203).
7. The permittee must develop and implement Best Management Practices (BMPs) to reduce the levels of Total Residual Chlorine in the effluent. Documentation regarding the BMPs to be implemented at the facility must be submitted to the Department for review as discussed in Part IB.1 of the permit: Permit Compliance Schedule. This documentation should include each BMP that will be implemented to reduce the amount of TRC in the effluent to non-toxic levels. The facility must comply with the BMPs submitted to the department. Documentation regarding the implementation and effectiveness of those BMPs must be maintained at the facility and made available to Department personnel upon request. The Department reserves the right to reopen the permit to include Total Residual Chlorine limits if the receiving stream exhibits negative effects from Total Residual Chlorine or if the levels of Total Residual Chlorine in the effluent are not reduced.
8. The permittee may use any EPA approved method based on 40 CFR Part 136 provided the MQL for the chosen method is equal to or less than what has been specified in chart below:

Pollutant	MQL (µg/l)
Dissolved Copper	0.5

The permittee may develop a matrix specific method detection limit (MDL) in accordance with Appendix B of 40 CFR Part 136. For any pollutant for which the permittee determines a site specific MDL, the permittee shall send to ADEQ, NPDES Permits Branch, a report containing QA/QC documentation, analytical results, and calculations necessary to demonstrate that a site specific MDL was correctly calculated. A site specific minimum quantification level (MQL) shall be determined in accordance with the following calculation:

$$\text{MQL} = 3.3 \times \text{MDL}$$

Upon written approval by Permits Branch, the site specific MQL may be utilized by the permittee for all future Discharge Monitoring Report (DMR) calculations and reporting requirements.

## PART III STANDARD CONDITIONS

### SECTION A – GENERAL CONDITIONS

#### 1. Duty to Comply

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the federal Clean Water Act and the Arkansas Water and Air Pollution Control Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; and/or for denial of a permit renewal application. **Any values reported in the required Discharge Monitoring Report (DMR) which are in excess of an effluent limitation specified in Part I shall constitute evidence of violation of such effluent limitation and of this permit.**

#### 2. Penalties for Violations of Permit Conditions

The Arkansas Water and Air Pollution Control Act provides that any person who violates any provisions of a permit issued under the Act shall be guilty of a misdemeanor and upon conviction thereof shall be subject to imprisonment for not more than one (1) year, or a fine of not more than twenty-five thousand dollars (\$25,000) or by both such fine and imprisonment for each day of such violation. Any person who violates any provision of a permit issued under the Act may also be subject to civil penalty in such amount as the court shall find appropriate, not to exceed ten thousand dollars (\$10,000) for each day of such violation. The fact that any such violation may constitute a misdemeanor shall not be a bar to the maintenance of such civil action.

#### 3. Permit Actions

This permit may be modified, revoked and reissued, or terminated for cause including, but not limited to the following:

- A. Violation of any terms or conditions of this permit; or
- B. Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts; or
- C. A change in any conditions that requires either a temporary or permanent reduction or elimination of the authorized discharge; or
- D. A determination that the permitted activity endangers human health or the environment and can only be regulated to acceptable levels by permit modification or termination.
- E. Failure of the permittee to comply with the provisions of APCEC Regulation No. 9 (Permit fees) as required by Part III.A.11 herein.

The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

#### **4. Toxic Pollutants**

Notwithstanding Part III.A.3, if any toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under APCEC Regulation No. 2, as amended, or Section 307(a) of the Clean Water Act for a toxic pollutant which is present in the discharge and that standard or prohibition is more stringent than any limitations on the pollutant in this permit, this permit shall be modified or revoked and reissued to conform to the toxic effluent standards or prohibition and the permittee so notified.

The permittee shall comply with effluent standards, narrative criteria, or prohibitions established under APCEC Regulation No. 2, as amended, or Section 307(a) of the Clean Water Act for toxic pollutants within the time provided in the regulations that establish those standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

#### **5. Civil and Criminal Liability**

Except as provided in permit conditions for “Bypass of Treatment Facilities” (Part III.B.4), and “Upset” (Part III.B.5), nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance. Any false or materially misleading representation or concealment of information required to be reported by the provisions of this permit or applicable state and federal statutes or regulations which defeats the regulatory purposes of the permit may subject the permittee to criminal enforcement pursuant to the Arkansas Water and Air Pollution Control Act (Ark. Code Ann. § 8-4-101 et seq.).

#### **6. Oil and Hazardous Substance Liability**

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject to under Section 311 of the Clean Water Act.

#### **7. State Laws**

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation under authority preserved by Section 510 of the Clean Water Act.

## **8. Property Rights**

The issuance of this permit does not convey any property rights of any sort, or any exclusive privileges, nor does it authorize any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of Federal, State, or local laws or regulations.

## **9. Severability**

The provisions of this permit are severable, and if any provision of this permit, or the application of any provisions of this permit to any circumstance is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

## **10. Applicable Federal, State or Local Requirements**

Permittees are responsible for compliance with all applicable terms and conditions of this permit. Receipt of this permit does not relieve any operator of the responsibility to comply with any other applicable federal such as endangered species, state or local statute, ordinance or regulation.

## **11. Permit Fees**

The permittee shall comply with all applicable permit fee requirements (i.e., including annual permit fees following the initial permit fee that will be invoiced every year the permit is active) for wastewater discharge permits as described in APCEC Regulation No. 9 (Regulation for the Fee System for Environmental Permits). Failure to promptly remit all required fees shall be grounds for the Director to initiate action to terminate this permit under the provisions of 40 CFR Parts 122.64 and 124.5(d), as adopted in APCEC Regulation No. 6 and the provisions of APCEC Regulation No. 8.

## **SECTION B – OPERATION AND MAINTENANCE OF POLLUTION CONTROLS**

### **1. Proper Operation and Maintenance**

- A. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.

- B. The permittee shall provide an adequate operating staff which is duly qualified to carryout operation, maintenance, and testing functions required to insure compliance with the conditions of this permit.

## **2. Need to Halt or Reduce not a Defense**

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. Upon reduction, loss, or failure of the treatment facility, the permittee shall, to the extent necessary to maintain compliance with its permit, control production or discharges or both until the facility is restored or an alternative method of treatment is provided. This requirement applies, for example, when the primary source of power for the treatment facility is reduced, is lost, or alternate power supply fails.

## **3. Duty to Mitigate**

The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment or the water receiving the discharge.

## **4. Bypass of Treatment Facilities**

### **A. Bypass not exceeding limitation**

The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of Parts III.B.4.b and 4.c.

### **B. Notice**

1. Anticipated bypass. If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least ten days before the date of the bypass.
2. Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in Part III.D.6 (24-hour notice).

### **C. Prohibition of bypass**

1. Bypass is prohibited and the Director may take enforcement action against a permittee for bypass, unless:
  - (a) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;

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- (b) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if the permittee could have installed adequate backup equipment to prevent a bypass which occurred during normal or preventive maintenance; and
  - (c) The permittee submitted notices as required by Part III.B.4.b.
- 2. The Director may approve an anticipated bypass, after considering its adverse effects, if the Director determines that it will meet the three conditions listed above in Part III.B.4.c(1).

## 5. Upset Conditions

- A. Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology based permit effluent limitations if the requirements of Part III.B.5.b of this section are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review.
- B. Conditions necessary for demonstration of upset. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
  - 1. An upset occurred and that the permittee can identify the specific cause(s) of the upset;
  - 2. The permitted facility was at the time being properly operated.
  - 3. The permittee submitted notice of the upset as required by Part III.D.6; and
  - 4. The permittee complied with any remedial measures required by Part III.B.3.
- C. Burden of proof. In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.

## 6. Removed Substances

- A. Solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters shall be disposed of in a manner such as to prevent any pollutant from such materials from entering waters of the State. The Permittee must comply with all applicable state and Federal regulations governing the disposal of sludge, including but not limited to 40 CFR Part 503, 40 CFR Part 257, and 40 CFR Part 258.

- B. Any changes to the permittee's disposal practices described in Part II of the permit will require at least 180 days prior notice to the Director to allow time for additional permitting. Please note that the 180 day notification requirement may be waived if additional permitting is not required for the change.

## **7. Power Failure**

The permittee is responsible for maintaining adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failure either by means of alternate power sources, standby generators, or retention of inadequately treated effluent.

## **SECTION C – MONITORING AND RECORDS**

### **1. Representative Sampling**

Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored discharge during the entire monitoring period. All samples shall be taken at the monitoring points specified in this permit and, unless otherwise specified, before the effluent joins or is diluted by any other waste stream, body of water, or substance. Monitoring points shall not be changed without notification to and the approval of the Director. Intermittent discharge shall be monitored.

### **2. Flow Measurement**

Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to insure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated, and maintained to insure the accuracy of the measurements are consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than +/- 10% from true discharge rates throughout the range of expected discharge volumes and shall be installed at the monitoring point of the discharge.

#### Calculated Flow Measurement

For calculated flow measurements that are performed in accordance with either the permit requirements or a Department approved method (i.e., as allowed under Part II.3), the +/- 10% accuracy requirement described above is waived. This waiver is only applicable when the method used for calculation of the flow has been reviewed and approved by the Department.



### **3. Monitoring Procedures**

Monitoring must be conducted according to test procedures approved under 40 CFR Part 136, unless other test procedures have been specified in this permit. The permittee shall calibrate and perform maintenance procedures on all monitoring and analytical instrumentation at intervals frequent enough to insure accuracy of measurements and shall insure that both calibration and maintenance activities will be conducted. An adequate analytical quality control program, including the analysis of sufficient standards, spikes, and duplicate samples to insure the accuracy of all required analytical results shall be maintained by the permittee or designated commercial laboratory. At a minimum, spikes and duplicate samples are to be analyzed on 10% of the samples.

### **4. Penalties for Tampering**

The Arkansas Water and Air Pollution Control Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate, any monitoring device or method required to be maintained under the Act shall be guilty of a misdemeanor and upon conviction thereof shall be subject to imprisonment for not more than one (1) year or a fine of not more than ten thousand dollars (\$10,000) or by both such fine and imprisonment.

### **5. Reporting of Monitoring Results**

Monitoring results must be reported on a Discharge Monitoring Report (DMR) form provided by the Department or other form/method approved in writing by the Department (e.g., electronic submittal of DMR once approved). Monitoring results obtained during the previous monitoring period shall be summarized and reported on a DMR form postmarked no later than the 25<sup>th</sup> day of the month or submitted electronically by 6:00 p.m. of the 25<sup>th</sup>, following the completed reporting period beginning on the effective date of the permit. When mailing the DMRs, duplicate copies of the forms signed and certified as required by Part III.D.11 and all other reports required by Part III.D, shall be submitted to the Director at the following address:

Enforcement Branch  
Water Division  
Arkansas Department of Environmental Quality  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

If permittee uses outside laboratory facilities for sampling and/or analysis, the name and address of the contract laboratory shall be included on the DMR.

## **6. Additional Monitoring by the Permittee**

If the permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under 40 CFR Part 136 or as specified in this permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR. Such increased frequency shall also be indicated on the DMR.

## **7. Retention of Records**

The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit for a period of at least 3 years from the date of the sample, measurement, report, or application. This period may be extended by request of the Director at any time.

## **8. Record Contents**

Records and monitoring information shall include:

- A. The date, exact place, time and methods of sampling or measurements, and preservatives used, if any;
- B. The individuals(s) who performed the sampling or measurements;
- C. The date(s) and time analyses were performed;
- D. The individual(s) who performed the analyses;
- E. The analytical techniques or methods used; and
- F. The measurements and results of such analyses.

## **9. Inspection and Entry**

The permittee shall allow the Director, or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to:

- A. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
- B. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- C. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit, and
- D. Sample, inspect, or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act, any substances or parameters at any location.

## SECTION D – REPORTING REQUIREMENTS

### 1. Planned Changes

The Permittee shall give notice to the Director as soon as possible but no later than 180 days prior to any planned physical alterations or additions to the permitted facility [40 CFR 122.41(l)]. Notice is required only when:

- A. The alteration or addition to a permitted facility may meet one of the criteria for new sources at 40 CFR 122.29(b); or
- B. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants subject to effluent limitations in the permit, or to the notification requirements under 40 CFR 122.42(b).

### 2. Anticipated Noncompliance

The permittee shall give advance notice to the Director of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

### 3. Transfers

The permit is nontransferable to any person except after notice to the Director. The Director may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary under the Act.

### 4. Monitoring Reports

Monitoring results shall be reported at the intervals and in the form specified in Part III.C.5. **Discharge Monitoring Reports must be submitted even when no discharge occurs during the reporting period.**

### 5. Compliance Schedule

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date. Any reports of noncompliance shall include the cause of noncompliance, any remedial actions taken, and the probability of meeting the next scheduled requirement.

## **6. Twenty-four Hour Report**

- A. The permittee shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within 5 days of the time the permittee becomes aware of the circumstances. The written submission shall contain the following information:
1. A description of the noncompliance and its cause;
  2. The period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and
  3. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.
- B. The following shall be included as information which must be reported within 24 hours:
1. Any unanticipated bypass which exceeds any effluent limitation in the permit;
  2. Any upset which exceeds any effluent limitation in the permit and
  3. Violation of a maximum daily discharge limitation for any of the pollutants listed by the Director in Part I of the permit to be reported within 24 hours to the Enforcement Section of the Water Division of the ADEQ.
- C. The Director may waive the written report on a case-by-case basis if the oral report has been received within 24 hours to the Enforcement Section of the Water Division of the ADEQ.

## **7. Other Noncompliance**

The permittee shall report all instances of noncompliance not reported under Parts III.D.4, 5, and 6, at the time monitoring reports are submitted. The reports shall contain the information listed at Part III.D.6.

## **8. Changes in Discharge of Toxic Substances for Industrial Dischargers**

The permittee shall notify the Director as soon as he/she knows or has reason to believe:

- A. That any activity has occurred or will occur which would result in the discharge on a routine or frequent basis of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the “notification levels” described in 40 CFR Part 122.42(a)(1); or
- B. That any activity has occurred or will occur which would result in any discharge on a non-routine or infrequent basis of a toxic pollutant which is not limited in the permit, if

that discharge will exceed the highest of the “notification levels” described in 40 CFR Part 122.42(a)(2).

## **9. Duty to Provide Information**

The permittee shall furnish to the Director, within a reasonable time, any information which the Director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the Director, upon request, copies of records required to be kept by this permit. Information shall be submitted in the form, manner and time frame requested by the Director.

## **10. Duty to Reapply**

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit. The complete application shall be submitted at least 180 days before the expiration date of this permit. The Director may grant permission to submit an application less than 180 days in advance but no later than the permit expiration date. Continuation of expiring permits shall be governed by regulations promulgated in APCEC Regulation No. 6.

## **11. Signatory Requirements**

All applications, reports, or information submitted to the Director shall be signed and certified as follows:

A. All **permit applications** shall be signed as follows:

1. For a corporation: by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:
  - (a) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
  - (b) The manager of one or more manufacturing, production, or operation facilities, provided: the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to

sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

2. For a partnership or sole proprietorship: by a general partner or proprietor, respectively; or
3. For a municipality, State, Federal, or other public agency, by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes:
  - (a) The chief executive officer of the agency, or
  - (b) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.

B. All **reports** required by the permit and **other information** requested by the Director shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:

1. The authorization is made in writing by a person described above.
2. The authorization specified either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, operator of a well or a well field, superintendent, or position of equivalent responsibility. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
3. The written authorization is submitted to the Director.

C. Certification. Any person signing a document under this section shall make the following certification:

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate 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.”

## **12. Availability of Reports**

Except for data determined to be confidential under 40 CFR Part 2 and APCEC Regulation No. 6, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the Department of Environmental Quality. As required by

the Regulations, the name and address of any permit applicant or permittee, permit applications, permits, and effluent data shall not be considered confidential.

### **13. Penalties for Falsification of Reports**

The Arkansas Air and Water Pollution Control Act provides that any person who knowingly makes any false statement, representation, or certification in any application, record, report, plan, or other document filed or required to be maintained under this permit shall be subject to civil penalties specified in Part III.A.2 and/or criminal penalties under the authority of the Arkansas Water and Air Pollution Control Act (Ark. Code Ann. § 8-4-101 et seq.).

## PART IV DEFINITIONS

All definitions contained in Section 502 of the Clean Water Act and 40 CFR 122.2 shall apply to this permit and are incorporated herein by reference. Additional definitions of words or phrases used in this permit are as follows:

1. **“Act”** means the Clean Water Act, Public Law 95-217 (33.U.S.C. 1251 et seq.) as amended.
2. **“Administrator”** means the Administrator of the U.S. Environmental Protection Agency.
3. **“APCEC”** means the Arkansas Pollution Control and Ecology Commission.
4. **“Applicable effluent standards and limitations”** means all State and Federal effluent standards and limitations to which a discharge is subject under the Act, including, but not limited to, effluent limitations, standards of performance, toxic effluent standards and prohibitions, and pretreatment standards.
5. **“Applicable water quality standards”** means all water quality standards to which a discharge is subject under the federal Clean Water Act and which has been (a) approved or permitted to remain in effect by the Administrator following submission to the Administrator pursuant to Section 303(a) of the Act, or (b) promulgated by the Director pursuant to Section 303(b) or 303(c) of the Act, and standards promulgated under (APCEC) Regulation No. 2, as amended.
6. **“Best Management Practices (BMPs)”** are activities, practices, maintenance procedures, and other management practices designed to prevent or reduce the pollution of waters of the State. BMPs also include treatment technologies, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw sewage. BMPs may include structural devices or nonstructural practices.
7. **“Bypass”** As defined at 122.41(m).
8. **“Composite sample”** is a mixture of grab samples collected at the same sampling point at different times, formed either by continuous sampling or by mixing a minimum of 4 effluent portions collected at equal time intervals (but not closer than one hour apart) during operational hours, within the 24-hour period, and combined proportional to flow or a sample collected at more frequent intervals proportional to flow over the 24-hour period.
9. **“Daily Discharge”** means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling.
  - A. **Mass Calculations:** For pollutants with limitations expressed in terms of mass, the “daily discharge” is calculated as the total mass of pollutant discharged over the sampling day.
  - B. **Concentration Calculations:** For pollutants with limitations expressed in other units of measurement, the “daily discharge” is calculated as the average measurement of the pollutant over the day.
10. **“Daily Maximum”** discharge limitation means the highest allowable “daily discharge” during the calendar month. The 7-day average for Fecal Coliform Bacteria (FCB) or E-Coli is the geometric mean of the values of all effluent samples collected during the calendar week in colonies per 100 ml.



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11. **“Department”** means the Arkansas Department of Environmental Quality (**ADEQ**).
12. **“Director”** means the Director of the Arkansas Department of Environmental Quality.
13. **“Dissolved oxygen limit”**, shall be defined as follows:
  - A. When limited in the permit as a minimum monthly average, shall mean the lowest acceptable monthly average value, determined by averaging all samples taken during the calendar month;
  - B. When limited in the permit as an instantaneous minimum value, shall mean that no value measured during the reporting period may fall below the stated value.
14. **“E-Coli”** a sample consists of one effluent grab portion collected during a 24-hour period at peak loads. For E-Coli, report the monthly average as a 30-day geometric mean in colonies per 100 ml.
15. **“Fecal Coliform Bacteria (FCB)”**a sample consists of one effluent grab portion collected during a 24-hour period at peak loads. For Fecal Coliform Bacteria (FCB) report the monthly average as a 30-day geometric mean in colonies per 100 ml.
16. **“Grab sample”** means an individual sample collected in less than 15 minutes in conjunction with an instantaneous flow measurement.
17. **“Industrial User”** means a nondomestic discharger, as identified in 40 CFR Part 403, introducing pollutants to a POTW.
18. **“Instantaneous flow measurement”** means the flow measured during the minimum time required for the flow-measuring device or method to produce a result in that instance. To the extent practical, instantaneous flow measurements coincide with the collection of any grab samples required for the same sampling period so that together the samples and flow are representative of the discharge during that sampling period.
19. **“Instantaneous Maximum”** when limited in the permit as an instantaneous maximum value, shall mean that no value measured during the reporting period may fall above the stated value.
20. **“Instantaneous Minimum”** an instantaneous minimum value, shall mean that no value measured during the reporting period may fall below the stated value.
21. **“Monthly average”** means the highest allowable average of “daily discharges” over a calendar month, calculated as the sum of all “daily discharges” measured during a calendar month divided by the number of “daily discharges” measured during that month. For Fecal Coliform Bacteria (FCB) or E-Coli, report the monthly average.
22. **Monitoring and Reporting:**

When a permit becomes effective, monitoring requirements are of the immediate period of the permit effective date. Where the monitoring requirement for an effluent characteristic is monthly or more frequently, the Discharge Monitoring Report (DMR) shall be submitted by the 25<sup>th</sup> of the month following the sampling. Where the monitoring requirement for an effluent characteristic is Quarterly, Semi-Annual, Annual, or Yearly, the DMR shall be submitted by the 25<sup>th</sup> of the month following the monitoring period end date.

  - A. **MONTHLY:**

is defined as a calendar month or any portion of a calendar month for monitoring requirement frequency of once/month or more frequently.

**B. BI-MONTHLY:**

is defined as two (2) calendar months or any portion of 2 calendar months for monitoring requirement frequency of once/2 months or more frequently.

**C. QUARTERLY:**

1. is defined as a **fixed calendar quarter** or any part of the fixed calendar quarter for a non-seasonal effluent characteristic with a measurement frequency of once/quarter. Fixed calendar quarters are: January through March, April through June, July through September, and October through December; or
2. is defined as a **fixed three month period** (or any part of the fixed three month period) of or dependent upon the seasons specified in the permit for a seasonal effluent characteristic with a monitoring requirement frequency of once/quarter that does not coincide with the fixed calendar quarter. Seasonal calendar quarters are: May through July, August through October, November through January, and February through April.

**D. SEMI-ANNUAL:**

is defined as the fixed time periods January through June, and July through December (or any portion thereof) for an effluent characteristic with a measurement frequency of once/6 months or twice/year.

**E. ANNUAL or YEARLY:**

is defined as a fixed calendar year or any portion of the fixed calendar year for an effluent characteristic or parameter with a measurement frequency of once/year. A calendar year is January through December, or any portion thereof.

23. **“National Pollutant Discharge Elimination System”** means the national program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements under Sections 307, 402, 318, and 405 of the Clean Water Act.
24. **“POTW”** means a Publicly Owned Treatment Works.
25. **Reduction of CBOD5/BOD5 and TSS in mg/l Formula:**  
$$((\text{Influent} - \text{Effluent}) / \text{Influent}) \times 100$$
26. **“Severe property damage”** means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in products.
27. **“Sewage sludge”** means the solids, residues, and precipitate separated from or created in sewage by the unit processes at a POTW. Sewage as used in this definition means any wastes, including wastes from humans, households, commercial establishments, industries, and stormwater runoff that are discharged to or otherwise enter a POTW.
28. **“7-day average”** Also known as “average weekly” means the highest allowable average of “daily discharges” over a calendar week, calculated as the sum of all “daily discharges” measured during a calendar week divided by the number of “daily discharges” measured during that week.

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29. **“Treatment works”** means any devices and systems used in storage, treatment, recycling, and reclamation of municipal sewage and industrial wastes, of a liquid nature to implement section 201 of the Act, or necessary to recycle reuse water at the most economic cost over the estimated life of the works, including intercepting sewers, sewage collection systems, pumping, power and other equipment, and alterations thereof; elements essential to provide a reliable recycled supply such as standby treatment units and clear well facilities, and any works, including site acquisition of the land that will be an integral part of the treatment process or is used for ultimate disposal of residues resulting from such treatment.
30. **Units of Measure:**
  - “MGD”** shall mean million gallons per day.
  - “mg/l”** shall mean milligrams per liter or parts per million (ppm).
  - “µg/l”** shall mean micrograms per liter or parts per billion (ppb).
  - “cfs”** shall mean cubic feet per second.
  - “ppm”** shall mean parts per million.
  - “s.u.”** shall mean standard units.
31. **“Upset”** means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the permittee. Any upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, lack of preventive maintenance, or careless of improper operations.
32. **“Visible sheen”** means the presence of a film or sheen upon or a discoloration of the surface of the discharge. A sheen can also be from a thin glistening layer of oil on the surface of the discharge.
33. **“Weekday”** means Monday – Friday.