

**Ohio Environmental Protection Agency  
Modification of National Pollutant Discharge  
Elimination System (NPDES) Permit**

Issue Date: October 23, 2017 Existing Permit No.: 0IO00000\*MD  
Effective Date: January 1, 2018 Application No.: OH0006092

Entity Name: Portsmouth Gaseous Diffusion Plant-Fluor

Facility Location: 3930 US Route 23 South, Piketon, OH 45661, Pike County

In accordance with Rule 3745-33-04 (D) of the Ohio Administrative Code, the above referenced NPDES permit is hereby modified as follows:

| <u>Page</u> | <u>Revision</u>   |
|-------------|---|
| 2           | Add effluent limitation for maximum and monthly concentrations of low level mercury;                          |
| 44          | Add Outfall 0IO00000001 in Item a.;   |
| 45          | Replace "June 18, 2012" with "February 8 2017" on Item d.;  |
| 45          | Replace "...reduce mercury in influents to X-6619" to "...reduce mercury in influents to X-230J7" in Item i.; |
| 46          | Replace "0IO00000003" with "0IO00000001" in Item c.   |

Attached is the modified NPDES permit.

All terms and conditions of the existing permit not recommended for modification by this document will remain in effect. Any modified term or condition contained in this modification shall supersede, on the date this modification is effective, the existing respective term or condition of the permit.

When the modification is effective, the Ohio EPA permit number will be changed to **0IO00000\*ND**. The application number will remain OH0006092.

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Craig W. Butler  
Director

**Application No.: OH0006092**  
**OEPA Permit No.: 01000000\*ND**  
**Public Notice No.: OEPA 17-10-036MOD**

**National Pollutant Discharge Elimination System (NPDES) Permit Program**

**PUBLIC NOTICE**

**NPDES Permit Modification to Discharge to State Waters**

Ohio Environmental Protection Agency  
Lazarus Government Center  
50 West Town Street.  
P. O. Box 1049  
Columbus, Ohio 43216-1049  
(614) 644-2001

Public Notice No. OEPA 17-10-036MOD

Date of Issuance of Proposed Modification: October 23, 2017

Date of Public Notice: October 30, 2017

Effective Date of Modification: January 1, 2018 (proposed)

Name and Address of Applicant: Fluor - B&W Portsmouth LLC, PO Box 548, Piketon, OH 45661

Name and Address of Facility where Discharge Occurs: Fluor – Portsmouth Gaseous Diffusion Plant, 3930 US Route 23 South, Piketon, OH 45661, Pike County

Location of Discharge: 001 - (Lat: 39N 01' 00"; Long: -82W 59' 15")

Receiving Water: Little Beaver Creek

Purpose of this Modification: Flour-BWXT Portsmouth LLC. has applied for a variance from water-quality-based limits for mercury under OAC Rule 3745-33-07(D)(1)(b)(i). The Director is providing public notice of a preliminary decision to approve this variance request. The variance application and supporting materials can be viewed at Ohio EPA's Southwest District Office, or copies can be obtained by contacting Kerry Neil at [kerry.neil@epa.ohio.gov](mailto:kerry.neil@epa.ohio.gov). Comments on the company's application must be provided within 30 days from the public notice date for the NPDES permit. Further information on the variance request and draft approval is also found in the NPDES fact sheet for this permit modification.

**Application No.: OH0006092**  
**OEPA Permit No.: 01000000\*ND**  
**Public Notice No.: OEPA 17-10-036MOD**

The following statements apply to the modification.

On the basis of preliminary staff review and application of standards and regulations, the Director of the Ohio Environmental Protection Agency has issued a proposed modification for the aforementioned discharge subject to certain effluent conditions and special conditions. The proposed modification is tentative but shall become final on the effective date unless: 1) an adjudication hearing is requested, 2) the Director withdraws and revises the proposed modification after consideration of the record of a public meeting, written comments, or statements, or 3) upon disapproval by the administrator of the U.S. Environmental Protection Agency.

Within thirty days of publication of this notice, any person may submit written comments, a statement as to why the proposed modification should be changed, a request for a public meeting on the proposed modification, and/or a request for notice of further actions concerning the modification. All communications timely received will be considered in the final formulation of the modification. If significant public interest is shown, a public meeting will be held prior to finalization of the modification.

*New or Revised Water Quality Based Effluent Limitations* This proposed modification may contain new or revised water quality based effluent limitation(s) (WQBELs). In accordance with Ohio Revised Code Section 6111.03(J)(3), the Director establishes WQBELs after considering, to the extent consistent with the Federal Water Pollution Control Act, evidence relating to the technical feasibility and economic reasonableness of removing the polluting properties from those wastes and to evidence relating to conditions calculated to result from that action and their relation to benefits to the people of the state and to accomplishment of the purposes of this chapter. This determination was made based on all pertinent data and information available to the Director at the time the modification was drafted.

This public notice hereby allows the permittee to provide to the Director for consideration during this public comment period, additional site-specific pertinent and factual information with respect to the technical feasibility and economic reasonableness for achieving compliance with any new or revised WQBEL(s). This information shall be submitted to the addresses listed below.

Should the applicant need additional time to review, obtain or develop site-specific pertinent and factual information with respect to the technical feasibility and economic reasonableness of achieving compliance with a new or revised WQBEL(s), written notification for any additional time shall be sent no later than 30 days after the date of this public notice to the Director at the addresses listed below.

Should the applicant determine that compliance with a new or revised WQBEL is technically and/or economically unattainable, the permittee may submit an application for a variance to the applicable WQBEL in accordance with the terms and conditions set forth in Ohio Administrative Code (OAC) Rule 3745-33-07(D) no later than 30 days after the date of this public notice to the addresses listed below.

Alternately, the applicant may propose the development of site-specific water quality standard(s) pursuant to OAC Rule 3745-1-35. The permittee shall submit written notification to the Director regarding their intent to develop site-specific water quality standards for the pollutant at issue to the addresses listed below no later than 30 days after the date of this public notice.

**Application No.: OH0006092**  
**OEPA Permit No.: 01000000\*ND**  
**Public Notice No.: OEPA 17-10-036MOD**

Within 30 days of the issuance of the proposed modification, any officer or an agency of the state or of a political subdivision, acting in his representative capacity or any person aggrieved or adversely affected by issuance of it may request an adjudication hearing by submitting a written objection in accordance with Ohio Revised Code Section 3745.07. Following the finalization of the modification by the Director, any person who was a party to an adjudication hearing may appeal to the Environmental Review Appeals Commission.

All comments or statements on the proposed modification and all requests for notice of further actions should be submitted in person or by mail to: Ohio Environmental Protection Agency, Division of Surface Water, Lazarus Government Center, Permits Processing Unit, 50 West Town Street., P. O. Box 1049, Columbus, Ohio 43216-1049. Applications, fact sheets, proposed permits including proposed effluent limitations, special conditions, comments received, and other documents are available for inspection and may be copied at a cost of 5 cents per page at the Ohio Environmental Protection Agency at the above address any time between the hours of 8 a.m. and 4:30 p.m., Monday through Friday. Copies of public notices are available at no charge at the same address.

Individual NPDES draft permits that are in public notice are now available on DSW's web site: <http://www.epa.ohio.gov/dsw/permits/individuals/draftperm.aspx>

Requests for, and communications concerning, adjudication hearings and public meetings should be addressed to: Legal Records Section, Ohio Environmental Protection Agency, Lazarus Government Center, 50 West Town Street Ste 700, P. O. Box 1049, Columbus, Ohio 43266-0149, (614) 644-2115.

All communications should specify the OEPA permit number and public notice number.

Mailing lists are maintained for persons or groups who desire to receive public notice of proposed and final actions taken on applications for dischargers located in the state or in certain geographical areas. Persons or groups may have their names put on such a list by making a written request to the Permits Processing Unit. Persons or groups may also request copies of fact sheets, applications, or other documents pertaining to a specific application.

Application No. OH0006092

Modification Issue Date: October 23, 2017

Modification Effective Date: January 1, 2018 (proposed)

Expiration Date: August 31, 2020

Ohio Environmental Protection Agency  
Authorization to Discharge Under the  
National Pollutant Discharge Elimination System

In compliance with the provisions of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et. seq., hereinafter referred to as the "Act"), and the Ohio Water Pollution Control Act (Ohio Revised Code Section 6111),

Fluor-B&W Portsmouth, LLC

is authorized by the Ohio Environmental Protection Agency, hereinafter referred to as "Ohio EPA," to discharge from the authorized outfalls located at the Portsmouth Gaseous Diffusion Plant, 3930 U.S. Route 23 South, Piketon, Ohio, Pike County and discharging to an unnamed tributary of Little Beaver Creek, Little Beaver Creek, Big Run, West Ditch, and the Scioto River in accordance with the conditions specified in Parts I, II, III, IV, V, and VI of this permit.

This permit is conditioned upon payment of applicable fees as required by Section 3745.11 of the Ohio Revised Code.

This permit and the authorization to discharge shall expire at midnight on the expiration date shown above. In order to receive authorization to discharge beyond the above date of expiration, the permittee shall submit such information and forms as are required by the Ohio EPA no later than 180 days prior to the above date of expiration.

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Craig W. Butler  
Director

Total Pages: 78

Part I, A. - INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

1. During the period beginning on the effective date of this permit modification and lasting through August 31, 2018, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 0IO00000001. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Final Outfall - 001 - Initial - 001 - Initial - 001 - Initial

| Effluent Characteristic<br>Parameter              | Discharge Limitations         |        |                 |       |        |                     | Monitoring Requirements |                   |                |           |
|---|-------------------------------|--------|-----------------|-------|--------|---------------------|-------------------------|-------------------|----------------|-----------|
|   | Concentration Specified Units |        | Loading* kg/day |       |        | Measuring Frequency | Sampling Type           | Monitoring Months |                |           |
| Maximum   | Minimum                       | Weekly | Monthly         | Daily | Weekly |                     |                         |                   | Monthly        |           |
| 00045 - Total Precipitation - Inches              | -                             | -      | -               | -     | -      | -                   | -                       | 1/Day             | 24hr Total     | All       |
| 00400 - pH - S.U.                                 | 9.0                           | 6.5    | -               | -     | -      | -                   | -                       | 1/Week            | Grab           | All       |
| 00530 - Total Suspended Solids - mg/l             | 45                            | -      | -               | 20    | -      | -                   | -                       | 1/Week            | 24hr Composite | All       |
| 00552 - Oil and Grease, Hexane Extr Method - mg/l | 15                            | -      | -               | 10    | -      | -                   | -                       | 1/Week            | Grab           | All       |
| 00951 - Fluoride, Total (F) - mg/l                | -                             | -      | -               | -     | -      | -                   | -                       | 1/Quarter         | 24hr Composite | Quarterly |
| 01079 - Silver, Total Recoverable - ug/l          | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | 24hr Composite | All       |
| 01094 - Zinc, Total Recoverable - ug/l            | -                             | -      | -               | -     | -      | -                   | -                       | 1/Quarter         | 24hr Composite | Quarterly |
| 01113 - Cadmium, Total Recoverable - ug/l         | -                             | -      | -               | -     | -      | -                   | -                       | 1/Quarter         | 24hr Composite | Quarterly |
| 01119 - Copper, Total Recoverable - ug/l          | -                             | -      | -               | -     | -      | -                   | -                       | 1/Quarter         | 24hr Composite | Quarterly |
| 50050 - Flow Rate - MGD                           | -                             | -      | -               | -     | -      | -                   | -                       | 1/Day             | 24hr Total     | All       |
| 50060 - Chlorine, Total Residual - mg/l           | -                             | -      | -               | -     | -      | -                   | -                       | 1/Week            | Grab           | All       |
| 50092 - Mercury, Total (Low Level) - ng/l         | 1700                          | -      | -               | 25    | -      | -                   | -                       | 1/Month           | Grab           | All       |
| 70300 - Residue, Total Filterable - mg/l          | -                             | -      | -               | -     | -      | -                   | -                       | 1/Week            | 24hr Composite | All       |

Notes for Station Number 0IO00000001:

a. This discharge is limited to non-contact cooling water, steam condensate, foundation drainage, storm runoff, hydrotesting water from cylinders, groundwater infiltration, fire suppression system water, sanitary water for eyewash/shower testing and flushing, residual by-products from the X-701B groundwater remediation and effluent from the X-624 groundwater treatment facility. It shall be free from process waste.

b. The effluent limitation for total suspended solids shall not apply if the flow increases as a result of a precipitation or snow melt event and the three conditions listed below are met:

- 1) The discharge or increase in the volume of the discharge is caused by precipitation or snow melt.
  - 2) The sampling for all parameters listed on this table are collected during the precipitation or snow melt event or within 48 hours after the precipitation or snow melt event has ceased.
  - 3) The permittee documents that the discharge or increase in the discharge was caused by the precipitation or snow melt event, and that the samples of the discharge for all parameters were collected during or within 48 hours after the precipitation or snow melt event had ceased.
- Insert "AC" into the discharge monitoring report for total suspended solids and report the analytical result in the comments section. See Part II, Item G for specific information which must be submitted as documentation.

c. Mercury - See Part II, Items L and S.1.c.

d. Monitoring and sampling shall be performed as required in the above table. If no sample is collected or data is not reported because there is no discharge or for any other reason, see Part II, Item D. for the appropriate instructions and codes to use on the monthly discharge monitoring report (DMR or eDMR).

e. Storm water - See Parts IV, V, and VI.

Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

2. During the period beginning on September 1, 2018 and lasting until the expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 0IO00000001. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Final Outfall - 001 - Final

| Effluent Characteristic<br><br>Parameter          | Discharge Limitations         |         |        |         |                 |        | Monitoring Requirements |               |                   |           |
|---|-------------------------------|---------|--------|---------|-----------------|--------|-------------------------|---------------|-------------------|-----------|
|   | Concentration Specified Units |         |        |         | Loading* kg/day |        | Measuring Frequency     | Sampling Type | Monitoring Months |           |
|   | Maximum                       | Minimum | Weekly | Monthly | Daily           | Weekly |                         |               |                   | Monthly   |
| 00045 - Total Precipitation - Inches              | -                             | -       | -      | -       | -               | -      | -                       | 1/Day         | 24hr Total        | All       |
| 00400 - pH - S.U.                                 | 9.0                           | 6.5     | -      | -       | -               | -      | -                       | 1/Week        | Grab              | All       |
| 00530 - Total Suspended Solids - mg/l             | 45                            | -       | -      | 20      | -               | -      | -                       | 1/Week        | 24hr Composite    | All       |
| 00552 - Oil and Grease, Hexane Extr Method - mg/l | 15                            | -       | -      | 10      | -               | -      | -                       | 1/Week        | Grab              | All       |
| 00951 - Fluoride, Total (F) - mg/l                | -                             | -       | -      | -       | -               | -      | -                       | 1/Quarter     | 24hr Composite    | Quarterly |
| 01079 - Silver, Total Recoverable - ug/l          | -                             | -       | -      | -       | -               | -      | -                       | 1/Month       | 24hr Composite    | All       |
| 01094 - Zinc, Total Recoverable - ug/l            | -                             | -       | -      | -       | -               | -      | -                       | 1/Quarter     | 24hr Composite    | Quarterly |
| 01113 - Cadmium, Total Recoverable - ug/l         | -                             | -       | -      | -       | -               | -      | -                       | 1/Quarter     | 24hr Composite    | Quarterly |
| 01119 - Copper, Total Recoverable - ug/l          | -                             | -       | -      | -       | -               | -      | -                       | 1/Quarter     | 24hr Composite    | Quarterly |
| 50050 - Flow Rate - MGD                           | -                             | -       | -      | -       | -               | -      | -                       | 1/Day         | 24hr Total        | All       |
| 50060 - Chlorine, Total Residual - mg/l           | 0.019                         | -       | -      | 0.011   | -               | -      | -                       | 1/Week        | Grab              | All       |
| 50092 - Mercury, Total (Low Level) - ng/l         | 1700                          | -       | -      | 25      | -               | -      | -                       | 1/Month       | Grab              | All       |
| 70300 - Residue, Total Filterable - mg/l          | -                             | -       | -      | -       | -               | -      | -                       | 1/Week        | 24hr Composite    | All       |

Notes for Station Number 0IO00000001:

a. This discharge is limited to non-contact cooling water, steam condensate, foundation drainage, storm runoff, hydrotesting water from cylinders, groundwater infiltration, fire suppression system water, sanitary water for eyewash/shower testing and flushing, residual by-products from the X-701B groundwater remediation and effluent from the X-624 groundwater treatment facility. It shall be free from process waste.



b. The effluent limitation for total suspended solids shall not apply if the flow increases as a result of a precipitation or snow melt event and the three conditions listed below are met:

- 1) The discharge or increase in the volume of the discharge is caused by precipitation or snow melt.
  - 2) The sampling for all parameters listed on this table are collected during the precipitation or snow melt event or within 48 hours after the precipitation or snow melt event has ceased.
  - 3) The permittee documents that the discharge or increase in the discharge was caused by the precipitation or snow melt event, and that the samples of the discharge for all parameters were collected during or within 48 hours after the precipitation or snow melt event had ceased.
- Insert "AC" into the discharge monitoring report for total suspended solids and report the analytical result in the comments section. See Part II, Item G for specific information which must be submitted as documentation.

c. Mercury - See Part II, Items L and S.1.c.

d. Monitoring and sampling shall be performed as required in the above table. If no sample is collected or data is not reported because there is no discharge or for any other reason, see Part II, Item D. for the appropriate instructions and codes to use on the monthly discharge monitoring report (DMR or eDMR).

e. Storm water - See Parts IV, V, and VI.

f. Total Residual Chlorine - See Part II, Item K.

Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

3. During the period beginning on the effective date of this permit modification and lasting until the expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 0IO00000002. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Final Outfall - 002 - Final

| Effluent Characteristic<br><br>Parameter          | Discharge Limitations         |        |                 |       |        |                     | Monitoring Requirements |                   |                |           |
|---|-------------------------------|--------|-----------------|-------|--------|---------------------|-------------------------|-------------------|----------------|-----------|
|   | Concentration Specified Units |        | Loading* kg/day |       |        | Measuring Frequency | Sampling Type           | Monitoring Months |                |           |
| Maximum   | Minimum                       | Weekly | Monthly         | Daily | Weekly |                     |                         |                   | Monthly        |           |
| 00400 - pH - S.U.                                 | 9.0                           | 6.5    | -               | -     | -      | -                   | -                       | 1/Week            | Grab           | All       |
| 00530 - Total Suspended Solids - mg/l             | 45                            | -      | -               | 20    | -      | -                   | -                       | 1/Week            | 24hr Composite | All       |
| 00552 - Oil and Grease, Hexane Extr Method - mg/l | 10                            | -      | -               | -     | -      | -                   | -                       | 1/Week            | Grab           | All       |
| 00610 - Nitrogen, Ammonia (NH3) - mg/l            | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | 24hr Composite | All       |
| 00951 - Fluoride, Total (F) - mg/l                | -                             | -      | -               | -     | -      | -                   | -                       | 1/Quarter         | 24hr Composite | Quarterly |
| 00981 - Selenium, Total Recoverable - ug/l        | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | 24hr Composite | All       |
| 00982 - Thallium, Total Recoverable - ug/l        | -                             | -      | -               | -     | -      | -                   | -                       | 1/Quarter         | 24hr Composite | Quarterly |
| 01079 - Silver, Total Recoverable - ug/l          | -                             | -      | -               | -     | -      | -                   | -                       | 1/Quarter         | 24hr Composite | Quarterly |
| 01113 - Cadmium, Total Recoverable - ug/l         | -                             | -      | -               | -     | -      | -                   | -                       | 1/Quarter         | 24hr Composite | Quarterly |
| 50050 - Flow Rate - MGD                           | -                             | -      | -               | -     | -      | -                   | -                       | 1/Day             | 24hr Total     | All       |
| 50092 - Mercury, Total (Low Level) - ng/l         | -                             | -      | -               | -     | -      | -                   | -                       | 1/Quarter         | Grab           | Quarterly |

Notes for Station Number 0IO00000002:

a. This discharge is limited to non-contact cooling water, steam condensate, foundation drainage, storm runoff, fire-fighting training and fire suppression system water, boiler blowdown, water softener regeneration, groundwater infiltration, and sanitary water for eyewash/shower station testing and flushing. It shall be free of process waste.

b. The effluent limitation for total suspended solids shall not apply if the flow increases as a result of a precipitation or snow melt event and the three conditions listed below are met:

1) The discharge or increase in the volume of the discharge is caused by precipitation or snow melt.

- 2) The sampling for all parameters listed on this table are collected during the precipitation or snow melt event or within 48 hours after the precipitation or snow melt event has ceased.
- 3) The permittee documents that the discharge or increase in the discharge was caused by the precipitation or snow melt event, and that the samples of the discharge for all parameters were collected during or within 48 hours after the precipitation or snow melt event had ceased. Insert "AC" into the discharge monitoring report for total suspended solids and report the analytical result in the comments section. See Part II, Item G for specific information which must be submitted as documentation.

c. Selenium Tracking - See Part II, Item L.

d. Mercury Sampling - See Part II, Item S.1.c.

e. Monitoring and sampling shall be performed as required in the above table. If no sample is collected or data is not reported because there is no discharge or for any other reason, see Part II, Item D. for the appropriate instructions and codes to use on the monthly discharge monitoring report (DMR or eDMR).

6. Storm water - See Parts IV, V, and VI.

Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

4. During the period beginning on the effective date of this permit and lasting until the expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 0IO00000003. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Final Outfall - 003 - Final

| Effluent Characteristic<br>Parameter              | Discharge Limitations         |         |                 |         |        |        | Monitoring Requirements |               |                   |                  |
|---|-------------------------------|---------|-----------------|---------|--------|--------|-------------------------|---------------|-------------------|------------------|
|   | Concentration Specified Units |         | Loading* kg/day |         |        |        | Measuring Frequency     | Sampling Type | Monitoring Months |                  |
|   | Maximum                       | Minimum | Weekly          | Monthly | Daily  | Weekly | Monthly                 |               |                   |                  |
| 00400 - pH - S.U.                                 | 9.0                           | 6.5     | -               | -       | -      | -      | -                       | 3/Week        | Grab              | All              |
| 00530 - Total Suspended Solids - mg/l             | 18                            | -       | -               | 12      | 27.3   | -      | 18.2                    | 1/Week        | 24hr Composite    | All              |
| 00552 - Oil and Grease, Hexane Extr Method - mg/l | -                             | -       | -               | -       | -      | -      | -                       | 1/Quarter     | Grab              | Quarterly - Tox3 |
| 00610 - Nitrogen, Ammonia (NH3) - mg/l            | -                             | -       | -               | -       | -      | -      | -                       | 1 / 2 Weeks   | 24hr Composite    | All              |
| 00630 - Nitrite Plus Nitrate, Total - mg/l        | -                             | -       | -               | -       | -      | -      | -                       | 1/Quarter     | 24hr Composite    | Quarterly - Tox3 |
| 00982 - Thallium, Total Recoverable - ug/l        | -                             | -       | -               | -       | -      | -      | -                       | 1/Quarter     | 24hr Composite    | Quarterly - Tox3 |
| 01079 - Silver, Total Recoverable - ug/l          | -                             | -       | -               | -       | -      | -      | -                       | 1/Quarter     | 24hr Composite    | Quarterly - Tox3 |
| 01094 - Zinc, Total Recoverable - ug/l            | -                             | -       | -               | -       | -      | -      | -                       | 1/Quarter     | 24hr Composite    | Quarterly - Tox3 |
| 01119 - Copper, Total Recoverable - ug/l          | -                             | -       | -               | -       | -      | -      | -                       | 1/Quarter     | 24hr Composite    | Quarterly - Tox3 |
| 31648 - E. coli - #/100 ml                        | 284                           | -       | -               | 126     | -      | -      | -                       | 1/Week        | Grab              | Summer           |
| 50050 - Flow Rate - MGD                           | -                             | -       | -               | -       | -      | -      | -                       | 1/Day         | 24hr Total        | All              |
| 50092 - Mercury, Total (Low Level) - ng/l         | 1700                          | -       | -               | 66      | 0.0025 | -      | 0.000099                | 1/Month       | Grab              | All              |
| 61425 - Acute Toxicity, Ceriodaphnia dubia - TUa  | -                             | -       | -               | -       | -      | -      | -                       | 1/Quarter     | 24hr Composite    | Quarterly - Tox3 |
| 61427 - Acute Toxicity, Pimephales promelas - TUa | -                             | -       | -               | -       | -      | -      | -                       | 1/Quarter     | 24hr Composite    | Quarterly - Tox3 |
| 80082 - CBOD 5 day - mg/l                         | 15                            | -       | -               | 10      | 22.7   | -      | 15.1                    | 1/Week        | 24hr Composite    | All              |

Notes for Station Number 0IO00000003:

- a. Effluent loading limitations are based on an average annual flow of 0.40 MGD.
- b. The discharge is limited to storm water, sanitary wastewater, and indirect discharges including non-contact cooling water, steam condensate, fire-fighting training and suppression system waters and laboratory decontamination, biodenitrification, X-622, X-623, and X-627 groundwater treatment facility effluents, X-670A cooling tower blowdown, and other miscellaneous wastewaters.
- c. Quarterly-Tox 3 sampling months are February, May, July, and November.
- d. Total Residual Chlorine - See Part II, Item K.
- e. Mercury - See Part II, Items L and S.1.c.
- f. Biomonitoring - Part II, Item O.
- g. Monitoring and sampling shall be performed as required in the above table. If no sample is collected or data is not reported because there is no discharge or for any other reason, see Part II, Item D. for the appropriate instructions and codes to use on the monthly discharge monitoring report (DMR or eDMR).

Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

5. During the period beginning on the effective date of this permit and lasting until the expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 01000000004. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Final Outfall - 004 - Final

| Effluent Characteristic<br>Parameter              | Discharge Limitations         |         |                 |         |       |        | Monitoring Requirements |               |                   |                  |
|---|-------------------------------|---------|-----------------|---------|-------|--------|-------------------------|---------------|-------------------|------------------|
|   | Concentration Specified Units |         | Loading* kg/day |         |       |        | Measuring Frequency     | Sampling Type | Monitoring Months |                  |
|   | Maximum                       | Minimum | Weekly          | Monthly | Daily | Weekly | Monthly                 |               |                   |                  |
| 00400 - pH - S.U.                                 | 9.0                           | 6.5     | -               | -       | -     | -      | -                       | 1/Month       | Grab              | All              |
| 00530 - Total Suspended Solids - mg/l             | 27                            | -       | -               | 18      | 65    | -      | 43                      | 1/Month       | 24hr Composite    | All              |
| 00552 - Oil and Grease, Hexane Extr Method - mg/l | 20                            | -       | -               | 15      | -     | -      | -                       | 1/Month       | Grab              | All              |
| 01094 - Zinc, Total Recoverable - ug/l            | -                             | -       | -               | -       | -     | -      | -                       | 1/Quarter     | 24hr Composite    | Quarterly - Tox3 |
| 01119 - Copper, Total Recoverable - ug/l          | 66                            | -       | -               | -       | 0.160 | -      | -                       | 1/Month       | 24hr Composite    | All              |
| 50050 - Flow Rate - MGD                           | -                             | -       | -               | -       | -     | -      | -                       | 1/Day         | 24hr Total        | All              |
| 50060 - Chlorine, Total Residual - mg/l           | 0.038                         | -       | -               | -       | -     | -      | -                       | 1/Week        | Grab              | All              |
| 50092 - Mercury, Total (Low Level) - ng/l         | -                             | -       | -               | -       | -     | -      | -                       | 1/Quarter     | Grab              | Quarterly - Tox3 |
| 61425 - Acute Toxicity, Ceriodaphnia dubia - TUa  | -                             | -       | -               | -       | -     | -      | -                       | 1/Quarter     | 24hr Composite    | Quarterly - Tox3 |
| 61427 - Acute Toxicity, Pimephales promelas - TUa | -                             | -       | -               | -       | -     | -      | -                       | 1/Quarter     | 24hr Composite    | Quarterly - Tox3 |
| 70300 - Residue, Total Filterable - mg/l          | 4000                          | -       | -               | 3500    | 9690  | -      | 8480                    | 1/Month       | 24hr Composite    | All              |

Notes for Station Number 01000000004:

- a. Effluent loadings are based on an average flow rate of 0.64 MGD.
- b. This discharge is limited to cooling tower blowdown.
- c. Quarterly-Tox 3 sampling months are February, May, July, and November.
- d. Total Residual Chlorine - See Part II, Item K.

e. Mercury - See Part II, Item S.1.c.

f. Biomonitoring - Part II, Item O.

g. Monitoring and sampling shall be performed as required in the above table. If no sample is collected or data is not reported because there is no discharge or for any other reason, see Part II, Item D. for the appropriate instructions and codes to use on the monthly discharge monitoring report (DMR or eDMR).

Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

6. During the period beginning on the effective date of this permit modification and lasting until expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 0IO00000005. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Final Outfall - 005 - Final

| Effluent Characteristic<br><br>Parameter   | Discharge Limitations         |         |                 |         |       |        | Monitoring Requirements |               |                     |         |
|--|-------------------------------|---------|-----------------|---------|-------|--------|-------------------------|---------------|---------------------|---------|
|  | Concentration Specified Units |         | Loading* kg/day |         |       |        | Measuring Frequency     | Sampling Type | Monitoring Months   |         |
|  | Maximum                       | Minimum | Weekly          | Monthly | Daily | Weekly |                         |               |                     | Monthly |
| 00400 - pH - S.U.                          | 10                            | 6.5     | -               | -       | -     | -      | -                       | 1/Week        | Grab                | All     |
| 00530 - Total Suspended Solids - mg/l      | 15                            | -       | -               | 10      | -     | -      | -                       | 1/Week        | Grab                | All     |
| 00981 - Selenium, Total Recoverable - ug/l | -                             | -       | -               | -       | -     | -      | -                       | 1/Month       | Grab                | All     |
| 01114 - Lead, Total Recoverable - ug/l     | -                             | -       | -               | -       | -     | -      | -                       | 1/Month       | Grab                | All     |
| 50050 - Flow Rate - MGD                    | -                             | -       | -               | -       | -     | -      | -                       | 3/Week        | 24hr Total Estimate | All     |
| 50092 - Mercury, Total (Low Level) - ng/l  | -                             | -       | -               | -       | -     | -      | -                       | 1/Month       | Grab                | All     |

Notes for Station Number 0IO00000005:

- a. This discharge is limited to water treatment lime-softened wastewater and storm water runoff.
- b. The effluent limitation for total suspended solids shall not apply if the flow increases as a result of a precipitation or snow melt event and the three conditions listed below are met:
  - 1) The discharge or increase in the volume of the discharge is caused by precipitation or snow melt.
  - 2) The sampling for all parameters listed on this table are collected during the precipitation or snow melt event or within 48 hours after the precipitation or snow melt event has ceased.
  - 3) The permittee documents that the discharge or increase in the discharge was caused by the precipitation or snow melt event, and that the samples of the discharge for all parameters were collected during or within 48 hours after the precipitation or snow melt event had ceased. Insert "AC" into the discharge monitoring report for total suspended solids and report the analytical result in the comments section. See Part II, Item G for specific information which must be submitted as documentation.
- c. Monitoring and sampling shall be performed as required in the above table. If no sample is collected or data is not reported because there is no discharge or for any other reason, see Part II, Item D. for the appropriate instructions and codes to use on the monthly discharge monitoring report (DMR or eDMR).
- d. Mercury - See Part II, Item S.1.c.



e. Selenium Tracking - See Part II, Item L.

f. Storm water - See Parts IV, V, and VI.

Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

7. During the period beginning on the effective date of this permit modification and lasting until the expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 0IO00000009. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Final Outfall - 009 - Final

| Effluent Characteristic<br><br>Parameter          | Discharge Limitations         |         |        |         |                 |        |         | Monitoring Requirements |               |                   |
|---|-------------------------------|---------|--------|---------|-----------------|--------|---------|-------------------------|---------------|-------------------|
|   | Concentration Specified Units |         |        |         | Loading* kg/day |        |         | Measuring Frequency     | Sampling Type | Monitoring Months |
|   | Maximum                       | Minimum | Weekly | Monthly | Daily           | Weekly | Monthly |                         |               |                   |
| 00400 - pH - S.U.                                 | 9.0                           | 6.5     | -      | -       | -               | -      | -       | 1/Week                  | Grab          | All               |
| 00530 - Total Suspended Solids - mg/l             | 45                            | -       | -      | 30      | -               | -      | -       | 1/Week                  | Grab          | All               |
| 00552 - Oil and Grease, Hexane Extr Method - mg/l | 15                            | -       | -      | 10      | -               | -      | -       | 1/Month                 | Grab          | All               |
| 00951 - Fluoride, Total (F) - mg/l                | -                             | -       | -      | -       | -               | -      | -       | 1/Quarter               | Grab          | Quarterly         |
| 01079 - Silver, Total Recoverable - ug/l          | -                             | -       | -      | -       | -               | -      | -       | 1/Month                 | Grab          | All               |
| 01094 - Zinc, Total Recoverable - ug/l            | -                             | -       | -      | -       | -               | -      | -       | 1/Quarter               | Grab          | Quarterly         |
| 01119 - Copper, Total Recoverable - ug/l          | -                             | -       | -      | -       | -               | -      | -       | 1/Month                 | Grab          | All               |
| 39100 - Bis(2-ethylhexyl) Phthalate - ug/l        | -                             | -       | -      | -       | -               | -      | -       | 1/Month                 | Composite     | All               |
| 50050 - Flow Rate - MGD                           | -                             | -       | -      | -       | -               | -      | -       | 1/Day                   | 24hr Total    | All               |
| 50092 - Mercury, Total (Low Level) - ng/l         | -                             | -       | -      | -       | -               | -      | -       | 1/Quarter               | Grab          | Quarterly         |

Notes for Station Number 0IO00000009:

a. This discharge is limited to non-contact cooling water, storm water runoff, steam condensate, fire suppression system water, groundwater infiltration, and sanitary water for eyewash/shower station testing and flushing.

b. The effluent limitation for total suspended solids shall not apply if the flow increases as a result of a precipitation or snow melt event and the three conditions listed below are met:

- 1) The discharge or increase in the volume of the discharge is caused by precipitation or snow melt.
- 2) The sampling for all parameters listed on this table are collected during the precipitation or snow melt event or within 48 hours after the precipitation or snow melt event has ceased.

3) The permittee documents that the discharge or increase in the discharge was caused by the precipitation or snow melt event, and that the samples of the discharge for all parameters were collected during or within 48 hours after the precipitation or snow melt event had ceased. Insert "AC" into the discharge monitoring report for total suspended solids and report the analytical result in the comments section. See Part II, Item G for specific information which must be submitted as documentation.

c. Tracking for Copper and Silver - See Part II, Item L.

d. Bis(2-ethylhexyl)phthalate - See Part II, Items L and R.

e. Mercury - See Part II, Item S.1.c.

f. Monitoring and sampling shall be performed as required in the above table. If no sample is collected or data is not reported because there is no discharge or for any other reason, see Part II, Item D. for the appropriate instructions and codes to use on the monthly discharge monitoring report (DMR or eDMR).

g. Storm water - See Parts IV, V, and VI.

Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

8. During the period beginning on the effective date of this permit modification and lasting until the expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 0IO00000010. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Final Outfall - 010 - Final

| Effluent Characteristic<br>Parameter              | Discharge Limitations         |         |                 |         |       |                     | Monitoring Requirements |                   |                |           |
|---|-------------------------------|---------|-----------------|---------|-------|---------------------|-------------------------|-------------------|----------------|-----------|
|   | Concentration Specified Units |         | Loading* kg/day |         |       | Measuring Frequency | Sampling Type           | Monitoring Months |                |           |
|   | Maximum                       | Minimum | Weekly          | Monthly | Daily | Weekly              | Monthly                 |                   |                |           |
| 00045 - Total Precipitation - Inches              | -                             | -       | -               | -       | -     | -                   | -                       | 1/Day             | 24hr Total     | All       |
| 00400 - pH - S.U.                                 | 9.0                           | 6.5     | -               | -       | -     | -                   | -                       | 1 / 2 Weeks       | Grab           | All       |
| 00530 - Total Suspended Solids - mg/l             | 45                            | -       | -               | 30      | -     | -                   | -                       | 1 / 2 Weeks       | 24hr Composite | All       |
| 00552 - Oil and Grease, Hexane Extr Method - mg/l | 15                            | -       | -               | 10      | -     | -                   | -                       | 1/Month           | Grab           | All       |
| 00981 - Selenium, Total Recoverable - ug/l        | -                             | -       | -               | -       | -     | -                   | -                       | 1/Month           | 24hr Composite | All       |
| 01094 - Zinc, Total Recoverable - ug/l            | -                             | -       | -               | -       | -     | -                   | -                       | 1/Month           | 24hr Composite | All       |
| 01114 - Lead, Total Recoverable - ug/l            | -                             | -       | -               | -       | -     | -                   | -                       | 1/Month           | 24hr Composite | All       |
| 50050 - Flow Rate - MGD                           | -                             | -       | -               | -       | -     | -                   | -                       | 1/Day             | 24hr Total     | All       |
| 50092 - Mercury, Total (Low Level) - ng/l         | -                             | -       | -               | -       | -     | -                   | -                       | 1/Quarter         | Grab           | Quarterly |

Notes for Station Number 0IO00000010:

a. This discharge is limited to non-contact cooling water, storm water runoff, steam condensate, sanitary water for eyewash/shower station testing and flushing, fire-fighting training, fire suppression system waters, and groundwater infiltration.

b. The effluent limitation for total suspended solids shall not apply if the flow increases as a result of a precipitation or snow melt event and the three conditions listed below are met:

- 1) The discharge or increase in the volume of the discharge is caused by precipitation or snow melt.
- 2) The sampling for all parameters listed on this table are collected during the precipitation or snow melt event or within 48 hours after the precipitation or snow melt event has ceased.
- 3) The permittee documents that the discharge or increase in the discharge was caused by the precipitation or snow melt event, and that the samples of the discharge for all parameters were collected during or within 48 hours after the precipitation or snow melt event had ceased. Insert "AC" into the discharge monitoring report for total suspended solids and report the analytical result in the comments section. See Part II, Item G for specific information which must be submitted as documentation.

c. Mercury - See Part II, Item S.1.c.

d. Monitoring and sampling shall be performed as required in the above table. If no sample is collected or data is not reported because there is no discharge or for any other reason, see Part II, Item D. for the appropriate instructions and codes to use on the monthly discharge monitoring report (DMR or eDMR).

e. Storm water - See Parts IV, V, and VI.

Part I, A. - INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

9. During the period beginning on the effective date of this permit modification and lasting through August 31, 2018, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 0IO00000011. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Final Outfall - 011 - Initial - 011 - Initial - 011 - Initial

| Effluent Characteristic<br>Parameter              | Discharge Limitations         |        |                 |       |        |                     | Monitoring Requirements |                   |            |           |
|---|-------------------------------|--------|-----------------|-------|--------|---------------------|-------------------------|-------------------|------------|-----------|
|   | Concentration Specified Units |        | Loading* kg/day |       |        | Measuring Frequency | Sampling Type           | Monitoring Months |            |           |
| Maximum   | Minimum                       | Weekly | Monthly         | Daily | Weekly |                     |                         |                   | Monthly    |           |
| 00045 - Total Precipitation - Inches              | -                             | -      | -               | -     | -      | -                   | -                       | 1/Day             | 24hr Total | All       |
| 00400 - pH - S.U.                                 | 9.0                           | 6.5    | -               | -     | -      | -                   | -                       | 1 / 2 Weeks       | Grab       | All       |
| 00530 - Total Suspended Solids - mg/l             | 45                            | -      | -               | 30    | -      | -                   | -                       | 1 / 2 Weeks       | Grab       | All       |
| 00552 - Oil and Grease, Hexane Extr Method - mg/l | 15                            | -      | -               | 10    | -      | -                   | -                       | 1 / 2 Weeks       | Grab       | All       |
| 00951 - Fluoride, Total (F) - mg/l                | -                             | -      | -               | -     | -      | -                   | -                       | 1/Quarter         | Grab       | Quarterly |
| 00981 - Selenium, Total Recoverable - ug/l        | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | Grab       | All       |
| 00982 - Thallium, Total Recoverable - ug/l        | -                             | -      | -               | -     | -      | -                   | -                       | 1/Quarter         | Grab       | Quarterly |
| 01094 - Zinc, Total Recoverable - ug/l            | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | Grab       | All       |
| 01113 - Cadmium, Total Recoverable - ug/l         | -                             | -      | -               | -     | -      | -                   | -                       | 1/Quarter         | Grab       | Quarterly |
| 01119 - Copper, Total Recoverable - ug/l          | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | Grab       | All       |
| 50050 - Flow Rate - MGD                           | -                             | -      | -               | -     | -      | -                   | -                       | 1/Day             | 24hr Total | All       |
| 50060 - Chlorine, Total Residual - mg/l           | -                             | -      | -               | -     | -      | -                   | -                       | 1 / 2 Weeks       | Grab       | All       |

Notes for Station Number 0IO00000011:

a. This discharge is limited to non-contact cooling water, storm water runoff, steam condensate, sanitary water for eyewash/shower station testing and flushing, fire suppression system water, and groundwater infiltration.

b. The effluent limitation for total suspended solids shall not apply if the flow increases as a result of a precipitation or snow melt event and the three conditions listed below are met:

1) The discharge or increase in the volume of the discharge is caused by precipitation or snow melt.

- 2) The sampling for all parameters listed on this table are collected during the precipitation or snow melt event or within 48 hours after the precipitation or snow melt event has ceased.
  - 3) The permittee documents that the discharge or increase in the discharge was caused by the precipitation or snow melt event, and that the samples of the discharge for all parameters were collected during or within 48 hours after the precipitation or snow melt event had ceased. Insert "AC" into the discharge monitoring report for total suspended solids and report the analytical result in the comments section. See Part II, Item G for specific information which must be submitted as documentation.
- c. Selenium Tracking - See Part II, Item L.
  - d. Total Residual Chlorine - See Part II, Item K.
  - e. Monitoring and sampling shall be performed as required in the above table. If no sample is collected or data is not reported because there is no discharge or for any other reason, see Part II, Item D. for the appropriate instructions and codes to use on the monthly discharge monitoring report (DMR or eDMR).
  - f. Storm water - See Parts IV, V, and VI.

Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

10. During the period beginning on September 1, 2018 and lasting until the expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 0IO00000011. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Final Outfall - 011 - Final

| Effluent Characteristic<br><br>Parameter          | Discharge Limitations         |         |        |         |                 |        |         | Monitoring Requirements |               |                   |
|---|-------------------------------|---------|--------|---------|-----------------|--------|---------|-------------------------|---------------|-------------------|
|   | Concentration Specified Units |         |        |         | Loading* kg/day |        |         | Measuring Frequency     | Sampling Type | Monitoring Months |
|   | Maximum                       | Minimum | Weekly | Monthly | Daily           | Weekly | Monthly |                         |               |                   |
| 00045 - Total Precipitation - Inches              | -                             | -       | -      | -       | -               | -      | -       | 1/Day                   | 24hr Total    | All               |
| 00400 - pH - S.U.                                 | 9.0                           | 6.5     | -      | -       | -               | -      | -       | 1 / 2 Weeks             | Grab          | All               |
| 00530 - Total Suspended Solids - mg/l             | 45                            | -       | -      | 30      | -               | -      | -       | 1 / 2 Weeks             | Grab          | All               |
| 00552 - Oil and Grease, Hexane Extr Method - mg/l | 15                            | -       | -      | 10      | -               | -      | -       | 1 / 2 Weeks             | Grab          | All               |
| 00951 - Fluoride, Total (F) - mg/l                | -                             | -       | -      | -       | -               | -      | -       | 1/Quarter               | Grab          | Quarterly         |
| 00981 - Selenium, Total Recoverable - ug/l        | -                             | -       | -      | -       | -               | -      | -       | 1/Month                 | Grab          | All               |
| 00982 - Thallium, Total Recoverable - ug/l        | -                             | -       | -      | -       | -               | -      | -       | 1/Quarter               | Grab          | Quarterly         |
| 01094 - Zinc, Total Recoverable - ug/l            | -                             | -       | -      | -       | -               | -      | -       | 1/Month                 | Grab          | All               |
| 01113 - Cadmium, Total Recoverable - ug/l         | -                             | -       | -      | -       | -               | -      | -       | 1/Quarter               | Grab          | Quarterly         |
| 01119 - Copper, Total Recoverable - ug/l          | -                             | -       | -      | -       | -               | -      | -       | 1/Month                 | Grab          | All               |
| 50050 - Flow Rate - MGD                           | -                             | -       | -      | -       | -               | -      | -       | 1/Day                   | 24hr Total    | All               |
| 50060 - Chlorine, Total Residual - mg/l           | 0.019                         | -       | -      | 0.011   | -               | -      | -       | 1 / 2 Weeks             | Grab          | All               |

Notes for Station Number 0IO00000011:

a. This discharge is limited to non-contact cooling water, storm water runoff, steam condensate, sanitary water for eyewash/shower station testing and flushing, fire suppression system water, and groundwater infiltration.

b. The effluent limitation for total suspended solids shall not apply if the flow increases as a result of a precipitation or snow melt event and the three conditions listed below are met:

1) The discharge or increase in the volume of the discharge is caused by precipitation or snow melt.



- 2) The sampling for all parameters listed on this table are collected during the precipitation or snow melt event or within 48 hours after the precipitation or snow melt event has ceased.
  - 3) The permittee documents that the discharge or increase in the discharge was caused by the precipitation or snow melt event, and that the samples of the discharge for all parameters were collected during or within 48 hours after the precipitation or snow melt event had ceased. Insert "AC" into the discharge monitoring report for total suspended solids and report the analytical result in the comments section. See Part II, Item G for specific information which must be submitted as documentation.
- c. Selenium Tracking - See Part II, Item L.
- d. Total Residual Chlorine - See Part II, Item K.

Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

11. During the period beginning on the effective date of this permit modification and lasting until the expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 0IO00000015. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Final Outfall - 015 - Final

| Effluent Characteristic<br><br>Parameter  | Discharge Limitations         |         |        |         |                 |        |         | Monitoring Requirements |               |                   |
|---|-------------------------------|---------|--------|---------|-----------------|--------|---------|-------------------------|---------------|-------------------|
|   | Concentration Specified Units |         |        |         | Loading* kg/day |        |         | Measuring Frequency     | Sampling Type | Monitoring Months |
|   | Maximum                       | Minimum | Weekly | Monthly | Daily           | Weekly | Monthly |                         |               |                   |
| 00400 - pH - S.U.                         | 9.0                           | 6.5     | -      | -       | -               | -      | -       | 1 / 2 Weeks             | Grab          | All               |
| 00978 - Arsenic, Total Recoverable - ug/l | -                             | -       | -      | -       | -               | -      | -       | 1/Quarter               | Grab          | Quarterly         |
| 01009 - Barium, Total Recoverable - ug/l  | -                             | -       | -      | -       | -               | -      | -       | 1/Quarter               | Grab          | Quarterly         |
| 01079 - Silver, Total Recoverable - ug/l  | -                             | -       | -      | -       | -               | -      | -       | 1/Month                 | Grab          | All               |
| 39180 - Trichloroethylene - ug/l          | 10                            | -       | -      | 10      | -               | -      | -       | 1 / 2 Weeks             | Grab          | All               |
| 39516 - PCBS - ug/l                       | -                             | -       | -      | -       | -               | -      | -       | 1/Quarter               | Grab          | Quarterly         |
| 50050 - Flow Rate - MGD                   | -                             | -       | -      | -       | -               | -      | -       | 1/Day                   | 24hr Total    | All               |

Notes for Station Number 0IO00000015:

- a. Sampling shall be performed when discharging. If NO DISCHARGE OCCURS DURING THE ENTIRE MONTH, select the "No Discharge" check box on the electronic Discharge Monitoring Report data entry form. PIN the eDMR.
- b. There shall be no detectable amount of polychlorinated biphenyls. The permittee shall use Method 608 as indicated in 40 CFR 136, Appendix A.
- c. Silver Tracking - See Part II, Item L.

Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

12. During the period beginning on the effective date of this permit modification and lasting until the expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 0IO00000602. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Internal Monitoring Station - 602 - Final

| Effluent Characteristic<br><br>Parameter | Discharge Limitations         |         |        |         |                 |        |         | Monitoring Requirements |                     |                   |
|--|-------------------------------|---------|--------|---------|-----------------|--------|---------|-------------------------|---------------------|-------------------|
|  | Concentration Specified Units |         |        |         | Loading* kg/day |        |         | Measuring Frequency     | Sampling Type       | Monitoring Months |
|  | Maximum                       | Minimum | Weekly | Monthly | Daily           | Weekly | Monthly |                         |                     |                   |
| 00045 - Total Precipitation - Inches     | -                             | -       | -      | -       | -               | -      | -       | 1/Day                   | 24hr Total          | All               |
| 00400 - pH - S.U.                        | 10.0                          | 6.0     | -      | -       | -               | -      | -       | 1 / 2 Weeks             | Grab                | All               |
| 00530 - Total Suspended Solids - mg/l    | 50                            | -       | -      | 35      | -               | -      | -       | 1 / 2 Weeks             | Grab                | All               |
| 01045 - Iron, Total (Fe) - ug/l          | 7000                          | -       | -      | 3500    | -               | -      | -       | 1 / 2 Weeks             | Grab                | All               |
| 01055 - Manganese, Total (Mn) - ug/l     | 4000                          | -       | -      | 2000    | -               | -      | -       | 1 / 2 Weeks             | Grab                | All               |
| 50050 - Flow Rate - MGD                  | -                             | -       | -      | -       | -               | -      | -       | 1/Day                   | 24hr Total Estimate | All               |

Notes for Station Number 0IO00000602:

a. This discharge is limited to treated coal pile runoff.

b. The effluent limitation for total suspended solids, total iron, and total manganese shall not apply if the flow increases as a result of a precipitation or snow melt event and the three conditions listed below are met:

- 1) The discharge or increase in the volume of the discharge is caused by precipitation or snow melt.
  - 2) The sampling for all parameters listed on this table are collected during the precipitation or snow melt event or within 48 hours after the precipitation or snow melt event has ceased.
  - 3) The permittee documents that the discharge or increase in the discharge was caused by the precipitation or snow melt event, and that the samples of the discharge for all parameters were collected during or within 48 hours after the precipitation or snow melt event had ceased.
- Insert "AC" into the discharge monitoring report for total suspended solids, total iron, and total manganese and report the analytical result in the comments section. See Part II, Item G for specific information which must be submitted as documentation.

c. Monitoring and sampling shall be performed as required in the above table. If no sample is collected or data is not reported because there is no discharge or for any other reason, see Part II, Item D. for the appropriate instructions and codes to use on the monthly discharge monitoring report (DMR or eDMR).

Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

13. During the period beginning on the effective date of this permit modification and lasting until the expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall OIO00000604. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Internal Monitoring Station - 604 - Final

| Effluent Characteristic<br><br>Parameter | Discharge Limitations         |         |                 |         |       |                     | Monitoring Requirements |                   |                     |         |
|--|-------------------------------|---------|-----------------|---------|-------|---------------------|-------------------------|-------------------|---------------------|---------|
|  | Concentration Specified Units |         | Loading* kg/day |         |       | Measuring Frequency | Sampling Type           | Monitoring Months |                     |         |
|  | Maximum                       | Minimum | Weekly          | Monthly | Daily |                     |                         |                   | Weekly              | Monthly |
| 00400 - pH - S.U.                        | 9.0                           | 6.5     | -               | -       | -     | -                   | -                       | 1/Month           | Grab                | All     |
| 00620 - Nitrogen, Nitrate (NO3) - mg/l   | -                             | -       | -               | -       | -     | -                   | -                       | 1/Month           | 24hr Composite      | All     |
| 01042 - Copper, Total (Cu) - ug/l        | -                             | -       | -               | -       | -     | -                   | -                       | 1/Month           | 24hr Composite      | All     |
| 01045 - Iron, Total (Fe) - ug/l          | -                             | -       | -               | -       | -     | -                   | -                       | 1/Month           | 24hr Composite      | All     |
| 01067 - Nickel, Total (Ni) - ug/l        | -                             | -       | -               | -       | -     | -                   | -                       | 1/Month           | 24hr Composite      | All     |
| 01092 - Zinc, Total (Zn) - ug/l          | -                             | -       | -               | -       | -     | -                   | -                       | 1/Month           | 24hr Composite      | All     |
| 50050 - Flow Rate - MGD                  | -                             | -       | -               | -       | -     | -                   | -                       | 1/Day             | 24hr Total Estimate | All     |

Notes for station OIO00000604:

- a. This discharge is limited to treated wastewater from the X-700 Bionitrification Facility.
- b. Monitoring and sampling shall be performed as required in the above table. If no sample is collected or data is not reported because there is no discharge or for any other reason, see Part II, Item D. for the appropriate instructions and codes to use on the monthly discharge monitoring report (DMR or eDMR).

Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

14. During the period beginning on the effective date of this permit modification and lasting until the expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 0IO00000605. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Internal Monitoring Station - 605 - Final

| Effluent Characteristic<br>Parameter              | Discharge Limitations         |        |                 |       |        |                     | Monitoring Requirements |                   |                |     |
|---|-------------------------------|--------|-----------------|-------|--------|---------------------|-------------------------|-------------------|----------------|-----|
|   | Concentration Specified Units |        | Loading* kg/day |       |        | Measuring Frequency | Sampling Type           | Monitoring Months |                |     |
| Maximum   | Minimum                       | Weekly | Monthly         | Daily | Weekly |                     |                         |                   | Monthly        |     |
| 00400 - pH - S.U.                                 | 10.0                          | 6.5    | -               | -     | -      | -                   | -                       | 1/Month           | Grab           | All |
| 00530 - Total Suspended Solids - mg/l             | 30                            | -      | -               | 20    | -      | -                   | -                       | 1/Month           | 24hr Composite | All |
| 00552 - Oil and Grease, Hexane Extr Method - mg/l | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | Grab           | All |
| 00610 - Nitrogen, Ammonia (NH3) - mg/l            | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | 24hr Composite | All |
| 00615 - Nitrogen, Nitrite (NO2) - mg/l            | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | 24hr Composite | All |
| 00620 - Nitrogen, Nitrate (NO3) - mg/l            | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | 24hr Composite | All |
| 00625 - Nitrogen Kjeldahl, Total - mg/l           | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | 24hr Composite | All |
| 00945 - Sulfate, (SO4) - mg/l                     | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | 24hr Composite | All |
| 01032 - Chromium, Hexavalent (Cr +6) - ug/l       | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | Grab           | All |
| 01034 - Chromium, Total (Cr) - ug/l               | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | 24hr Composite | All |
| 01042 - Copper, Total (Cu) - ug/l                 | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | 24hr Composite | All |
| 01067 - Nickel, Total (Ni) - ug/l                 | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | 24hr Composite | All |
| 01092 - Zinc, Total (Zn) - ug/l                   | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | 24hr Composite | All |
| 39180 - Trichloroethylene - ug/l                  | -                             | -      | -               | -     | -      | -                   | -                       | 1/Month           | Grab           | All |
| 50050 - Flow Rate - MGD                           | -                             | -      | -               | -     | -      | -                   | -                       | 1/Day             | 24hr Total     | All |

Notes for station 0IO00000605:

a. This discharge is limited to process equipment decontamination wastewaters and miscellaneous process support wastewater solutions which may be treated by the X-705 Microfiltration Treatment System.

b. Monitoring and sampling shall be performed as required in the above table. If no sample is collected or data is not reported because there is no discharge or for any other reason, see Part II, Item D. for the appropriate instructions and codes to use on the monthly discharge monitoring report (DMR or eDMR).

Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

15. During the period beginning on the effective date of this permit modification and lasting until the expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 0IO00000608. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Internal Monitoring Station - 608 - Final

| Effluent Characteristic<br><br>Parameter  | Discharge Limitations         |         |        |         |                 |        |         | Monitoring Requirements |                  |                      |
|---|-------------------------------|---------|--------|---------|-----------------|--------|---------|-------------------------|------------------|----------------------|
|   | Concentration Specified Units |         |        |         | Loading* kg/day |        |         | Measuring<br>Frequency  | Sampling<br>Type | Monitoring<br>Months |
|   | Maximum                       | Minimum | Weekly | Monthly | Daily           | Weekly | Monthly |                         |                  |                      |
| 00400 - pH - S.U.                         | -                             | -       | -      | -       | -               | -      | -       | 1 / 2 Weeks             | Grab             | All                  |
| 34546 - 1,2-trans-Dichloroethylene - ug/l | 66                            | -       | -      | 25      | -               | -      | -       | 1 / 2 Weeks             | Grab             | All                  |
| 39180 - Trichloroethylene - ug/l          | 10                            | -       | -      | 10      | -               | -      | -       | 1 / 2 Weeks             | Grab             | All                  |
| 50050 - Flow Rate - MGD                   | -                             | -       | -      | -       | -               | -      | -       | 1/Day                   | 24hr Total       | All                  |

Notes for station 0IO00000608:

a. Monitoring and sampling shall be performed as required in the above table. If no sample is collected or data is not reported because there is no discharge or for any other reason, see Part II, Item D. for the appropriate instructions and codes to use on the monthly discharge monitoring report (DMR or eDMR).

Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

16. During the period beginning on the effective date of this permit and lasting until the expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 0IO00000610. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Internal Monitoring Station - 610 - Final

| Effluent Characteristic<br><br>Parameter  | Discharge Limitations         |        |                 |       |        |         | Monitoring Requirements |               |                   |     |
|---|-------------------------------|--------|-----------------|-------|--------|---------|-------------------------|---------------|-------------------|-----|
|   | Concentration Specified Units |        | Loading* kg/day |       |        |         | Measuring Frequency     | Sampling Type | Monitoring Months |     |
| Maximum                                   | Minimum                       | Weekly | Monthly         | Daily | Weekly | Monthly |                         |               |                   |     |
| 00400 - pH - S.U.                         | -                             | -      | -               | -     | -      | -       | -                       | 1 / 2 Weeks   | Grab              | All |
| 34546 - 1,2-trans-Dichloroethylene - ug/l | 66                            | -      | -               | 25    | -      | -       | -                       | 1 / 2 Weeks   | Grab              | All |
| 39180 - Trichloroethylene - ug/l          | 10                            | -      | -               | 10    | -      | -       | -                       | 1 / 2 Weeks   | Grab              | All |
| 50050 - Flow Rate - MGD                   | -                             | -      | -               | -     | -      | -       | -                       | 1/Day         | 24hr Total        | All |

Notes for station 0IO00000610:

a. Monitoring and sampling shall be performed as required in the above table. If no sample is collected or data is not reported because there is no discharge or for any other reason, see Part II, Item D. for the appropriate instructions and codes to use on the monthly discharge monitoring report (DMR or eDMR).



Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

17. During the period beginning on the effective date of this permit modification and lasting until the expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from outfall 0IO00000611. See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Internal Monitoring Station - 611 - Final

| <u>Effluent Characteristic</u><br><br>Parameter | <u>Discharge Limitations</u>  |         |                 |         |       |        |         | <u>Monitoring Requirements</u> |               |                   |
|---|-------------------------------|---------|-----------------|---------|-------|--------|---------|--------------------------------|---------------|-------------------|
|   | Concentration Specified Units |         | Loading* kg/day |         |       |        |         | Measuring Frequency            | Sampling Type | Monitoring Months |
|   | Maximum                       | Minimum | Weekly          | Monthly | Daily | Weekly | Monthly |                                |               |                   |
| 00400 - pH - S.U.                               | -                             | -       | -               | -       | -     | -      | -       | 1 / 2 Weeks                    | Grab          | All               |
| 39180 - Trichloroethylene - ug/l                | 10                            | -       | -               | 10      | -     | -      | -       | 1 / 2 Weeks                    | Grab          | All               |
| 50050 - Flow Rate - MGD                         | -                             | -       | -               | -       | -     | -      | -       | 1/Day                          | 24hr Total    | All               |

Notes for station 0IO00000611:

a. Monitoring and sampling shall be performed as required in the above table. If no sample is collected or data is not reported because there is no discharge or for any other reason, see Part II, Item D. for the appropriate instructions and codes to use on the monthly discharge monitoring report (DMR or eDMR).

Part I, B. - UPSTREAM MONITORING REQUIREMENTS

1. Upstream Monitoring. During the period beginning on the effective date of this permit modification and lasting until the expiration date, the permittee shall monitor the receiving stream, upstream of the point of discharge at Station Number 0IO00000801, and report to the Ohio EPA in accordance with the following table. See Part II, OTHER REQUIREMENTS, for location of sampling.

Table - Upstream Monitoring - 801 - Final

| Effluent Characteristic<br>Parameter                             | Discharge Limitations         |        |                 |       |        |         | Monitoring Requirements |               |                   |                     |
|--|-------------------------------|--------|-----------------|-------|--------|---------|-------------------------|---------------|-------------------|---------------------|
|  | Concentration Specified Units |        | Loading* kg/day |       |        |         | Measuring Frequency     | Sampling Type | Monitoring Months |                     |
| Maximum  | Minimum                       | Weekly | Monthly         | Daily | Weekly | Monthly |                         |               |                   |                     |
| 61432 - 48-Hr. Acute Toxicity<br>Ceriodaphnia dubia - % Affected | -                             | -      | -               | -     | -      | -       | -                       | 1/Quarter     | Grab              | Quarterly -<br>Tox3 |
| 61435 - 96-Hr. Acute Toxicity<br>Pimephales promela - % Affected | -                             | -      | -               | -     | -      | -       | -                       | 1/Quarter     | Grab              | Quarterly -<br>Tox3 |

Notes for Station Number 0IO00000801:

- a. Quarterly-Tox 3 sampling months are February, May, July, and November.
- b. Samples at this station do not need to be collected during February if sampling would be hazardous to personnel. Report "AH" on the discharge monitoring report and explain in the comments section if this occurs. Laboratory controls shall be used for toxicity testing in this case.
- c. Biomonitoring - See Part II, Item O.

Part I, B. - DOWNSTREAM-FARFIELD MONITORING REQUIREMENTS

2. Downstream-Farfield Monitoring from outfall 0IO00000001. During the period beginning on the effective date of this permit modification and lasting until the expiration date, the permittee shall monitor the receiving stream, downstream of the point of discharge, at Station Number 0IO00000902, and report to the Ohio EPA in accordance with the following table. See Part II, OTHER REQUIREMENTS, for location of sampling.

Table - Downstream-Farfield Monitoring - 902 - Final

| <u>Effluent Characteristic</u><br>Parameter | <u>Discharge Limitations</u>  |        |                 |       |        |         | <u>Monitoring Requirements</u> |               |                                       |
|---|-------------------------------|--------|-----------------|-------|--------|---------|--------------------------------|---------------|---------------------------------------|
|   | Concentration Specified Units |        | Loading* kg/day |       |        |         | Measuring Frequency            | Sampling Type | Monitoring Months                     |
| Maximum                                     | Minimum                       | Weekly | Monthly         | Daily | Weekly | Monthly |                                |               |                                       |
| 00010 - Water Temperature - C               | 29.4                          | -      | -               | 27.8  | -      | -       | -                              | 2/Week        | Maximum Indicating Summer Thermometer |
| 00010 - Water Temperature - C               | -                             | -      | -               | -     | -      | -       | -                              | 2/Week        | Maximum Indicating Winter Thermometer |

Notes for Station Number 0IO00000902:

- a. 24 hour maximums shall be reported. Use of a maximum indicating thermometer is acceptable.

Part I, B. - DOWNSTREAM-FARFIELD MONITORING REQUIREMENTS

3. Downstream-Farfield Monitoring from outfall 0IO00000002. During the period beginning on the effective date of this permit modification and lasting until the expiration date, the permittee shall monitor the receiving stream, downstream of the point of discharge, at Station Number 0IO00000903, and report to the Ohio EPA in accordance with the following table. See Part II, OTHER REQUIREMENTS, for location of sampling.

Table - Downstream-Farfield Monitoring - 903 - Final

| <u>Effluent Characteristic</u><br>Parameter | <u>Discharge Limitations</u>  |        |                 |       |        |         | <u>Monitoring Requirements</u> |               |                                       |
|---|-------------------------------|--------|-----------------|-------|--------|---------|--------------------------------|---------------|---------------------------------------|
|   | Concentration Specified Units |        | Loading* kg/day |       |        |         | Measuring Frequency            | Sampling Type | Monitoring Months                     |
| Maximum                                     | Minimum                       | Weekly | Monthly         | Daily | Weekly | Monthly |                                |               |                                       |
| 00010 - Water Temperature - C               | 29.4                          | -      | -               | 27.8  | -      | -       | -                              | 2/Week        | Maximum Indicating Summer Thermometer |
| 00010 - Water Temperature - C               | -                             | -      | -               | -     | -      | -       | -                              | 2/Week        | Maximum Indicating Winter Thermometer |

Notes for Station Number 0IO00000903:

- a. 24 hour maximums shall be reported. Use of a maximum indicating thermometer is acceptable.

## Part I, C. - SCHEDULE OF COMPLIANCE

### 1. Compliance Schedule for Meeting Final Effluent Limits at 0IO00000001

The permittee shall attain compliance with the final effluent limits for total residual chlorine at outfall 0IO00000001 as soon as possible. The facility will take steps to meet the final effluent limits no later than the dates in the following schedule:

- a. Not later than September 1, 2016 the permittee shall submit two copies of a plan of action for meeting the final effluent limits - COMPLETED. (Event Code 34099)
- b. The permittee shall submit a status report to the Ohio EPA Southeast District Office no later than September 1, 2017 detailing actions taken to attain final effluent limits at outfall 0IO00000001. (Event Code 95999)
- c. The permittee shall attain compliance with the final effluent limits for total residual chlorine at outfall 0IO00000001 as soon as possible but no later than September 1, 2018. (Event Code 05699)

### 2. Compliance Schedule for Meeting Final Effluent Limits at 0IO00000011

The permittee shall attain compliance with the final effluent limits for total residual chlorine at outfall 0IO00000011 as soon as possible. The facility will take steps to meet the final effluent limits for total residual chlorine no later than the dates in the following schedule:

- a. Not later than September 1, 2016, the permittee shall submit two copies of a plan of action for meeting the final effluent limits - COMPLETED. (Event Code 34099)
- b. The permittee shall submit a status report to the Ohio EPA Southeast District Office no later than September 1, 2017 detailing actions taken to attain final effluent limits at outfall 0IO00000011. (Event Code 95999)
- c. The permittee shall attain compliance with the final total residual chlorine effluent limits at outfall 0IO00000011 as soon as possible but no later than September 1, 2018. (Event Code 05699)

## Part II, OTHER REQUIREMENTS

### A. Sewage Treatment Plant-Operator Certification Requirements

#### 1. Classification

- a. In accordance with Ohio Administrative Code 3745-7-04, the sewage treatment facility at this facility shall be classified as a Class II facility.
- b. All sewerage (collection) systems that are tributary to this treatment works are Class II sewerage systems in accordance with paragraph (B)(1)(a) of rule 3745-7-04 of the Ohio Administrative Code.

#### 2. Operator of Record

- a. The permittee shall designate one or more operator of record to oversee the technical operation of the treatment works and sewerage (collection) system in accordance with paragraph (A)(2) of rule 3745-7-02 of the Ohio Administrative Code.
- b. Each operator of record shall have a valid certification of a class equal to or greater than the classification of the treatment works as defined in Part II, Item A.1 of this NPDES permit.
- c. Within three days of a change in an operator of record, the permittee shall notify the Director of the Ohio EPA of any such change on a form acceptable to Ohio EPA. The appropriate form can be found at the following website:

[www.epa.ohio.gov/portals/28/documents/opcert/Operator%20of%20Record%20Notification%20Form.pdf](http://www.epa.ohio.gov/portals/28/documents/opcert/Operator%20of%20Record%20Notification%20Form.pdf)

- d. Within 60 days of the effective date of this permit, the permittee shall notify the Director of Ohio EPA of the operators of record on a form acceptable to Ohio EPA.
- e. The operator of record for a class II, III, or IV treatment works or class II sewerage system may be replaced by a backup operator with a certificate one classification lower than the treatment works or sewerage system for a period of up to thirty consecutive days. The use of this provision does not require notification to the agency.
- f. Upon proper justification, such as military leave or long term illness, the director may authorize the replacement of the operator of record for a class II, III, or IV treatment works or class II sewerage system by a backup operator with a certificate one classification lower than the facility for a period of greater than thirty consecutive days. Such requests shall be made in writing to the appropriate district office.

### 3. Minimum Staffing Requirements

a. The permittee shall ensure that the treatment works operator of record is physically present at the facility in accordance with the minimum staffing requirements per paragraph (C)(1) of rule 3745-7-04 of the Ohio Administrative Code or the requirements from an approved 3745-7-04(C) minimum staffing hour reduction plan.

b. Sewerage (collection) system Operators of Record are not required to meet minimum staffing requirements in paragraph (C)(1) of rule 3745-7-04 of the Ohio Administrative Code.

c. If Ohio EPA approves a reduction in minimum staffing requirements based upon a facility operating plan, any change in the criteria under which the operating plan was approved (such as enforcement status, history of noncompliance, or provisions included in the plan) will require that the treatment works immediately return to the minimum staffing requirements included in paragraph (C)(1) of rule 3745-7-04 of the Ohio Administrative Code.

B. Descriptions and location of the permitted/authorized discharges and outfalls and sampling/monitoring stations are as follows:

| Sampling Station | Description   |
|------------------|---|
| OIO00000001      | X-230J-7 East Holding Pond; samples are to be collected from the East Holding Pond discharge prior to discharge to Little Beaver Creek.                     |
| .                | Total suspended solids and metals samples are to be taken from the X-230J-7 pond.   |
| .                | (Lat: 39N 01' 00"; Long: 82W 59' 15")   |
| OIO00000002      | X-230K South Holding Pond; samples are to be collected from the South Holding Pond prior to discharge to Big Run.   |
| .                | (Lat: 39N 00' 00"; Long: 82W 59' 60")   |
| OIO00000003      | X-6619 Sewage Treatment Plant; samples are to be collected from the final discharge from the Sewage Treatment Plant prior to discharge to the Scioto River. |
| .                | (Lat: 39N 00' 45"; Long: 83W 00' 45")   |
| OIO00000004      | Samples are to be collected at the X-680 Blowdown and Sample Treatment Building prior to discharge to the Scioto River.                                     |
| .                | (Lat. 38N 59' 59"; Long: 83W 01' 58")   |

OIO00000005 X-611B Lime Sludge Lagoon; samples are to be collected  
. from the Lime Sludge Lagoon discharge prior to discharging  
. to Little Beaver Creek.  
. (Lat: 39N 01' 38"; Long: 82W 59' 27")

OIO00000009 X-230L North Holding Pond; samples are to be collected  
. from the North Holding Pond discharge prior to discharging  
. to Little Beaver Creek.  
. (Lat: 39N 01' 45"; Long: 83W 00' 15")

OIO00000010 X-230J-5 North West Holding Pond; samples are to be  
. collected from the North West Holding Pond discharge  
. prior to discharging to the West Ditch.  
. (Lat: 39N 01' 45"; Long: 83W 00' 60")

OIO00000011 X-230J-6 North East Holding Pond; samples are to be  
. collected from the North East Holding Pond discharge  
. prior to discharging to Little Beaver Creek.  
. (Lat: 39N 01' 20"; Long: 82W 59' 20")

OIO00000015 X-624 Groundwater Treatment Facility; samples are to be  
. collected from the X-624 treatment system prior to  
. discharging to an unnamed tributary of Little Beaver Creek.  
. (Lat: 39N 01' 15"; Long: 82W 59' 15")

OIO00000602 X-621 Coal Pile Runoff Treatment Facility; samples are to be  
. collected at the discharge from the Coal Pile Runoff Treatment  
. Facility prior to discharging to the X-230K South Holding Pond.  
. (Lat: 39N 00' 15"; Long: 82W 59' 45")

OIO00000604 X-700 Bionitrification Facility; samples are to be collected  
. at the discharge from the Bionitrification Facility prior to  
. discharging to the X-6619 Sewage Treatment Plant.  
. (Lat: 39N 00' 60"; Long: 82W 59' 45")

OIO00000605 X-705 Microfiltration Treatment System; samples are to be  
. collected from the discharge from the Microfiltration System  
. prior to discharging to the X-6619 Sewage Treatment Plant.  
. (Lat: 39N 00' 60"; Long: 82W 59' 45")

OIO00000608 X-622 Groundwater Treatment Facility; samples are to be  
. collected from the X-622 treatment system prior to discharge  
. to the X-6619 Sewage Treatment Plant.  
. (Lat: 39N 00' 15"; Long: 82W 59' 60")

OIO00000610 X-623 Groundwater Treatment Facility; samples are to be  
. collected from the X-623 treatment system prior to discharge  
. to the X-6619 Sewage Treatment Plant.  
. (Lat: 39N 00' 60"; Long: 82W 59' 30")

OIO00000611 X-627 Groundwater Treatment Facility; samples are to be  
. collected from the X-627 treatment system prior to discharge  
. to the X-6619 Sewage Treatment Plant.  
. (Lat: 39N 00' 60"; Long: 82W 59' 45")



- 0IO00000801 A site in the Scioto River upstream from outfalls  
. 0IO00000003 and 0IO00000004 outside the zone of  
. effluent and receiving water interaction.
- 0IO00000902 A site in Little Beaver Creek downstream from outfall  
. 0IO00000001 outside the mixing zone.
- 0IO00000903 A site in Big Run downstream from outfall 0IO00000002  
. outside the mixing zone.

C. This permit shall be modified, or alternatively, revoked and reissued, to comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a)(2) of the Clean Water Act, if the effluent standard or limitation so issued or approved.

1. Contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
2. Controls any pollutant not limited in the permit.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Act then applicable.

D. Monitoring/Reporting Requirements and Reporting Codes for Monitoring/Sampling Stations.

1) If there is no discharge during the month:

a) If using paper form 4500, report "AL" in the first column of the first day of the month. The AL code is only valid for DMRs submitted using paper form 4500. **NOTE THAT PAPER 4500 FORMS CAN ONLY BE SUBMITTED UNDER SPECIAL CIRCUMSTANCES PER SECTION 4.A. OF PART III OF THIS PERMIT.** Do not report "0" for flow or use any other reporting codes other than "AL".

b) If using e-DMR, **DO NOT USE THE "AL" CODE** or any other code or report "0" for flow. If no discharge occurred for the full monitoring period, select the "No Discharge" check box at the top of the e-DMR form and enter "No discharge during the month" in the Remarks Section. Sign or PIN the DMR.

2) If there are no discharges on one or more required monitoring days during the month:

a) Enter the required monitoring data for the days when a discharge occurred;

b) For each required monitoring day there was no discharge, do not enter "0" for flow. Enter code "AC" for each parameter for each monitoring day the facility was not discharging.

3) If no sample is taken on a required monitoring day, use these codes if applicable:

a) Use the "AN" or the "AH" codes. Use the "AN" code to indicate when samples are not collected on days that the facility is not normally staffed. The use of this code is limited to Saturdays, Sundays, and officially recognized municipal holidays if the treatment plant is not normally staffed on those days and staff are needed for sampling. This code is only acceptable for parameters that are sampled daily, but cannot be used if continuous monitoring and recording is used, e.g. flow metering, continuous pH or temperature monitoring. For parameters sampled at a lesser frequency, the sampling date should be moved to a date when the facility is staffed. Enter code "AN" for each parameter for each monitoring day the facility was not staffed.

b) Use the "AH" code when a required sample is not taken for a reason other than one covered by another "A" code. An explanation as to why the sample was not taken must be entered as a Specific Comment for that parameter and date on eDMR or in the Remarks Section of the form 4500. Enter code "AH" for each parameter for each monitoring day a sample was not taken.

c) Data Substitution Codes (a.k.a. "A Codes") used on the Monthly Discharge Monitoring Report form or eDMR are as follows:

AA - Below Detectable Limit

AB - Analytical Data Lost

AC - Facility Not Discharging (or No Sludge Hauled)

AD - Automatic Analyzer Out of Service

AE - Analytical Data Not Valid

AF - Sample Site Inaccessible Due to Flooding or Freezing

AH - Sample Not Taken, Explanation Included

AJ - Above Range of Automatic Analyzer

AK - Biological Sample Too Numerous to Count

AL - No Discharge For the Month

AN - Sample Not Taken, Plant Not Normally Staffed (Saturdays, Sundays, and Holidays)

More detailed information about the A Codes and edmr reporting is available at:

<http://www.epa.ohio.gov/portals/35/edmr/doc/e-DMRAll-In-One.pdf>

4) More information about eDMR is at:

[www.epa.state.oh.us/dsw/edmr/eDMR.aspx](http://www.epa.state.oh.us/dsw/edmr/eDMR.aspx)

E. In the event that the permittee's operation requires the use of cooling or boiler water treatment additives that are discharged to surface waters of the state, written permission must be obtained from the director of the Ohio EPA prior to use. Discharges of these additives must meet Ohio Water Quality Standards and shall not be harmful or inimical to aquatic life. Reporting and testing requirements to apply for permission to use additives can be obtained from the Ohio EPA, Central Office, Division of Surface Water, Industrial Permits Unit. This information is also available on the DSW website:

[http://www.epa.ohio.gov/dsw/policy/policy\\_index.aspx](http://www.epa.ohio.gov/dsw/policy/policy_index.aspx).

F. Reserved.

G. The following information must be submitted by the permittee as proof of qualification for the alternate effluent limitations.

1. The 10-year, 24-hour precipitation event (inches) for the area in which the discharge occur.\*
2. The date, duration (time begin/time end), and total 24-hour accumulation (inches) of the precipitation which caused the discharge or increase in volume of the discharge.
3. The date and time grab samples were collected.

\* As defined by the National Weather Service and technical paper No. 40, "Rainfall Frequency Atlas of the United States," May, 1961, or equivalent regional rainfall probability information developed therefrom.

This information should be included in the "Comments" section of the discharge monitoring report (DMR) or as an attachment to the DMR.

H. There shall be no detectable amount of any priority pollutant attributable to cooling tower maintenance chemicals in the cooling tower blowdown wastewater.

I. Composite samples shall be comprised of a series of grab samples collected over a 24-hour period and proportionate in volume to the wastewater flow rate at the time of sampling. Such samples shall be collected at such times and locations, and in such a fashion, as to be representative of the facility's monitored discharges.

J. Grab samples shall be collected at such times and locations, and in such fashion, as to be representative of the facility's monitored discharges.

K. The parameters below have had effluent limitations established that are below the Ohio EPA Quantification Level (OEPA QL) for the approved analytical procedure promulgated at 40 CFR 136. OEPA QLs may be expressed as Practical Quantification Levels (PQL) or Minimum Levels (ML).

Compliance with an effluent limit that is below the OEPA QL is determined in accordance with ORC Section 6111.13 and OAC Rule 3745-33-07(C). For maximum effluent limits, any value reported below the OEPA QL shall be considered in compliance with the effluent limit. For average effluent limits, compliance shall be determined by taking the arithmetic mean of values reported for a specified averaging period, using zero (0) for any value reported at a concentration less than the OEPA QL, and comparing that mean to the appropriate average effluent limit. An arithmetic mean that is less than or equal to the average effluent limit shall be considered in compliance with that limit.

The permittee must utilize the lowest available detection method currently approved under 40 CFR Part 136 for monitoring these parameters.

Reporting:

All analytical results, even those below the OEPA QL (listed below), shall be reported. Analytical results are to be reported as follows:

1. Results above the QL: Report the analytical result for the parameter of concern.
2. Results above the MDL, but below the QL: Report the analytical result, even though it is below the QL.
3. Results below the MDL: Analytical results below the method detection limit shall be reported as "below detection" using the reporting code "AA".

The following table of quantification levels will be used to determine compliance with NPDES permit limits:

| Parameter                | PQL        | ML |
|--------------------------|------------|----|
| Chlorine, total residual | 0.050 mg/L | -- |

This permit may be modified, or, alternatively, revoked and reissued, to include more stringent effluent limits or conditions if information generated as a result of the conditions of this permit indicate the presence of these pollutants in the discharge at levels above the water quality based effluent limit (WQBEL).

L. Tracking of Group 4 Parameters

A preliminary effluent limit (PEL) has been provided below for parameters with a projected effluent quality (PEQ) equivalent to or exceeding seventy-five percent of the PEL. In accordance with rule 3745-33-07(A)(2) of the Ohio Administrative Code, the permittee must report in writing, any effluent concentration sample result greater than the PEL values listed below to Ohio EPA, Southeast District Office. Written notification must be submitted within 30 days of an effluent concentration sample result that exceeds the PEL and must detail the reasons why the PEL has been exceeded and the expectation of continued levels above the PEL.

| Outfall     | Parameter                  | PEL average | PEL maximum |
|-------------|----------------------------|-------------|-------------|
| OIO00000002 | Selenium                   | 5.0 µg/L    | --          |
| OIO00000005 | Selenium                   | 5.0 µg/L    | --          |
| OIO00000009 | Silver                     | 1.3 µg/L    | 2.7 µg/L    |
| .           | Bis(2-ethylhexyl)phthalate | 8.4 µg/L    | 1105 µg/L   |
| OIO00000011 | Selenium                   | --          | 5.6 µg/L    |
| OIO00000015 | Silver                     | 1.3 µg/L    | 6.8 µg/L    |

The permittee must reduce discharge levels to below the PEL if either of the following conditions are met:

1. The maximum detected concentration per month is greater than the maximum PEL for four or more months during a consecutive six month period; or
2. The thirty-day average for any pollutant is greater than the average PEL for two or more months during a consecutive six month period; and

If the permittee cannot reduce discharge levels below the PEL within six months after either of conditions 1 or 2 above are met, the permittee may request to modify the permit to contain a compliance schedule. This request shall contain justification for the additional time necessary to reduce discharge levels.

M. Water quality based permit limitations in this permit may be revised based on updated wasteload allocations or use designation rules. This permit may be modified, or revoked and reissued, to include new water quality based effluent limits or other conditions that are necessary to comply with a revised wasteload allocation, or an approved total maximum daily loads (TMDL) report as required under Section 303 (d) of the Clean Water Act.

#### N. Outfall Signage Requirement

Not later than 4 months from the effective date of this permit, the permittee shall properly maintain and post a permanent sign on the stream bank at each discharge outfall that is regulated under this NPDES permit where a sign does not currently exist.

1. The sign shall consist at a minimum of the name of the permittee and facility to which the permit was issued, the Ohio EPA permit number, and the outfall number and a contact telephone number. The information shall be printed in letters not less than two inches in height.
2. The sign shall be a minimum of 2 feet by 2 feet and shall be a minimum of 3 feet above ground level. The sign shall not be obstructed such that persons in boats or persons swimming on the river or someone fishing or walking along the shore cannot read the sign. Vegetation shall be periodically removed to keep the sign visible.
3. If the outfall is normally submerged the sign shall indicate that.
4. When an existing sign is replaced or reset, the new sign shall comply with the requirements of this section.
5. The Director may alter the dimension requirements of the signs, to provide more information and better legibility. In addition, the Director may alter the compliance time to install the sign due to weather conditions, or other considerations, that would cause a delay in getting signs posted.

#### O. Biomonitoring Program Requirements

## 1. General Requirements

All toxicity testing conducted as required by this permit shall be done in accordance with Reporting and Testing Guidance for Biomonitoring Required by the Ohio Environmental Protection Agency (hereinafter, the "biomonitoring guidance"), Ohio EPA, 1998 (or current revision). The Standard Operating Procedures (SOP) or verification of SOP submittal, as described in Section 1.B. of the biomonitoring guidance shall be submitted no later than three months after the effective date of this permit. If the laboratory performing the testing has modified its protocols, a new SOP is required.

## 2. Testing Requirements

### a. Acute Bioassays

For the duration of the permit, the permittee shall conduct quarterly definitive acute toxicity tests using *Ceriodaphnia dubia* and fathead minnows (*Pimephales promelas*) on effluent samples from outfall 0IO000000003 and 0IO000000004 . These tests shall be conducted as specified in Section 2 of the biomonitoring guidance.

## 3. Testing of Ambient Water

In conjunction with the acute toxicity tests, upstream control water shall be collected at a point outside the zone of effluent and receiving water interaction at station 0IO00000801. Testing of ambient waters shall be done in accordance with Section 2 of the biomonitoring guidance.

## 4. Data Review

### a. Reporting

Following completion of each quarterly bioassay requirement, the permittee shall report results of the tests in accordance with Sections 2.H.1. and 2.H.2.a. of the biomonitoring guidance including reporting the results on the monthly DMR and submitting a copy of the complete test report to Ohio EPA, Division of Surface Water, NPDES Permit Unit, P.O. Box 1049, Columbus, OH, 43216-1049.. Based on Ohio EPA's evaluation of the results, this permit may be modified to require additional biomonitoring, require a toxicity reduction evaluation, and/or contain whole effluent toxicity limits.

### b. Definitions

TU<sub>a</sub> = Acute Toxic Units = 100/LC<sub>50</sub> or 100/EC<sub>50</sub>

## P. Reserved.

Q. Recirculating Cooling Water (RCW), due to a leak in or repair activity to the associated piping, is authorized to be discharged through outfalls 0IO000000001, 0IO000000002, 0IO000000003, 0IO000000009, 0IO000000010 and 0IO000000011, provided that the volume of the RCW discharge is less than or equal to 10 percent of the daily flow rate at the affected outfall and applicable discharge limitations are not exceeded.

For any RCW discharge through any of referenced outfalls, regardless of the quantity, the permittee shall note on the discharge monitoring report (i.e. comments section) for the affected outfall the following information:

1. Duration (approximate start date and time and end date and time) of the RCW discharge.
2. Estimated volume of the discharge.

R. Monitoring for Bis(2-ethylhexyl) phthalate

Composite samples for Bis(2-ethylhexyl) phthalate shall be comprised of at least three grab samples proportionate in volume to the discharge flow rate at the time of sampling and collected at intervals of at least 30 minutes, but not more than 2 hours, during an 8 hour period that the plant is staffed for sampling. The samples shall be collected in glass to eliminate the potential for contamination from plastic containers; and they shall be collected at such times and locations, and in such fashion, as to be representative of the facility's overall performance.

## S. General Mercury Variance

The permittee is granted a general mercury variance under the provisions of Rule 3745-33-07(D)(10) of the Ohio Administrative Code. The permittee has demonstrated that the facility is currently unable to comply with the monthly average water quality based effluent limit of 12 ng/l without construction of expensive end-of-pipe controls more stringent than those required by sections 301(b) and 306 of the Clean Water Act. The permittee is currently able to achieve or projects it can achieve an annual average mercury concentration of 12 ng/l within 5 years. For general mercury variance purposes, the annual average mercury effluent concentration is defined as the average of the most recent 12 months of effluent data.

One of the conditions of the general mercury variance is that the permittee make reasonable progress towards attaining the water quality based effluent limits for mercury (1.b, below). To accomplish this the permittee is required to implement a pollutant minimization program (PMP) for mercury. The elements of a PMP include: a control strategy to locate, identify and, where cost-effective, reduce levels of mercury that contribute to discharge levels; periodic monitoring of sources and the treatment system; and annual reporting of results.

The plan of study that was part of the permittee's application for coverage under the general mercury variance includes items associated with developing a control strategy and initial implementation of a PMP. Condition 1.d, below, requires the permittee to implement the plan of study. By implementing the plan of study and meeting other conditions of this NPDES permit, the permittee is taking actions consistent with a PMP for mercury.

1. As conditions of this variance, the permittee shall meet the following requirements:
  - a. The permittee shall comply with the effluent limitations for mercury at outfalls OIO00000001 and OIO00000003 given in Part I, A of this permit.
  - b. The permittee shall make reasonable progress towards attaining the monthly average water quality based effluent limit for mercury by complying with the general mercury variance conditions included in this NPDES permit.
  - c. The permittee shall use either EPA Method 1631 or EPA Method 245.7 to comply with the influent and effluent mercury monitoring requirements of this permit.



d. The permittee shall implement the plan of study as included in the permittee's mercury variance application submitted on February 8, 2017. The proposed schedule for evaluating mercury sources is summarized as follows:

i. Year 1 - develop a sewer system monitoring plan, conduct initial screening on known influents to the X-6619 sewage treatment plant; remove known mercury-containing equipment/waste sources where applicable and where possible; consider any operational adjustments required to reduce mercury in influents to X-230J7.

ii. Years 2 through 5 - conduct additional sewer system monitoring evaluations if necessary; plan, design, and implement needed changes for mercury reduction; and continue to remove known mercury-containing equipment/waste sources where applicable and possible.

iii. Annual Review - review effluent results for compliance with the WQBEL; meet with plant personnel to discuss newly discovered or identified potential sources; and determine and implement mercury reduction and elimination methods.

e. The permittee shall assess the impact of the mercury variance on public health, safety, and welfare by, as a minimum, monitoring for mercury in the facility's influent and effluent as required by this NPDES permit.

f. The permittee shall achieve an annual average mercury effluent concentration equal to or less than 12 ng/l. as specified in the plan of study submitted with the permittee's mercury variance application.

g. On or prior to March 1 of each year, the permittee shall submit two copies of an annual PMP report to Ohio EPA, Division of Surface Water, NPDES Permit Unit, P.O. Box 1049, Columbus, OH, 43216-1049. The annual PMP report shall include:

i. All minimization program monitoring results for the year

ii. A list of potential sources of mercury

iii. A summary of all actions taken to meet the effluent limits for mercury

iv. Any updates of the control strategy, including actions planned to reduce the levels of mercury in the treatment plant's final effluent.

The Ohio EPA Annual Mercury PMP Report and Appendices are available on the Division of Surface Water Permits Program Technical Assistance web page at [http://www.epa.ohio.gov/dsw/permits/technical\\_assistance.aspx](http://www.epa.ohio.gov/dsw/permits/technical_assistance.aspx)  
Open the Mercury list.

h. Upon completion of the actions identified in the plan of study as required in Part II, Item S.1.d. of this permit or upon submittal of the permittee's NPDES permit renewal application, whichever comes first, the permittee shall submit to Ohio EPA's Southeast District Office a certification stating that all permit conditions imposed to implement the plan of study and the PMP have been satisfied and whether compliance with the monthly average water quality based effluent limit for mercury has been achieved and can be maintained. This certification shall be accompanied by the following:

- i. All available mercury influent and effluent data for the most recent 12 month period.
- ii. Data documenting all known significant sources of mercury and the steps that have been taken to reduce or eliminate those sources; and
- iii. A determination of the lowest mercury concentration that currently available data indicate can be reliably achieved through implementation of the PMP.

2. Exceedance of annual average limit of 12 ng/l

a. If at any time after the date specified in this variance by which the permittee must meet an average annual mercury effluent concentration of 12 ng/l or after the Director's final approval of a variance renewal, whichever is earlier, the permittee's annual average mercury effluent concentration exceeds 12 ng/l, the permittee shall:

- i. Notify Ohio EPA's Southeast District Office no later than 30 days from the date of the exceedance.
- ii. Submit an individual variance application, if a variance is desired, not later than 6 months from the date of the exceedance; or
- iii. Request a permit modification not later than 6 months from the date of the exceedance for a compliance schedule to attain compliance with the water quality based effluent limits for mercury.

b. If the permittee complies with either 2.a.ii or 2.a.iii, above, the general mercury variance conditions included in this NPDES permit will remain in effect until the date that the Director acts on the individual variance application or the date that the permit modification becomes effective.

c. If the permittee does not comply with either 2.a.ii or 2.a.iii, above at outfall 0IO00000001 or outfall 0IO00000003, a monthly water-quality based effluent limit for mercury of 12 ng/l shall apply at the outfalls which exceeded the limit beginning 6 months from the date of the exceedance.

3. The requirements of Part II, Item S.2 shall not apply if the permittee demonstrates to the satisfaction of the Director that the mercury concentration in the permittee's effluent exceeds 12 ng/l due primarily to the presence of mercury in the permittee's intake water.

T. Permit Reopener for Mercury Variance Revisions

Ohio EPA may reopen and modify this permit at any time based upon Ohio EPA water quality standard revisions to the mercury variance granted in Part II, Item S of this permit.

#### U. Renewal of Mercury Variance

For renewal of the mercury variance authorized in this permit, the permittee shall include the following information with the submittal of the subsequent NPDES permit renewal application:

1. the certification described under Part II, Item S.1.h., and all information required under Part II, Item S.1.h.i. through Part II, Item S.1.h.iii;
2. a status report on the progress being made implementing the pollutant minimization program (PMP). This information may be included in the annual PMP report required under Part II, Item S.1.g;
3. a listing of the strategies and/or programs in the PMP which will be continued under the next renewal of this permit; and
4. a statement requesting the renewal of the mercury variance.

V. If for any reason, the facility must use chlorine for disinfection, it must contact the Ohio EPA Southeast District Office, Division of Surface Water for the appropriate requirements and limitations. The permittee must state, at such time:

1. For what reason chlorine will be use for disinfection (i.e. equipment breakdown, maintenance, etc.).
2. For what length of time will it be used.

## PART III - GENERAL CONDITIONS

### 1. DEFINITIONS

"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. For pollutants with limitations expressed in units of mass, the "daily discharge" is calculated as the total mass of the pollutant discharged over the day. 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.

"Average weekly" discharge limitation 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. Each of the following 7-day periods is defined as a calendar week: Week 1 is Days 1 - 7 of the month; Week 2 is Days 8 - 14; Week 3 is Days 15 - 21; and Week 4 is Days 22 - 28. If the "daily discharge" on days 29, 30 or 31 exceeds the "average weekly" discharge limitation, Ohio EPA may elect to evaluate the last 7 days of the month as Week 4 instead of Days 22 - 28. Compliance with fecal coliform bacteria or E coli bacteria limitations shall be determined using the geometric mean.

"Average monthly" discharge limitation 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. Compliance with fecal coliform bacteria or E coli bacteria limitations shall be determined using the geometric mean.

"85 percent removal" means the arithmetic mean of the values for effluent samples collected in a period of 30 consecutive days shall not exceed 15 percent of the arithmetic mean of the values for influent samples collected at approximately the same times during the same period.

"Absolute Limitations" Compliance with limitations having descriptions of "shall not be less than," "not greater than," "shall not exceed," "minimum," or "maximum" shall be determined from any single value for effluent samples and/or measurements collected.

"Net concentration" shall mean the difference between the concentration of a given substance in a sample taken of the discharge and the concentration of the same substances in a sample taken at the intake which supplies water to the given process. For the purpose of this definition, samples that are taken to determine the net concentration shall always be 24-hour composite samples made up of at least six increments taken at regular intervals throughout the plant day.

"Net Load" shall mean the difference between the load of a given substance as calculated from a sample taken of the discharge and the load of the same substance in a sample taken at the intake which supplies water to given process. For purposes of this definition, samples that are taken to determine the net loading shall always be 24-hour composite samples made up of at least six increments taken at regular intervals throughout the plant day.

"MGD" means million gallons per day.

"mg/l" means milligrams per liter.

"ug/l" means micrograms per liter.

"ng/l" means nanograms per liter.

"S.U." means standard pH unit.

"kg/day" means kilograms per day.

"Reporting Code" is a five digit number used by the Ohio EPA in processing reported data. The reporting code does not imply the type of analysis used nor the sampling techniques employed.

"Quarterly (1/Quarter) sampling frequency" means the sampling shall be done in the months of March, June, August, and December, unless specifically identified otherwise in the Effluent Limitations and Monitoring Requirements table.

"Yearly (1/Year) sampling frequency" means the sampling shall be done in the month of September, unless specifically identified otherwise in the effluent limitations and monitoring requirements table.

"Semi-annual (2/Year) sampling frequency" means the sampling shall be done during the months of June and December, unless specifically identified otherwise.

"Winter" shall be considered to be the period from November 1 through April 30.

"Bypass" means the intentional diversion of waste streams from any portion of the treatment facility.

"Summer" shall be considered to be the period from May 1 through October 31.

"Severe property damage" means substantial physical damage to property, damage to the treatment facilities which would cause 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 production.

"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. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

"Sewage sludge" means a solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in a treatment works as defined in section 6111.01 of the Revised Code. "Sewage sludge" includes, but is not limited to, scum or solids removed in primary, secondary, or advanced wastewater treatment processes. "Sewage sludge" does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator, grit and screenings generated during preliminary treatment of domestic sewage in a treatment works, animal manure, residue generated during treatment of animal manure, or domestic septage.

"Sewage sludge weight" means the weight of sewage sludge, in dry U.S. tons, including admixtures such as liming materials or bulking agents. Monitoring frequencies for sewage sludge parameters are based on the reported sludge weight generated in a calendar year (use the most recent calendar year data when the NPDES permit is up for renewal).

"Sewage sludge fee weight" means the weight of sewage sludge, in dry U.S. tons, excluding admixtures such as liming materials or bulking agents. Annual sewage sludge fees, as per section 3745.11(Y) of the Ohio Revised Code, are based on the reported sludge fee weight for the most recent calendar year.

## 2. GENERAL EFFLUENT LIMITATIONS

The effluent shall, at all times, be free of substances:

- A. In amounts that will settle to form putrescent, or otherwise objectionable, sludge deposits; or that will adversely affect aquatic life or water fowl;
- B. Of an oily, greasy, or surface-active nature, and of other floating debris, in amounts that will form noticeable accumulations of scum, foam or sheen;
- C. In amounts that will alter the natural color or odor of the receiving water to such degree as to create a nuisance;
- D. In amounts that either singly or in combination with other substances are toxic to human, animal, or aquatic life;
- E. In amounts that are conducive to the growth of aquatic weeds or algae to the extent that such growths become inimical to more desirable forms of aquatic life, or create conditions that are unsightly, or constitute a nuisance in any other fashion;
- F. In amounts that will impair designated instream or downstream water uses.

## 3. FACILITY OPERATION AND QUALITY CONTROL

All wastewater treatment works shall be operated in a manner consistent with the following:

- A. At all times, the permittee shall maintain in good working order and operate as efficiently as possible all treatment or control facilities or systems installed or used by the permittee necessary to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with conditions of the permit.
- B. The permittee shall effectively monitor the operation and efficiency of treatment and control facilities and the quantity and quality of the treated discharge.
- C. Maintenance of wastewater treatment works that results in degradation of effluent quality shall be scheduled during non-critical water quality periods and shall be carried out in a manner approved by Ohio EPA as specified in the Paragraph in the PART III entitled, "UNAUTHORIZED DISCHARGES".

#### 4. REPORTING

A. Monitoring data required by this permit shall be submitted monthly on Ohio EPA 4500 Discharge Monitoring Report (DMR) forms using the electronic DMR (e-DMR) internet application. e-DMR allows permitted facilities to enter, sign, and submit DMRs on the internet. e-DMR information is found on the following web page:

<http://www.epa.ohio.gov/dsw/edmr/eDMR.aspx>

Alternatively, if you are unable to use e-DMR due to a demonstrated hardship, monitoring data may be submitted on paper DMR forms provided by Ohio EPA. Monitoring data shall be typed on the forms. Please contact Ohio EPA, Division of Surface Water at (614) 644-2050 if you wish to receive paper DMR forms.

B. DMRs shall be signed by a facility's Responsible Official or a Delegated Responsible Official (i.e. a person delegated by the Responsible Official). The Responsible Official of a facility is defined as:

1. For corporations - a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation; or the manager of one or more manufacturing, production or operating facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility including having explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;
2. For partnerships - a general partner;
3. For a sole proprietorship - the proprietor; or,
4. For a municipality, state or other public facility - a principal executive officer, a ranking elected official or other duly authorized employee.

For e-DMR, the person signing and submitting the DMR will need to obtain an eBusiness Center account and Personal Identification Number (PIN). Additionally, Delegated Responsible Officials must be delegated by the Responsible Official, either on-line using the eBusiness Center's delegation function, or on a paper delegation form provided by Ohio EPA. For more information on the PIN and delegation processes, please view the following web page:

<http://epa.ohio.gov/dsw/edmr/eDMR.aspx>

C. DMRs submitted using e-DMR shall be submitted to Ohio EPA by the 20th day of the month following the month-of-interest. DMRs submitted on paper must include the original signed DMR form and shall be mailed to Ohio EPA at the following address so that they are received no later than the 15th day of the month following the month-of-interest:

Ohio Environmental Protection Agency  
Lazarus Government Center  
Division of Surface Water - PCU  
P.O. Box 1049  
Columbus, Ohio 43216-1049

D. If the permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit, using approved analytical methods as specified in Section 5. SAMPLING AND ANALYTICAL METHODS, the results of such monitoring shall be included in the calculation and reporting of the values required in the reports specified above.

E. Analyses of pollutants not required by this permit, except as noted in the preceding paragraph, shall not be reported to the Ohio EPA, but records shall be retained as specified in Section 7. RECORDS RETENTION.

#### 5. SAMPLING AND ANALYTICAL METHOD

Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored flow. Test procedures for the analysis of pollutants shall conform to regulation 40 CFR 136, "Test Procedures For The Analysis of Pollutants" unless other test procedures have been specified in this permit. The permittee shall periodically calibrate and perform maintenance procedures on all monitoring and analytical instrumentation at intervals to insure accuracy of measurements.

#### 6. RECORDING OF RESULTS

For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record the following information:

- A. The exact place and date of sampling; (time of sampling not required on EPA 4500)
- B. The person(s) who performed the sampling or measurements;
- C. The date the analyses were performed on those samples;
- D. The person(s) who performed the analyses;
- E. The analytical techniques or methods used; and
- F. The results of all analyses and measurements.

#### 7. RECORDS RETENTION

The permittee shall retain all of the following records for the wastewater treatment works for a minimum of three years except those records that pertain to sewage sludge disposal, use, storage, or treatment, which shall be kept for a minimum of five years, including:

- A. All sampling and analytical records (including internal sampling data not reported);
- B. All original recordings for any continuous monitoring instrumentation;
- C. All instrumentation, calibration and maintenance records;
- D. All plant operation and maintenance records;
- E. All reports required by this permit; and
- F. Records of all data used to complete the application for this permit for a period of at least three years, or five years for sewage sludge, from the date of the sample, measurement, report, or application.

These periods will be extended during the course of any unresolved litigation, or when requested by the Regional Administrator or the Ohio EPA. The three year period, or five year period for sewage sludge, for retention of records shall start from the date of sample, measurement, report, or application.



#### 8. AVAILABILITY OF REPORTS

Except for data determined by the Ohio EPA to be entitled to confidential status, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the appropriate district offices of the Ohio EPA. Both the Clean Water Act and Section 6111.05 Ohio Revised Code state that effluent data and receiving water quality data shall not be considered confidential.

#### 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 the 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.

#### 10. RIGHT OF ENTRY

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

- A. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit.
- B. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the 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 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.

## 11. UNAUTHORIZED DISCHARGES

A. Bypass Not Exceeding Limitations - 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 paragraphs 11.B and 11.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 paragraph 12.B (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 adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and

c. The permittee submitted notices as required under paragraph 11.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 paragraph 11.C.1.

## 12. NONCOMPLIANCE NOTIFICATION

### A. Exceedance of a Daily Maximum Discharge Limit

1. The permittee shall report noncompliance that is the result of any violation of a daily maximum discharge limit for any of the pollutants listed by the Director in the permit by e-mail or telephone within twenty-four (24) hours of discovery.

The permittee may report to the appropriate Ohio EPA district office e-mail account as follows (this method is preferred):

Southeast District Office: sedo24hournpdes@epa.state.oh.us  
Southwest District Office: swdo24hournpdes@epa.state.oh.us  
Northwest District Office: nwdo24hournpdes@epa.state.oh.us  
Northeast District Office: nedo24hournpdes@epa.state.oh.us  
Central District Office: cdo24hournpdes@epa.state.oh.us  
Central Office: co24hournpdes@epa.state.oh.us

The permittee shall attach a noncompliance report to the e-mail. A noncompliance report form is available on the following web site under the Monitoring and Reporting - Non-Compliance Notification section:

<http://epa.ohio.gov/dsw/permits/individuals.aspx>

Or, the permittee may report to the appropriate Ohio EPA district office by telephone toll-free between 8:00 AM and 5:00 PM as follows:

Southeast District Office: (800) 686-7330  
 Southwest District Office: (800) 686-8930  
 Northwest District Office: (800) 686-6930  
 Northeast District Office: (800) 686-6330  
 Central District Office: (800) 686-2330  
 Central Office: (614) 644-2001

The permittee shall include the following information in the telephone noncompliance report:

- a. The name of the permittee, and a contact name and telephone number;
- b. The limit(s) that has been exceeded;
- c. The extent of the exceedance(s);
- d. The cause of the exceedance(s);
- e. The period of the exceedance(s) including exact dates and times;
- f. If uncorrected, the anticipated time the exceedance(s) is expected to continue; and,
- g. Steps taken to reduce, eliminate or prevent occurrence of the exceedance(s).

#### B. Other Permit Violations

1. The permittee shall report noncompliance that is the result of any unanticipated bypass resulting in an exceedance of any effluent limit in the permit or any upset resulting in an exceedance of any effluent limit in the permit by e-mail or telephone within twenty-four (24) hours of discovery.

The permittee may report to the appropriate Ohio EPA district office e-mail account as follows (this method is preferred):

Southeast District Office: sedo24hournpdes@epa.state.oh.us  
 Southwest District Office: swdo24hournpdes@epa.state.oh.us  
 Northwest District Office: nwdo24hournpdes@epa.state.oh.us  
 Northeast District Office: nedo24hournpdes@epa.state.oh.us  
 Central District Office: cdo24hournpdes@epa.state.oh.us  
 Central Office: co24hournpdes@epa.state.oh.us

The permittee shall attach a noncompliance report to the e-mail. A noncompliance report form is available on the following web site:

<http://www.epa.ohio.gov/dsw/permits/permits.aspx>

Or, the permittee may report to the appropriate Ohio EPA district office by telephone toll-free between 8:00 AM and 5:00 PM as follows:

Southeast District Office: (800) 686-7330  
 Southwest District Office: (800) 686-8930  
 Northwest District Office: (800) 686-6930  
 Northeast District Office: (800) 686-6330  
 Central District Office: (800) 686-2330  
 Central Office: (614) 644-2001

The permittee shall include the following information in the telephone noncompliance report:

- a. The name of the permittee, and a contact name and telephone number;
- b. The time(s) at which the discharge occurred, and was discovered;
- c. The approximate amount and the characteristics of the discharge;
- d. The stream(s) affected by the discharge;
- e. The circumstances which created the discharge;
- f. The name and telephone number of the person(s) who have knowledge of these circumstances;
- g. What remedial steps are being taken; and,
- h. The name and telephone number of the person(s) responsible for such remedial steps.

2. The permittee shall report noncompliance that is the result of any spill or discharge which may endanger human health or the environment within thirty (30) minutes of discovery by calling the 24-Hour Emergency Hotline toll-free at (800) 282-9378. The permittee shall also report the spill or discharge by e-mail or telephone within twenty-four (24) hours of discovery in accordance with B.1 above.

C. When the telephone option is used for the noncompliance reports required by A and B, the permittee shall submit to the appropriate Ohio EPA district office a confirmation letter and a completed noncompliance report within five (5) days of the discovery of the noncompliance. This follow up report is not necessary for the e-mail option which already includes a completed noncompliance report.

D. If the permittee is unable to meet any date for achieving an event, as specified in a schedule of compliance in their permit, the permittee shall submit a written report to the appropriate Ohio EPA district office within fourteen (14) days of becoming aware of such a situation. The report shall include the following:

1. The compliance event which has been or will be violated;
2. The cause of the violation;
3. The remedial action being taken;
4. The probable date by which compliance will occur; and,
5. The probability of complying with subsequent and final events as scheduled.

E. The permittee shall report all other instances of permit noncompliance not reported under paragraphs A or B of this section on their monthly DMR submission. The DMR shall contain comments that include the information listed in paragraphs A or B as appropriate.

F. If the permittee becomes aware that it failed to submit an application, or submitted incorrect information in an application or in any report to the director, it shall promptly submit such facts or information.

13. RESERVED

14. 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.

## 15. AUTHORIZED DISCHARGES

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit more frequently than, or at a level in excess of, that authorized by this permit shall constitute a violation of the terms and conditions of this permit. Such violations may result in the imposition of civil and/or criminal penalties as provided for in Section 309 of the Act and Ohio Revised Code Sections 6111.09 and 6111.99.

## 16. DISCHARGE CHANGES

The following changes must be reported to the appropriate Ohio EPA district office as soon as practicable:

A. For all treatment works, any significant change in character of the discharge which the permittee knows or has reason to believe has occurred or will occur which would constitute cause for modification or revocation and reissuance. 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. Notification of permit changes or anticipated noncompliance does not stay any permit condition.

B. For publicly owned treatment works:

1. Any proposed plant modification, addition, and/or expansion that will change the capacity or efficiency of the plant;

2. The addition of any new significant industrial discharge; and

3. Changes in the quantity or quality of the wastes from existing tributary industrial discharges which will result in significant new or increased discharges of pollutants.

C. For non-publicly owned treatment works, any proposed facility expansions, production increases, or process modifications, which will result in new, different, or increased discharges of pollutants.

Following this notice, modifications to the permit may be made to reflect any necessary changes in permit conditions, including any necessary effluent limitations for any pollutants not identified and limited herein. A determination will also be made as to whether a National Environmental Policy Act (NEPA) review will be required. Sections 6111.44 and 6111.45, Ohio Revised Code, require that plans for treatment works or improvements to such works be approved by the Director of the Ohio EPA prior to initiation of construction.

D. In addition to the reporting requirements under 40 CFR 122.41(i) and per 40 CFR 122.42(a), all existing manufacturing, commercial, mining, and silvicultural dischargers must notify the Director as soon as they know or have reason to believe:

1. That any activity has occurred or will occur which would result in the discharge on a routine or frequent basis of any toxic pollutant which is not limited in the permit. If that discharge will exceed the highest of the "notification levels" specified in 40 CFR Sections 122.42(a)(1)(i) through 122.42(a)(1)(iv).

2. That any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the "notification levels" specified in 122.42(a)(2)(i) through 122.42(a)(2)(iv).

## 17. TOXIC POLLUTANTS

The permittee shall comply with effluent standards or prohibitions established under Section 307 (a) of the Clean Water Act for toxic pollutants within the time provided in the regulations that establish these standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement. Following establishment of such standards or prohibitions, the Director shall modify this permit and so notify the permittee.

## 18. PERMIT MODIFICATION OR REVOCATION

A. After notice and opportunity for a hearing, this permit may be modified or revoked, by the Ohio EPA, in whole or in part during its term for cause including, but not limited to, the following:

1. Violation of any terms or conditions of this permit;
2. Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts; or
3. Change in any condition that requires either a temporary or permanent reduction or elimination of the permitted discharge.

B. Pursuant to rule 3745-33-04, Ohio Administrative Code, the permittee may at any time apply to the Ohio EPA for modification of any part of this permit. The filing of a request by the permittee for a permit modification or revocation does not stay any permit condition. The application for modification should be received by the appropriate Ohio EPA district office at least ninety days before the date on which it is desired that the modification become effective. The application shall be made only on forms approved by the Ohio EPA.

## 19. TRANSFER OF OWNERSHIP OR CONTROL

This permit may be transferred or assigned and a new owner or successor can be authorized to discharge from this facility, provided the following requirements are met:

A. The permittee shall notify the succeeding owner or successor of the existence of this permit by a letter, a copy of which shall be forwarded to the appropriate Ohio EPA district office. The copy of that letter will serve as the permittee's notice to the Director of the proposed transfer. The copy of that letter shall be received by the appropriate Ohio EPA district office sixty (60) days prior to the proposed date of transfer;

B. A written agreement containing a specific date for transfer of permit responsibility and coverage between the current and new permittee (including acknowledgement that the existing permittee is liable for violations up to that date, and that the new permittee is liable for violations from that date on) shall be submitted to the appropriate Ohio EPA district office within sixty days after receipt by the district office of the copy of the letter from the permittee to the succeeding owner;

At anytime during the sixty (60) day period between notification of the proposed transfer and the effective date of the transfer, the Director may prevent the transfer if he concludes that such transfer will jeopardize compliance with the terms and conditions of the permit. If the Director does not prevent transfer, he will modify the permit to reflect the new owner.

## 20. 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 under Section 311 of the Clean Water Act.

## 21. SOLIDS DISPOSAL

Collected grit and screenings, and other solids other than sewage sludge, shall be disposed of in such a manner as to prevent entry of those wastes into waters of the state, and in accordance with all applicable laws and rules.

## 22. CONSTRUCTION AFFECTING NAVIGABLE WATERS

This permit does not authorize or approve the construction of any onshore or offshore physical structures or facilities or the undertaking of any work in any navigable waters.

### 23. CIVIL AND CRIMINAL LIABILITY

Except as exempted in the permit conditions on UNAUTHORIZED DISCHARGES or UPSETS, nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance.

### 24. STATE LAWS AND REGULATIONS

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.

### 25. PROPERTY RIGHTS

The issuance of this permit does not convey any property rights in either real or personal property, or 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.

### 26. UPSET

The provisions of 40 CFR Section 122.41(n), relating to "Upset," are specifically incorporated herein by reference in their entirety. For definition of "upset," see Part III, Paragraph 1, DEFINITIONS.

### 27. SEVERABILITY

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision 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.

### 28. SIGNATORY REQUIREMENTS

All applications submitted to the Director shall be signed and certified in accordance with the requirements of 40 CFR 122.22.

All reports submitted to the Director shall be signed and certified in accordance with the requirements of 40 CFR Section 122.22.

### 29. OTHER INFORMATION

A. 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.

B. ORC 6111.99 provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than \$25,000 per violation.

C. ORC 6111.99 states that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit including monitoring reports or reports of compliance or noncompliance shall, upon conviction, be punished by a fine of not more than \$25,000 per violation.

D. ORC 6111.99 provides that any person who violates Sections 6111.04, 6111.042, 6111.05, or division (A) of Section 6111.07 of the Revised Code shall be fined not more than \$25,000 or imprisoned not more than one year, or both.

30. NEED TO HALT OR REDUCE ACTIVITY

40 CFR 122.41(c) states that 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 conditions of this permit.

31. APPLICABLE FEDERAL RULES

All references to 40 CFR in this permit mean the version of 40 CFR which is effective as of the effective date of this permit.

32. AVAILABILITY OF PUBLIC SEWERS

Notwithstanding the issuance or non-issuance of an NPDES permit to a semi-public disposal system, whenever the sewage system of a publicly owned treatment works becomes available and accessible, the permittee operating any semi-public disposal system shall abandon the semi-public disposal system and connect it into the publicly owned treatment works.



## **Part IV. Storm Water Control Measures and Pollution Prevention Programs**

In Part IV and in Part VI, the term “minimize” means reduce and/or eliminate to the extent achievable using control measures (including BMPs) that are technologically available and economically practicable and achievable in light of best industry practice.

### **A. Control Measures.**

You shall select, design, install, and implement control measures (including BMPs) to address the selection and design considerations in Part IV.B, and meet the control measures/BMPs in Part IV.C and any applicable numeric effluent limits in Part I. The selection, design, installation, and implementation of these control measures shall be in accordance with good engineering practices and manufacturer’s specifications. Note that you may deviate from such manufacturer’s specifications where you provide justification for such deviation and include documentation of your rationale in the part of your SWPPP that describes your control measures, consistent with Part IV.J.3. If you find that your control measures are not achieving their intended effect of minimizing pollutant discharges, you shall modify these control measures as expeditiously as practicable. Regulated storm water discharges from your facility include storm water run-on that commingles with storm water discharges associated with industrial activity at your facility.

Part IV.A. COMPLETED.

### **B. Control Measure Selection and Design Considerations.**

You shall consider the following when selecting and designing control measures:

1. Preventing storm water from coming into contact with polluting materials is generally more effective, and less costly, than trying to remove pollutants from storm water;
2. Using control measures in combination is more effective than using control measures in isolation for minimizing pollutants in your storm water discharge;
3. Assessing the type and quantity of pollutants, including their potential to impact receiving water quality, is critical to designing effective control measures that will achieve the limits in this permit;
4. Minimizing impervious areas at your facility and infiltrating runoff onsite (including bioretention cells, green roofs, and pervious pavement, among other approaches) can reduce runoff and improve groundwater recharge and stream base flows in local streams, although care shall be taken to avoid ground water contamination;
5. Attenuating flow using open vegetated swales and natural depressions can reduce in-stream impacts of erosive flows;
6. Conserving and/or restoring of riparian buffers will help protect streams from storm water runoff and improve water quality; and
7. Using treatment interceptors (e.g., swirl separators and sand filters) may be appropriate in some instances to minimize the discharge of pollutants.

Part IV.B. COMPLETED

### **C. Control Measures/ BMPs**

1. Minimize Exposure. You shall minimize the exposure of manufacturing, processing, and material storage areas (including loading and unloading, storage, disposal, cleaning, maintenance, and fueling operations) to rain, snow, snowmelt, and runoff by either locating these industrial materials and

activities inside or protecting them with storm resistant coverings (although significant enlargement of impervious surface area is not recommended). In minimizing exposure, you should pay particular attention to the following:

- a. Use grading, berming, or curbing to prevent runoff of contaminated flows and divert run-on away from these areas;
  - b. Locate materials, equipment, and activities so that leaks are contained in existing containment and diversion systems (confine the storage of leaky or leak-prone vehicles and equipment awaiting maintenance to protected areas);
  - c. Clean up spills and leaks promptly using dry methods (e.g., absorbents) to prevent the discharge of pollutants;
  - d. Use drip pans and absorbents under or around leaky vehicles and equipment or store indoors where feasible;
  - e. Use spill/overflow protection equipment;
  - f. Drain fluids from equipment and vehicles prior to on-site storage or disposal;
  - g. Perform all cleaning operations indoors, under cover, or in bermed areas that prevent runoff and run-on and also that capture any overspray; and
  - h. Ensure that all washwater drains to a proper collection system (i.e., not the storm water drainage system).
2. **Good Housekeeping.** You shall keep clean all exposed areas that are potential sources of pollutants, using such measures as sweeping at regular intervals, keeping materials orderly and labeled, and storing materials in appropriate containers.
3. **Maintenance.** You shall regularly inspect, test, maintain, and repair all industrial equipment and systems to avoid situations that may result in leaks, spills, and other releases of pollutants in storm water discharged to receiving waters. You shall maintain all control measures that are used to achieve the control measures/ BMPs required by this permit in effective operating condition. Nonstructural control measures shall also be diligently maintained (e.g., spill response supplies available, personnel appropriately trained). If you find that your control measures need to be replaced or repaired, you shall make the necessary repairs or modifications as expeditiously as practicable.
4. **Spill Prevention and Response Procedures.** You shall minimize the potential for leaks, spills and other releases that may be exposed to storm water and develop plans for effective response to such spills if or when they occur. At a minimum, you shall implement:
- a. Procedures for plainly labeling containers (e.g., “Used Oil,” “Spent Solvents,” “Fertilizers and Pesticides,” etc.) that could be susceptible to spillage or leakage to encourage proper handling and facilitate rapid response if spills or leaks occur;
  - b. Preventative measures such as barriers between material storage and traffic areas, secondary containment provisions, and procedures for material storage and handling;
  - c. Procedures for expeditiously stopping, containing, and cleaning up leaks, spills, and other releases. Employees who may cause, detect, or respond to a spill or leak shall be trained in these procedures and have necessary spill response equipment available. If possible, one of these individuals should be a member of your storm water pollution prevention team (Part V.D.1); and
  - d. Where a leak, spill or other release containing a hazardous substance or oil in an amount equal to or in excess of a RQ established under either 40 CFR Part 110, 40 CFR Part 117, or 40 CFR Part 302, occurs during a 24-hour period, you shall notify the Ohio EPA in accordance with the requirements of Part III Item 12 of this permit.

5. Erosion and Sediment Controls. You shall stabilize exposed areas and contain runoff using structural and/or non-structural control measures to minimize onsite erosion and sedimentation, and the resulting discharge of pollutants. Among other actions you shall take to meet this limit, you shall place flow velocity dissipation devices at discharge locations and within outfall channels where necessary to reduce erosion and/or settle out pollutants. In selecting, designing, installing, and implementing appropriate control measures, you are encouraged to consult with the ODNR Division of Soil and Water Conservation's Rainwater and Land Development manual (<http://www.dnr.state.oh.us/tabid/9186/Default.aspx>), U.S. EPA's internet-based resources relating to BMPs for erosion and sedimentation, including the sector-specific *Industrial Storm Water Fact Sheet Series*, ([www.epa.gov/npdes/stormwater/msgp](http://www.epa.gov/npdes/stormwater/msgp)), *National Menu of Storm Water BMPs* ([www.epa.gov/npdes/stormwater/menuofbmps](http://www.epa.gov/npdes/stormwater/menuofbmps)), and *National Management Measures to Control Nonpoint Source Pollution from Urban Areas* ([www.epa.gov/owow/nps/urbanmm/index.html](http://www.epa.gov/owow/nps/urbanmm/index.html)).
6. Management of Runoff. In accordance with existing plans, you shall continue to evaluate opportunities to divert, infiltrate, reuse, contain, or otherwise reduce storm water runoff, to minimize pollutants in your discharges.
7. Salt Storage Piles or Piles Containing Salt. You shall enclose or cover storage piles of salt, or piles containing salt, used for deicing or other commercial or industrial purposes, including maintenance of paved surfaces. You shall implement appropriate measures (e.g., good housekeeping, diversions, containment) to minimize exposure resulting from adding to or removing materials from the pile.
8. Employee Training. You shall train all employees who work in areas where industrial materials or activities are exposed to storm water, or who are responsible for implementing activities necessary to meet the conditions of this permit (e.g., inspectors, maintenance personnel), including all members of your Pollution Prevention Team. Training shall cover both the specific control measures used to achieve the conditions in this Part, and monitoring, inspection, planning, reporting, and documentation requirements in other parts of this permit. Ohio EPA requires that training be conducted at least annually (or more often if employee turnover is high).
9. Waste, Garbage and Floatable Debris. You shall ensure that waste, garbage, and floatable debris are not discharged to receiving waters by keeping exposed areas free of such materials or by intercepting them before they are discharged.
10. Dust Generation and Vehicle Tracking of Industrial Materials. You shall minimize generation of dust and off-site tracking of raw, final, or waste materials.

#### **D. Corrective Actions**

1. Conditions Requiring Review and Revision to Eliminate Problem. If any of the following conditions occur, you shall report the condition in accordance with the requirements of Part III.12 of this permit and review the need to revise or implement storm water controls to prevent reoccurrence of the condition in the future:
  - a. An unauthorized release or discharge (e.g., spill, leak, or discharge of non-storm water not authorized by this or another NPDES permit) occurs at your facility;
  - b. A discharge violates a numeric effluent limit;

- c. You become aware, or Ohio EPA determines, that your control measures are not stringent enough for the discharge to meet applicable water quality standards;
  - d. An inspection or evaluation of your facility by an Ohio EPA official or local MS4 operator determines that modifications to the control measures are necessary to meet the control measures/BMPs in this permit; or
  - e. You find in your routine facility inspection or comprehensive site inspection that your control measures are not being properly operated and maintained.
2. Conditions Requiring Review to Determine if Modifications Are Necessary. If any of the following conditions occur, you shall review the selection, design, installation, and implementation of your control measures to determine if modifications are necessary to meet the Part IV.A conditions in this permit:
- a. Construction or a change in design, operation, or maintenance at your facility significantly changes the nature of pollutants discharged in storm water from your facility, or significantly increases the quantity of pollutants discharged; or
3. Corrective Action Deadlines. You shall document your discovery of any of the conditions listed in Part IV.D.1.a and b. in accordance with Part III.12 of this permit. You shall document your discovery of any of the conditions listed in Part IV.D.1.c. through e. and Part IV.D.2 within 24 hours of making such discovery. Subsequently, for items identified under Part IV.D.1.c. through e. and Part IV.D.2 within 30 days of such discovery, you shall document any corrective action(s) to be taken to eliminate or further investigate the deficiency, or if no corrective action is needed, the basis for that determination. Specific documentation required within 24 hours and 30 days is detailed in Part IV.D.4. If you determine that changes are necessary following your review, any modifications to your control measures shall be made before the next storm event if possible, or as soon as practicable following that storm event. These time intervals are not grace periods, but are schedules considered reasonable for documenting your findings and for making repairs and improvements. They are included in this permit to ensure that the conditions prompting the need for these repairs and improvements are not allowed to persist indefinitely.
4. Corrective Action Report. Within 24 hours of discovery of any condition listed in Part IV.D.1.c. through e. and Part IV.D.2, you shall document the following information (i.e., questions 3-5 of the Corrective Actions section in the Annual Reporting Form, available at [http://www.epa.state.oh.us/portals/35/permits/IndustrialStormWater\\_Final\\_GP\\_AppI\\_dec11.pdf](http://www.epa.state.oh.us/portals/35/permits/IndustrialStormWater_Final_GP_AppI_dec11.pdf)):
- Identification of the condition triggering the need for corrective action review;
  - Description of the problem identified; and
  - Date the problem was identified.
- Within 30 days of discovery of any condition listed in Part IV.D.1.c. through e. and Part IV.D.2, you shall document the following information (i.e., questions 7-11 of the Corrective Actions section in the Annual Reporting Form):
- Summary of corrective action taken or to be taken (or, for triggering events identified in Part IV.D.2 where you determine that corrective action is not necessary, the basis for this determination);
  - Notice of whether SWPPP modifications are required as a result of this discovery or corrective action;
  - Date corrective action initiated; and
  - Date corrective action completed or expected to be completed.
- You shall include this documentation in an annual report as required in Part V. B.2 and retain onsite with your SWPPP.

5. Substantially Identical Outfalls. If the event triggering corrective action is linked to an outfall that represents other substantially identical outfalls, your review shall assess the need for corrective action for each outfall represented by the outfall that triggered the review. Any necessary changes to control measures that affect these other outfalls shall also be made before the next storm event if possible, or as soon as practicable following that storm event.

#### **E. Inspections**

Beginning on the effective date of this permit, you shall conduct the inspections in Part IV.E.1, Part IV.E.2, and Part IV.E.3 at your facility.

1. Routine Facility Inspections. Conduct routine facility inspections of all areas of the facility where industrial materials or activities are exposed to storm water, and of all storm water control measures used to comply with Part IV. Items A-C conditions contained in this permit. Routine facility inspections shall be conducted at least quarterly (i.e., once each calendar quarter) although in many instances, more frequent inspection (e.g., monthly) may be appropriate for some types of equipment, processes, and control measures or areas of the facility with significant activities and materials exposed to storm water. Perform these inspections during periods when the facility is in operation. You shall specify the relevant inspection schedules in your SWPPP document as required in Part IV. Items A-C. These routine inspections shall be performed by qualified personnel (for definition see VI - Definitions) with at least one member of your storm water pollution prevention team participating. At least once each calendar year, the routine facility inspection shall be conducted during a period when a storm water discharge is occurring. You shall continue to perform visual assessments on the holding ponds receiving storm water runoff for abnormal conditions and comply with Part IV. D. accordingly.

You shall document the findings of each routine facility inspection performed and maintain this documentation onsite with your SWPPP in accordance with customary records management practices. You are not required to submit your routine facility inspection findings to Ohio EPA, unless specifically requested to do so. At a minimum, your documentation of each routine facility inspection shall include:

- a. The inspection date and time;
- b. The name(s) and signature(s) of the inspector(s);
- c. Weather information and a description of any discharges occurring at the time of the inspection;
- d. Any previously unidentified discharges of pollutants from the site;
- e. Any control measures needing maintenance or repairs;
- f. Any failed control measures that need replacement;
- g. Any incidents of noncompliance observed; and
- h. Any additional control measures needed to comply with the permit requirements.

Any corrective action required as a result of a routine facility inspection shall be performed consistent with Part IV.D of this permit.

2. Quarterly Visual Assessment of Storm Water Discharges. Once each calendar quarter for the entire permit term, you shall conduct a visual assessment of each outfall that requires sampling under this permit. The visual assessment shall be made:
  - Within the first 30 minutes of an actual discharge from a storm event. If it is not possible to conduct the assessment within the first 30 minutes of discharge, the assessment shall be conducted as soon as practicable after the first 30 minutes and you shall document why it was

- not possible to take samples within the first 30 minutes. In the case of snowmelt, visual assessments shall be conducted during a period with a measurable discharge from your site; and
- For storm events, on discharges that occur at least 72 hours (3 days) from the previous discharge. The 72-hour (3-day) storm interval does not apply if you document that less than a 72-hour (3-day) interval is representative for local storm events during the assessment period. If it is not possible to conduct the assessment on discharges that occur at least 72 hours (3 days) from the previous discharge, the assessment shall be conducted as close to this storm interval as practicable and you shall document why it was not possible to conduct an assessment after a 72 hour (3 day) storm interval.
  - Areas Subject to Snow: In areas subject to snow, at least one quarterly visual assessment shall capture snowmelt discharge.
  - For the following water quality characteristics: color, odor, clarity, suspended solids, and other obvious indicators of storm water pollution.

You shall document the results of your visual assessments and maintain this documentation onsite with your SWPPP. You are not required to submit your visual assessment findings to Ohio EPA, unless specifically requested to do so. At a minimum, your documentation of the visual assessment shall include:

- Location(s);
- Visual assessment date and time for each sample;
- Personnel performing visual assessment, and their signatures;
- Nature of the discharge (i.e., runoff or snowmelt);
- Results of observations of the storm water discharge;
- Probable sources of any observed storm water contamination; and
- If applicable, why it was not possible to conduct an assessment within the first 30 minutes and/or from a 72 hour (3 day) storm interval.

Any corrective action required as a result of a quarterly visual assessment shall be performed consistent with Part IV.D of this permit.

The following are exceptions to quarterly visual assessments:

- Adverse Weather Conditions: When adverse weather conditions prevent the collection of samples during the quarter, you shall take a substitute sample during the next qualifying storm event. Documentation of the rationale for no visual assessment for the quarter shall be included with your SWPPP records. Adverse conditions are those that are dangerous or create inaccessibility for personnel, such as local flooding, high winds, or electrical storms, or situations that otherwise make sampling impractical, such as drought or extended frozen conditions.
- Inactive and unstaffed sites: The requirement for a quarterly visual assessment does not apply at a facility that is inactive and unstaffed, as long as there are no industrial materials or activities exposed to storm water. To invoke this exception, you shall maintain a statement in your SWPPP indicating that the site is inactive and unstaffed, and that there are no industrial materials or activities exposed to precipitation, in accordance with the substantive requirements in 40 CFR 122.26(g)(4)(iii). The statement shall be signed and certified in accordance with Part III.28 of this permit. If circumstances change and industrial materials or activities become exposed to storm water or your facility becomes active and/or staffed, this exception no longer applies and you shall immediately resume quarterly visual assessments. If you are not qualified for this exception at the time you are authorized under this permit, but during the permit term you become qualified because your facility is inactive

and unstaffed, and there are no industrial materials or activities that are exposed to storm water, then you shall include the same signed and certified statement as above and retain it with your records.

3. Comprehensive Site Inspections. You shall conduct annual comprehensive site inspections while you are covered under this permit. The annual period to conduct the comprehensive site inspections begins on the date Ohio EPA has granted your authorization to discharge under this permit. Should your coverage be administratively continued after the expiration date of this permit, you shall continue to perform these inspections annually until you are no longer covered. Comprehensive site inspections shall be conducted by qualified personnel with at least one member of your storm water pollution prevention team participating in the comprehensive site inspections. Your comprehensive site inspections shall cover all areas of the facility affected by the requirements in this permit, including the areas identified in the SWPPP as potential pollutant sources (see Part IV.J.2) where industrial materials or activities are exposed to storm water, any areas where control measures are used to comply with the conditions in Part IV. Items A-C, and areas where spills and leaks have occurred in the past 3 years. The inspections shall also include a review of monitoring data collected in accordance with Part V. A. Inspectors shall consider the results of the past year's visual and analytical monitoring when planning and conducting inspections. Inspectors shall examine the following:

- Industrial materials, residue, or trash that may have or could come into contact with storm water;
- Leaks or spills from industrial equipment, drums, tanks, and other containers;
- Offsite tracking of industrial or waste materials, or sediment where vehicles enter or exit the site;
- Tracking or blowing of raw, final, or waste materials from areas of no exposure to exposed areas; and
- Control measures needing replacement, maintenance, or repair.

Storm water control measures required by this permit shall be observed to ensure that they are functioning correctly. If discharge locations are inaccessible, nearby downstream locations shall be inspected. Your annual comprehensive site inspection may also be used as one of the routine inspections, as long as all components of both types of inspections are included.

You shall document the findings of each comprehensive site inspection and maintain this documentation onsite with your SWPPP. In addition, you shall include this documentation in an annual report as required in Part V.B.2. At a minimum, your documentation of the comprehensive site inspection shall include (see the Annual Reporting Form at [http://www.epa.state.oh.us/portals/35/permits/IndustrialStormWater\\_Final\\_GP\\_AppI\\_dec11.pdf](http://www.epa.state.oh.us/portals/35/permits/IndustrialStormWater_Final_GP_AppI_dec11.pdf)):

- The date of the inspection;
- The name(s) and title(s) of the personnel making the inspection;
- Findings from the examination of areas of your facility identified in Part IV.E.3;
- All observations relating to the implementation of your control measures including:
  - Previously unidentified discharges from the site;
  - Previously unidentified pollutants in existing discharges;
  - Evidence of, or the potential for, pollutants entering the drainage system;
  - Evidence of pollutants discharging to receiving waters at all facility outfall(s), and the condition of and around the outfall, including flow dissipation measures to prevent scouring, and
  - Additional control measures needed to address any conditions requiring corrective action identified during the inspection.
- Any required revisions to the SWPPP resulting from the inspection;

- Any incidents of noncompliance observed or a certification stating the facility is in compliance with this permit (if there is no noncompliance); and
- A statement signed and certified in accordance with Part III.28 of the permit.

Any corrective action required as a result of the comprehensive site inspection shall be performed consistent with Part IV.D of this permit.

#### **F. SWPPP**

A SWPPP shall be developed to address each outfall that discharges to waters of the state that contains storm water associated with industrial activity. SWPPPs shall be prepared in accordance with good engineering practices. The SWPPP shall identify potential sources of pollution which may reasonably be expected to affect the quality of storm water discharges associated with industrial activity from the facility. The SWPPP shall describe and ensure the implementation of practices which are to be used to reduce the pollutants in storm water discharges associated with industrial activity at the facility and to assure compliance with the terms and conditions of this permit. Facilities must implement the provisions of the SWPPP required under this part as a condition of this permit.

The SWPPP does not contain effluent limitations; the limitations are contained in Parts I and IV Items A-C of this permit. The SWPPP is intended to document the selection, design, and installation of control measures. As distinct from the SWPPP, the documentation requirements are intended to document the implementation (including inspection, maintenance, monitoring, and corrective action) of the permit requirements.

#### **G. Deadlines for SWPPP Preparation and Compliance.**

1. The plan for a storm water discharge associated with industrial activity:
  - a. Shall be prepared within six months of the effective date of this permit (and updated based on facility or materials handling changes as specified in Part IV, Item I);
  - b. Shall provide for implementation and compliance with the terms of the plan within twelve months of the effective date of this permit.
2. Upon showing of good cause, the Director may establish a later date for preparing and compliance with a plan for a storm water discharge associated with industrial activity.

#### **H. Signature and Plan Review.**

1. The plan shall be signed and dated in accordance with Part III, Item 28, and be retained on-site at the facility which generates the storm water discharge.
2. The permittee shall make plans immediately available upon request to the Ohio EPA Director, or authorized representative, or Regional Administrator of U.S. EPA, a local agency approving storm water management plans, or in the case of a storm water discharge associated with industrial activity which discharges through a MS4, to the operator of the municipal system.
3. The Director may notify the permittee at any time that the plan does not meet one or more of the minimum requirements of this Part. Within 30 days of such notification from the Director, the permittee shall make the required changes to the plan and shall submit to the Director a written certification that the requested changes have been made.



4. All SWPPPs required under this permit are considered reports that shall be available to the public under Section 308(b) of the Act. CBI may be withheld from the public, but may not be withheld from those staff cleared for CBI review within Ohio EPA. An interested party wishing a copy of a discharger's SWPPP will have to contact the Ohio EPA to obtain a copy.

**I. Keeping SWPPP Current**

The permittee shall modify the plan whenever necessary to address any of the triggering conditions for corrective action in Part IV.D and to ensure that they do not reoccur, or to reflect changes implemented when a review following the triggering conditions in Part IV.D.2 indicates that changes to your control measures are necessary to meet the control measures/BMPs in this permit. Changes to your SWPPP document shall be made in accordance with the corrective action deadlines in Part IV.D.3 and Part IV.D.4.

Amendments to the plan may be reviewed by Ohio EPA in the same manner as Part IV.H above.

**J. Contents of SWPPP.** The plan shall include, at a minimum, the following items:

1. Pollution Prevention Team. You shall identify the staff members (by name or title) that comprise the facility's storm water pollution prevention team as well as their individual responsibilities. Your storm water pollution prevention team is responsible for assisting the facility manager in developing and revising the facility's SWPPP as well as maintaining control measures and taking corrective actions where required. Each member of the storm water pollution prevention team shall have ready access to either an electronic or paper copy of applicable portions of this permit and your SWPPP.
2. Description of Potential Pollutant Sources. You shall document at your facility where industrial materials or activities are exposed to storm water and from which allowable non-storm water discharges are released. Industrial materials or activities, include, but are not limited to: material handling equipment or activities; industrial machinery; raw materials; industrial production and processes: and intermediate products, by-products, final product or waste product. For each area identified, the description shall include, at a minimum:
  - a. Site Description. Your SWPPP shall include:
    - i. A description of the industrial activities at your facility;
    - ii. A general location map (e.g. USGS quadrangle map) with enough detail to identify the location of your facility and all receiving waters for your storm water discharges.
    - iii. A site map showing
      - The size of the property in acres;
      - The location and extent of significant structures and impervious surfaces;
      - Directions of storm water flow (use arrows);
      - Locations of all existing structural control measures;
      - Locations of all receiving waters in the immediate vicinity of your facility;
      - Locations of all storm water conveyances including ditches, pipes and swales;
      - Locations of potential pollutant sources identified under Part IV J. 2.b;
      - Locations where significant spills or leaks identified under Part IV J. 2.b. have occurred;
      - Locations of all storm water monitoring points;
      - Locations of storm water inlets and outfalls, with a unique identification code for each outfall (e.g. Outfall 001, Outfall 002, etc), indicating any outfalls that are considered

substantially identical to another outfall, and an approximate outline of the areas draining to each outfall;

- MS4s, where your storm water discharges to them;
  - Locations and descriptions of all non-storm water discharges identified under Part IV. C. 10;
  - Locations of the following activities where such activities are exposed to precipitation
    - Fueling stations;
    - Vehicle and equipment maintenance and/or cleaning areas;
    - Loading/unloading areas;
    - Immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility;
    - Transfer areas for substances in bulk;
    - Machinery; and
  - Locations and sources of run-on to your site from adjacent property that contains significant quantities of pollutants.
- b. **Inventory of Exposed Materials.** This includes a list of industrial activities exposed to storm water (e.g., material storage; equipment fueling, maintenance, and cleaning; cutting steel beams). This also includes a list of the pollutant(s) or pollutant constituents (e.g, crankcase oil, zinc, sulfuric acid, and cleaning solvents) associated with each identified activity. The pollutant list shall include all significant materials that have been handled, treated, stored, or disposed, and that have been exposed to storm water in the three years prior to the data you prepare or amend your SWPPP.
- c. **Spills and Leaks.** You shall document where potential spills and leaks could occur that could contribute pollutants to storm water discharges, and the corresponding outfall(s) that would be affected by such spills and leaks. You shall document all significant spills and leaks of oil or toxic or hazardous pollutants that actually occurred at exposed areas, or that drained to a storm water conveyance, in the three years prior to the date you prepare or amend your SWPPP. Note that significant spills and leaks include, but are not limited to, releases of oil or hazardous substances in excess of quantities that are reportable under CWA Section 311 (see 40 CFR 110.6 and 40 CFR 117.21) or Section 102 of the CERCLA, 42 USC Section 9602. This permit does not relieve you of the reporting requirements of 40 CFR 110, 40 CFR 117, and 40 CFR 302 relating to spills or other releases of oil or hazardous substances.
- d. **Sampling Data.** A summary of existing discharge sampling data describing pollutants in storm water discharges from the facility.
- e. **Salt Storage.** You shall document the location of any storage piles containing salt used for deicing or other commercial or industrial purposes.
3. **Description of Control Measures.** You shall document the location and type of control measures you have installed and implemented at your site to achieve the control measures/BMPs in Part IV.C. You shall describe how you addressed the control measure selection and design considerations in Part IV.B. This documentation shall describe how the control measures at your site address both the pollutant sources identified in Part IV.J.2 and any storm water run-on that commingles with any discharges covered under this permit.

4. Schedules and Procedures.

- a. Pertaining to Control Measures used to Comply with the Control Measures/BMPs. The following shall be documented in your SWPPP:
  - i. Good Housekeeping (See Part IV.C.2) – A schedule for regular pickup and disposal of waste materials, along with routine inspections for leaks and conditions of drums, tanks and containers.
  - ii. Maintenance (See Part IV.C.3) – Preventative maintenance procedures, including regular inspections, testing, maintenance, and repair of all industrial equipment and systems, and control measures, to avoid situations that may result in leaks, spills, and other releases, and any back-up practices in place should a runoff event occur while a control measure is off-line;
  - iii. Spill Prevention and Response Procedures (See Part IV.C.4) – Procedures for preventing and responding to spills and leaks. You may reference the existence of other plans for SPCC developed for the facility under Section 311 of the CWA or BMP programs otherwise required by an NPDES permit for the facility, provided that you keep a copy of that other plan onsite and make it available for review consistent with Part V.B.4; and
  - iv. Employee Training (See Part IV.C.9) – A schedule for all types of necessary training.
- b. Pertaining to Monitoring and Inspection. Where applicable, you shall document in your SWPPP your procedures for conducting analytical storm water monitoring. You shall document in your SWPPP your procedures for performing, as appropriate, the three types of inspections specified by this permit, including: 1) Routine facility inspections (See Part IV.E.1), 2) Quarterly visual assessment of storm water discharges (See Part IV.E.2), and 3) Comprehensive site inspections (See Part IV.E.3).

5. Documentation Requirements. You are required to keep inspection, monitoring, and certification records with your SWPPP that together keep your records complete and up-to-date, and demonstrate your full compliance with the conditions of this permit.

**K. Sector-Specific Requirements**

Reserved.

## **Part V. Monitoring and Reporting Requirements**

### **A. Reporting and Recordkeeping**

1. Annual Report. You shall complete an annual report that includes the findings from your Part IV.E.3 comprehensive site inspection and any corrective action documentation as required in Part IV.D.4. If corrective action is not yet completed at the time of completion of this annual report, you shall describe the status of any outstanding corrective action(s). In addition to the information required in Part IV.D.4 (Corrective Action Report) and Part IV.E.3 (Comprehensive Site Inspection Documentation), you shall include the following information with your annual report:
  - a. Facility name
  - b. Ohio EPA Facility permit number
  - c. Facility physical address
  - d. Contact person name, title, and phone number

You shall complete this report using the Annual Reporting Form provided by Ohio EPA at the following: [http://www.epa.gov/npdes/pubs/msgp2008\\_appendixi.pdf](http://www.epa.gov/npdes/pubs/msgp2008_appendixi.pdf). You shall keep the annual report with your SWPPP.

### **B. Storm Water Monitoring Requirements**

Reserved.

## **Part VI. Definitions and Acronyms**

**Action Area** – all areas to be affected directly or indirectly by the storm water discharges, allowable non-storm water discharges, and storm water discharge-related activities, and not merely the immediate area involved in these discharges and activities.

**BMPs** – schedules of activities, practices (and prohibitions of practices), structures, vegetation, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants to surface waters of the State. BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. See 40 CFR 122.2.

**Co-located Industrial Activities** – Any industrial activities, excluding your primary industrial activity(ies), located on-site that are defined by the storm water regulations at 122.26(b)(14)(i)-(ix) and (xi). An activity at a facility is not considered co-located if the activity, when considered separately, does not meet the description of a category of industrial activity covered by the storm water regulations or identified by the SIC code list in Appendix D of the NPDES multi-sector general permit.

**Control Measure** – refers to any BMP or other method (including effluent limitations) used to prevent or reduce the discharge of pollutants to surface waters of the State.

**Director** – the Director of the Ohio EPA.

**Discharge** – when used without qualification, means the "discharge of a pollutant." See 40 CFR 122.2.

**Discharge of a pollutant** – any addition of any “pollutant” or combination of pollutants to “surface waters of the State” from any “point source,” or any addition of any pollutant or combination of pollutants to the waters of the “contiguous zone” or the ocean from any point source other than a vessel or other floating craft which is being used as a means of transportation. This includes additions of pollutants into surface waters of the State from: surface runoff which is collected or channeled by man; discharges through pipes, sewers, or other conveyances, leading into privately owned treatment works. See 40 CFR 122.2.

**Discharge-related activities** – activities that cause, contribute to, or result in storm water and allowable non-storm water point source discharges, and measures such as the siting, construction and operation of BMPs to control, reduce, or prevent pollution in the discharges.

**Drought-stricken area** – a period of below average water content in streams, reservoirs, ground-water aquifers, lakes and soils.

**U.S. EPA Approved or Established TMDLs** – “U.S. EPA Approved TMDLs” are those that are developed by a State and approved by U.S. EPA. “U.S. EPA Established TMDLs” are those that are developed by U.S. EPA.

**Existing Discharger** – an operator applying for coverage under this permit for discharges authorized previously under an NPDES general or individual permit.

**Facility or Activity** – any NPDES “point source” (including land or appurtenances thereto) that is subject to regulation under the NPDES program. See 40 CFR 122.2.

**Federal Facility** – any buildings, installations, structures, land, public works, equipment, aircraft, vessels, and other vehicles and property, owned by, or constructed or manufactured for the purpose of leasing to, the federal government.

**Illicit Discharge** – is defined at 40 CFR 122.26(b)(2) and refers to any discharge to a municipal separate storm sewer that is not entirely composed of storm water, except discharges authorized under an NPDES permit (other than the NPDES permit for discharges from the MS4) and discharges resulting from firefighting activities.

**Impaired Water** (or “Water Quality Impaired Water” or “Water Quality Limited Segment”) – A water is impaired for purposes of this permit if it has been identified by a State or U.S. EPA pursuant to Section 303(d) of the CWA as not meeting applicable State WQSs (these waters are called “water quality limited segments” under 40 CFR 30.2(j)). Impaired waters include both waters with approved or established TMDLs, and those for which a TMDL has not yet been approved or established.

**Industrial Activity** – the 10 categories of industrial activities included in the definition of “storm water discharges associated with industrial activity” as defined in 40 CFR 122.26(b)(14)(i)-(ix) and (xi).

**Industrial Storm Water** – storm water runoff from industrial activity.

**Municipal Separate Storm Sewer** – a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains):

- (i) Owned or operated by a State, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, storm water, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or a designated and approved management agency under section 208 of the CWA that discharges to surface waters of the State;
- (ii) Designed or used for collecting or conveying storm water;
- (iii) Which is not a combined sewer; and
- (iv) Which is not part of a Publicly Owned Treatment Works (POTW) as defined at 40 CFR 122.2. See 40 CFR 122.26(b)(4) and (b)(7).

**New Discharger** – a facility from which there is a discharge, that did not commence the discharge at a particular site prior to August 13, 1979, which is not a new source, and which has never received a finally effective NPDES permit for discharges at that site. See 40 CFR 122.2.

**New Source** – any building, structure, facility, or installation from which there is or may be a “discharge of pollutants,” the construction of which commenced:

- after promulgation of standards of performance under section 306 of the CWA which are applicable to such source, or
- after proposal of standards of performance in accordance with section 306 of the CWA which are applicable to such source, but only if the standards are promulgated in accordance with section 306 within 120 days of their proposal. See 40 CFR 122.2.

**NSPS** – technology-based standards for facilities that qualify as new sources under 40 CFR 122.2 and 40 CFR 122.29.

**No exposure** – all industrial materials or activities are protected by a storm-resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff. See 40 CFR 122.26(g).

**Operator** – any entity with a storm water discharge associated with industrial activity that meets either of the following two criteria:

- (i) The entity has operational control over industrial activities, including the ability to modify those activities; or
- (ii) The entity has day-to-day operational control of activities at a facility necessary to ensure compliance with the permit (e.g., the entity is authorized to direct workers at a facility to carry out activities required by the permit).

**Person** – an individual, association, partnership, corporation, municipality, State or Federal agency, or an agent or employee thereof. See 40 CFR 122.2.

**Point source** – any discernible, confined, and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel, or other floating craft from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture or agricultural storm water runoff. See 40 CFR 122.2.

**Pollutant** – dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt, and industrial, municipal and agricultural waste discharged into water. See 40 CFR 122.2.

**Pollutant of concern** – A pollutant which causes or contributes to a violation of a WQS, including a pollutant which is identified as causing an impairment in a state's 303(d) list.

**Primary industrial activity** – includes any activities performed on-site which are (1) identified by the facility's primary SIC code; or (2) included in the narrative descriptions of 122.26(b)(14)(i), (iv), (v), or (vii), and (ix). [For co-located activities covered by multiple SIC codes, it is recommended that the primary industrial determination be based on the value of receipts or revenues or, if such information is not available for a particular facility, the number of employees or production rate for each process may be compared. The operation that generates the most revenue or employs the most personnel is the operation in which the facility is primarily engaged. In situations where the vast majority of on-site activity falls within one SIC code, that activity may be the primary industrial activity.] Narrative descriptions in 40 CFR 122.26(b)(14) identified above include: (i) activities subject to storm water effluent limitations guidelines, NSPS, or toxic pollutant effluent standards; (iv) hazardous waste treatment storage, or disposal facilities including those that are operating under interim status or a permit under subtitle C of the RCRA; (v) landfills, land application sites and open dumps that receive or have received industrial wastes; (vii) steam electric power generating facilities; and (ix) sewage treatment works with a design flow of 1.0 MGD or more.

**Qualified Personnel** – Qualified personnel are those who possess the knowledge and skills to assess conditions and activities that could impact storm water quality at your facility, and who can also evaluate the effectiveness of control measures.

**RQ Release** – a release of a hazardous substance at or above the established legal threshold that requires emergency notification. Refer to 40 CFR Parts 110, 117, and 302 for complete definitions and reportable quantities for which notification is required.

**Runoff coefficient** – the fraction of total rainfall that will appear at the conveyance as runoff. See 40 CFR 122.26(b)(11).

**Semi-Arid Climate** – areas where annual rainfall averages from 10 to 20 inches.

**Significant materials** – includes, but is not limited to: raw materials; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designated under section 101(14) of CERCLA; any chemical the facility is required to report pursuant to section 313 of Title III of SARA; fertilizers; pesticides; and waste products such as ashes, slag and sludge that have the potential to be released with storm water discharges. See 40 CFR 122.26(b)(12).

**Special Aquatic Sites** – sites identified in 40 CFR 230 Subpart E. These are geographic areas, large or small, possessing special ecological characteristics of productivity, habitat, wildlife protection, or other important and easily disrupted ecological values. These areas are generally recognized as significantly influencing or positively contributing to the general overall environmental health or vitality of the entire ecosystem of a region.

**Storm Water** – storm water runoff, snow melt runoff, and surface runoff and drainage. See 40 CFR 122.26(b)(13).

**Storm Water Discharges Associated with Construction Activity** – a discharge of pollutants in storm water runoff from areas where soil disturbing activities (e.g., clearing, grading, or excavating), construction materials, or equipment storage or maintenance (e.g., fill piles, borrow areas, concrete truck washout, fueling), or other industrial storm water directly related to the construction process (e.g., concrete or asphalt batch plants) are located. See 40 CFR 122.26(b)(14)(x) and 40 CFR 122.26(b)(15).

**Storm Water Discharges Associated with Industrial Activity** – the discharge from any conveyance that is used for collecting and conveying storm water and that is directly related to manufacturing, processing or raw materials storage areas at an industrial plant. The term does not include discharges from facilities or activities excluded from the NPDES program under Part 122. For the categories of industries identified in this section, the term includes, but is not limited to, storm water discharges from industrial plant yards; immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility; material handling sites; refuse sites; sites used for the application or disposal of process waste waters (as defined at part 401 of this chapter); sites used for the storage and maintenance of material handling equipment; sites used for residual treatment, storage, or disposal; shipping and receiving areas; manufacturing buildings; storage areas (including tank farms) for raw materials, and intermediate and final products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to storm water. For the purposes of this paragraph, material handling activities include storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product, by-product or waste product. The term excludes areas located on plant lands separate from the plant's industrial activities, such as office buildings and accompanying parking lots as long as the drainage from the excluded areas is not mixed with storm water drained from the above described areas. Industrial facilities include those that are federally, State, or municipally owned or operated that meet the description of the facilities listed in 40 CFR 122.26(b)(14).



**Surface Waters of the State** - Means all streams, lakes, ponds, marshes, watercourses, waterways, springs, irrigation systems, drainage systems, and all other bodies or accumulations of surface water, natural or artificial, which are situated wholly or partly within, or border upon, this state, or are within its jurisdiction, except those private waters which do not combine or effect a junction with natural surface waters. Waste treatment systems, including holding ponds or lagoons designed to meet the requirements of the Ohio Administrative Code or Ohio Revised Code are not surface waters of the State.

**TMDLs** – A TMDL is a calculation of the maximum amount of a pollutant that a waterbody can receive and still meet WQSs, and an allocation of that amount to the pollutant's sources. A TMDL includes wasteload allocations for point source discharges; load allocations for nonpoint sources and/or natural background, and shall include a margin of safety and account for seasonal variations. (See section 303(d) of the CWA and 40 CFR 130.2 and 130.7).

**Water Quality Impaired** – See ‘Impaired Water’.

**WQSs** – A WQS defines the water quality goals of a water body, or portion thereof, by designating the use or uses to be made of the water and by setting criteria necessary to protect the uses. States and U.S. EPA adopt WQSs to protect public health or welfare, enhance the quality of water and serve the purposes of the CWA (See CWA sections 101(a)2 and 303(c)). WQSs also include an antidegradation policy. See Public Utility District No. 1 of Jefferson County et al v. Washington Department of Ecology et al, 511 US 701, 705 (1994).

**“You” and “Your”** – as used in this permit are intended to refer to the permittee, the operator, or the discharger as the context indicates and that party’s facility or responsibilities. The use of “you” and “your” refers to a particular facility and not to all facilities operated by a particular entity. For example, “you shall submit” means the permittee shall submit something for that particular facility. Likewise, “all your discharges” would refer only to discharges at that one facility.

## **ABBREVIATIONS AND ACRONYMS**

BMP – Best Management Practice

CBI - Confidential Business Information

CERCLA – Comprehensive Environmental Response, Compensation and Liability Act

CFR – Code of Federal Regulations

CWA – Clean Water Act (or the Federal Water Pollution Control Act, 33 U.S.C. §1251 *et seq*)

MGD – Million Gallons per Day

MS4 – Municipal Separate Storm Sewer System

NPDES – National Pollutant Discharge Elimination System

NSPS – New Source Performance Standards

ODNR – Ohio Department of Nature Resources

POTW – Publicly Owned Treatment Works

RCRA – Resource Conservation and Recovery Act

RQ – Reportable Quantity

SARA – Superfund Amendments and Reauthorization Act

SIC – Standard Industrial Classification

SPCC – Spill Prevention, Control, and Countermeasures

SWPPP – Storm Water Pollution Prevention Plan

TMDL – Total Maximum Daily Load

U.S.C – United States Code

U.S. EPA – U. S. Environmental Protection Agency

USGS – United States Geological Survey  
WQS – Water Quality Standard

National Pollutant Discharge Elimination System (NPDES) Permit Program

F A C T S H E E T

Regarding a Modification to an NPDES Permit To Discharge to Waters of the State of Ohio  
for United States Department of Energy (DOE) Portsmouth Gaseous Diffusion Plant –  
Fluor-B&W Portsmouth, LLC

Public Notice No.: 17-10-036  
Public Notice Date: October 30, 2017  
Comment Period Ends: November 30, 2017

OEPA Permit No.: 0IO00000\*ND  
Application No.: OH0006092

Name and Address of Applicant:

Fluor-B&W Portsmouth, LLC  
P.O. Box 548  
Piketon, OH 45661

Name and Address of Facility Where  
Discharge Occurs:

DOE Portsmouth Gaseous Diffusion Plant  
3930 U.S. Route 23 South  
Piketon, OH 45661  
Pike County

Receiving Water: Little Beaver Creek

Subsequent Stream Network: Big Beaver Creek, Scioto River, Ohio River

**Introduction**

Development of a Fact Sheet for NPDES permits is mandated by Title 40 of the Code of Federal Regulations, Section 124.8 and 124.56. This document fulfills the requirements established in those regulations by providing the information necessary to inform the public of actions proposed by the Ohio Environmental Protection Agency, as well as the methods by which the public can participate in the process of finalizing those actions.

This Fact Sheet is prepared in order to document the technical basis and risk management decisions that are considered in the determination of water quality based NPDES Permit effluent limitations. The technical basis for the Fact Sheet may consist of evaluations of promulgated effluent guidelines, existing effluent quality, instream biological, chemical and physical conditions, and the relative risk of alternative effluent limitations. This Fact Sheet details the discretionary decision-making process empowered to the Director by the Clean Water Act and Ohio Water Pollution Control Law (ORC 6111). Decisions to award variances to Water Quality Standards or promulgated effluent guidelines for economic or technological reasons will also be justified in the Fact Sheet where necessary.

In accordance with the antidegradation rule, OAC 3745-1-05, the Director has determined that a lowering of water quality in Little Beaver Creek is necessary. Provision (D)(1)(g) was applied to this application. This provision excludes the need for the submittal and subsequent review of technical alternatives and social and economic issues related to the degradation. Other rule provisions, however, including public participation and appropriate intergovernmental coordination were required and considered prior to reaching this decision.

## **Procedures for Participation in the Formulation of Final Determinations**

The proposed modification is tentative but shall become final on the effective date unless (1) an adjudication hearing is requested, (2) the Director withdraws and revises the proposed modification after consideration of the record of a public meeting or written comments, or (3) upon disapproval by the Administrator of the U.S. Environmental Protection Agency.

Within forty-five (45) days of publication of this notice, any person may submit written comments, a statement as to why the proposed modification should be changed, a request for a public meeting on the proposed modification and/or a request for notice of further actions concerning the modification. All communications timely received will be considered in the final formulation of the modification. If significant public interest is shown a public meeting will be held prior to finalization of the modification.

Within thirty (30) days of the issuance of the proposed modification any officer of an agency of the state or of a political subdivision, acting in his representative capacity or any person aggrieved or adversely affected by issuance of it may request an adjudication hearing by submitting a written objection in accordance with Ohio Revised Code Section 3745.07. Since all other conditions of the permit remain in effect, a hearing may not be requested on any issues other than the proposed modification. If an adjudication hearing is requested, the existing NPDES permit will remain in effect until the hearing is resolved. Following the finalization of the modification by the Director, any person who was a party to an adjudication hearing may appeal to the Environmental Review Appeals Commission.

Requests for public meetings shall be in writing and shall state the action of the Director objected to, the questions to be considered, and the reasons the action is contested. Such requests should be addressed to:

**Legal Records Section  
Ohio Environmental Protection Agency  
Lazarus Government Center  
P.O. Box 1049  
Columbus, Ohio 43216-1049**

Interested persons are invited to submit written comments upon the proposed modification. Comments should be submitted in person or by mail no later than 30 days after the date of this Public Notice. Deliver or mail all comments to:

**Ohio Environmental Protection Agency  
Attention: Division of Surface Water  
Permits and Compliance Section  
Lazarus Government Center  
P.O. Box 1049  
Columbus, Ohio 43216-1049**

The OEPA permit number and Public Notice numbers should appear on each page of any submitted comments. All comments received no later than 30 days after the date of the Public Notice will be considered.

Citizens may conduct file reviews regarding specific companies or sites. Appointments are necessary to conduct file reviews, because requests to review files have increased dramatically in recent years. The first 250 pages copied are free. For requests to copy more than 250 pages, there is a five-cent charge for

each page copied. Payment is required by check or money order, made payable to Treasurer State of Ohio.

### **Location of Discharge/Receiving Water Use Classification**

Fluor-B&W Portsmouth, LLC (outfall 001) discharges to Little Beaver Creek at River Mile 3.14. The approximate location of the facility is shown in Figure 1.

This segment of Little Beaver Creek is described by Ohio EPA River Code: 02-023, County: Pike, Ecoregion: Western Allegheny Plateau. Little Beaver Creek is presently designated for the following uses: Warmwater Habitat (WWH), State Resource Water (SRW), Agricultural Water Supply (AWS), Industrial Water Supply (IWS), and Class B Primary Contact Recreation (PCR).

Use designations define the goals and expectations of a waterbody. These goals are set for aquatic life protection, recreation use and water supply use, and are defined in the Ohio WQS (OAC 3745-1-07). The use designations for individual waterbodies are listed in rules -08 through -32 of the Ohio WQS. Once the goals are set, numeric water quality standards are developed to protect these uses. Different uses have different water quality criteria.

Use designations for aquatic life protection include habitats for coldwater fish and macroinvertebrates, warmwater aquatic life and waters with exceptional communities of warmwater organisms. These uses all meet the goals of the federal Clean Water Act. Ohio WQS also include aquatic life use designations for waterbodies which can not meet the Clean Water Act goals because of human-caused conditions that can not be remedied without causing fundamental changes to land use and widespread economic impact. The dredging and clearing of some small streams to support agricultural or urban drainage is the most common of these conditions. These streams are given Modified Warmwater or Limited Resource Water designations.

Recreation uses are defined by the depth of the waterbody and the potential for wading or swimming. Uses are defined for bathing waters, swimming/canoeing (Primary Contact) and wading only (Secondary Contact - generally waters too shallow for swimming or canoeing).

Water supply uses are defined by the actual or potential use of the waterbody. Public Water Supply designations apply near existing water intakes so that waters are safe to drink with standard treatment. Most other waters are designated for agricultural and industrial water supply.

### **Facility Description**

The Portsmouth Gaseous Diffusion Plant in Piketon, Ohio, is a 3,714-acre contractor operated facility. The facility began operations in 1954 to produce enriched uranium for use by the United States Navy (Navy) and in commercial reactors. Production for the Navy ceased in 1991. United States Enrichment Corporation (USEC) took over operations in 1993. The operation was privatized in 1998. USEC changed its name to American Centrifuge Operating, LLC (ACO) in 2012 and operates under NPDES permit OIS00023. Fluor-B&W is current in charge of process operations and many ACO outfalls were transferred to Fluor-B&W's permit.

The principal process at Fluor-B&W is the separation of uranium isotopes through gaseous diffusion. Support operations include the feed and withdrawal of material from the primary process, treatment of water for both potable and cooling purposes, steam generation for heating, decontamination of equipment removed from the plant for maintenance or replacement, recovery of uranium from various waste

materials and treatment of industrial wastes. Wastewaters are generated only by support operations, not by the actual uranium enrichment process.

The process operations performed at this facility do not fall in any of the federal effluent guideline categories promulgated or proposed by U.S. EPA.

### **Description of Existing Discharge**

The Fluor-B&W X-230J-7 East Holding Pond contains non-contact cooling water, precipitation runoff, and miscellaneous condensation to Little Beaver Creek. Prior to discharge at outfall 001, wastewater is treated by the following processes:

- Flotation
- Evaporation
- Sedimentation
- Dechlorination

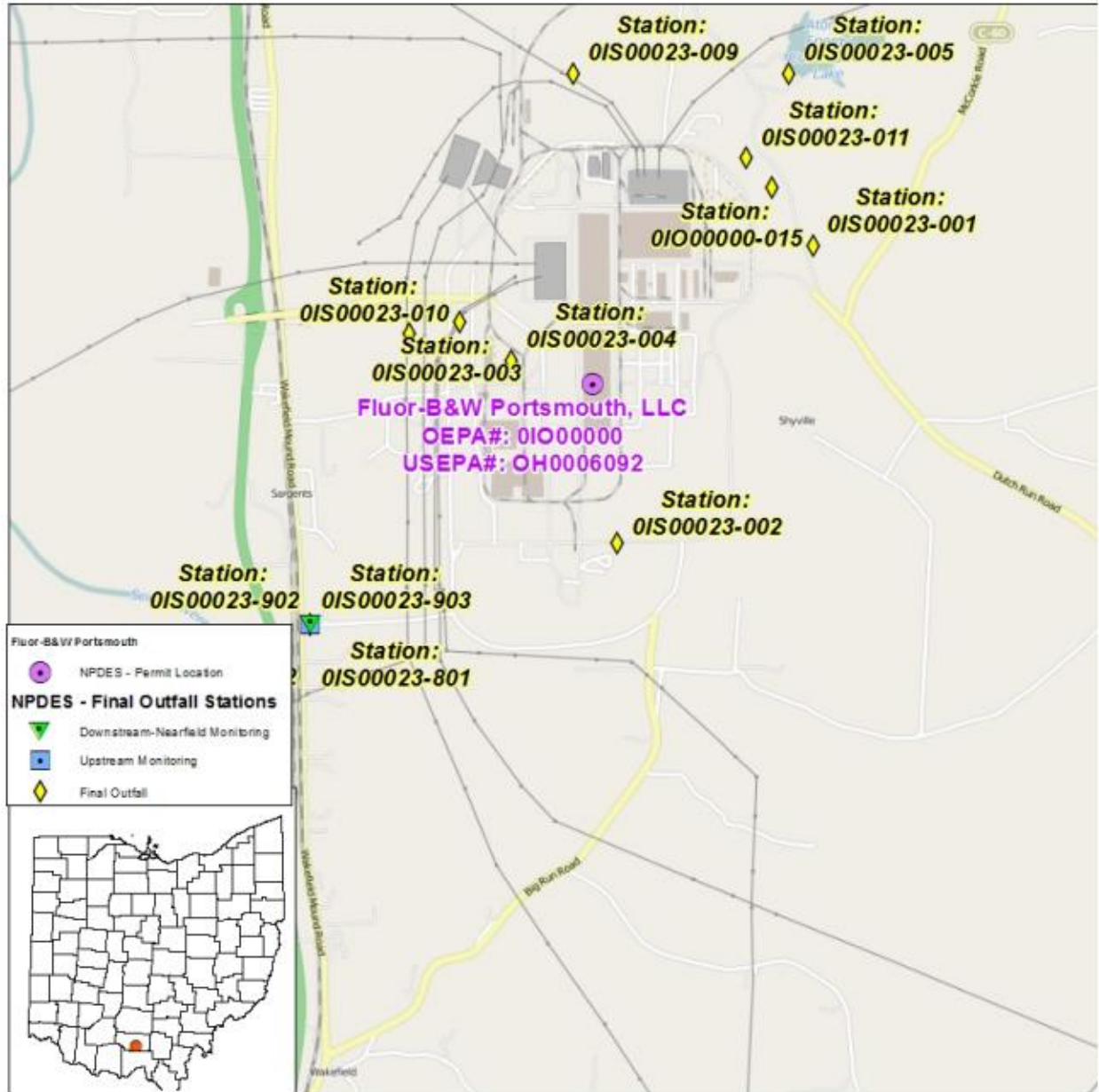
### **Basis of the Modification**

Fluor-B&W Portsmouth, LLC has applied for coverage under the general mercury variance, Rule 3745-33-07(D)(10) of the Ohio Administrative Code. Based on the results of low-level mercury monitoring, the permittee has determined that its wastewater treatment plant can not meet the 30-day average water quality based effluent limit (WQBEL) of 12 nanograms per liter (ng/l). However, the permittee believes that the plant will be able to achieve an annual average mercury effluent concentration of 12 ng/l. The variance application also demonstrated to the satisfaction of Ohio EPA that there is no readily apparent means of complying with the WQBEL without constructing prohibitively expensive end-of-pipe controls for mercury. Based on these factors, the permittee is eligible for coverage under the general mercury variance.

Ohio EPA has reviewed the mercury variance application and has determined that it meets the requirements of the Ohio Administrative Code. As a result, Ohio EPA is proposing a modification to the NPDES permit. Mercury variance provisions are being added as Items S, T, and U in Part II of the NPDES permit. The following requirements have been included in the draft modification:

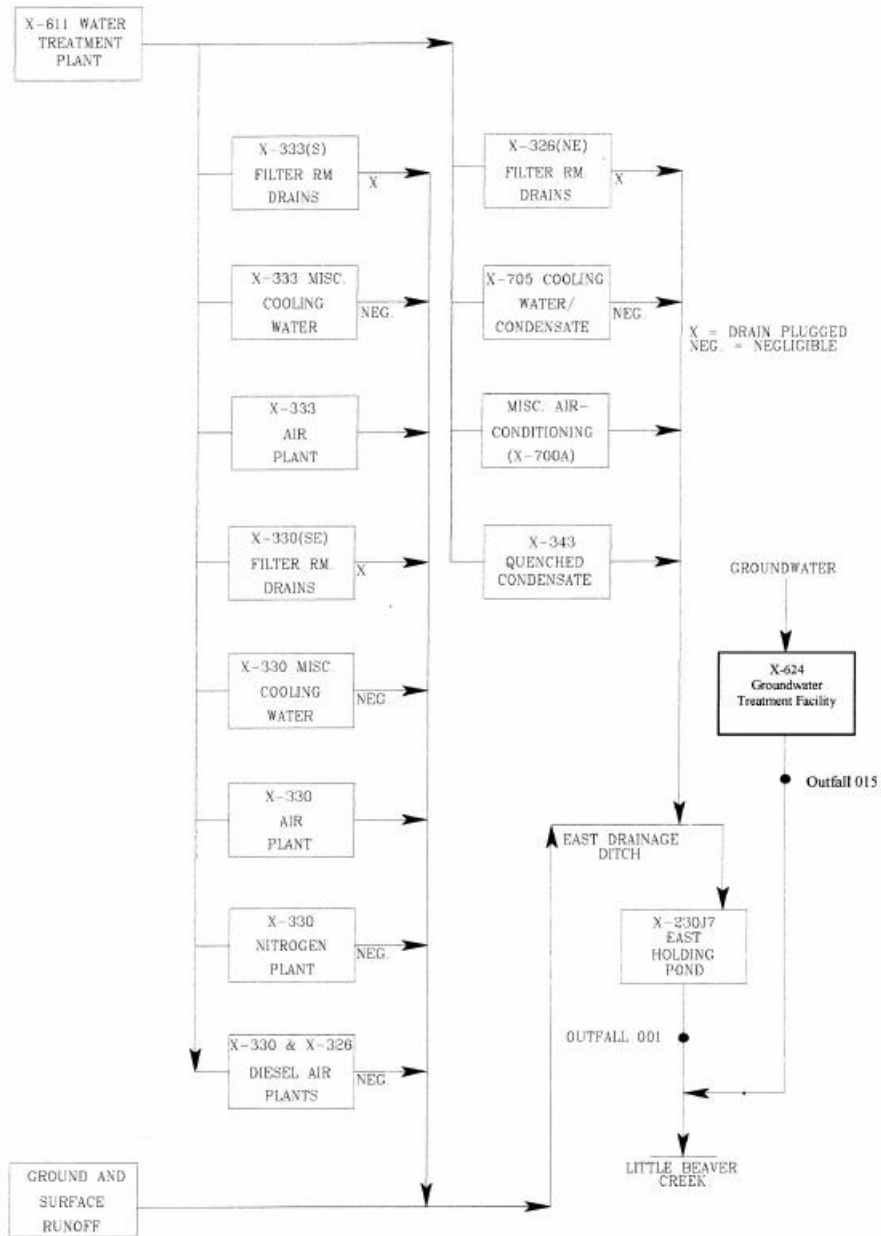
- A variance-based monthly average effluent limit of 25 ng/l, which was developed from sampling data submitted by the permittee; this limit represents an upper bound of monthly average values (PEQaverage value) for the period June 2012- May 2017.
- A requirement that the permittee make reasonable progress to meet the water-quality-based effluent limit for mercury by implementing the plan of study, which has been developed as part of the Pollutant Minimization Program (PMP);
- Low-level mercury monitoring of the plant's influent and effluent;
- A requirement that the annual average mercury effluent concentration is less than or equal to 12 ng/l as specified in the plan of study;
- A summary of the elements of the plan of study;
- A requirement to submit an annual report on implementation of the PMP; and
- A requirement for submittal of a certification stating that all permit conditions related to implementing the plan of study and the PMP have been satisfied, but that compliance with the monthly average water quality based effluent limit for mercury has not been achieved.

Figure 1. Approximate location of Fluor B&W Portsmouth



Note = all outfalls identified as "01S00023-\*" are now covered under permit "01O00000."

**Figure 2. Flow Diagram for Outfall 001**



**Flow Diagram for FBP - Outfall 0100000001**

(also showing Outfall 0100000015)



**Table 1. Self-Monitoring Effluent Data for Mercury**

All results are in ng/L. AA = not detected (analytical method detection limit). NA = not analyzed.

| Date       | Outfall 001 |
|------------|-------------|
| 9/15/2015  | 6.94        |
| 10/8/2015  | 11.7        |
| 11/3/2015  | 10.4        |
| 12/17/2015 | 9.65        |
| 1/13/2016  | 6.55        |
| 2/3/2016   | 15.3        |
| 2/25/2016  | 6.95        |
| 3/3/2016   | 7.95        |
| 4/6/2016   | 5.91        |
| 5/3/2016   | 18.8        |
| 5/10/2016  | 20.8        |
| 5/17/2016  | 27.1        |
| 5/18/2016  | 18.1        |
| 5/19/2016  | 23.7        |
| 5/24/2016  | 27.6        |
| 6/2/2016   | 27.7        |
| 6/22/2016  | 20.7        |
| 6/28/2016  | 13          |
| 7/12/2016  | 8.185       |
| 8/3/2016   | 12.7        |
| 8/17/2016  | 9.25        |
| 9/15/2016  | 17.9        |
| 9/30/2016  | 12.8        |
| 10/12/2016 | 11.18       |
| 11/1/2016  | 4.25        |
| 12/5/2016  | 6.51        |
| 1/5/2017   | 3.68        |
| 2/1/2017   | 2.49        |
| 3/9/2017   | 4.3         |
| 4/5/2017   | 7.23        |

**Table 2. Projected Effluent Quality**

| Parameter | Units | Number of Samples | Number > MDL | PEQ Average | PEQ Maximum |
|-----------|-------|-------------------|--------------|-------------|-------------|
| Mercury   | ng/L  | 30                | 30           | 24.867      | 39.665      |

**Table 3. Summary of Effluent Limits to Maintain Applicable WQ Criteria**

| Parameter | Units | Outside Mixing Zone Criteria |              |              | Maximum Aquatic Life | Inside Mixing Zone Maximum |
|-----------|-------|------------------------------|--------------|--------------|----------------------|----------------------------|
|           |       | Average                      |              |              |                      |                            |
|           |       | Human Health                 | Agri-culture | Aquatic Life |                      |                            |
| Mercury   | ng/L  | 12                           | 10000        | 910          | 1700                 | 3400                       |

**Table 4. Final Modified Effluent Limits for Outfall 001**

| Parameter                | Units | Concentration       |               | Loading (kg/day) <sup>a</sup> |               | Basis <sup>b</sup> |
|--------------------------|-------|---------------------|---------------|-------------------------------|---------------|--------------------|
|                          |       | 30 Day Average      | Daily Maximum | 30 Day Average                | Daily Maximum |                    |
| <b>Outfall 001</b>       |       |                     |               |                               |               |                    |
| Total Precipitation      | In.   | ----- Monitor ----- |               | -----                         |               | M <sup>c</sup>     |
| pH                       | S.U.  | 6.5 - 9.0           |               | --                            | --            | WQS                |
| Total Suspended Solids   | mg/L  | 20                  | 45            | --                            | --            | M <sup>c</sup>     |
| Oil and Grease           | mg/L  | 10                  | 15            | --                            | --            | M <sup>c</sup>     |
| Fluoride                 | mg/L  | ----- Monitor ----- |               | -----                         |               | RP                 |
| Silver                   | µg/L  | 1.3                 | 2.7           | --                            | --            | RP                 |
| Zinc                     | µg/L  | ----- Monitor ----- |               | -----                         |               | RP                 |
| Cadmium                  | µg/L  | ----- Monitor ----- |               | -----                         |               | RP                 |
| Copper                   | µg/L  | ----- Monitor ----- |               | -----                         |               | RP                 |
| Flow Rate                | MGD   | ----- Monitor ----- |               | -----                         |               | M <sup>c</sup>     |
| Chlorine                 | mg/L  | 0.011               | 0.019         | --                            | --            | WLA                |
| Mercury                  | ng/L  | 25                  | 1700          | --                            | --            | VAR                |
| Total Filterable Residue | mg/L  | ----- Monitor ----- |               | -----                         |               | RP                 |

<sup>a</sup> Effluent loadings based on:  
Outfall 001 – 1.54 MGD.

<sup>b</sup> Definitions:  
 ABS = Antibacksliding Rule (OAC 3745-33-05(F) and 40 CFR Part 122.44(l))  
 M = BEJ of Permit Guidance 2: Determination of Sampling Frequency Formula for Industrial Waste Discharges  
 NPDES = National Pollutant Discharge Elimination System  
 OAC = Ohio Administrative Code  
 PD = Plant Design (OAC 3745-33-05(E))  
 RP = Reasonable Potential for requiring water quality-based effluent limits and monitoring requirements in permits (OAC 3745-33-07(A))  
 VAR = Mercury variance (OAC 3745-33-07(D)(10)(a))  
 WLA = Wasteload Allocation procedures (OAC 3745-2)  
 WLA/IMZM = Wasteload Allocation limited by Inside Mixing Zone Maximum  
 WQS = Ohio Water Quality Standards (OAC 3745-1)

<sup>c</sup> Monitoring of flow and other indicator parameters is specified to assist in the evaluation of effluent quality and treatment plant performance.