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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.),

Entergy Arkansas, LLC Hot Spring Plant

is authorized to discharge low volume wastewater and cooling tower blowdown from a facility located as follows: 696 Black Branch Road, Malvern, AR 72104, in Hot Spring County.

Facility Coordinates: Latitude: 34° 17' 46" N; Longitude: 92° 52' 10.7" W

Discharge is to receiving waters named:

Ouachita River in Segment 2F of the Ouachita River Basin.

The outfall is located at the following coordinates:

Outfall 001: Latitude: 34° 18' 10" N; Longitude: 92° 55' 02" W Internal Outfall 01A: Latitude: 34° 17' 49" N; Longitude: 92° 52' 02" W Internal Outfall 01B: Latitude: 34° 17' 48" N; Longitude: 92° 52' 04" 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: September 1, 2024 Expiration Date: August 31, 2029

August 8, 2024

Stacie R. Wassell Associate Director, Office of Water Quality Arkansas Department of Energy and Environment Division of Environmental Quality Issue Date

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PART I PERMIT REQUIREMENTS

SECTION A1. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS: OUTFALL 001 - low volume wastewater and cooling tower blowdown

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.

	<u>Discharge Limitations</u>			Monitoring Requirements		
Effluent Characteristics	Mass (lbs/day, unless otherwise specified)		Concentration (mg/l, unless otherwise specified)		Frequency	Sample Type
	Monthly Avg.	Daily Max.	Monthly Avg.	Daily Max.	1 7	1 71
Flow	N/A	N/A	Report, MGD	Report, MGD	once/day	totalizing meter
Free Available Chlorine (FAC)	0.04	0.1	0.2	0.5	once/month1	grab
Oil and Grease (O&G)	24.2	36.3	10	15	once/month	grab
рН	N/A	N/A	Minimum 6.0 s.u.	Maximum 9.0 s.u.	once/month	grab
Acute WET Testing ^{2,3}		•				
Pimephales promelas (Acute) ² Pass/Fail Lethality (48-Hr NOEC) TEM6C Survival (48-Hr NOEC) TOM6C Coefficient of Variation (48-Hr NOEC) TQM6C	N/A		48-Hour Minimum Report (Pass=0/Fail=1) Report % Report % Report (Pass=0/Fail=1) Report (Pass=0/Fail=1) Report (Pass=0/Fail=1)		once/quarter once/quarter once/quarter	composite composite composite
Pass/Fail Retest 1 (48-Hr NOEC) 22418 Pass/Fail Retest 2 (48-Hr NOEC) 22419 Pass/Fail Retest 3 (48-Hr NOEC) 51444					once/month ³ once/month ³ once/month ³	composite composite composite
Daphnia pulex (Acute) ¹ Pass/Fail Lethality (48-Hr NOEC) TEM3D Survival (48-Hr NOEC) TOM3D Coefficient of Variation (48-Hr NOEC) TQM3D			48-Hour Minimum Report (Pass=0/Fail=1) Report % Report %		once/quarter once/quarter once/quarter	composite composite composite
Pass/Fail Retest 1 (48-Hr NOEC) 22415 Pass/Fail Retest 2 (48-Hr NOEC) 22416 Pass/Fail Retest 3 (48-Hr NOEC) 51443			Report (Pass=0/Fail=1) Report (Pass=0/Fail=1) Report (Pass=0/Fail=1)		once/month ³ once/month ³ once/month ³	composite composite composite

^{1.} FAC samples shall be representative of periods of chlorination. See Parts II.7 and II.17. If chlorination is not used during the monitoring period, report NODI=9 on the monthly DMR.

Oil, grease, or petrochemical substances shall not be present in receiving waters to the extent that they produce globules or other residue or any visible, colored film on the surface or coat the banks and/or bottoms of the waterbody or adversely affect any of the associated biota. 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. Samples shall be taken at the monitoring station (after the cooling tower blowdown and low volume wastewater have been combined).

^{2.} See Part II.23 (WET Testing Requirements).

^{3.} CONDITIONAL REPORTING: Use only if conducting retests due to a test failure (demonstration of significant toxic effects at or below the critical dilution). If testing on a quarterly basis, the permittee may substitute one of the retests in lieu of one routine toxicity test. If retests are not required, Report NODI=9 (Conditional Monitoring - Not Required This Period) under retest parameters (reported on a quarterly DMR). This condition applies to *P. promelas* and *D. pulex*.

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SECTION A2. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS: INTERNAL OUTFALL 01A – cooling tower blowdown

During the period beginning on the effective date and lasting until the date of expiration, the permittee is authorized to discharge from Internal Outfall 01A. 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.

	<u>Discharge Limitations</u>				Monitoring Requirements	
Effluent Characteristics	Mass Concentration (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	once/day	totalizing meter
Chromium, Total Recoverable (Cr) ¹	N/A	N/A	0.2	0.2	samplir	ig waived ¹
Zinc, Total Recoverable (Zn) ¹	N/A	N/A	1.0	1.0	samplir	ng waived ¹
126 Priority Pollutants (Appendix A to Part 423) contained in chemicals added for cooling tower maintenance, except Chromium and Zinc. ¹	N/A	N/A	ND^2	ND ²	sampling waived ¹	
рН	N/A	N/A	Minimum 6.0 s.u.	Maximum 9.0 s.u.	once/month	grab

^{1.} Monitoring for all priority pollutants, including Chromium and Zinc, is waived during this permit term based on 40 C.F.R. § 122.44(a)(2). See Parts II.15 and II.16.

Oil, grease, or petrochemical substances shall not be present in receiving waters to the extent that they produce globules or other residue or any visible, colored film on the surface or coat the banks and/or bottoms of the waterbody or adversely affect any of the associated biota. 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. Samples shall be taken after the final treatment unit, prior to combining with the low volume wastestream.

^{2.} Non-detect.

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SECTION A3. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS: INTERNAL OUTFALL 01B – low volume wastewater (consisting of demineralizer waste and floor drains)

During the period beginning on the effective date and lasting until the date of expiration, the permittee is authorized to discharge from Internal Outfall 01B. 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.

	Discharge Limitations				Monitoring Requirements	
Effluent Characteristics	Mas (lbs/day, otherwise s	unless	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	once/day	totalizing meter
Total Suspended Solids (TSS)	2.3	7.6	30.0	100.0	once/quarter	grab
Oil and Grease (O&G)	1.1	1.5	15.0	20.0	once/quarter	grab
рН	N/A	N/A	Minimum 6.0 s.u.	Maximum 9.0 s.u.	once/quarter	grab

Oil, grease, or petrochemical substances shall not be present in receiving waters to the extent that they produce globules or other residue or any visible, colored film on the surface or coat the banks and/or bottoms of the waterbody or adversely affect any of the associated biota. 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. Samples shall be taken after the final treatment unit, prior to combining with the cooling tower blowdown wastestream.

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SECTION B. PERMIT COMPLIANCE SCHEDULE

None

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PART II OTHER CONDITIONS

1. The operator of this wastewater treatment facility shall hold at least a Basic Industrial license from the State of Arkansas in accordance with APC&EC Rule 3.

2. In accordance with 40 C.F.R. §§ 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 Branch of the Office of Water Quality of the DEQ for use of the alternate method or instrument.
- The method and/or instrument is in compliance with 40 C.F.R. Part 136 or approved in accordance with 40 C.F.R. § 136.5.
- All associated devices are installed, calibrated, and maintained to ensure 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 Assurance/Quality Control (QA/QC) 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. DEQ must be notified in writing and the permittee must receive written approval from DEQ if the permittee decides to return to the original permit monitoring requirements.

- 4. There shall be no discharge of transformer fluid containing polychlorinated biphenyls or chemical metal cleaning wastewater.
- 5. The term *low volume waste sources* means, taken collectively as if from one source, wastewater from all sources except those for which specific limitations or standards are otherwise established in this permit. Low volume waste sources include, but are not limited to, the following: Wastewaters from ion exchange water treatment systems, water treatment evaporator blowdown, laboratory and sampling streams, boiler blowdown, floor drains, cooling tower basin cleaning wastes, recirculating house service water systems, and wet scrubber air pollution control systems whose primary purpose is particulate removal. Sanitary wastes, air conditioning wastes, and wastewater from carbon capture or sequestration systems are not included in this definition. [ref. 40 C.F.R. § 423.11(b)]

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6. The term *chemical metal cleaning waste* means any wastewater resulting from the cleaning of any metal process equipment with chemical compounds, including, but not limited to, boiler tube cleaning. [ref. 40 C.F.R. § 423.11(c)]

- 7. The term *free available chlorine* means the value obtained using any of the "chlorine—free available" methods in Table IB in 40 C.F.R. § 136.3(a) where the method has the capability of measuring free available chlorine, or other methods approved by the permitting authority. [ref. 40 C.F.R. § 423.11(1)]
- 8. The term *recirculated cooling water* means water which is passed through the main condensers for the purpose of removing waste heat, passed through a cooling device for the purpose of removing such heat from the water and then passed again, except for blowdown, through the main condenser. [ref. 40 C.F.R. § 423.11(h)]
- 9. The term *blowdown* means the minimum discharge of recirculating water for the purpose of discharging materials contained in the water, the further buildup of which would cause concentration in amounts exceeding limits established by best engineering practices. [ref. 40 C.F.R. § 423.11(j)]
- 10. The term *closed-cycle recirculating system* means a system designed and properly operated using minimized make-up and blowdown flows withdrawn from a water of the United States to support contact or non-contact cooling uses within a facility, or a system designed to include certain impoundments. A closed-cycle recirculating system passes cooling water through the condenser and other components of the cooling system and reuses the water for cooling multiple times.

A closed-cycle recirculating system includes a facility with wet, dry, or hybrid cooling towers, a system of impoundments that are not waters of the United States, or any combination thereof. A properly operated and maintained closed-cycle recirculating system withdraws new source water (make-up water) only to replenish losses that have occurred due to blowdown, drift, and evaporation. If waters of the United States are withdrawn for purposes of replenishing losses to a closed-cycle recirculating system other than those due to blowdown, drift, and evaporation from the cooling system, the Director may determine a cooling system is a closed-cycle recirculating system if the facility demonstrates to the satisfaction of the Director that make-up water withdrawals attributed specifically to the cooling portion of the cooling system have been minimized. [ref. 40 C.F.R. § 129.92(c)]

- 11. The term *cooling water intake structure* means the total physical structure and any associated constructed waterways used to withdraw cooling water from waters of the United States. The cooling water intake structure extends from the point at which water is first withdrawn from waters of the United States up to, and including the intake pumps. [ref. 40 C.F.R. § 129.92(f)]
- 12. The term *design intake flow* (DIF) means the value assigned during the cooling water intake structure design to the maximum instantaneous rate of flow of water the cooling water intake system is capable of withdrawing from a source waterbody. The facility's DIF may be adjusted to reflect permanent changes to the maximum capabilities of the cooling water intake system to withdraw cooling water, including pumps permanently removed from service, flow limit devices, and physical limitations of the piping. DIF does not include values associated with emergency and fire suppression capacity or redundant pumps (i.e., back-up pumps). [ref. 40 C.F.R. § 129.92(g)]

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13. The term *entrainment* means any life stages of fish and shellfish in the intake water flow entering and passing through a cooling water intake structure and into a cooling water system, including the condenser or heat exchanger. Entrainable organisms include any organisms potentially subject to *entrainment*. For purposes of this subpart, *entrainment* excludes those organisms that are collected or retained by a sieve with maximum opening dimension of 0.56 inches. Examples of sieves meeting this definition include but are not limited to a 3/8 inch square mesh, or a 1/2 by 1/4 inch mesh. A facility must use the same mesh size when counting entrainment as is used when counting impingement. [ref. 40 C.F.R. § 129.92(h)]

- 14. The term *impingement mortality* (IM) means death as a result of impingement. Impingement mortality also includes organisms removed from their natural ecosystem and lacking the ability to escape the cooling water intake system, and thus subject to inevitable mortality. [ref. 40 C.F.R. § 129.92(o)]
- 15. The facility shall not utilize cooling tower maintenance chemicals containing Chromium or Zinc.
- 16. The monitoring requirements for Chromium and Zinc at Internal Outfall 01A are waived during this permit term, based on 40 C.F.R. § 122.44(a)(2). This waiver is only valid for the term of this permit. The permittee must request this monitoring waiver when applying for a reissued permit. The monitoring waiver request must be accompanied by a signed certification that the facility does not use cooling tower maintenance chemicals that contain Chromium or Zinc. The signed certification shall include the statements found in 40 C.F.R. § 122.22(d).
- 17. Free available chlorine shall not be discharged from any unit for more than two hours in any one day and not more than one unit may discharge free available chlorine at any one time unless the permittee can demonstrate to DEQ that the units in a particular location cannot operate at or below this level of chlorination.
- 18. Cooling Water Intake Structure (CWIS) Flow Monitoring
 - A. The facility shall operate and maintain a closed-cycle recirculating cooling water system as defined in 40 C.F.R. § 125.92(c) in accordance with Best Management Practices (BMPs) that will minimize any Adverse Environmental Impacts (AEI) from the cooling water intake structure (CWIS).
 - B. The facility shall monitor the actual intake flows at a minimum frequency of daily. The monitoring must be representative of normal operating conditions, and must include measuring cooling water withdrawals, make-up water, and blow down volume. In lieu of daily intake flow monitoring, the facility may monitor the cycles of concentration at a minimum frequency of daily.
 - Actual intake flows may be calculated using the pump run time and pump capacity. The actual intake flows determined under this condition, and the daily flow monitoring of blowdown at Internal Outfall 01A, will satisfy the monitoring requirements under this condition. The daily monitoring records shall be retained until the subsequent permit is issued.
 - C. Pursuant to 40 C.F.R. § 125.98(b)(1), nothing in this permit authorizes take for the purposes of a facility's compliance with the Endangered Species Act.

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19. Cooling Water Intake Structure (CWIS) Annual Certification Statement and Report

An annual certification statement and report must be submitted to the Division each year by the anniversary date of the effective date of the permit. The certification statement and report must be signed by the Responsible Official for the permit.

- A. The report must include a summary of any modifications to, or changes in the operation of, the CWIS at your facility that impacts cooling water withdrawals. In addition, any revisions to the information required in 40 C.F.R. § 122.21 (r) must be submitted with the next permit renewal application, unless a request is made pursuant to 40 C.F.R. § 125.95(c), which allows for a reduction in the required information if conditions at the facility, and in the waterbody, remain substantially unchanged since the previous application, so long as the relevant previously submitted information remains representative of current source water, intake structure, cooling water system, and operating conditions. The request must be made at least 2 years and 6 months prior to the expiration date of this permit, and the request must include identification of each element noted in the regulation that the permittee determines has not substantially changed since the previous permit application, and the basis for the determination.
- B. If the information contained in the previous year's annual certification statement and report is still pertinent, a letter stating such, signed by the Responsible Official for the permit, may be submitted to the Division, along with any applicable data. The letter will meet the requirements of this part for an annual certification statement and report.

20. Visual inspections of the CWIS

Visual inspections of the on-shore portions of the CWIS shall be conducted during the period the CWIS is in operation. Inspections shall be conducted at least weekly to ensure that any technologies operated to comply with 40 C.F.R. § 125.94 are maintained and operated to function as designed. Records of the inspections shall be maintained on-site until the subsequent permit is issued.

21. Reporting and Recordkeeping for the CWIS

- A. Records must be kept of all submissions that are part of the permit application until the subsequent permit is issued to document compliance with the requirements of this permit.
- B. All records supporting the Director's Determination of BTA for Entrainment under 40 C.F.R. § 125.97(f) must be retained until such time as the Director revises the Determination of BTA for Entrainment in the permit.
- C. Discharge Monitoring Reports (DMRs), and results of all monitoring, demonstrations, and other information required by the permit sufficient to determine compliance with the permit conditions and requirements established under 40 C.F.R. § 125.94 shall be submitted to the Director. The daily intake flows, and the weekly visual inspections, shall be submitted to the Division with each monthly DMR.

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22. In accordance with 40 C.F.R. § 423.15(a)(10)(i), the permittee shall not discharge detectable amounts of priority pollutants that are contained in chemicals used for cooling tower maintenance at final Outfall 001. The priority pollutants are listed in Appendix A of 40 C.F.R. Part 423. Prior to using any cooling tower maintenance chemical that contains any of the priority pollutants, the permittee shall submit either (1) calculations demonstrating that the priority pollutant contained in the chemical will not be detectable in the final discharge, or (2) analytical test results on the final discharge showing the priority pollutant was not detected as a result of using the chemical.

23. WHOLE EFFLUENT TOXICITY TESTING (48-HOUR ACUTE NOEC)

It is unlawful and a violation of this permit for a permittee or his designated agent to manipulate test samples in any manner, to delay sample shipment, or to terminate or to cause to terminate a toxicity test. Once initiated, all toxicity tests must be completed unless specific authority has been granted by EPA Region 6 or the State NPDES permitting authority (DEQ).

A. SCOPE AND METHODOLOGY

i. The permittee shall test the effluent for toxicity in accordance with the provisions in this section.

Applicable To Final Outfall	001
Reported On DMR As Final Outfall	Outfall 001
Critical Dilution (%)	6
Effluent Dilution Series (%)	2.5, 3.4, 4.5, 6, and 8
Testing Frequency	Once/Quarter
Sample Type	"Composite Sample (defined in Paragraph B.iii)"
Test Species/Methods	40 C.F.R. §136

Daphnia pulex acute static renewal 48-hour definitive toxicity test using EPA-821-R-02-012, or the latest update thereof.

Pimephales promelas (Fathead minnow) acute static renewal 48-hour definitive toxicity test using EPA-821-R-02-012, or the latest update thereof.

- ii. The NOEC (No Observed Effect Concentration) is herein defined as the greatest effluent dilution at and below which lethality that is statistically different from the control (0% effluent) at the 95% confidence level does not occur. Acute test failure is defined as a demonstration of a statistically significant lethal effect at test completion to a test species at or below the critical dilution.
- iii. This permit may be reopened to require WET limits, chemical specific effluent limits, additional testing, and/or other appropriate actions to address toxicity.

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B. REQUIRED TEST CONDITIONS AND TEST ACCEPTABILITY CRITERIA

The permittee shall repeat a test, including the control and all effluent dilutions, if the procedures and quality assurance requirements defined in the test methods or in this permit are not satisfied, including the following additional criteria:

Condition/Criteria	Daphnia pulex	Pimephales promelas
# of replicates per concentration	4 (minimum)	2 (minimum)
# of organisms per replicate	5 (minimum)	10 (minimum)
# of organisms per concentration	20 (minimum)	20 (minimum)
# of test concentrations per effluent	5 and a control	5 and a control
Sample Holding Time *	36 hours for first use	36 hours for first use
Test Acceptability Criteria	≥90% survival of all control organisms.	≥90% survival of all control organisms.
Coefficient of Variation **	40% or less, unless significant effects are exhibited.	40% or less unless significant effects are exhibited.

^{*} If the flow from the outfall(s) being tested ceases during the collection of effluent samples, the requirements for the minimum number of effluent samples and the minimum number of effluent portions are waived during that sampling period. However, the permittee must collect an effluent composite sample volume during the period of discharge that is sufficient to complete the required toxicity tests with daily renewal of effluent, and must meet the holding time between collection and first use of the sample. When possible, the effluent samples used for the toxicity tests shall be collected on separate days. The effluent composite sample collection duration and the static renewal protocol associated with the abbreviated sample collection must be documented in the full report required in Item C of this section.

i. Statistical Interpretation

The statistical analyses used to determine if there is a significant difference between the control and the critical dilution shall be in accordance with the methods for determining the No Observed Effect Concentration (NOEC) as described in the appropriate method manual listed in Part II or the most recent update thereof.

ii. Dilution Water

a. Dilution water used in the toxicity tests will be receiving water collected as close to the point of discharge as possible but unaffected by the discharge. The permittee

^{**} Test failure may not be construed or reported as invalid due to a coefficient of variation value of greater than 40%.

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shall substitute synthetic dilution water of similar pH, hardness, and alkalinity to the closest downstream perennial water for;

- (1) toxicity tests conducted on effluent discharges to receiving water classified as intermittent streams; and
- (2) toxicity tests conducted on effluent discharges where no receiving water is available due to zero flow conditions.
- b. If the receiving water is unsatisfactory as a result of instream toxicity (fails to fulfill the test acceptance criteria), the permittee may substitute synthetic dilution water for the receiving water in all subsequent tests provided the unacceptable receiving water test met the following stipulations:
 - (1) a synthetic dilution water control which fulfills the test acceptance requirements was run concurrently with the receiving water control;
 - (2) the test indicating receiving water toxicity has been carried out to completion,
 - (3) the permittee includes all test results indicating receiving water toxicity with the full report and information required; and
 - (4) the synthetic dilution water shall have a pH, hardness, and alkalinity similar to that of the receiving water or closest downstream perennial water not adversely affected by the discharge, provided the magnitude of these parameters will not cause toxicity in the synthetic dilution water.

iii. Samples and Composites

- a. The permittee shall collect two samples (flow-weighted composite if possible) from the outfall(s).
- b. The permittee shall collect a second sample (composite samples if possible) for use during the 24-hour renewal of each dilution concentration for each test. The permittee must collect the composite samples so that the maximum holding time for any effluent sample shall not exceed 36 hours for first use of the sample. The permittee must have initiated the toxicity test within 36 hours after the collection of the last portion of the first composite sample. Samples shall be chilled to 0-6 degrees Centigrade during collection, shipping, and/or storage. A holding time up to 72 hrs is allowed upon notification to DEQ of the need for additional holding time.
- c. The permittee must collect the composite samples such that the effluent samples are representative of the discharge duration, and of any periodic episode of chlorination, biocide usage or other potentially toxic substance discharged on an intermittent basis.

C. REPORTING

i. The permittee shall prepare a full report of the results of all tests conducted pursuant to this part in accordance with the Report Preparation Section of the most current publication of the method manual, for every valid or invalid toxicity test initiated,

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whether carried to completion or not. The permittee shall retain each full report and submit them to the Division via NetDMR. For any test which fails, is considered invalid, or which is terminated early for any reason, the full report must be submitted for Division review.

- ii. A valid test for each species must be reported during each reporting period specified in PART I of this permit unless the permittee is performing a TRE which may increase the frequency of testing and reporting. One set of WET data for each species is to be recorded on the DMR for each reporting period. Additional results are reported under the retest codes below.
- iii. The permittee shall submit the results of each valid toxicity test on DMR for that reporting period in accordance with Part I of this permit, as follows below. Submit retest information clearly marked as such with the following month's DMR. Use a no data indicator (NODI) code of 9 (not required), for months when WET retests are not required. Only results of valid tests are to be reported on the DMR.

Donouting Dogwinsment	Parameter STORET CODE			
Reporting Requirement	Daphnia pulex	Pimephales promelas		
Enter a "1" if the No Observed Effect Concentration (NOEC) for survival is less than the critical dilution, otherwise enter a "0."	TEM3D	ТЕМ6С		
Report the NOEC value for survival	TOM3D	TOM6C		
Report the highest (critical dilution or control) Coefficient of Variation	TQM3D	TQM6C		
(If required) Retest 1 – Enter a "1" if the NOEC for survival is less than the critical dilution, otherwise enter "0." (reported on quarterly DMR)*	22415	22418		
(If required) Retest 2- Enter a "1" if the NOEC for survival is less than the critical dilution, otherwise enter "0." (reported on quarterly DMR)*	22416	22419		
(If required) Retest 3- Enter a "1" if the NOEC for survival is less than the critical dilution, otherwise enter "0." (reported on quarterly DMR)*	51443	51444		

^{*} If retests are not required, Report NODI=9 (Conditional Monitoring - Not Required This Period).

iv. DMR parameters

Report the following parameters on the DMR:

Scheduled DMR: TEM6C, TOM6C, TQM6C, 22418, 22419, 51444, TEM3D, TOM3D, TQM3D, 22415, 22416, and 51443.

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D. MONITORING FREQUENCY REDUCTION

i. The permittee may apply for a testing frequency reduction upon the successful completion of the first four consecutive quarters of testing for a test species, with no lethal effects demonstrated at or below the critical dilution. If granted, the monitoring frequency for that test species may be reduced to not less than once per year for the less sensitive species (usually the Fathead minnow) and not less than once per six months for the more sensitive test species (usually the *Daphnia pulex*).

- ii. Certification The permittee must certify in writing that no test failures have occurred and that all tests meet all test acceptability criteria above. In addition, the permittee must provide a list with each test performed including test initiation date, species, and NOECs. Upon review and acceptance of this information, the Division will issue a letter of confirmation of the monitoring frequency reduction. A copy of the letter will be forwarded to the Division's compliance section to update the permit reporting requirements.
- iii. Failures If any test demonstrates lethal effects at or below the critical dilution at any time during the life of this permit, three monthly retests are required. If a frequency reduction had been granted, the monitoring frequency for the affected test species reverts to once per quarter until the permit is re-issued.
- iv. This monitoring frequency reduction applies only until the expiration date of this permit, at which time the monitoring frequency for both test species reverts to once per quarter until the permit is re-issued.
- v. For administratively continued facilities where permit renewal was held up by no fault of the permittee, the following language regarding WET testing frequency reduction applies after permit renewal:

The permittee may apply for a testing frequency reduction upon the successful completion of the first four consecutive quarters of testing after the expiration date of the previous permit, for one or both test species, provided that all of the following conditions are met:

- a. The permittee tested quarterly upon the expiration date of that permit, and
- b. The issuance of the renewed permit was not delayed by any fault of the permittee, and
- c. No lethal effects are demonstrated at or below the critical dilution for the first four consecutive quarters of testing after the expiration date of the previous permit.

E. PERSISTENT TOXICITY

The requirements of this subsection apply only when a toxicity test demonstrates significant lethal effects at or below the critical dilution. Significant toxic effects are herein defined as a statistically significant difference at the 95% confidence level between the survival of the appropriate test organism in a specified effluent dilution and the control (0% effluent). If the initial WET test conducted fails, the permittee will conduct three retests. The purpose of retests is to determine the duration of a toxic event. A test that meets all

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test acceptability criteria and demonstrates significant toxic effects does not need additional confirmation. Such testing cannot confirm or disprove a previous test result. If any valid test demonstrates significant lethal effects to a test species at or below the critical dilution, the frequency of testing for this species is automatically increased to once per quarter with no option for frequency reduction.

i. Retest

The permittee shall conduct a total of three (3) additional tests for any species that demonstrates significant lethal effects at or below the critical dilution. The three additional tests shall be conducted monthly (one test per month) during the next three consecutive months. If testing on a quarterly basis, the permittee may substitute one of the additional tests in lieu of one routine toxicity test. A full report shall be prepared for each test required by this section in accordance with the reporting requirements previously outlined and available upon request from the Division.

ii. Requirement to Initiate a Toxicity Reduction Evaluation

If persistent lethality is demonstrated by failure of one or more retests, the permittee shall initiate Toxicity Reduction Evaluation (TRE) requirements as specified in Part F of this section. The permittee shall notify DEQ in writing within 5 days of notification of the failure of any retest, and the TRE initiation date will be the test completion date of the first failed retest. A TRE may also be required due to a demonstration of intermittent effects at or below the critical dilution, or for failure to perform the required retests.

F. TOXICITY REDUCTION EVALUATION (TRE)

A TRE is triggered following two test failures (a failure followed by one retest failure).

- i. Within ninety (90) days of confirming lethality in the retests, the permittee shall submit a Toxicity Reduction Evaluation (TRE) Action Plan and Schedule for conducting a TRE to DEQ. The TRE Action Plan shall specify the approach and methodology to be used in performing the TRE. A TRE is an investigation intended to determine those actions necessary to achieve compliance with water quality based effluent limits by reducing an effluent's toxicity to an acceptable level. A TRE is defined as a step wise process which combines toxicity testing and analyses of the physical and chemical characteristics of a toxic effluent to identify the constituents causing effluent toxicity and/or treatment methods which will reduce the effluent toxicity. The TRE Action Plan shall lead to the successful elimination of effluent toxicity at the critical dilution and include the following:
 - a. Specific Activities. The plan shall detail the specific approach the permittee intends to utilize in conducting the TRE. The approach may include toxicity characterizations, a Toxicity Identification Evaluation (TIE) and confirmation activities, source evaluation, treatability studies, or alternative approaches. When the permittee conducts Toxicity Identification Evaluations to characterize the nature of the constituents causing toxicity, the permittee shall perform multiple

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characterizations and follow the procedures specified in the documents "Methods for Aquatic Toxicity Identification Evaluations: Phase I Toxicity Characterization Procedures" (EPA 600/6-91/003) or alternate procedures. When the permittee conducts Toxicity Identification Evaluations and Confirmations, the permittee shall perform multiple identifications and follow the methods specified in the documents "Methods for Aquatic Toxicity Identification Evaluations, Phase II Toxicity Identification Procedures for Samples Exhibiting Acute and Chronic Toxicity" (EPA/600/R-92/080) and "Methods for Aquatic Toxicity Identification Evaluations, Phase III Toxicity Confirmation Procedures for Samples Exhibiting Acute and Chronic Toxicity" (EPA/600/R-92/081), as appropriate.

- b. Sampling Plan (e.g., locations, methods, holding times, chain of custody, preservation, etc.). The effluent sample volume collected for all tests shall be adequate to perform the toxicity test, toxicity characterization, identification and confirmation procedures, and conduct chemical specific analyses when a probable toxicant has been identified; Where the permittee has identified or suspects specific pollutant(s) and/or source(s) of effluent toxicity, the permittee shall conduct, concurrent with toxicity testing, chemical specific analyses for the identified and/or suspected pollutant(s) and/or source(s) of effluent toxicity. Where toxicity was demonstrated within 24 hours of test initiation, each composite sample shall be analyzed independently. Otherwise the permittee may substitute a composite sample, comprised of equal portions of the individual composite samples, for the chemical specific analysis;
- c. Quality Assurance Plan (e.g., QA/QC implementation, corrective actions, etc.); and
- d. Project Organization (e.g., project staff, project manager, consulting services, etc.).
- ii. The permittee shall initiate the TRE Action Plan within thirty (30) days of plan and schedule submittal.
- iii. The permittee shall submit a quarterly TRE Activities Report to DEQ in the months of January, April, July, and October, containing information on toxicity reduction evaluation activities including:
 - a. Any data and/or substantiating documentation which identifies the pollutant(s) and/or source(s) of effluent toxicity;
 - b. Any studies/evaluations and results on the treatability of the facility's effluent toxicity; and
 - c. Any data which identifies effluent toxicity control mechanisms that will reduce effluent toxicity to the level necessary to meet no significant toxicity at the critical dilution. A copy of the TRE Activities Report shall also be submitted to Division.
 - d. Any results and interpretation of any chemical specific analysis, and for any characterization, identification, and confirmation tests performed during the quarter.
 - e. Any changes to the initial TRE plan and schedule that are believed necessary.

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iv. Finalizing a TRE

The permittee shall submit (to DEQ) a final report on TRE activities no later than twenty-eight (28) months from confirming toxicity in the retests, which provides information pertaining to the specific control mechanism selected that will, when implemented, result in reduction of effluent toxicity to no significant toxicity at the critical dilution. The report will also provide a specific corrective action schedule for implementing the selected control mechanism. A copy of the final report on TRE Activities shall also be submitted to the Division.

A TRE may be stopped if there is no toxicity at the critical dilution for a period of 12 consecutive months (with at least monthly testing) following confirmation of toxicity in the retests. The permittee would submit a final report to DEQ at that time.

v. Quarterly testing during the TRE is a minimum monitoring requirement. EPA recommends that permittees required to perform a TRE not rely on quarterly testing alone to ensure success in the TRE, and that additional screening tests be performed to capture toxic samples for identification of toxicants. Failure to identify the specific chemical compound causing toxicity test failure will normally result in a permit limit for whole effluent toxicity limits per federal regulations at 40 C.F.R. § 122.44(d)(1)(v).

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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.
- B. Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts.
- C. A change in any conditions that requires either a temporary or permanent reduction or elimination of the authorized discharge.
- 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 APC&EC Rule 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.

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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 APC&EC Rule 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 APC&EC Rule 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.

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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, state, or local requirement, 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 APC&EC Rule 9 (Rule 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 C.F.R. §§ 122.64 and 124.5(d), as adopted in APC&EC Rule 6 and the provisions of APC&EC Rule 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 ensure 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.

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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**

"Bypass" means the intentional diversion of waste streams from any portion of a treatment facility, as defined at 40 C.F.R. § 122.41(m)(1)(i).

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;
 - (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 periods of equipment downtime 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).

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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.
 - 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 C.F.R. Parts 257, 258, and 503.
- B. Any changes to the permittee's disposal practices described in the Statement of Basis, as derived from the permit application, 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

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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 ensure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated, and maintained to ensure 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 Division approved method (i.e., as allowed in the *Other Specified Monitoring Requirements* condition under Part II), 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 Division.

3. **Monitoring Procedures**

Monitoring must be conducted according to test procedures approved under 40 C.F.R. 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 ensure accuracy of measurements and shall ensure 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 ensure 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

40 C.F.R. § 127.11(a)(1) and 40 C.F.R. § 127.16(a) require that monitoring reports must be reported on a Discharge Monitoring Reports (DMR) and filed electronically. Signatory

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Authorities must initially request access for a NetDMR account. Once NetDMR account is established, use the following link to access electronic filing: https://cdx.epa.gov. Permittees who are unable to file electronically may request a waiver from the Director in accordance with 40 C.F.R. § 127.15. Monitoring results obtained during the previous monitoring period shall be summarized and reported on a DMR dated and submitted no later than the 25th day of the month, following the completed reporting period beginning on the effective date of the permit.

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 C.F.R. 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 individual(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.
- F. The measurements and results of such analyses.
- G. The chain of custody that records the sequence of custody, control, transfer, analysis, and measurement of the 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.

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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.
- 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 C.F.R. § 122.41(1)]. 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 C.F.R. § 122.29(b).
- B. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to the notification requirements under 40 C.F.R. § 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** <u>even</u> when <u>no</u> 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

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cause of noncompliance, any remedial actions taken, and the probability of meeting the next scheduled requirement.

6. Twenty-four Hour Report

Please be aware that the notifications can be sent by email to <u>water-enforcement-report@adeq.state.ar.us</u> or at 501-682-0624 for immediate reporting:

- A. The permittee shall report any noncompliance which may endanger health or the environment within 24 hours from the time the permittee becomes aware of the circumstances to the Enforcement Branch of the Office of Water Quality of DEQ. 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.
 - 3. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.
- B. The following 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.
 - 3. Violation of a maximum daily discharge limitation for any of the pollutants listed by the Director in Part I of the permit.
- C. The Director may waive the written report on a case-by-case basis if the notification has been received within 24 hours by the Enforcement Branch of the Office of Water Quality of the DEQ.

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. <u>Changes in Discharge of Toxic Substances for Industrial Dischargers including Existing Manufacturing, Commercial, Mining, and Silvicultural Dischargers</u>

The Director shall be notified as soon as the permittee 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 including those listed in 40 C.F.R. § 401.15 which is not limited in the permit, if that discharge will exceed the highest of the "notification levels" described in 40 C.F.R. § 122.42(a)(1).

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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 including those listed in 40 C.F.R. § 401.15 which is not limited in the permit, if that discharge will exceed the highest of the "notification levels" described in 40 C.F.R. § 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 implemented through procedures outlined by APC&EC Rule 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.
 - (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.

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2. For a partnership or sole proprietorship: by a general partner or proprietor, respectively.

- 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.
 - (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).
 - 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 C.F.R. Part 2 and APC&EC Rule 6, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the Division of Environmental Quality. As required by the Rules, 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 Water and Air Pollution Control Act provides that any person who knowingly makes any false statement, representation, or certification in any application, record, report,

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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.).

14. Other Information

Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Director, it shall promptly submit such facts or information.

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PART IV DEFINITIONS

All definitions contained in Section 502 of the Clean Water Act and 40 C.F.R. § 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. **"7-Day Average"** 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 (also known as "average weekly"). The 7-Day Average for Fecal Coliform Bacteria (FCB), or *E. coli*, is the geometric mean of the "daily discharges" of all effluent samples collected during a calendar week in colonies, or most probable number (MPN) per 100 ml.
- 2. "Act" means the Clean Water Act, Public Law 95-217 (33.U.S.C. 1251 et seq.) as amended.
- 3. "Administrator" means the Administrator of the U.S. Environmental Protection Agency.
- 4. "APC&EC" means the Arkansas Pollution Control and Ecology Commission.
- 5. "Applicable standards and limitations" means all State, interstate, and federal standards and limitations to which a "discharge," a "sewage sludge use or disposal practice," or a related activity is subject under the Act, including "effluent limitations," water quality standards, standards of performance, toxic effluent standards or prohibitions, "best management practices," pretreatment standards, and "standards for sewage sludge use or disposal" under sections 301, 302, 303, 304, 306, 307, 308, 403 and 405 of the Act.
- 6. "Applicable water quality standards" means all water quality standards to which a discharge is subject under the 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 (APC&EC) Rule 2, as amended.
- 7. "Best Management Practices (BMPs)" means 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 material storage. BMPs may include structural devices or nonstructural practices.
- 8. **"Bypass"** means the intentional diversion of waste streams from any portion of a treatment facility, as defined at 40 C.F.R. § 122.41(m)(1)(i).
- 9. "Composite sample" means 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.
- 10. "CV" means coefficient of variation.
- 11. "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.

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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.

- 12. "Daily Maximum" discharge limitation means the highest allowable "daily discharge" during the calendar month.
- 13. "Director" means the Director of the Division of Environmental Quality.
- 14. "Dissolved oxygen limit" means
 - A. when limited in the permit as a minimum monthly average, the lowest acceptable monthly average value, determined by averaging all samples taken during the calendar month; **OR**
 - B. when limited in the permit as an instantaneous minimum value, that no value measured during the reporting period may fall below the stated value.
- 15. "Division" means the Division of Environmental Quality (DEQ).
- 16. **"E. coli"** means a sample that consists of one effluent grab portion collected during a 24-hour period at peak loads. For *E. coli*, report the Daily Maximum as the highest "daily discharge" during the calendar month, 7-Day Average as the geometric mean of all "daily discharges" within a calendar week, and the Monthly Average as the geometric mean of all "daily discharges" within a calendar month, in colonies or MPN per 100 ml.
- 17. "Fecal Coliform Bacteria (FCB)" means a sample that consists of one effluent grab portion collected during a 24-hour period at peak loads. For FCB, report the Daily Maximum as the highest "daily discharge" during the calendar month, 7-Day Average as the geometric mean of all "daily discharges" within a calendar week, and the Monthly Average as the geometric mean of all "daily discharges" within a calendar month, in colonies or MPN per 100 ml.
- 18. "Grab sample" means an individual sample collected in less than 15 minutes in conjunction with an instantaneous flow measurement.
- 19. "Industrial User" means a source of Indirect Discharge. Indirect Discharge means the introduction of pollutants into a POTW from any non-domestic source regulated under section 307(b), (c), or (d) of the Act.
- 20. "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.
- 21. "Instantaneous Maximum" (when limited in the permit as an instantaneous maximum value) means that no value measured during the reporting period may fall above the stated value.
- 22. "Instantaneous Minimum" (when limited in the permit as an instantaneous minimum value) means that no value measured during the reporting period may fall below the stated value.
- 23. "Interference" means a discharge which, alone or in conjunction with a discharge or discharges from other sources, both:
 - A. Inhibits or disrupts the POTW, its treatment processes or operations, or its sludge processes, use, or disposal; and
 - B. Therefore is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation), or of the prevention of sewage sludge use or disposal in compliance with the following statutory provisions and regulations, or permits issued thereunder (or more stringent State or local regulations): Section 405 of the Clean Water Act (CWA), the Solid Waste Disposal Act (SWDA) (including Title II, more commonly referred to as the Resource Conservation and Recovery Act

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(RCRA), and including State regulations contained in any State sludge management plan prepared pursuant to subtitle D of the SWDA), the Clean Air Act, the Toxic Substances Control Act, and the Marine Protection, Research and Sanctuaries Act.

24. "Monitoring and Reporting"

NPDES permits specify monitoring and reporting requirements for specific periods defined as follows:

- A. "MONTHLY" means a calendar month, or any portion of a calendar month, for monitoring requirement frequency of once/month or more frequently.
- B. "BI-MONTHLY" means two (2) calendar months or any portion of 2 calendar months for monitoring requirement frequency of once/2 months or more frequently.
- C. "QUARTERLY" means:
 - 1. 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. 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" means 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.
- E. "ANNUAL" or "YEARLY" means 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.
- 25. "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 as the geometric mean of all "daily discharges" within a calendar month.
- 26. "National Pollutant Discharge Elimination System (NPDES)" 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 Act.
- 27. "NOEC" means No Observed Effect Concentration.
- 28. "Pass Through" means a discharge which exits the POTW in quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation).
- 29. "Percent Removal" means a percentage expression of the removal efficiency across a treatment plant for a given pollutant parameter, as determined from the 30-day average values of the effluent pollutant concentrations for a given time period.
- 30. "PMSD" means Percent Minimum Significant Difference.
- 31. "POTW" means Publicly Owned Treatment Works, as defined in 40 C.F.R. § 403.3(q).

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32. "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.

- 33. "Sewage sludge" means any solid, semi-solid, or liquid residue removed during the treatment of municipal waste water or domestic sewage. Sewage sludge includes, but is not limited to, solids removed during primary, secondary, or advanced waste water treatment, scum, septage, portable toilet pumpings, type III marine sanitation device pumpings (33 C.F.R. Part 159), and sewage sludge products. Sewage sludge does not include grit or screenings, or ash generated during the incineration of sewage sludge.
- 34. "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.

35. Units of Measure:

- A. "cfs" means cubic feet per second.
- B. "MGD" means million gallons per day.
- C. "µg/l" means micrograms per liter, or parts per billion (ppb).
- D. "mg/l" means milligrams per liter, or parts per million (ppm).
- E. "ppb" means parts per billion.
- F. "ppm" means parts per million.
- G. "s.u." means standard units.
- H. "lb/d" means pounds per day.
- I. "col/100 ml" means colonies per 100 milliliters, or most probable number (MPN) per 100 milliliters.
- 36. "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 or improper operations.
- 37. "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.
- 38. "Week" means a calendar week, consisting of the 7-day period of Sunday through Saturday.
- 39. "Weekday" means Monday Friday.

Final Fact Sheet

This Fact Sheet is for information and justification of the permit requirements only. Please note that it is not enforceable. This permitting decision is for the renewal of discharge Permit Number AR0049417 with Arkansas Department of Energy and Environment – Division of Environmental Quality (DEQ) Arkansas Facility Identification Number (AFIN) 30-00229 to discharge to Waters of the State.

1. PERMITTING AUTHORITY

The issuing office is:

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

2. APPLICANT

The applicant's mailing address and the facility address is:

Entergy Arkansas, LLC - Hot Spring Plant 696 Black Branch Road Malvern, AR 72104

3. PREPARED BY

The permit was prepared by:

Guy Lester, P.E. Jessica Sears, P.E.

Staff Engineer Senior Operations Manager

NPDES Discharge Permits Section NPDES Discharge Permits Section

Office of Water Quality

Office of Water Quality

(501) 519-0304 (501) 682-0621

E-mail: jessica.sears@arkansas.gov

4. PERMIT ACTIVITY

Previous Permit Effective Date: July 1, 2018

1st Minor Modification Effective Date: January 17, 2019

2nd Minor Modification Effective Date: February 20, 2019

Previous Permit Expiration Date: June 30, 2023

The permittee submitted a permit renewal application on December 22, 2022. The previous discharge permit is reissued for a 5-year term in accordance with regulations promulgated at 40 C.F.R. § 122.46(a).

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DOCUMENT ABBREVIATIONS

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

APC&EC - Arkansas Pollution Control and Ecology Commission

BAT - best available technology economically achievable

BCT - best conventional pollutant control technology

BMP - best management practice

BOD₅ - five-day biochemical oxygen demand

BPJ - best professional judgment

BPT - best practicable control technology currently available

CBOD₅ - carbonaceous biochemical oxygen demand

CD - critical dilution

C.F.R. - 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

NH₃-N - ammonia nitrogen

 $NO_3 + NO_2 - N$ - nitrate + nitrite nitrogen

NPDES - National Pollutant Discharge Elimination System

O&G - oil and grease

Rule 2 - APC&EC Rule 2

Rule 6 - APC&EC Rule 6

Rule 8 - APC&EC Rule 8

Rule 9 - APC&EC Rule 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

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WET - whole effluent toxicity WQMP - water quality management plan WQS - Water Quality standards WWTP - wastewater treatment plant

Compliance and Enforcement History:

The compliance and enforcement history for this facility can be reviewed by using the following web link:

https://www.adeq.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/PermitInformation/AR0049417_Enforcement_Review_20230607.pdf

5. 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. The permittee mailing address, and driving directions to the facility, have been removed from the permit cover page.
- 2. An allowance for conditional monitoring of FAC has been added to Footnote 1 to the table in Part IA Section A1.
- 3. The mass limits for Outfall 001 have been revised, based on the change in average flow.
- 4. The conditions in Part II have been renumbered.
- 5. Additional and updated definitions from 40 C.F.R. § 423.11 have been included in Parts II.5 through II.14.
- 6. Additional and revised CWIS requirements have been included as Parts II.18 through II.21.
- 7. Revised WET testing conditions have been included as Part II.23.
- 8. Chain of custody requirements have been added in Part III.C.8.G.
- 9. The Twenty-four Hour Report condition in Part III.D.6 has been revised.
- 10. The Changes in Discharge of Toxic Substances for Industrial Dischargers condition in Part III.D.8 has been revised.
- 11. The definitions in Part IV have been revised for clarity.

6. RECEIVING STREAM SEGMENT AND DISCHARGE LOCATION

The outfall is located at the following coordinates based on the previous permit, and confirmed with Google Earth using WGS84:

Latitude: 34° 18' 10" N; Longitude: 92° 55' 02" W

The receiving waters named:

Ouachita River in Segment 2F of the Ouachita River Basin. The receiving stream with Assessment Unit AR_08040102_906 is a Water of the State classified for primary and 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.

Approximately 16 miles downstream of the outfall, Assessment Unit AR_08040102_704 of the Ouachita River is classified as an Ecologically Sensitive Waterbody due to the presence of the flat floater, Ouachita rock pocketbook, and pink mucket mussels.

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7. 303(d) LIST, TOTAL MAXIMUM DAILY LOADS, ENDANGERED SPECIES, AND ANTI-DEGRADATION CONSIDERATIONS

A. 303(d) List

The receiving stream is not listed on the 2018 303(d) list. Therefore no permit action is needed.

B. Applicable Total Maximum Daily Load (TMDL) Reports

There are no applicable TMDLs for the receiving stream.

C. Endangered Species

Comments on the application were received from the USF&WS during the 60-day review period required by 40 C.F.R. § 125.98(h). The USF&WS identified the following species and critical habitats during their 60-day early review period in accordance with Subpart J – Requirements applicable to CWIS for Existing Facilities under Section 316(b) of the CWA. The listed species with potential to occur in the Ouachita River with Assessment Unit AR_08040102_906 are: the endangered Indiana Bat (*Myotis sodalis*), threatened Northern Long-eared Bat (*Myotis septentrionalis*), threatened Eastern Black Rail (*Laterallus jamaicensis spp. jamaicensis*), threatened Red Knot (*Calidris canutus rufa*), threatened Piping Plover (*Charadrius melodus*), threatened Arkansas Fatmucket (*Lampsilis powellii*), endangered Ouachita Rock Pocketbook (*Arkansia wheeleri*), endangered Pink Mucket (*Lampsilis abrupta*), threatened Rabbitsfoot (*Theliderma cylindrica*), endangered Spectaclecase (*Cumberlandia monodonta*), candidate Monarch Butterfly (*Danaus plexippus*), and threatened Missouri Bladderpod (*Physaria filiformis*).

The USF&WS stated that because the project involves the permitting renewal of an existing effluent discharge, and no modification of terrestrial habitat or effluent discharges, they have no concerns regarding the species listed above, and recommend "no effect" determinations. Additionally, there is no designated critical habitat within the identified project area.

The following species of conservation concern have been previously identified within five miles downstream of the outfall:

Anguilla rostrata, American eel – state concern

Lampsilis abrupta, pink mucket – federal concern (endangered)

Obovaria olivaria, hickorynut – state concern

Pleurobema rubrum, Pyramid Pigtoe – state concern

Pleurobema sintoxia, Round Pigtoe – state concern

Polyodon spathula, paddlefish – state concern

Quadrula cylindrica cylindrica, rabbitsfoot – federal concern (threatened)

The limits in the permit are designed to protect all beneficial uses of the receiving waters, including propagation of desirable species of fish and other aquatic life, which includes the above species of concern. Therefore, DEQ has determined that the final permit limits will serve to help protect the species of concern identified above.

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D. Anti-Degradation

The limitations and requirements set forth in this permit for discharge into waters of the State are consistent with the Anti-degradation Policy and all other applicable water quality standards found in APC&EC Rule 2.

8. OUTFALL, TREATMENT PROCESS DESCRIPTION, AND FACILITY CONSTRUCTION

The following is a description of the facility from the application and the monthly DMRs:

A. Average Flow: Highest monthly average flows from February 2022 through January 2024

Outfall 001 = 0.29 MGD

Internal Outfall 01A = 0.28 MGDInternal Outfall 01B = 0.0091 MGD

B. Type of Treatment: Outfall 001 – no additional treatment

Internal Outfall 01A - none

Internal Outfall 01B – oil/water separator

C. Discharge Description: Outfall 001 – cooling tower blowdown & low volume wastewater

Internal Outfall 01A – cooling tower blowdown

Internal Outfall 01B - low volume wastewater (consisting of

demineralizer waste and floor drains)

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 600 is greater than 80, this facility is classified as a major 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 Rule 6.202.

9. ACTIVITY

Under the Standard Industrial Classification (SIC) code of 4911 or North American Industry Classification System (NAICS) code of 221112, the applicant's activities are the operation of steam electric power generating station.

10. SLUDGE AND SOLIDS PRACTICES

Sanitary wastewater and sludge are collected in a holding tank, and disposed of at a municipal wastewater treatment facility. All other process waste solids are disposed of in a permitted landfill. At the time of renewal of the permit, the landfill Permit No. is 0163-S1-R3.

11. DEVELOPMENT AND BASIS FOR PERMIT CONDITIONS

The Division of Environmental Quality has determined to issue a permit for the discharge described in the application. Permit requirements are based on federal regulations (40 C.F.R. Parts 122, 124, and Subchapter N), and rules 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.

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The following is an explanation of the derivation of the conditions of the permit and the reasons for them or, in the case of notices of intent to deny or terminate, reasons suggesting the

Technology-Based Versus Water Quality-Based Effluent Limitations and Conditions

decisions as required under 40 C.F.R. § 124.7.

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

	Water Q Bas	_	Techno Bas	~.	Previous Permit		Final Permit	
Parameter	Monthly	Daily	Monthly	Daily	Monthly	Daily	Monthly	Daily
	Avg.	Max.	Avg.	Max.	Avg.	Max.	Avg.	Max.
	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l	mg/l
		(OUTFALI	L 001				
FAC	N/A	N/A	0.2	0.5	0.2	0.5	0.2	0.5
O&G	10	15	15.0	20.0	10	15	10	15
рН	6.0-9.	0 s.u.	6.0-9.	0 s.u.	6.0-9.0 s.u.		6.0-9.0 s.u.	
		INTER	NAL OUT	FALL 0	1A			
Chromium (Cr)	N/A	N/A	0.2	0.2	0.2	0.2	0.2^{1}	0.2^{1}
Zinc (Zn)	N/A	N/A	1.0	1.0	1.0	1.0	1.0^{1}	1.0^{1}
рН	N/	A	6.0-9.	0 s.u.	6.0-9.0 s.u.		6.0-9.0 s.u.	
		INTER	NAL OUT	FALL 0	1B			
TSS	N/A	N/A	30.0	100.0	30	100	30.0	100.0
O&G	N/A	N/A	15.0	20.0	15	20	15.0	20.0
рН	N/	A	6.0-9.0 s.u.		6.0-9.0 s.u.		6.0-9.0 s.u.	

¹ Monitoring and reporting waived. See Section 14 below.

A. Justification for Limitations and Conditions of the Final Permit

Parameter	Water Quality or Technology	Justification
		OUTFALL 001
FAC	Technology	40 C.F.R. § 423.15(a)(10)(i), 122.44(l), and previous permit
O&G	Water Quality	Rule 2.510, CWA § 402(o), and previous permit
рН	Water Quality	Rule 2.504, CWA § 402(o), and previous permit
	IN	NTERNAL OUTFALL 01A
Chromium (Cr)	Technology	40 C.F.R. § 423.15(a)(10)(i), 122.44(l), and previous permit
Zinc (Zn)	Technology	40 C.F.R. § 423.15(a)(10)(i), 122.44(l), and previous permit
рН	Technology	40 C.F.R. § 423.15(a)(1), 122.44(l), and previous permit

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Parameter	Water Quality or Technology	Justification				
	INTERNAL OUTFALL 01B					
TSS	Technology	40 C.F.R. § 423.15(a)(3), 122.44(1), and previous permit				
O&G	Technology	40 C.F.R. § 423.15(a)(3), 122.44(l), and previous permit				
рН	Technology	40 C.F.R. § 423.15(a)(1), 122.44(l), and previous permit				

No new information, except for change in average flows, was received to warrant adding, removing, or revising any limitations in the permit. Therefore, the limitations in the permit, except for mass limitations based on average flows, are consistent with the limitations in the previous permit.

B. Anti-backsliding

The permit is consistent with the requirements to meet Anti-backsliding provisions of the Clean Water Act (CWA), Section 402(o) [40 C.F.R. § 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 C.F.R. § 122.44(l)(2)(i).

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

C. <u>Limits Calculations</u>

1. Mass Limits:

In accordance with 40 C.F.R. § 122.45(f)(1), all pollutants limited in permits shall have limitations expressed in terms of mass if feasible. 40 C.F.R. § 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 calculations of the loadings (lbs per day) from Outfall 001, except for FAC, and 01B use the following equation:

Mass (lbs/day) = Concentration (mg/l) \times Flow (MGD) \times 8.34

where: Outfall 001 flow = 0.29 MGD and Outfall 01B flow = 0.0091 MGD

Free Available Chlorine

Technology-based limits for FAC for cooling tower blowdown are 0.2 mg/l (monthly average) and 0.5 mg/l (daily maximum). Outfall 001 consists of the combined wastestreams of cooling tower blowdown and low volume wastewater. In order to apply the technology-based limits to final Outfall 001, these limits must be calculated using only the flow from the cooling tower blowdown. The mass limits are calculated as follows using only the average flow reported for the cooling tower blowdown from Outfall 01A (0.28 MGD). By excluding the flow from the low volume wastestream in this calculation, the resulting limits ensure that dilution from the low volume wastestream is not used to achieve compliance.

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The calculations of the loadings (lbs per day) for FAC from Outfall 001 use the following equation:

Mass (lbs/day) = Concentration (mg/l) \times Flow (MGD) \times 8.34 \times 2/24

The factor 2/24 is based on the requirement that FAC is only allowed to be discharged from the generating units for a maximum of 2 hours per day (1 day = 24 hours).

2. Daily Maximum Limits:

The daily maximum limits for FAC and O&G from Outfall 001 are based on 40 C.F.R. § 423.15(a)(10)(i) and Rule 2.510, respectively.

The daily maximum limits for Chromium, and Zinc from Outfall 01A are based on 40 C.F.R. § 423.15(a)(10)(i).

The daily maximum limits for TSS and O&G from Outfall 01B are based on 40 C.F.R. § 423.15(a)(3).

D. 208 Plan (Water Quality Management Plan)

This facility is not included in the 208 Plan since all water quality-based limits at Outfall 001 are directly from Rule 2.

E. Applicable Effluent Limitations Guidelines (ELGs)

Discharges from facilities of this type are covered by Federal effluent limitations guidelines (ELGs) promulgated under 40 C.F.R. Part 423 Steam Electric Power Generating Point Source Category. Since this facility was constructed after November 19, 1982, the New Source Performance Standards within this ELG are applicable to this facility. Updates to 40 C.F.R. Part 423 became effective on November 3, 2015.

1. Outfall 001

No ELG limitations are applicable to Outfall 001 because the points of compliance for all ELGs are at Internal Outfalls 01A and 01B.

2. Internal Outfall 01A

40 C.F.R. § 423.15(a)(10)(i) and (ii) is applicable to Internal Outfall 01A since it discharges cooling tower blowdown.

3. Outfall 01B

40 C.F.R. § 423.15(a)(3) is applicable to Internal Outfall 01B since it discharges low volume wastes (consisting of demineralizer waste and floor drains).

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4. The requirement in 40 C.F.R. § 423.15(a)(2) for no discharge of transformer fluid containing polychlorinated biphenyls or chemical metal cleaning wastewater is met by Part II.4 of the permit.

5. The requirement in 40 C.F.R. § 423.15(a)(10)(i) for no discharge of detectable amounts of priority pollutants (listed in Appendix A of 40 C.F.R. Part 423) that are contained in chemicals used for cooling tower maintenance is met by Part II.22 of the permit.

F. Cooling Water Intake Structures (CWISs) - CWA § 316(b)

EPA promulgated the Existing Facilities Rule pursuant to Clean Water Act Section 316(b) on August 15, 2014. The rule became effective on October 14, 2014. This Existing Facilities Rule is found in Subpart J of 40 C.F.R. Part 125 (§ 125.90 through § 125.99). Subpart J establishes the 316(b) requirements that apply to CWIS at existing facilities for the purpose of minimizing adverse environmental impact associated with the use of CWIS. The requirements are established and implemented in NPDES permits.

The construction of the facility commenced in January 2001, prior to January 17, 2002, so it is an existing facility, in accordance with the special definition in 40 C.F.R. § 125. 92(k). Therefore, Subpart J is applicable. Existing facilities are subject to Subpart J if all of the following items are true:

- (1) The facility is a point source;
- (2) The facility uses or proposes to use one or more CWIS with a cumulative design intake flow of greater than 2 million gallons per day (MGD) to withdraw water from waters of the United States; and
- (3) Twenty-five percent (25%) or more of the water the facility withdraws on an actual intake flow basis is used exclusively for cooling purposes.

This facility is a point source, the design intake flow of the CWIS associated with this facility is 12.9 MGD, and the facility uses at least 25% of the water withdrawn exclusively for cooling purposes. Therefore, this facility is subject to Subpart J for existing facilities. Subpart J requires the facility to choose one of seven options that represent Best Technology Available (BTA) for impingement (IM), and also requires the permitting authority to determine BTA for entrainment (E) on a site-specific basis based on the information submitted in the permit application.

The CWIS is equipped with a vertical bar screen followed by a wedgewire fish screen in a reinforced concrete structure located on the riverbank. The wedgewire fish screen bar thickness and spacing were designed to maintain the intake velocity less than 0.5 fps at the design intake flow. The facility cooling system is a closed-cycle recirculating cooling system using a 10-cell mechanical draft cooling tower. Pursuant to Subpart J, the operation of this type of cooling system and monitoring the actual intake flows or cycles of operation on a daily basis is a pre-approved BTA for minimizing impingement mortality with no biological monitoring (IM or E) required.

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Based on the information submitted in the application, the facility has chosen to comply with the BTA standard for impingement mortality by operating a closed-cycle recirculating cooling system. DEQ has established the BTA standard for entrainment to be the operation of a closed-cycle recirculating cooling system. In accordance with Part II.18.A of the permit, the facility is required to operate and maintain the closed-cycle recirculating cooling system and cooling tower in accordance with Best Management Practices (BMPs) that will minimize any Adverse Environmental Impacts (AEIs) from the CWIS. Part II.18.B of the permit also requires the facility to monitor the actual intake flow at least daily. This monitoring must be representative of normal operating conditions, and must include measuring cooling water withdrawals, make-up water, and blow down volume. In lieu of daily intake flow monitoring, the facility may monitor the cycles of concentration at least daily.

In accordance with 40 C.F.R. § 125.98(b)(1), the following language is also included in Part II.18.C of the permit: "Nothing in this permit authorizes take for the purposes of a facility's compliance with the Endangered Species Act."

Part II.19 satisfies the requirements for an annual certification statement and report in 40 C.F.R. § 125.97(c).

Part II.20 satisfies the requirements for weekly visual inspections in 40 C.F.R. § 125.96(e).

Part II.21 satisfies the requirements for reporting and recordkeeping in 40 C.F.R. § 125.94(j).

G. Priority Pollutant Scan (PPS)

DEQ has reviewed and evaluated the effluent in accordance with the potential toxicity of each analyzed pollutant using the procedures outlined in the Continuing Planning Process (CPP).

The concentration of each pollutant after mixing with the receiving stream was compared to the applicable water quality standards as established in the Arkansas Water Quality Standards (AWQS), Rule 2 (Rule 2.508) and criteria obtained from the "Quality Criteria for Water, 1986 (Gold Book)."

Under Federal Regulation 40 C.F.R. § 122.44(d), as adopted by Rule 6, if a discharge poses the reasonable potential to cause or contribute to an exceedance above a water quality standard, the permit must contain an effluent limitation for that pollutant. Effluent limitations for the toxicants listed below have been derived in a manner consistent with the Technical Support Document (TSD) for Water Quality-based Toxics Control (EPA, March 1991), the CPP, and 40 C.F.R. § 122.45(c).

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The following items were used in calculations:

Parameter	Value	Source
Discharge Flow = Q	0.29 MGD = 0.45 cfs	DMRs
7Q10 Background Flow	271 cfs	U.S.G.S. 07359002
LTA Background Flow	813 cfs	TSD for WQ-based Toxics Control, p. 88
TSS	2.0 mg/l	CPP for the Ouachita River above Caddo River
Hardness as CaCO ₃	28 mg/l	CPP for the Ouachita River

The following pollutants were reported above detection levels:

Pollutant	Concentration Reported, µg/l ¹	MQL, μg/l
Arsenic	24.9	0.5
Copper	25.4	0.5
Nickel	4.07	0.5
Zinc	52.0	20

¹ Single data point from PPS/EPA Form 2C from application.

Instream Waste Concentrations (IWCs) were calculated in the manner described in Appendix D of the CPP and compared to the applicable Criteria. The following tables summarize the results of the analysis. The complete evaluation can be viewed on the Division's website at the following address:

https://www.adeq.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/PermitInformation/AR0049417_Toxicity%20Calculations_20240327.pdf

1. Aquatic Toxicity Evaluation

a. Acute Criteria Evaluation

Pollutant	Concentration Reported (C _e) µg/l	$C_e \times 2.13^1$	Instream Waste Concentration (IWC)	Criteria ²	Reasonable Potential (Yes/No)
Copper	25.4	24.1	Acute, μg/l 4.32	Acute, μg/l 11.52	No
Nickel	4.07	8.7	3.65	800.43	No
Zinc	52.0	110.8	72.07	98.82	No

Statistical ratio used to estimate the 95th percentile using a single effluent concentration or the geometric mean of a dataset.

² Criteria are from Rule 2.508 unless otherwise specified.

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b. Chronic Criteria Evaluation

Pollutant	Concentration Reported (C _e) µg/l	$C_e \times 2.13^1$	Instream Waste Concentration (IWC) Chronic, µg/l	Criteria ² Chronic, µg/l	Reasonable Potential (Yes/No)
Copper	25.4	24.1	3.29	8.59	No
Nickel	4.07	8.7	3.54	88.89	No
Zinc	52.0	110.8	71.26	90.24	No

¹ Statistical ratio used to estimate the 95th percentile using a single effluent concentration or the geometric mean of a dataset.

2. Human Health (Bioaccumulation) Evaluation

Pollutant	Concentration Reported (C _e) µg/l	$C_e \times 2.13^1$	Instream Waste Concentration (IWC)	Criteria ²	Reasonable Potential (Yes/No)
Arsenic	24.9	536.0	1.23	1.4	No
Copper	25.4	24.1	2.98	13,000	No
Nickel	4.07	8.7	3.51	46,000	No
Zinc	52.0	110.8	71.02	260,000	No

Statistical ratio used to estimate the 95th percentile using a single effluent concentration or the geometric mean of a dataset.

DEQ has determined from the submitted information that the discharge does not pose the reasonable potential to cause or contribute to an exceedance above a listed Criteria.

12. WHOLE EFFLUENT TOXICITY

Section 101(a)(3) of the Clean Water Act states that "...it is the national policy that the discharge of toxic pollutants in toxic amounts be prohibited." In addition, DEQ is required under 40 C.F.R. §122.44(d)(1), adopted by reference in Rule 6, to include conditions as necessary to achieve water quality standards as established under Section 303 of the Clean Water Act. Arkansas has established a narrative criteria which states "toxic materials shall not be present in receiving waters in such quantities as to be toxic to human, animal, plant or aquatic life or to interfere with the normal propagation, growth and survival of aquatic biota."

Whole effluent toxicity (WET) testing is the most direct measure of potential toxicity which incorporates the effects of synergism of effluent components and receiving stream water quality characteristics. It is the national policy of EPA to use bioassays as a measure of toxicity to allow evaluation of the effects of a discharge upon a receiving water (49 Federal Register 9016–9019, March 9, 1984). EPA Region 6 and the State of Arkansas are now implementing the Post Third Round Policy and Strategy established on September 9, 1992.

² Criteria are from Rule 2.508 unless otherwise specified.

² Unless otherwise specified, criteria are adapted from "National Recommended Water Quality Criteria – Human Health Criteria Table," EPA. The respective WQC from the noted reference are Consumption of Organism Only values. The values from the reference are for a lifetime risk factor of 10⁻⁶. These values have been multiplied by 10 to correspond to human health criteria lifetime risk factor of 10⁻⁵ as stated in Rule 2.508.

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Whole effluent toxicity testing of the effluent is thereby required as a condition of this permit to assess potential toxicity. The whole effluent toxicity testing procedures stipulated as a condition of this permit are as follows:

TOXICITY TESTS

FREQUENCY

48 hour Acute WET

Once/quarter

Requirements for measurement frequency are based on the CPP.

Since 7Q10 is greater than 100 cfs (ft³/sec) and dilution ratio (DR) is greater than 100:1, acute WET testing requirements will be included in the permit.

The calculations for dilution used for the acute WET testing are as follows:

Critical Dilution (CD) = $(Qd / (Qd + Qb)) \times 100$

Qd = Average Flow = 0.29 MGD = 0.4487 cfs

7Q10 = 271 cfs

Ob = Background flow = $0.1 \times 0.25 \times 7010 = 6.775$ cfs

 $CD = ((0.4487) / (0.4487 + 6.775)) \times 100 = 6\%$

DR = (271 + 0.4487) / 0.4487 = 605 > 100

Toxicity tests shall be performed in accordance with protocols described in "Methods for Measuring the Acute Toxicity of Effluent to Freshwater and Marine Organisms," EPA/600/4-90/027. A minimum of five effluent dilutions in addition to an appropriate control (0%) are to be used in the toxicity tests. These additional effluent concentrations are 2.5%, 3.4%, 4.5%, 6%, and 8% (See the CPP). The low-flow effluent concentration (critical dilution) is defined as 6% effluent. The requirement for acute WET tests is based on the magnitude of the facility's discharge with respect to receiving stream flow. The stipulated test species *Daphnia pulex* and the Fathead minnow (*Pimephales promelas*) are representative of organisms indigenous to the geographic area of the facility; the use of these is consistent with the requirements of the State water quality standards. The WET testing frequency has been established to provide data representative of the toxic potential of the facility's discharge, in accordance with the regulations promulgated at 40 C.F.R. §122.48.

Results of all dilutions as well as the associated chemical monitoring of pH, temperature, hardness, dissolved oxygen, conductivity, and alkalinity shall be reported according to EPA-821-R-02-012, October 2002, and shall be submitted as an attachment to the Discharge Monitoring Report (DMR).

This permit may be reopened to require further WET testing studies, Toxicity Reduction Evaluation (TRE) and/or effluent limits if WET testing data submitted to the Division shows toxicity in the permittee's discharge. Modification or revocation of this permit is subject to the provisions of 40 C.F.R. § 122.62, as adopted by reference in APC&EC Rule 6. Increased or intensified toxicity testing may also be required in accordance with Section 308 of the Clean Water Act and Section 8-4-201 of the Arkansas Water and Air Pollution Control Act (Act 472 of 1949, as amended).

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Administrative Records

Permit Number:	AR0049417	AFIN:	30-00229	Outfall Number:	001
Date of Review:	3/27/2024		M. Barnett	Outlan Number.	001
Facility Name:		, LLC - Hot Spring Plant	M. Darnett		
Previous Dilution series:		Proposed Dilution Series:	2.5, 3.4, 4.5, 6, 8		
Previous Critical Dilution:	5	Proposed Critical Dilution:	6		
Previous TRE activities:		None	O .		
rievious TRE activities.		None			
Frequency recommendat	ion by species				
Pimephales promelas (Fat		twice per year			
Daphnia pulex (water flea		twice per year			
Duprinia puiex (water nea	1).	twice per year			
TEST DATA SUMMAR	Y				
ILSI DILIII SCHLIIII	Vertebrate		Invertebrate		1
TEST DATE	Lethal		Lethal		
1221 21112	NOEC		NOEC		
3/31/2019	6.7		6.7		
6/30/2019	6.7		6.7		
9/30/2019	6.7		6.7		
12/31/2019	0.7		6.7		
6/30/2020	6.7		6.7		
12/31/2020	6.7		6.7		
6/30/2021	6.7		6.7		
12/31/2021	0.7		6.7		
6/30/2022	6.7		6.7		
12/31/2022	0.7		6.7		
6/30/2023			6.7		
9/30/2023	6.7		6.7		
12/31/2023	6.7		6.7		
REASONABLE POTEN			0.7		
REASONABLE FOTEN	Vertebrate Leth		Invertebrate Leth	al	
Min NOEC Observed	6.7	ai	6.7		
TU at Min Observed	14.93		14.93		
Count	9		13		
Failure Count	0		0		
Mean	14.925		14.925		
Std. Dev.	0.000		0.000		
CV	0.6		0.000		
RPMF	1.8		0		
Reasonable Potential	1.612		0.000		
100/Critical dilution	16.667		16.667		
Does Reasonable	10.007		10.007		
Potential Exist	No		No		
	110		110		
PERMIT ACTION					
P. promelas lethal -	monitoring				
D. pulex lethal -	monitoring				
- Pulling					

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13. STORMWATER REQUIREMENTS

The federal regulations at 40 C.F.R. § 122.26(b)(14) require certain industrial sectors to have NPDES permit coverage for stormwater discharges from the facility. These requirements include the development and implementation of a Stormwater Pollution Prevention Plan (SWPPP) to control the quality of stormwater discharges from the facility. This facility was issued stormwater permit coverage under NPDES Tracking number ARR00C348.

14. SAMPLE TYPE AND FREQUENCY

Regulations require permits to establish monitoring requirements to yield data representative of the monitored activity [40 C.F.R. § 122.48(b)] and to ensure compliance with permit limitations [40 C.F.R. § 122.44(i)(l)].

Requirements for sample type and sampling frequency have been based on the previous discharge permit.

	Previous	s Permit	Final 1	Permit				
Parameter	Frequency of Sample Type		Frequency of Sample	Sample Type				
OUTFALL 001								
Flow	once/day	totalizing meter	once/day	totalizing meter				
FAC	once/month	grab	once/month ¹	grab				
O&G	once/month	grab	once/month	grab				
pН	once/month	grab	once/month	grab				
Acute WET	once/quarter	composite	once/quarter	composite				
	INTERNAL OUTFALL 01A							
Flow	once/day	totalizing meter	once/day	totalizing meter				
Chromium (Cr)	N/A	N/A	sampling	g waived ²				
Zinc (Zn)	N/A	N/A	sampling	g waived ²				
126 Priority Pollutants	N/A	N/A	sampling	g waived ²				
pН	once/month	grab	once/month	grab				
	INTERN	NAL OUTFALL 0	1B					
Flow	once/day	totalizing meter	once/day	totalizing meter				
TSS	once/quarter	grab	once/quarter	grab				
O&G	once/quarter	grab	once/quarter	grab				
pH once/quarter		grab	once/quarter	grab				

When chlorinating. If chlorination is not used during the monitoring period, report NODI=9 on the monthly DMR.

15. PERMIT COMPLIANCE SCHEDULE

A Schedule of Compliance has not been included in this permit.

² Monitoring for all 126 priority pollutants, including Chromium and Zinc, is waived at Outfall 001 during this permit term, based on 40 C.F.R. § 122.44(a)(2), and a certification from the facility, dated December 20, 2022, that no cooling tower maintenance chemicals containing any priority pollutant is used at the facility. See Part II.16.

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16. 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.

17. SOURCES

The following sources were used to draft the permit:

- A. Application No. AR0049417 received December 22, 2022.
- B. Arkansas Water Quality Management Plan (WQMP).
- C. APC&EC Rule 2.
- D. APC&EC Rule 3.
- E. APC&EC Rule 6, which incorporates by reference certain federal regulations included in Title 40 of the Code of Federal Regulations at Rule 6.104.
- F. 40 C.F.R. Parts 122 and 125.
- G. 40 C.F.R. Part(s) 423.
- H. Discharge permit file AR0049417.
- I. Discharge Monitoring Reports (DMRs).
- J. "2018 Integrated Water Quality Monitoring and Assessment Report," DEQ.
- K. "2018 List of Impaired Waterbodies (303(d) List)," DEQ, May 2020.
- L. USGS StreamStats web-based program.
- M. Continuing Planning Process (CPP).
- N. "OWQ Guidelines for Decimal Places and Rounding Conventions in NPDES Permits" documented in a June 12, 2020 Interoffice Memorandum.
- O. Technical Support Document for Water Quality-based Toxic Control.
- P. Site Visit Report, dated June 15, 2023.
- O. Toxicity Calculations.
- R. Inspection Report, dated February 24, 2021.
- S. Enforcement Review, dated May 8, 2023.
- T. Planning Review, dated May 8, 2023.
- U. NPDES Permit Rating.
- V. EPA Response Letter, dated June 5, 2024.

18. PUBLIC NOTICE

The public notice of the draft permit was published for public comment on June 16, 2024. The last day of the comment period was thirty (30) days after the publication date. No public comments were received on the draft permit.

Copies of the draft permit and public notice were sent via email to the Corps of Engineers, the Regional Director of the U.S. Fish and Wildlife Service, the Department of Parks, Heritage, and Tourism, the EPA, and the Arkansas Department of Health.

19. **PERMIT FEE**

In accordance with Rule 9.403(A)(1), the annual fee for the permit is \$15,000.

This facility is billed under Fee Code J.

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20. POINT OF CONTACT

For additional information, contact:

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