



ARKANSAS
Department of Environmental Quality

July 14, 2014

Sen. Bill Sample, Co-Chair
Rep. John Edwards, Co-Chair
Arkansas Legislative Council
Room 315, State Capitol Building
Little Rock, AR 72201

Dear Sen. Sample & Rep. Edwards:

As required in Act 1202 of 2013, Section 38(a)-(e), the Arkansas Department of Environmental Quality presents the following information:

- (a) the number and type of environmental permits currently authorized by the Department and Pollution Control and Ecology Commission in each environmental permit category,
- (b) the total funds collected from permit fees for each permit category and the percent increase or decrease in permit fees annually,
- (c) the description of each environmental permit application pending in each environmental permit category, the number of days each permit has been pending, and the reasons for delays in issuing permits for each permit that has been pending for more than 45 days,
- (d) the number and type of enforcement actions initiated by the Department, the geographic location of each violation and the total fines and collections from Supplemental Environmental Projects, the percent increase or decrease in fines levied annually, and
- (e) the description of all pending rulemaking activities and justifications, including economic impact and environmental benefit analysis.

The information provided by each division covers the period April 1, 2014 through June 30, 2014. If you have any questions, please contact me at (501) 682-0959.

Sincerely,

A handwritten signature in black ink that reads "Teresa Marks". The signature is fluid and cursive, with the first name "Teresa" and last name "Marks" clearly distinguishable.

Teresa Marks
Director

Enclosure

AIR DIVISION

As of: 7/1/2014

State Fiscal Quarte 4th FY2014

Air Permits/Category

Major Title V 200
Minor 1046

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Permits Pending- By Category/Facility

TITLE V				
CSN	DATE APP	FACILITY	Days	Reason Code
1600002	3/10/2008	Acme Brick - Wheeler Plant	2304	3
3500017	4/22/2008	Graphic Flexible Packaging, LLC	2261	6
7000037	9/10/2008	Great Lakes Chemical Corporation - South Plant	2120	5
7000037	2/27/2009	Great Lakes Chemical Corporation - South Plant	1950	5
5500017	4/2/2009	Bean Lumber Company, Inc.	1916	8
7000037	7/13/2009	Great Lakes Chemical Corporation - South Plant	1814	5
7000037	8/7/2009	Great Lakes Chemical Corporation - South Plant	1789	5
4700202	10/6/2009	Nucor-Yamato Steel Company	1729	5
5500017	11/3/2009	Bean Lumber Company	1701	8
0400213	3/31/2010	Preformed Line Products Company	1553	5
7000037	4/2/2010	Great Lakes Chemical Corporation - South Plant	1551	5
7000012	5/3/2010	Great Lakes Chemical Corporation - Central Plant	1520	5
7000012	7/8/2010	Great Lakes Chemical Corporation - Central Plant	1454	5
7000012	7/16/2010	Great Lakes Chemical Corporation - Central Plant	1446	5
4700202	7/28/2010	Nucor-Yamato Steel Company	1434	5
4700202	8/31/2010	Nucor-Yamato Steel Company	1400	5
7000037	11/12/2010	Great Lakes Chemical Corporation - South Plant	1327	3
4700202	1/5/2011	Nucor-Yamato Steel Company	1273	5
7000012	1/28/2011	Great Lakes Chemical Corporation - Central Plant	1250	5
4700202	2/25/2011	Nucor-Yamato Steel Company	1222	5
7000012	4/25/2011	Great Lakes Chemical Corporation - Central Plant	1163	5
7000012	5/10/2011	Great Lakes Chemical Corporation - Central Plant	1148	5
7000016	5/27/2011	Lion Oil Company	1131	3
7000012	7/11/2011	Great Lakes Chemical Corporation - Central Plant	1086	5
0700035	8/1/2011	Aerojet - General Corporation	1065	5
0700035	8/18/2011	Aerojet - General Corporation	1048	5
6000003	9/30/2011	3M Industrial Mineral Products Division	1005	3
0200028	10/18/2011	Georgia Pacific Chemicals LLC	987	2
7000012	10/28/2011	Great Lakes Chemical Corporation - Central Plant	977	5
0200028	11/15/2011	Georgia Pacific Chemicals LLC	959	2
4700202	11/23/2011	Nucor-Yamato Steel Company	951	2
7000016	12/14/2011	Lion Oil Company	930	3
0200028	12/19/2011	Georgia Pacific Chemicals LLC	925	2
6001071	12/20/2011	City of Little Rock - Solid Waste Facility	924	5
7000012	3/6/2012	Great Lakes Chemical Corporation - Central Plant	847	5
6000438	3/8/2012	Waste Management of Arkansas, Inc. (Two Pine Landfill)	845	7
3500016	3/12/2012	Evergreen Packaging, Inc.	841	5
0700035	3/16/2012	Aerojet - General Corporation	837	2
7000016	4/5/2012	Lion Oil Company	817	5

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5400120	5/2/2012	Enable Gas Transmission, LLC (Helena Compressor Station)	790	8
0700035	5/21/2012	Aerojet - General Corporation	771	5
4700202	5/25/2012	Nucor-Yamato Steel Company (Limited Partnership)	767	5
4700202	6/13/2012	Nucor-Yamato Steel Company (Limited Partnership)	748	5
6000003	7/3/2012	3M Company (3M Industrial Mineral Products Division)	728	3
3500016	7/9/2012	Evergreen Packaging, Inc. (Pine Bluff Mill)	722	5
0200028	8/6/2012	Georgia-Pacific Chemicals LLC	694	2
0100008	8/10/2012	Riceland Foods, Inc. (Soy Division)	690	8
3500016	8/16/2012	Evergreen Packaging, Inc. (Pine Bluff Mill)	684	5
4700202	8/24/2012	Nucor-Yamato Steel Company (Limited Partnership)	676	5
4700115	9/12/2012	Viskase Companies, Inc.	657	5
7000012	9/19/2012	Great Lakes Chemical Corporation (Central Plant)	650	5
0700035	9/19/2012	Aerojet - General Corporation	650	3
7000016	10/26/2012	Lion Oil Company	613	3
3600004	11/13/2012	Acme Brick Company (Clarksville Eureka Brick Plant)	595	9
3900023	11/26/2012	U.S. Army Corps of Engineers - W.G. Huxtable Pumping Plant	582	3
6600219	1/9/2013	Saint-Gobain Ceramics & Plastics, Inc.	538	6
3500016	1/23/2013	Evergreen Packaging, Inc. (Pine Bluff Mill)	524	5
3500016	1/25/2013	Evergreen Packaging, Inc. (Pine Bluff Mill)	522	5
4700202	2/19/2013	Nucor-Yamato Steel Company (Limited Partnership)	497	5
7000012	3/6/2013	Great Lakes Chemical Corporation (Central Plant)	482	5
4700202	4/5/2013	Nucor-Yamato Steel Company (Limited Partnership)	452	5
3000008	4/9/2013	Acme Brick (Perla Plant)	448	9
7000016	4/17/2013	Lion Oil Company	440	3
7000016	4/18/2013	Lion Oil Company	439	3
6000689	4/24/2013	Arkansas Children's Hospital	433	5
6000689	4/24/2013	Arkansas Children's Hospital	433	5
7000473	4/29/2013	Anthony Forest Products Company	428	3
2900506	5/3/2013	American Electric Power Services Corporation (John W. Turk Jr. F	424	3
7100315	5/8/2013	DeSoto Gathering Company, LLC (Gravel Hill CPF-2)	419	5
1500001	5/10/2013	Green Bay Packaging Inc. (Arkansas Kraft Division)	417	5
3500016	5/22/2013	Evergreen Packaging, Inc. (Pine Bluff Mill)	405	5
3500016	6/3/2013	Evergreen Packaging, Inc. (Pine Bluff Mill)	393	5
7200144	6/7/2013	Waste Management of Arkansas, Inc. - Eco-Vista, LLC	389	5
6000003	6/20/2013	3M Company (3M Industrial Mineral Products Division)	376	3
7000012	6/27/2013	Great Lakes Chemical Corporation (Central Plant)	369	7
3200042	6/28/2013	Entergy Arkansas, Inc. (Independence Plant)	368	6
3500110	6/28/2013	Entergy Arkansas, Inc. (White Bluff Plant)	368	5
1400037	7/3/2013	Deltic Timber Corporation (Waldo Mill)	363	7
0100008	7/24/2013	Riceland Foods, Inc. (Soy Division)	342	8
7500046	7/29/2013	Waste Management of Arkansas (Ozark Ridge Landfill)	337	6
4500008	7/31/2013	Fishing Holdings, LLC (Wood Manufacturing Company, Inc.)	335	3
3100023	8/7/2013	Husqvarna Forestry Products N.A., Inc.	328	5
7000013	8/12/2013	West Fraser, Inc. (Huttig Mill)	323	5
2400094	8/15/2013	Source Gas of Arkansas (Sells Compressor Station)	320	9
7000473	8/20/2013	Anthony Forest Products Company	315	3
4100001	8/20/2013	Ash Grove Cement Company	315	6
4000041	8/28/2013	Enable Mississippi River Transmission, LLC (Glendale Compress	307	2
0300081	8/28/2013	Challenger, Inc. (Bass Cat Boats & Yar-Craft Boats)	307	2
2900506	9/9/2013	American Electric Power Services Corporation (John W. Turk Jr. F	295	3
2600022	9/17/2013	Triumph Fabrications-Hot Springs, LLC	287	9
1500573	9/20/2013	DeSoto Gathering Company (SE Rainbow CPF-2)	284	3
7200144	9/25/2013	Eco-Vista, LLC	279	6
5000058	10/14/2013	Texas Eastern Transmission, LP (Hope Compressor Station)	260	9
2400083	10/14/2013	Ozark Gas Transmission, LLC (Noark Compressor Station)	260	2

0200028	10/17/2013	Georgia-Pacific Chemicals LLC	257	2
3500016	10/23/2013	Evergreen Packaging, Inc. (Pine Bluff Mill)	251	5
4700461	10/28/2013	Plum Point Services Company, LLC (Plum Point Energy Station)	246	3
2800256	11/14/2013	American Railcar Industries, Inc. (Marmaduke)	229	9
1500068	12/2/2013	Enable Gas Transmission, LLC (Round Mountain Compressor Sta	211	7
1400008	12/4/2013	Weyerhaeuser NR Company (Emerson Division)	209	9
5800014	12/4/2013	West Fraser, Inc. - Russellville, A Division of West Fraser, Inc.	209	3
6600352	12/4/2013	QualServ Solutions, LLC	209	5
1500001	12/11/2013	Green Bay Packaging Inc. (Arkansas Kraft Division)	202	5
7000012	12/16/2013	Great Lakes Chemical Corporation (Central Plant)	197	5
2900506	12/16/2013	American Electric Power Services Corporation (John W. Turk Jr. F	197	3
7300987	12/19/2013	DeSoto Gathering Company - Tiger CPF-1	194	7
5800145	12/20/2013	Superior Graphite Company	193	3
7000012	12/23/2013	Great Lakes Chemical Corporation (Central Plant)	190	5
6600352	12/23/2013	Qualserv Solutions, LLC	190	2
1000005	12/26/2013	Georgia-Pacific Wood Products South, LLC (Gurdon Plywood and	187	5
3500409	1/14/2014	Pine Bluff Energy, LLC - Pine Bluff Energy Center	168	3
0200065	1/15/2014	Enable Mississippi River Transmission, LLC (Fountain Hill Co	167	5
0700212	1/15/2014	Georgia-Pacific Wood Products LLC (Fordyce OSB)	167	5
5400120	1/16/2014	Enable Gas Transmission, LLC (Helena Compressor Station)	166	2
4300093	1/16/2014	Enable Gas Mississippi River Transmission, LLC (Carlisle Comp	166	2
3400111	1/16/2014	Enable Mississippi River Transmission, LLC (Tuckerman Compre	166	2
0100228	1/16/2014	Riceland Foods, Inc. Ash Storage Site	166	7
1200445	1/16/2014	DeSoto Gathering Company - West Cutthroat CPF-2	166	2
1400028	1/21/2014	Albemarle Corporation	161	6
7500009	1/21/2014	Deltic Timber Corporation - Ola	161	5
4700461	1/27/2014	Plum Point Services Company, LLC - Plum Point Energy Station	155	3
3500170	1/28/2014	Waste Management of Arkansas, Inc. - Jefferson County Landfill	154	7
7300123	1/28/2014	Texas Eastern Transmission, LP - Bald Knob Compressor Station	154	9
1000005	1/30/2014	Georgia-Pacific Wood Products South, LLC (Gurdon Plywood and	152	5
5800145	1/31/2014	Superior Graphite Company	151	3
2700002	1/31/2014	West Fraser, Inc.	151	2
7000013	2/3/2014	West Fraser, Inc. - Huttig Mill	148	5
3000039	2/3/2014	Natural Gas Pipeline Company of America, LLC - Station 306	148	6
1500590	2/5/2014	DeSoto Gathering Company - Phillips Mountain CPF-1	146	2
1500593	2/5/2014	DeSoto Gathering Company - South Rainbow CPF-4	146	2
2400014	2/11/2014	SGL Carbon, LLC	140	6
1601044	2/18/2014	City of Jonesboro - Yard Waste Facility	133	6
4100002	2/18/2014	Domtar A.W., LLC Ashdown	133	6
7000480	2/19/2014	Del-Tin Fiber LLC	132	3
7300127	2/20/2014	Enable Mississippi River Transmission, LLC - West Point Compre	131	2
0600014	2/25/2014	Armstrong Hardwood Flooring Company - Witt Plant	126	7
4200088	2/26/2014	Enable Gas Transmission, LLC - Dunn Compressor Station	125	6
0100008	2/28/2014	Riceland Foods, Inc. (Soy Division)	123	8
1400028	2/28/2014	Albemarle Corporation - South Plant	123	6
6100076	3/4/2014	Enable Mississippi River Transmission, LLC (Biggers Compressor	119	2
4600005	3/5/2014	The Cooper Tire Company	118	5
1500592	3/6/2014	DeSoto Gathering Company - Cove Creek CPF-3	117	2
6400049	3/6/2014	West Fraser, Inc. - Mansfield, a Division of West Fraser, Inc.	117	3
2700008	3/10/2014	H.G. Toler and Son Lumber Company, Inc.	113	3
5200035	3/10/2014	Anthony Timberlands, Inc.	113	5
5200035	3/10/2014	Anthony Timberlands, Inc.	113	6
4700202	3/18/2014	Nucor-Yamato Steel Company	105	5
3100016	3/25/2014	Weyerhaeuser NR Company - Dierks Mill	98	5
6000090	3/26/2014	Entergy Arkansas, Inc. - Mabelvale Plant	97	3
2100036	3/31/2014	Clearwater Paper Corporation (Cypress Bend Mill)	92	5
1500001	4/8/2014	Green Bay Packaging, Arkansas Kraft Division	84	5

6000923	4/11/2014	Jason International, Inc.	81	2
0700212	4/14/2014	Georgia-Pacific Wood Products LLC (Fordyce OSB)	78	5
0700033	4/21/2014	Armtec Countermeasures - Esterline Armtec Countermeasures	71	5
1000005	4/21/2014	Georgia-Pacific Wood Products South, LLC (Gurdon Plywood and	71	5
6600294	4/22/2014	Owens Corning Composite Materials, LLC	70	2
7200205	4/23/2014	Kawneer Company, Inc.	69	9
2100036	4/25/2014	Clearwater Paper Corporation - Cypress Bend Mill	67	9
6000058	4/30/2014	Hall Tank Company, LLC	62	3
0100008	5/2/2014	Riceland Foods, Inc. - Soy Division	60	8
6000065	5/6/2014	AFCO Steel	56	2
7100315	5/6/2014	DeSoto Gathering Company, LLC - Gravel Hill CPF-2	56	2
7000012	5/8/2014	Great Lakes Chemical Corporation - Central Plant	54	5
1000005	5/12/2014	Georgia-Pacific Wood Products South LLC (Gurdon Plywood and	50	5
0700035	5/15/2014	Aerojet Rocketdyne, Inc.	47	3
MINOR				
CSN	DATE APP	FACILITY	Days	Reason Code
4200238	7/30/2012	Enable Mistream Partners, LP (Brownsville Compressor St	701	5
0700022	11/1/2012	Lockheed Martin Corporation (Lockheed Martin Missiles & F	607	3
8800986	2/12/2013	McGeorge Contracting, Inc. (Granite Mountain Quarries Plan	504	3
5800002	3/4/2013	Entergy Arkansas Inc. (Entergy-Arkansas Nuclear One)	484	7
0700010	3/4/2013	Baker Hughes Oilfield Operations, Inc.	484	3
3500016	5/3/2013	Evergreen Packaging, Inc. (Pine Bluff Mill)	424	5
6600675	5/6/2013	Military Department of Arkansas-Fort Chaffee Maneuver Tra	421	3
8800605	5/6/2013	White River Materials, Inc.	421	5
6600081	5/13/2013	Acme Brick Company (Ft Smith Plant)	414	5
1800077	5/15/2013	Newberry Tanks & Equipment, LLC	412	6
5400429	5/22/2013	United Initiators SPI, Inc.	405	2
7400295	6/11/2013	Trlminerall Industrial LLC dba Sinomax Rubber Recycling	385	3
2300004	7/8/2013	IC Bus, LLC	358	6
1800230	8/9/2013	Stateside Steel & Wire, LLC	326	5
7300020	8/16/2013	Matthews International Corporation	319	2
6200118	8/23/2013	Federal Bureau of Prisons - Federal Correctional Complex	312	6
6300164	10/16/2013	Alumina Ceramics, Inc.(CoorsTek Arkansas Operations, Bo	258	3
1500642	10/18/2013	Fayetteville Gathering Company (Hattieville Compressor Sta	256	3
0400255	10/30/2013	Superior Industries International Arkansas, LLC	244	2
1400209	11/6/2013	Hixson Lumber Sales, Inc.	237	5
7300020	11/7/2013	Matthews International Corporation	236	2
5700001	11/8/2013	Nidec Motor Company	235	9
2800060	11/18/2013	Paragould Light Water & Cable (Paragould Generation Plant	225	6
1300257	11/22/2013	Treated Materials Co., Inc.	221	2
4300025	11/25/2013	Riviana Foods, Inc.	218	5
5200019	12/16/2013	Rogers Lumber Company, Inc.	197	5
1400448	12/23/2013	Delek Logistics Operating, LLC - El Dorado Pipeline Comp	190	6
4300025	12/23/2013	Riviana Foods, Inc.	190	5
5200019	12/23/2013	Rogers Lumber Company, Inc.	190	5
1600104	12/26/2013	Busch Agricultural Resources, LLC.	187	5
5800098	12/30/2013	Stella-Jones Corporation	183	5
2300244	1/9/2014	Tokusen USA, Inc.	173	6
1600112	1/14/2014	Harvest Rice (Otwell), Inc.	168	2
1601683	1/14/2014	E. Ritter Seed Company d/b/a Ritter Grain Services	168	7
6600017	1/17/2014	Rheem Manufacturing Company	165	2
3100123	1/21/2014	Tyson Foods, Inc. Nashville	161	5
0400214	1/22/2014	Tyson Poultry, Inc. - Chick N Quck	160	5
8801036	2/3/2014	BLK Quarries, Inc.	148	2

7301088	2/6/2014	Fayetteville Gathering Company - Oliver Compressor Station	145	7
1400730	2/6/2014	Bonanza Creek Energy Resources - Dorcheat Gas Process	145	5
6000998	2/10/2014	Wrights Cabinet, Inc.	141	6
2900505	2/12/2014	Amerities South Wood Treating Plant	139	5
3200021	2/12/2014	ConAgra Foods Packaged Foods, LLC	139	2
6000409	2/14/2014	Little Rock Wastewater Adams Field Waste Water Treatmen	137	2
4700268	2/14/2014	SourceGas Arkansas, Inc. - SourceGas LNG Plant	137	2
5700001	2/18/2014	Nidec Motor Corporation	133	9
3200298	2/21/2014	Ozark Mountain Poultry, Inc.	130	6
5700060	2/21/2014	PineMoore Shavings, Inc.	130	6
8800716	2/24/2014	Bradley Contracting, Inc.	127	5
3200603	2/25/2014	National Silica, LLC - Batesville Drying Site	126	6
4700882	3/10/2014	Kinder Morgan Operating, LP - Hickman Bulk Terminal	113	3
0200317	3/11/2014	Alrez, Inc.	112	5
2300093	3/11/2014	Kimberly-Clark Corporation	112	2
0700022	3/11/2014	Lockheed Martin Corporation	112	3
1800081	3/11/2014	BASF Corporation	112	2
2200389	3/13/2014	EnviraPAC Monticello, LLC	110	7
6600026	3/14/2014	Dixie Consumer Products, LLC	109	6
2800058	3/21/2014	Tenneco Automotive - Monroe Auto Equipment	102	6
0500080	3/21/2014	Pace Industries, Inc. (Harrison Division)	102	5
3100057	3/21/2014	Jan-Eze Plating Corporation	102	5
1800146	3/21/2014	TETRA Technologies, Inc.	102	5
7300020	3/31/2014	Matthews International Corporation	92	2
3200021	4/1/2014	ConAgra Foods Packaged Foods, LLC	91	2
7200026	4/4/2014	University of Arkansas, Fayetteville Camps	88	7
2300093	4/7/2014	Kimberly-Clark Corporation	85	2
2300093	4/7/2014	Kimberly Clark	85	2
1400730	4/9/2014	Bonanza Creek Energy Resources, LLC - Dorcheat Gas Pro	83	5
6600050	4/10/2014	Trane U.S. Inc.	82	5
4600588	4/18/2014	VSE Corporation - Texarkana	74	6
0300027	4/21/2014	Epoxy Products, LLC	71	6
1800013	4/25/2014	Warren Unilube, Inc.	67	2
4300024	4/25/2014	Remington Arms Company, LLC	67	3
3500104	4/29/2014	Bunge North America, Inc. - Sherrill	63	9
6600050	4/30/2014	Trane U.S. Inc.	62	5
5800003	5/2/2014	Pilgrim's Pride Corporation d/b/a Premium Protein Products	60	6
6400001	5/2/2014	Tyson Poultry, Inc. - (Waldron)	60	2
0400111	5/5/2014	TRGC The Gates Corporation	57	5
0500071	5/5/2014	Tyson Poultry Inc. (Bergman Feed Mill)	57	5
0400240	5/6/2014	TransMontaigne Operating Company, LP - Rogers Terminal	56	2
6000915	5/7/2014	Kimberly-Clark Corporation	55	7
2900124	5/12/2014	Tyson Chicken, Inc. (Hope Feed Mill)	50	5
5400009	5/12/2014	Helena Industries, Inc.	50	2
6000744	5/14/2014	Custom Blenders Arkansas, Inc.	48	3
8801313	5/14/2014	Rogers Group, Inc. - Beryl Asphalt	48	2
0400120	5/15/2014	Kennametal, Inc.	47	2
	1	Conducting Administrative Completeness Review		
	2	Reviewing Technical Information		
	3	Awaiting Information from Applicant		
	4	Modification Class Change		
	5	Drafting Draft Permit Decision		
	6	Awaiting Close of Public Comment Period		
	7	Drafting Response to Comments		
	8	Novel Legal Issues		

As of:	6/26/2014
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State Fiscal Quarter	fourth
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Hazardous Waste Management Permits

Post-Closure:	5
Hazardous Waste Management:	12

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Applications Pending	6
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Type/Name	Permit No.	Days Pending	Reason Code
Permit Modification/Reynolds Metal Company/New Waste Codes and Liquid Tanks	30H-RN1	192	6
Permit Renewal/Austin Powder Company	31H	141	1,2
Permit Modification/Ash Grove Cement/Tank Recertification	21H-RN1	65	2
Permit Modification/Lion Oil/Modify Groundwater Monitoring Plan	14H-RN1	16	2
Permit Modification/Rineco/Modify Groundwater Monitoring Plan	28H-RN1	34	2
Permit Modification/Sentinel/Modify Groundwater Monitoring Plan	12H-RN1	30	3
	1	Conducting Administrative Completeness Review	
	2	Reviewing Technical Information	
	3	Awaiting Information from Applicant	
	4	Modification Class Change	
	5	Drafting Draft Permit Decision or Mod. Approval	
	6	Awaiting Close of Public Comment Period	
	7	Drafting Response to Comments	
	8	Novel Legal Issues	
	9	Other:	

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MINING DIVISION

As of: 6/30/2014

State Fiscal Quarter 4th FY14

Mining Division Permits/Category

Coal Mining		Open-Cut Mining	
Active	5	Sand and Gravel	147
Exploratory		Clay	33
		Shale	19
		In-Stream	2
		Soil	45
		Other	10
Coal Total	5	Open-Cut Total	256
Total Mining Permits	261		

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Permits Pending- By Category/Facility

COAL MINING	Days Pending	Reason Code
OPEN-CUT MINING	Days Pending	Reason Code
Arkansas Best Top Soil	274	3
Cossatot Rock	244	3
Big Oak Sand and Gravel	146	5
Tommy Mitchell, Contractor	123	3
Big River Materials	118	3
Hartsell Farms and Excavating	53	3
Spring Creek Materials	50	3

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Reason Codes:

1	Conducting Administrative Completeness Review
2	Reviewing Technical Information
3	Awaiting Information from Applicant
4	Awaiting Public Hearing
5	Awaiting Close of Public Comment Period
6	Drafting Response to Comments
7	Drafting Draft Permit Decision
8	Legal Issues
9	Other:

SOLID WASTE DIVISION

As of:	6/30/2014
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State Fiscal Quarter	4
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Solid Waste Management Permits/Category

Class 1 Landfills	32
Class 3 Landfills	28
Class 4 Landfills	36
Compost Facilities	19
CDMRF	0
Tire Processing Facilities	10
Transfer Station/WRFs	93

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Permits Pending-By Category/Facility

Class 1 Landfill Apps/Mods		Days Pending	Reason Code
Mississippi Co. Class 1 Major Mod		1155	3
WCA Union Co. Class 1 Major Mod		878	3
WM Eco-Vista Major Mod		531	3
WM Ozark Ridge Minor Mod		817	3
WM Jefferson Co. Minor Mod		788	3

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Class 3 Landfill Apps/Mods		Days Pending	Reason Code
Albemarle - South Plant		538	5
Entergy Independence Major Mod		2769	3
Entergy White Bluff Major Mod		1872	3
EMS 3T Minor Mod		1449	5
Flint Creek 3N Major Mod		1166	3
White River RSWMD 3T		1208	3

Class 4 Landfill Apps/Mods		Days Pending	Reason Code
NABORS Minor Mod		647	3
Pulaski Co Class 4 Major Mod		262	2

Cannon Class 4 Major Mod		62	1
Compost Facility Apps/Mods		Days Pending	Reason Code
El Dorado Compost Facility		272	3
C&DRF Apps/Mods		Days Pending	Reason Code
Tire Processing Facility Apps/Mods		Days Pending	Reason Code
Kool Metal Recycling Tire Processor		567	5
Transfer Station Apps/Mods		Days Pending	Reason Code
WRF Apps/Mods		Days Pending	Reason Code
Jefferson Co. SWRF		1077	3
Jefferson Co. SWRF #2		124	3

Reason Codes:

1	Conducting Administrative Completeness Review
2	Reviewing Technical Information
3	Awaiting Information from Applicant
4	Awaiting Public Meeting
5	Drafting Draft Permit Decision
6	Awaiting Close of Public Comment Period
7	Drafting Response to Comments
8	Novel Legal Issues
9	Other:

As of:	6/30/2014
State Fiscal Quarter	4

Active No-Discharge Permits

Agriculture	262
Industrial	731
Salt Water Disposal	489
Municipal	56
Domestic	6
Underground Injection Control (UIC)	6
Total	1550

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Permits Pending Greater than 45 Days

Permittee	Facility	Permit Number	Days Pending	Reason Code
FutureFuel Chemical Company	FutureFuel Chemical Company	5082-W	1524	9
Weyerhaeuser NR Company	Weyerhaeuser Dierks Mill	5182-W	637	7
Allens, Inc. (f/k/a Sager Creek Acquisition Corp.)	Allens, Inc. - Plant #1	4438-WR-5	636	9
Nucor-Yamato Steel Company	Nucor-Yamato Steel Company	5007-WR-2	606	9
Gerdau MacSteel, Inc.	Gerdau MacSteel	4422-WR-4	606	4
University of Arkansas Winthrop Rockefeller Institute	University of Arkansas Winthrop Rockefeller Institute	4897-WR-1	602	4
Mountain-Aire Sanitation, Inc.	Mountain-Aire Sanitation, Inc.	4679-WR-3	601	9
Southland Septic Service, Inc.	Southland Septic Service, Inc.	4471-WR-3	549	4
American Composting, Inc.	American Composting, Inc.	5150-WR-1	475	9
Terra Renewal Services, Inc.	Terra Renewal - Washington Co.	4738-WR-3	381	7
City of Fayetteville	Fayetteville Land Application Site	4748-WR-3	376	9
Green Bay Packaging	Arkansas Kraft Division	5199-W	362	7
Hummingbird Estates Property Owner's Association	Hummingbird Estate	5204-W	354	9
M&M Environmental Oil Services, LLC	M&M Environmental Oil Field Services	4984-WR-4	348	5
Clarksville Light & Water	Clarksville Light & Water	5205-W	334	
Sloan Estates Property Owners Association, Inc.	Sloan Estates	4837-WR-2	306	7
Arkansas Resources Management, LLC	Arkansas Resources Management	5040-WR-4	291	4
Shumaker Public Service Corporation	Former Highland Park Industrial Landfill	5209-W	290	9
ConAgra Foods, Inc.	ConAgra Foods, Inc.	2018-WR-9	271	4
Barry Ribble	Hydrostatic Oil Services	5197-W	270	9
GEO Specialty Chemicals, Inc.	GEO Specialty Chemicals, Inc.	5161-WR-1	264	4
Terra Renewal Services, Inc.	Terra Renewal Services, Inc.	4672-WR-5	251	4
Beadles Enterprises, Inc.	Beadles Enterprises, Inc.	4805-WR-2	237	9
Riviana Foods, Inc.	Riviana Foods at Carlisle	3954-WR-5	228	9
Green Bay Packaging	Arkansas Kraft Division	5201-WR-1	207	9
City of Fayetteville	West Side Wastewater Treatment Plant	5028-WR-1	195	9
Prairie County Land Farms, LLC	Prairie County Land Farms, LLC	5017-WR-4	195	4
Pet Solutions, LLC	Pet Solutions, LLC	5213-W	192	9
Terra Renewal Services, Inc.	Terra Renewal - Jackson County	5033-WR-1	182	9
Terra Renewal Services, Inc.	Crittenden County	5214-W	178	9
City of Leslie WWTP	City of Leslie WWTP	5215-W	178	4
Nebo Residuals Services, Inc.	Nebo Residuals - Jackson County	5216-W	117	9
City of Elm Springs	Elm Springs Treatment Works	4791-WR-3	117	4
Nebo Residuals Services, Inc.	Nebo Residuals - Independence County	5217-W	115	9
Jonathan Eric Hoerler	Hoerler Dairy	4099-WR-1	109	4
Tony or Mary Smith	Mary's Menagerie	5218-W	101	4
Benton Utilities - Wastewater Treatment Plant	Benton Utilities - Wastewater Treatment Plant	4359-WR-3	91	4

C

Permits Pending Greater than 45 Days

Permittee	Facility	Permit Number	Days Pending	Reason Code
Terra Renewal West, LLC	Terra Renewal West, LLC	4605-WR-4	91	4
John Valencia	J & D Meat Processing	5055-WR-1	83	4
City of Alma, Arkansas	Alma Wastewater Treatment Plant	5068-WR-1	53	4
City of Ozark	City of Ozark Wastewater Treatment Plant	4786-WR-4	46	3

Reason Codes	
1	Reviewing Technical Information
2	Waiting on information from Applicant
3	App. complete; Waiting on close of 1st public comment period
4	1st comment period complete; Draft permit pending issuance
5	Draft permit issued; waiting on 30-day comment period
6	Waiting on proof-of-publication of draft permit
7	Final Permit in routing/being prepared
8	Waiting on AOGC Authority letter
9	Other (i.e. legal, no response from applicant, etc.)

Arkansas Department of Environmental Quality
 Section 38 Report, Water Division, Q4 SFY 2014
 Permit Applications > 45 Days

7/7/2014

As of:	7/1/2014
State Fiscal Quarter	4

NPDES Permits/Category

Individual Permits	
Municipal	365
Industrial	423
Stormwater Permits	
Construction	961
Industrial	1997
Small Municipal Separate Storm Sewer System (MS4)	58
Individual	1
General Permits	
Landfill	35
Non-Contact Cooling Water	10
Aggregate Facilities	46
Individual Treatment	167
Concentrated Animal Feeding Operations	1
Water Treatment	127
Hydrostatic Testing	30
Car Wash	13
Ground Water	7
Pesticide	70
Total	4311

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Arkansas Department of Environmental Quality
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Permits Pending- By Category/Facility

Q4 SFY 2014

Permit Number	Owner Name	Facility Name	Days Pending	Reason Code
AR0000752		El Dorado Chemical Company	2737	8
AR0035386		FutureFuel Chemical Company	2218	8
AR0001171		Great Lakes Chemical Corporation - Central Plant	2182	8
AR0022063		Springdale Water and Sewer Commission	2107	8
AR0000647	Lion Oil Company	El Dorado Refinery	1981	8
AR0050288	City of Fayetteville	West Side Wastewater Treatment Facility	1481	8
AR0043397		City of Rogers	1464	8
AR0000582	Alcoa Inc.	Arkansas Remediation	1177	8
AR0022250		City of Dermott - South Pond	1070	4
AR0049425	Associated Electric Cooperative, Inc.	Dell Power Plant	1012	8
AR0002968	Domtar A.W. LLC	Ashdown Mill	966	8
AR0022373		West Fork Wastewater Treatment Plant	873	8
AR0034321		City of Harrison	818	8
AR0048356	Tyson Foods, Inc.	River Valley Animal Foods	812	8
AR0020273		City of Siloam Springs	802	8
AR0043117		Nucor-Yamato Steel Company (Limited Partnership)	754	7
AR0021792		City of Berryville	726	8
AR0000680		Great Lakes Chemical Corporation - South Plant	664	8
AR0001163		Remington Arms Company, LLC	664	6
AR0001678		U.S. Army, Pine Bluff Arsenal	609	4
AR0047635M		Albemarle Corporation-West Plant	607	4
AR0040177	Little Rock Wastewater	Fourche Creek Wastewater Treatment Plant	602	7
AR0034371		City of Portland	581	8
AR0043508		City of Waldo	560	8
AR0049794	Halliburton Energy Services, Inc.	Magcobar Mine Site	538	8

C

Arkansas Department of Environmental Quality
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Permit Applications > 45 Days

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Permits Pending- By Category/Facility

Q4 SFY 2014

Permit Number	Owner Name	Facility Name	Days Pending	Reason Code
AR0046639		Benton County Stone Company, Inc.	536	8
AR0046663		Air Liquide Large Industries U.S. LP	509	6
AR0000434	American Fuel Cell and Coated Fabrics Company	Amfuel	494	8
AR0050857		City of Garland WWTP	488	8
AR0033936	El Dorado Water Utilities	North Plant	483	7
AR0043427		Warren Water and Sewer	482	8
AR0046973		Magnolia Country Club, Inc.	469	8
AR0036498	Benton Utilities	Wastewater Treatment Plant	452	8
AR0033723	El Dorado Water Utilities	South Plant	448	7
AR0052311	SEECO, Inc.	Birdsong Sanford SE1	447	7
AR0044733C		Cedarwood Leisure Park, LLC	445	8
AR0044733M		Cedarwood Leisure Park, LLC	445	8
AR0052272C	Tri-Co, Inc.	Gravel Washing Plant	440	7
AR0052272	Tri-Co, Inc.	Gravel Washing Plant	440	7
AR0050989		City of Wilmot	426	8
AR0035696		City of Lewisville	426	8
AR0050997	City of Parkdale	Parkdale Wastewater Treatment Plant	398	8
AR0035653C	City of Norphlet	Wastewater Treatment System	390	8
AR0035653M	City of Norphlet	Wastewater Treatment System	390	8
AR0021750	City of Fort Smith	Massard Wastewater Treatment Facility	362	4
AR0001171M	Great Lakes Chemical Corporation	Central Plant	357	8
AR0021482		City of Van Buren - Main Plant	354	6
AR0037770		BASF Corporation	348	4
AR0022187		City of Clarksville	327	7
AR0034002		City of Bryant	326	6
AR0021261		City of Mineral Springs	322	7
AR0022403		City of Bentonville	305	8
AR0051071		Aerojet Rocketdyne, Inc.	301	7
AR0034363		Shumaker Public Service Corporation	301	5

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Permits Pending- By Category/Facility **Q4 SFY 2014**

Permit Number	Owner Name	Facility Name	Days Pending	Reason Code
AR0051136M	Southwestern Electric Power Company	John W. Turk, Jr. Power Plant	286	6
AR0048313		H.A.C.T. Regional Wastewater Treatment District	284	7
AR0022004		City of Huntsville	259	8
AR0020729		CertainTeed Gypsum Manufacturing, Inc.	259	6
AR0043192		City of Colt	257	8
AR0051063		City of Widener	244	7
AR0044636		County Line School District	243	7
AR0052337C	Jim Swinford	Grace Manor Apartments	242	3
AR0052337	Jim Swinford	Grace Manor Apartments	242	3
AR0033651		City of Monette	235	7
AR0048844	Ozarks RV Resort Owners Association, Inc.	Ozarks RV Resort	235	6
AR0022454		City of Greenwood	231	6
AR0000493	Entergy, Inc.	Harvey Couch Steam Electric Station	231	2
AR0051004		Eagle View WWTF	217	6
AR0022292		City of Decatur	216	4
AR0000906	East Alabama Lumber Company, Inc.	Prescott Lumber Mill	210	7
AR0046868		E.C. Rowlett Quarry & Asphalt	210	6
AR0035611		City of DeValls Bluff	209	7
AR0050091	Chicot County	Ditch Bayou Boat Ramp	203	7
AR0037508		City of Black Rock	203	3
AR0035980	Arkansas Department of Correction	Tucker Intermediate Reformatory	202	6
AR0047180		City of Perrytown	197	7
AR0021873		City of Hampton	196	6
AR0033626	Maumelle Suburban Improvement District #500	Maumelle Water Management	193	6
AR0046922	Vulcan Construction Materials	Black Rock Quarry	193	8
AR0046477		City of Star City	190	2
AR0037320	Caro J. and Rebecca F. Minas	Monte Ne @ Beaver Lake Camp Resort	186	2
AR0020699		City of Bono	180	6
AR0033707		City of Tillar	175	8

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Permits Pending- By Category/Facility **Q4 SFY 2014**

Permit Number	Owner Name	Facility Name	Days Pending	Reason Code
AR0048615	Lake Catherine Waterworks & Sewer Facilities Board of Garland County	Riviera Utilities WWTF	175	2
AR0051098	Bismarck School District	Bismarck High School	172	6
AR0051101		City of Amity	169	6
AR0051144	Tall Oaks, LLC	Cutoff Corner Café	169	6
AR0047554		City of Ward	161	6
AR0052370	T.R.A.I.N., Inc.	d/b/a Austin Ready Mix - Beebe	161	2
AR0040321		City of Quitman	161	2
AR0001775		Union Pacific Railroad Company	159	2
AR0021806M1		Little Rock Wastewater - Adams Field WWTP	159	6
AR0021695		City of Rison	158	8
AR0022128		City of England	153	6
AR0039730	Gerdau Macsteel, Inc.	Fort Smith Mill	152	2
AR0034011		City of Marshall	152	2
AR0052361C	Greg Hasley	Savers Auto Park, LLC	152	2
AR0052361	Greg Hasley	Savers Auto Park, LLC	152	2
AR0052388	Cliff and Regina Briggs	dba Current River Beach Resort	152	2
AR0052388C	Cliff and Regina Briggs	dba Current River Beach Resort	152	2
AR0002909	Weyerhaeuser NR Company	DeQueen Remediation Site	152	2
AR0048151		Town of Jennette	151	6
AR0022411		City of Hazen	147	6
AR0052400		Prime-Line, Inc.	147	2
AR0052400C		Prime-Line, Inc.	147	2

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Permits Pending- By Category/Facility

Q4 SFY 2014

Permit Number	Owner Name	Facility Name	Days Pending	Reason Code
AR0033740		City of Carlisle	146	2
AR0047139		Ray White Lumber Corporation	140	2
AR0042951		City of Ashdown	140	8
AR0035629		City of Marmaduke	138	6
AR0041246		Millwood Water Corporation	137	2
AR0048712		Town of Ravenden Springs	127	6
AR0033421		City of Dardanelle	126	2
AR0048445		City of Poyen	125	2
AR0038113	Arkansas Department of Parks & Tourism	Daisy State Park	125	2
AR0039659		City of Felsenthal	119	2
AR0043940		West Side School District #4	119	2
AR0048488	Western Lawrence County	Wastewater Treatment District	118	2
AR0021440		City of Smackover	118	2
AR0047457		Cadron Creek Catfish House	117	2
AR0033316	Pine Bluff Wastewater Utility	Boyd Point Wastewater Treatment Facility	117	2
AR0046086		Happy Mart, Inc.	116	2
AR0020001		City of Tuckerman	113	2
AR0040801		Shangri-LA Resort, Inc.	113	2
AR0022314		City of Wilson	113	2
AR0052396	Argos Ready Mix (South Central) Corp.	Conway Plant	113	2
AR0050148	City of Hot Springs	Southwest WWTP	112	2
AR0035602		City of Trumann	112	2
AR0051195		Custom Wood Recycling, Inc.	111	2
AR0022098		City of Prairie Grove Water Utilities	111	2
AR0046710	McGeorge Contracting Co., Inc.	Granite Mountain Quarries	110	2
AR0033812		North Crossett Utilities	110	2
AR0021512		City of Mountainburg	105	2
AR0050113C	Gene Graves Enterprises, LLC	d/b/a Forest Tower Food Mart, Inc.	103	3
AR0050113	Gene Graves Enterprises, LLC	d/b/a Forest Tower Food Mart, Inc.	103	3
AR0048968		Cedar Heights Baptist Church	98	2
AR0043516M	Great Lakes Chemical Corporation	West Plant	95	8

Arkansas Department of Environmental Quality
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Permits Pending- By Category/Facility

Q4 SFY 2014

Permit Number	Owner Name	Facility Name	Days Pending	Reason Code
AR0034584		City of Jasper	91	5
AR0041424		Pleasant Oaks Sewer Improvement District #31	90	2
AR0000591C		Martin Operating Partnership L.P.	89	6
ARG640017C	Crossett Water Commission	Water Treatment Plant	85	5
AR0022438		City of Holly Grove	83	5
AR0048852	Arkansas Department of Parks and Tourism	Mount Magazine State Park	82	2
AR0048691		City of Texarkana-North WWTP	82	8
AR0052418		White River Materials, Inc.	82	5
AR0052426		Atlas Ashpalt, Inc.	82	2
AR0043281		City of Murfreesboro	82	2
AR0044954		City of McCrory	82	5
AR0051128	Kinder Morgan Bulk Terminals, Inc.	Hickman Facility	81	5
AR0050083	Kinder Morgan Bulk Terminals, Inc.	Barfield Facility	81	5
AR0033472		City of Piggott	77	2
AR0043389	City of Helena	Helena Municipal Water and Sewer System	77	2
AR0037966	Arkansas Department of Parks & Tourism	Mt. Nebo State Park	77	2
AR0044725		City of Altus	76	2
AR0036714	Tyson Foods, Inc.	Dardanelle Processing Facility	76	5
AR0038679	Rickey W. Cox	Shady Oaks Mobile Home Park	76	5
AR0037834	Riceland Foods, Inc.	Waldenburg Rice Division	75	2
AR0021881		City of Manila	71	2
AR0037320C	Caro J. and Rebecca F. Minas	Monte Ne @ Beaver Lake Camp Resort	71	6
AR0034860		City of Swifton	69	2
AR0044211	Olivetian Benedictine Sisters, Inc.	d/b/a Holy Angels Convent	67	5
AR0022179		City of Junction City	62	8
AR0041254		City of Ravenden	62	5
AR0050202	Destined To Win/Family Outreach Ministry, Inc.	d/b/a Second Chance Ranch	62	5
AR0035840		City of Marvell	61	5
AR0043125		City of Norman	60	5

Arkansas Department of Environmental Quality
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Permits Pending- By Category/Facility **Q4 SFY 2014**

Permit Number	Owner Name	Facility Name	Days Pending	Reason Code
ARG500063C	Asphalt Products, LLC	Little Rock Quarries	57	5
AR0020168		City of Stephens	57	5
AR0051047	City of Greenway	Greenway Wastewater Treatment Plant	56	2
AR0021377		City of Lockesburg	55	2
AR0000868	Hot Spring County	Jones Mill WWTP	49	5
AR0034282	Cherokee Village Sewer, Inc.	Cherokee Village Sewer, Inc.	48	2

Reason Codes:

1	Waiting for Public Hearing on WQMP
2	Reviewing drafted permit
3	Awaiting Information from Applicant
4	Waiting for EPA approval of WQMP or Permit
5	Preparing Draft Permit Decision
6	Awaiting Close of Public Comment Period or Ready for PN
7	Drafting Response to Comments
8	Other

Memorandum

DATE: July 1, 2014

TO: LEGISLATIVE COUNCIL d

FROM: TERESA MARKS, DIRECTOR
ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

RE: SECTION 38 (a) – (e) of ACT 2012 OF THE 2013 REGULAR
SESSION OF THE ARKANSAS GENERAL ASSEMBLY

As provided by Section 38 (a) – (e) of Act 2012 of the 2013 Regular Session, the Arkansas Department of Environmental Quality (“Department”) presents the number and type of administrative enforcement actions initiated by the Department and the geographic location of each violation. This information is contained in the attached copies of the Public Notice for the period of April 1, 2014 through June 30, 2014. Pursuant to A.C.A. § 8-4-103 (d) (1) the Department is required to Public Notice any administrative enforcement order and the notice must include the type of enforcement action, the geographic location of the violation, and the amount of penalty assessed. (See Attachment) The total number of administrative enforcement actions initiated during this time period is 45.

Additionally the Department is authorized by A.C.A. § 8-4-103 (b) to institute a civil action in any court of competent jurisdiction to compel compliance with state environmental laws and regulations. Following is a list of actions which have been filed in court for the period of April 1, 2014 through June 30, 2014

Type of Enforcement Action	Defendant	Geographic Location
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There were no Enforcement Actions Filed in Circuit Court during this period.

The Department presents the total amount of fines and collections from Supplemental Environmental Projects verified by the Department for the period of April 1, 2014 through June 30, 2014

Civil Penalties Collected \$130,100.00

Supplemental
Environmental Projects
Verified \$0.00

CONSENT ADMINISTRATIVE ORDERS

Bub's Inc., Benton County, Water Division, \$2,500.00 Penalty, LIS No. 14-015

Corriente Ridge, LLC, d/b/a Rock Connection, Grant County, Mining Division,
\$1,000.00 Penalty, LIS No. 11-181

Jeff Gray, Montgomery County, Water Division, \$1,550.00 Penalty, LIS No. 14-034

Mueller Copper Tube Products, Inc., Cross County, Air Division, \$300.00 Penalty,
LIS No. 14-038

Noel Beard, Jr., Saline County, Hazardous Waste Division, \$1,000.00 Penalty, LIS
No. 14-029

Ozark Premium Sand, LLC, Jackson County, Air Division, \$800.00 Penalty, LIS No.
14-036

Planters Cotton Oil Mill, Inc., Jefferson County, Air Division, \$2,400.00 Penalty, LIS
No. 14-035

Riviana Foods, Inc., Prairie County, Air Division, \$2,750.00 Penalty, LIS No. 14-039

ORDER VACATING DEFAULT ADMINISTRATIVE ORDER

Jaydon, Inc., Lonoke County, NPDES/Water Division, LIS No. 13-192

NOTICE OF VIOLATION

Fuels & Supplies, Inc., Benton County, Regulated Storage Tanks Division, Proposed
Penalty \$2,000.00, LIS No. 14-033

DEFAULT ADMINISTRATIVE ORDER AND FORFEITURE OF FINANCIAL ASSURANCE

Ozark Mountain Solid Waste District, Baxter County, Solid Waste Management District, LIS No. 14-020

DEFAULT ADMINISTRATIVE ORDER

Randy Foster, White County, Solid Waste Division, Water Division, and Air Division, \$10,800.00 Penalty, LIS No. 13-188

Dated this 10th day of April 2014
Teresa Marks, Director
Arkansas Department of Environmental Quality

CONSENT ADMINISTRATIVE ORDERS

J.A.Y.-P.A.C., Inc., Conway County, Regulated Storage Tanks Division, \$2,800.00 Penalty, LIS No. 14-022

LM Wind Power Blades (Arkansas), Inc., Pulaski County, Hazardous Waste Division, \$9,500.00 Penalty, LIS No. 14-042

Pleasant Oaks Sewer Improvement District#31, Saline County, NPDES/Water Division, \$1,000.00 Penalty, LIS No. 13-185

AMENDED CONSENT ADMINISTRATIVE ORDERS

Arkansas Electrical Outlet, Inc., St. Francis County, Hazardous Waste Division, Penalty Unchanged, LIS No. 14-026-001

City of Perryville, Perry County, NPDES/Water Division, Penalty Unchanged, LIS No. 10-072-002

NOTICE OF VIOLATION

Town of Lexa, Phillips County, NPDES/Water Division, Proposed Penalty \$20,800.00, LIS No. 14-041

Dated this 25th day of April 2014

Teresa Marks, Director
Arkansas Department of Environmental Quality

CONSENT ADMINISTRATIVE ORDERS

ITT Corporation, White County, Hazardous Waste Division, No Penalty, LIS No. 14-046

Kenneth Wilcox, Faulkner County, NPDES/Water Division, \$3,000.00 Penalty, LIS No. 14-048

S & J Development, LLC, Saline County, NPDES/Water Division, \$7,600.00 Penalty, LIS No. 14-049

Wilson's Gun Shop, Inc., Carroll County, Hazardous Waste Division, \$5,750.00 Penalty, LIS No. 14-043

NOTICE OF VIOLATION

Lawrence Vaughn, Mississippi County, Air Division, Proposed Penalty \$2,400.00, LIS No. 14-044

PERMIT APPEAL RESOLUTION

Riceland Foods, Inc., Arkansas County, NPDES/Water Division, No Penalty, LIS No. 14-050

DEFAULT ADMINISTRATIVE ORDER

Premium Pipe & Supply, L.P., Conway County, Water Division, \$550.00 for Annual and Past Due Fees, LIS No. 14-013

Dated this 10th day of May 2014
Teresa Marks, Director
Arkansas Department of Environmental Quality

CONSENT ADMINISTRATIVE ORDERS

Cherokee Village Sewer, Inc., Sharp County, NPDES/Water Division, No Penalty, LIS No. 14-054

Cunningham, Inc., St. Francis County, Regulated Storage Tanks Division, \$800.00 Penalty, \$35.00 Late Fees, LIS No. 13-193

Darrell Rosen and Mountain Creek Kennels, LLC, Washington County, Water Division, \$900.00 Penalty, LIS No. 13-195

Hixson Lumber Sales, Inc., Conway County, Air Division, \$8,250.00 Penalty, LIS No. 14-053

Rosen Enterprises, LLC d/b/a Rover Oaks f/d/b/a Rosalie's Pet Salon, Inc., Washington County, Water Division, \$1,500.00 Penalty, LIS No. 13-184

NOTICE OF VIOLATION

Military Department of Arkansas, Pulaski County, Regulated Storage Tanks Division, Proposed Penalty \$1,800.00, LIS No. 14-051

Dated this 25th day of May 2014
Teresa Marks, Director
Arkansas Department of Environmental Quality

CONSENT ADMINISTRATIVE ORDERS

Arkansas Electric Cooperative Corporation – Magnet Cove Generating Station, Hot Spring County, Air Division, \$800.00 Penalty, LIS No. 14-060

Armtec Countermeasures Company, Calhoun County, Hazardous Waste Management Division, \$6,250.00 Penalty, LIS No. 14-059

Ash Grove Cement Company, Little River County, Hazardous Waste Management Division, \$4,000.00 Penalty, LIS No. 14-056

Fuels & Supplies, Inc., Benton County, Regulated Storage Tanks Division, \$2,000.00 Penalty, LIS No. 14-033

Plum Point Services Company, LLC, Mississippi County, Air Division, \$600.00 Penalty, LIS No. 14-057

NOTICE OF VIOLATION

Pond & Company, Pulaski County, Regulated Storage Tanks Division, Proposed Penalty \$2,220.00, LIS No. 14-058

AMENDED CONSENT ADMINISTRATIVE ORDER

City Corporation a/k/a Russellville City Corporation a/k/a City Corporation-Russellville Water and Sewer System, Pope County, NPDES/Water Division, Penalty Reduced to \$20,000.00, LIS No. 09-146-001

Dated this 10th day of June 2014
Teresa Marks, Director
Arkansas Department of Environmental Quality

CONSENT ADMINISTRATIVE ORDERS

Arkansas Electric Cooperative Corporation, Ouachita County, NPDES/Water Division, \$12,000.00 Penalty, LIS No. 14-063

Central Arkansas Transit Authority, Pulaski County, Hazardous Waste Management Division, \$500.00 Penalty, LIS No. 14-064

Scott Petroleum Corporation, Lincoln County, Air Division, \$2,150.00 Penalty, LIS No. 14-067

Sevier County Class 4 Landfill, Sevier County, Solid Waste Management Division, \$2,000.00 Penalty, LIS No. 14-068

The Bryce Company, L.L.C., White County, Hazardous Waste Management Division, \$9,500.00 Penalty, LIS No. 14-066

United Industries, Inc., Benton County, Air Division, \$2,400.00 Penalty, LIS No. 14-062

AMENDED NOTICE OF VIOLATION

Recycle Solutions, Inc. and Burt Hodges d/b/a Burt's Livestock, Inc., Crittenden County, Water Division, Proposed Penalty \$326,105.00, LIS No. 14-012-001

Dated this 25th day of June 2014
Teresa Marks, Director
Arkansas Department of Environmental Quality

ARKANSAS POLLUTION CONTROL AND ECOLOGY COMMISSION

QUARTERLY REPORT TO ARKANSAS LEGISLATIVE COUNCIL

e

ON RULEMAKING ACTIVITIES

Months In Quarter: April, May, and June 2014

1. Regulation Number and Name: Regulation No. 2, Third-Party Rulemaking, River Valley Regional Water District; Docket No. 06-003-R.

a. Amendment Proposed By: River Valley Regional Water District ("RVRWD").

b. Description: RVRWD filed its request to initiate rulemaking on January 13, 2006. These amendments concern Regulation No. 2. Proposed changes involve amending Regulation No. 2 to include amending Section 2.304 to establish a procedure by which regional water districts and other public water authorities would be able to request approval from the Pollution Control & Ecology Commission to use a water body designated as extraordinary resource waters as a source of drinking water supply.

The Commission initiated the rulemaking process on January 27, 2006, and no final decision has been made.

c. Justification: These amendments establish a procedure by which regional water distribution districts and other public water authorities would be able to request approval from the Arkansas Pollution Control & Ecology Commission to use Extraordinary Resource Waters as a source of drinking water supply.

d. Economic Impact: RVRWD states that there will be no cost to the agency. The amendments will have no financial impact on small business.

e. Environmental Benefit Analysis: No environmental benefit analysis is required for this regulation.

2. Regulation Number and Name: Regulation No. 18, Arkansas Air Pollution Control Code; Docket No. 12-009-R.

a. Amendment Proposed By: Arkansas Department of Environmental Quality.

b. Description: ADEQ filed its request to initiate rulemaking on September 14, 2012. ADEQ proposes revisions to Regulation No. 18 in order to implement the United States Environmental Protection Agency's current National Ambient Air Quality Standards ("NAAQS") for PM2.5, PM10, ozone, lead, carbon monoxide, nitrogen dioxide, and sulfur dioxide.

The Commission adopted the minute order initiating the rulemaking process on September 28, 2012, and no final decision has been made.

c. Justification: This proposed rule is necessary to ensure that the Arkansas regulation is not in conflict with federal rules that have been adopted. Also, by revising Regulation No. 18, ADEQ will be able to issue permits for fine particulate matter. Because the National Ambient Air Quality Standard for particulate matter is a health-based standard, this rule change will allow ADEQ to protect human health and the environment from detrimental effects of fine particulate matter.

d. Economic Impact: This rulemaking adopts a federal requirement and there will be no impact to the environment in Arkansas that would not have otherwise occurred.

e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.

3. Regulation Number and Name: Regulation No. 19, Regulation of the Arkansas Plan of Implementation for Air Pollution Control; Docket No. 12-010-R.

a. Amendment Proposed By: Arkansas Department of Environmental Quality.

b. Description: ADEQ filed its request to initiate rulemaking on September 14, 2012. ADEQ is proposing revisions to

Regulation No. 19 in order to implement the Environmental Protection Agency's National Ambient Air Quality Standards ("NAAQS") for PM2.5, PM10, ozone, lead, nitrogen dioxide, and sulfur dioxide. Other proposed changes include revising the definition of "Volatile Organic Compounds" under Chapter 2, including exemptions for propylene carbonate, dimethyl carbonate, and trans-1,3,3,3-tetrafluoropropene (HFO-1234ze) to more closely match the federal definition; removing the reference to 40 C.F.R. Part 50 under Reg.19.301; and revising the definition of "Regulated NSR Pollutant" under Reg.19.903(B), as opposed to incorporating it by reference.

The Commission adopted the minute order initiating the rulemaking process on September 28, 2012, and no final decision has been made.

c. Justification: This proposed rule is necessary to bring Arkansas into compliance with federal rule changes made as the NAAQS have been revised by the EPA. The goal is for sources to find it less difficult to understand permitting requirements. Because the primary NAAQS are health-based standards and secondary NAAQS standards are set to protect public welfare, this rule change will allow ADEQ to protect human health and the environment from detrimental effects caused by NAAQS pollutants. The rule will also satisfy the State's requirements under the Clean Air Act to prevent significant deterioration of air quality in areas of the state designated as "attainment" or "unclassifiable" for each NAAQS.

d. Economic Impact: This rulemaking adopts a federal requirement and there will be no impact to the environment in Arkansas that would not have otherwise occurred.

e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.

4. Regulation Number and Name: Regulation No. 26, Regulations of the Arkansas Operating Air Permit Program; Docket No. 12-011-R.

a. Amendment Proposed By: Arkansas Department of Environmental Quality.

b. Description: ADEQ filed its request to initiate rulemaking on September 14, 2012. ADEQ proposes to modify this regulation by adding "10 tons per year of PM2.5", a minor permit modification threshold for fine particulate matter (PM2.5), under Reg.26.1002(A).

The Commission adopted the minute order initiating the rulemaking process on September 28, 2012, and no final decision has been made.

c. Justification: Making the proposed amendments will establish a minor permit modification threshold for fine particulate matter (PM2.5) in Regulation No. 26; will lower the potential cost impacts for those facilities increasing PM2.5 emission by small amounts; and will allow changes to a facility to be implemented more quickly. All other changes to Regulation No. 26 were made as updates, for clarification, and to correct errors.

d. Economic Impact: This rulemaking adopts a federal requirement and there will be no impact to the environment in Arkansas that would not have otherwise occurred.

e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.

5. Regulation Number and Name: Regulation No. 2, Lion Oil Company Third-Party Rulemaking; Docket No. 13-001-R.

a. Amendment Proposed By: Lion Oil Company.

b. Description: Lion Oil Company ("Lion Oil") filed its request to initiate rulemaking on January 11, 2013. Lion Oil proposes to change the Typical Gulf Coastal Fishery use designation for Loutre Creek; change the selenium water quality criterion for Loutre Creek; change the chloride, sulfate and total dissolved solids ("TDS") criteria for Loutre Creek; change the sulfate and TDS criteria for the next downstream segment of Bayou de Loutre; and change the sulfate criteria for the remaining downstream segments of Bayou de Loutre to the Louisiana State line.

The Commission is waiting on a request by Lion Oil to initiate rulemaking.

c. Justification: These regulatory changes are critically important to Lion Oil. Reasonably available control technology does not exist that would allow Lion Oil to consistently meet these limits. The proposed rule will revise the dissolved minerals and selenium water quality criteria in Loutre Creek and change the fishery use designation for Loutre Creek to a new sub-category of fishery referred to as a Limited Gulf Coastal Fishery. The proposed rule will also revise the chloride, sulfate, and the TDS criteria for one downstream segment in Bayou de Loutre; the sulfate and TDS criteria for the next downstream segment in Bayou de Loutre; and the sulfate criteria for the remaining downstream segments of Bayou de Loutre to the Louisiana State line.

d. Economic Impact: No entities would suffer negative economic impact as a result of the proposed rule.

e. Environmental Benefit Analysis: The proposed rule will revise the chloride, sulfate, TDS, and selenium water quality criteria in Loutre Creek, and change the fishery use designation for Loutre Creek to a new subcategory of fishery referred to as a Limited Gulf Coastal Fishery reflecting the long term historical in-stream concentrations and uses. The proposed rule will also revise the chloride, sulfate, and TDS criteria for one downstream segment in Bayou de Loutre; the sulfate and TDS criteria for the next downstream segment in Bayou de Loutre; and the sulfate criteria for the remaining downstream segments of Bayou de Loutre to the Louisiana State Line. These changes will not adversely impact the environment.

6. Regulation Number and Name: Regulation No. 2, Tyson Foods Third-Party Rulemaking; Docket No. 13-005-R.

a. Amendment Proposed By: Tyson Foods Inc. - Waldron Plant

b. Description: Tyson Foods filed its request to initiate rulemaking on April 9, 2013. Tyson proposes to revise Regulation 2 by modifying the state water quality standards for chloride, sulfates, and total dissolved solids.

The Commission adopted the minute order initiating the rulemaking process on May 23, 2013, and no final decision has been made.

c. Justification: There is no current economically feasible treatment technology for the removal of the minerals. Reverse osmosis treatment technology is not cost effective and generates a concentrated waste stream that is environmentally difficult to dispose of. That technology is not required to meet the designated uses and would produce no significant environmental protection.

d. Economic Impact: This rulemaking has no impact to the environment in Arkansas that would not have otherwise occurred.

e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.

7. Regulation Number and Name: Regulation No. 2, City of Huntsville Third-Party Rulemaking; Docket No. 13-006-R.

a. Amendment Proposed By: City of Huntsville

b. Description: City of Huntsville filed its request to initiate rulemaking on June 12, 2013. City of Huntsville proposes to revise the chloride, sulfate, total dissolved solids water quality criteria in Town Branch from the point of discharge of the City of Huntsville wastewater treatment plant downstream to the confluence with Holman Creek; in the Holman Creek from the confluence with Town Branch downstream to the confluence with War Eagle Creek; in War Eagle Creek from the confluence with Holman Creek; and remove the designated but not existing Domestic Water Supply use from Town Branch and Holman Creek.

The Commission adopted the minute order initiating the rulemaking process on July 26, 2013, and no final decision has been made.

c. Justification: The economic effects of the proposed rule are significant and beneficial for Huntsville. Huntsville has investigated technologies and alternatives to comply with the

current minerals criteria, which is summarized in the Report. Reasonable available control technology does not exist that would allow Huntsville to discharge in a manner that would maintain the existing minerals criteria. Approval of the proposed rule modifying the criteria to reflect long term historical site specific conditions is the only reasonable approach so that the permit limits can be adjusted

d. Economic Impact: This rulemaking has no impact to the environment in Arkansas that would not have otherwise occurred.

e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.

8. Regulation Number and Name: Regulation No. 21, Arkansas Asbestos Abatement Regulation; Docket No. 13-009-R.

a. Amendment Proposed By: Arkansas Department of Environmental Quality.

b. Description: ADEQ filed its request to initiate rulemaking on August 9, 2013. Changes to Regulation 21 are being proposed in order to incorporate public input after an extensive two-year collaborative workgroup effort between the ADEQ and stakeholders. Proposed significant revisions to Regulation 21 include: Changes in the definition of "Regulated asbestos-containing material (RACM)."; Elimination of non-mandatory language in the Asbestos Inspection section; Clarification of language in the Notice of Intent (NOI) Section regarding information required prior to beginning renovation projects; Addition of language to the NOI section concerning activities involving resilient floor covering renovation projects, and changes in owners or operators; Clarification of requirements in the Record Keeping Section for storage and submission of on-site documents; Addition and deletion of language for clarification purposes in the Work Procedures Applicability chapter and Licensing Requirements Exemptions subchapter; Addition of language to the Out of State Training subchapter; Clarification of the list of necessary documents under the Minimum Record Keeping Requirements subchapter; Addition of a new chapter for Accreditation Certificates; and Deletion of two sections involving fees for demolition of certain amounts of RACM. Several changes were also made for clarification and consistency

purposes, or to update typographical errors throughout Regulation No. 21. These revisions are non-substantive items.

The Commission adopted the minute order initiating the rulemaking process on August 23, 2013, and no final decision has been made.

c. Justification: The purpose of this proposed rule is to incorporate stakeholders' input in order to clarify Regulation No. 21. The Department also finds it necessary to propose changes to add or delete language for clarity in requirements for record keeping, training provider licenses, documents required for certifications or renewal of licenses and to correct the Occupational Safety and Health Administration (OSHA) Asbestos Construction standard citation.

d. Economic Impact: This rulemaking adopts a federal requirement and there will be no impact to the environment in Arkansas that would not have otherwise occurred.

e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.

9. Regulation Number and Name: Regulation No. 2, Third-Party Rulemaking, City of Fayetteville Paul R. Noland Wastewater Treatment Plant; Docket No. 13-010-R.

a. Amendment Proposed By: City of Fayetteville Paul R. Noland Wastewater Treatment Plant ("City of Fayetteville").

b. Description: City of Fayetteville filed its request to initiate rulemaking on October 11, 2013. These amendments concern Regulation No. 2. Proposed changes involve amending Arkansas Water Quality Standards for minerals for the White River from the discharge of the Noland Wastewater Treatment Plant to immediately downstream of the confluence of Richland Creek.

The Commission initiated the rulemaking process on October 25, 2013, and no final decision has been made.

c. Justification: Fayetteville is not seeking a change from historical water quality conditions in the White River; rather Fayetteville seeks a site-specific modification which allows the Noland Wastewater Treatment Plant to be compliant with its NPDES

Permit while making certain that its effluent does not limit the attainment of any of the designated uses of the stream segments.

d. Economic Impact: City of Fayetteville states that there will be no cost to the agency. The amendments will have no financial impact on small business.

e. Environmental Benefit Analysis: No environmental benefit analysis is required for this regulation.

10. Regulation Number and Name: Regulation No. 11, Regulations for Solid Waste Disposal Fees; Landfill Post-Closure Trust Fund; and Recycling Grants Program; Docket No. 13-011-R.

a. Amendment Proposed By: Arkansas Department of Environmental Quality.

b. Description: ADEQ filed its request to initiate rulemaking on November 21, 2013. ADEQ proposes revisions to Regulation No. 11 to incorporate statutory changes passed by the General Assembly that amend various provisions of the Solid Waste Management and Recycling Fund Act, Ark. Code Ann. § 8-6-601 et seq., particularly Act 1333 of 2013 and Act 819 of 2011.

The Commission adopted the amendments to the regulation on May 22, 2014.

c. Justification: This rulemaking establishes the Recycling Fund and eliminates future disbursements from the repealed Recycling Grants Program. Further, the proposed rulemaking will clarify provisions concerning the management of Recycling Grant funds previously distributed. It will also clarify the Computer and Electronic Equipment Recycling Grants program.

d. Economic Impact: This rulemaking adopts a federal requirement and there will be no impact to the environment in Arkansas that would not have otherwise occurred.

e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.

11. Regulation Number and Name: Regulation No. 12, Regulated Storage Tanks; Docket No. 14-001-R.

a. Amendment Proposed By: Arkansas Department of Environmental Quality.

b. Description: ADEQ filed its request to initiate rulemaking on January 9, 2014. ADEQ proposes revisions to Regulation No. 12 to make the regulation comply with state legislation affecting the state's RST program, specifically Act 809 of 2011 and Act 406 of 2013.

The Commission adopted the amendments to the regulation on June 22, 2014.

c. Justification: The proposed revision is designed to make Regulation No. 12 comply with state legislation affecting the state's RST program, specifically Act 809 of 2011 and Act 406 of 2013.

d. Economic Impact: This rulemaking adopts a federal requirement and there will be no impact to the environment in Arkansas that would not have otherwise occurred.

e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.

12. Regulation Number and Name: Regulation No. 5, Ozark Society and the Arkansas Public Policy Panel Third-Party Rulemaking; Docket No. 14-002-R.

a. Amendment Proposed By: Ozark Society and the Arkansas Public Policy Panel.

b. Description: The Ozark Society and the Arkansas Public Policy Panel ("Ozark Society") filed its request to initiate rulemaking on April 11, 2014. The proposed changes to APCEC Regulations 5 seek to prohibit the ADEQ Director from issuing Regulation No. 5 permits for Confined Animal Operations for facilities in the Buffalo National River Watershed with either 750 or more swine weighing 55 pounds or more, or 3,000 or more swine weighing less than 55 pounds. The regulation changes will

prohibit an increase in the number of swine at existing facilities in the Buffalo National River Watershed.

The Commission adopted the minute order initiating the rulemaking process on April 25, 2014, and no final decision has been made.

c. Justification: The regulation changes will prohibit an increase in the number of swine at existing facilities in the Buffalo National River Watershed, and prevent the future establishment of medium and large confined animal operations in the Buffalo River Watershed.

d. Economic Impact: This rulemaking will not impact the environment in Arkansas that would not have otherwise occurred.

e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.

13. Regulation Number and Name: Regulation No. 6, Ozark Society and the Arkansas Public Policy Panel Third-Party Rulemaking; Docket No. 14-003-R.

a. Amendment Proposed By: Ozark Society and the Arkansas Public Policy Panel.

b. Description: The Ozark Society and the Arkansas Public Policy Panel ("Ozark Society") filed its request to initiate rulemaking on April 11, 2014. The proposed changes to APCEC Regulations 6 seek to prohibit the ADEQ Director from issuing Regulation No. 6 permits for Concentrated Animal Feeding Operations for facilities in the Buffalo National River Watershed with either 750 or more swine weighing 55 pounds or more, or 3,000 or more swine weighing less than 55 pounds. The regulation changes will prohibit an increase in the number of swine at existing facilities in the Buffalo National River Watershed.

The Commission adopted the minute order initiating the rulemaking process on April 25, 2014, and no final decision has been made.

c. Justification: The regulation changes will prohibit an increase in the number of swine at existing facilities in the Buffalo National River Watershed, and prevent the future establishment of medium and large confined animal feeding operations in the Buffalo River Watershed.

d. Economic Impact: This rulemaking will not impact the environment in Arkansas that would not have otherwise occurred.

e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.

14. Regulation Number and Name: Regulation No. 6, Regulations for the State Administration of the National Pollutant Discharge Elimination System (NPDES); Docket No. 14-004-R.

a. Amendment Proposed By: Arkansas Department of Environmental Quality.

b. Description: ADEQ filed its request to initiate rulemaking on May 7, 2014. Proposed changes to Regulation 6 involve the addition of a new section, Reg. 6.207, which would establish public notification procedures whenever an applicant files a Notice of Intent to apply for a General Permit for a Concentrated Animal Feeding Operation under Regulation 6.

The Commission adopted the minute order initiating the rulemaking process on May 22, 2014, and no final decision has been made.

c. Justification: Act 1511 of 2013 created a Committee and charged it with developing a policy for providing public notification for any Notice of Intent filed with the Department for a general permit involving a proposed Concentrated Animal Feeding Operation ("CAFO") in Arkansas. The purpose of this proposed rule is to incorporate the Committee's input in order to incorporate additional public notice procedures to be followed by any applicant for the CAFO general permit issued pursuant to Regulation No. 6.

d. Economic Impact: This rulemaking adopts a federal requirement and there will be no impact to the environment in Arkansas that would not have otherwise occurred.

e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.

7/2/14
Date

Charles Moulton
Charles Moulton
Administrative Law Judge
Arkansas Pollution Control and
Ecology Commission

ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES

Figures generated from ADEQ Permit Data System. Date range = 04-01-2014 to 06-30-14

Division	Fee Code	Description	Annual	Initial	Late Fee	Modification	Variance	Short-Term Authority	Total
AIR									
	G	General Operating Permit	\$ 25,200 126	\$ 800 4	\$ - 0				\$ 26,000 130
	L5	Late Charge (Air T5)	\$ 221 1						\$ 221 1
	LC	Late Charge (Air LC)	\$ 920 17		\$ 279 1				\$ 1,199 18
	MS	Minor Source (Air MS)	\$ 104,132 79	\$ 16,078 8		\$ 8,000 20			\$ 128,210 107
	MVRF	Motor Vehicle Racing Facility							\$ - 0
	R3	Air Reg 18.315	800 4						\$ 800 4
	T5	Title 5 (Air T5)	\$ 420,937 29	\$ 2,342 1		\$ 21,433 18			\$ 444,712 48
AIR TOTAL		Total	\$ 552,210 \$ 256	\$ 19,220 \$ 13	\$ 279 \$ 1	\$ 29,433 \$ 38	\$ - \$ -	\$ - \$ -	\$ 601,142 \$ 308
SOLID WASTE									
	1	Class I Landfill	\$ 18,000 3						\$ 18,000 3
	3C	Class III commercial (SW 3C)							\$ - -
	3N	Class III Non-commercial	\$ 3,000 1						\$ 3,000 1
	3T	Class III Tire Monofill (SW 3T)							\$ - 0

	4	Class IV Landfill	\$ 3,000 6			1,000 1		\$ 4,000 7
	CD/RF	Construction & Demolition Waste Recovery (Solid Waste CDRF)						\$ - 0
	CL	Closed Facility (Solid Waste CL)						\$ - 0
	CO	Composting Organic Waste (Solid Waste CO)						\$ - 0
	CY	Composting Yard Waste (Solid Waste CY)	\$ 450 1					\$ 450 1
	LC	Late Charge (Solid Waste LC)	\$ 50 1					\$ 50 1
	P	Postclosure Fee (Solid Waste P)						\$ - 0
	TS	Transfer Station or MRF	\$ 9,000 20					\$ 9,000 20
	WR	Solid Waste Recovery						\$ - 0
SOLID WASTE TOTAL		Total	33,500 32	0 0	0 0	1,000 1	0 0	34,500 33
WATER - NPDES								
	N-A	NPDES Agricultural (Minor With Toxic)	\$ 8,432 4			\$ 1,000 1		\$ 9,432 5
	N-B	NPDES Saltwater (Minor Without Toxic)	\$ 167,475 135	\$ 212 1				\$ 167,687 136
	N-C	NPDES Cooling Water	\$ 700 1					\$ 700 1
	N-G	NPDES Coal Mining (converted)						\$ - 0
	N-G2	NPDES Coal Mining						\$ - 0

N-G3	NPDES Sanitary Landfill Run-off	\$ 2,000 5						\$ 2,000 5
N-G5	NPDES Bulk Petroleum Storage							\$ - 0
N-G6	NPDES Individual Home Treatment	\$ 2,000 10						\$ 2,000 10
N-G7	NPDES Water Plant Backwash Filter	\$ 10,400 26						\$ 10,400 26
N-G8	NPDES Pipeline Hydrostatic Test		\$ 1,600 8					\$ 1,600 8
N-G9	NPDES Car/truck Wash Facility	\$ 400 2						\$ 400 2
N-GA	Ground Water Clean-Up (Water-NPDES GA)	\$ 1,000 2						\$ 1,000 2
N-GB	Laundromat (Water-NPDES GB)							\$ - 0
N-GC	Sand and Gravel (Water-NPDES GC)	\$ 2,600 13						\$ 2,600 13
N-GD	Concentrated Animal Feedlot Operation (Water-NPDES GD)							\$ - 0
N-GE	Cooling Towers; Tower & Boiler Blowdown (Water-NPDES GE)	200 1						\$ 200 1
N-GF	Pesticides (Water-NPDES)	\$ 11,800 59						\$ 11,800 59
N-J	NPDES Major Non-municipal, MRAT >= 100	\$ 15,000 1			\$ 500 1			\$ 15,500 2
N-K	NPDES Major Non-municipal, MRAT 80-100							\$ - 0
N-L	NPDES Discretionary Major	\$ 11,000						\$ 11,000

			1						1
	LC	Late Charge(Water-NPDES LC)	\$ 2,917 13						\$ 2,917 13
	LS	Late Charge (Storm Water)	\$ 1,220 61		\$ 20 1				\$ 1,240 62
	N-M	NPDES Major Municipal	\$ 101,035 11						\$ 101,035 11
	NO-EX	No-Exposure Certification (Water-NPDES	\$ 13,883 70	\$ 600 3					\$ 14,483 73
	N-O	NPDES Minor Aquatic Animal Prod	\$ 2,500 1						\$ 2,500 1
	N-P	NPDES Minor Variable Discharge	\$ 3,900 13	\$ 300 1					\$ 4,200 14
	N-Q	NPDES Construction Permit		\$ 4,000 8					\$ 4,000 8
	N-R1	NPDES Stormwater Manufacturing	\$ 62,083 312	\$ 6,200 31			\$ 200 1	\$ 68,483 344	
	N-R2	NPDES Stormwater Construction	\$ 38,467 194	\$ 18,400 92			\$ 200 1	\$ 57,067 287	
	R4	NPDES Stormwater: MSF Phase II	\$ 7,000 35					7,000 35	
								0	
WATER NPDES TOTAL		Total	466,012 970	31,312 144	20 1	1,500 2	0 0	400 2	499,244 1,119
TE WATER PERM	ST	Short-Term Authorization							\$ - 0
	S-D	Confined Animal or Small Sep	\$ 13,405 68	\$ 600 3		\$ 400 2			\$ 14,405 73
	S-E	State Permits Branch Commercial or	\$ 29,500 59	\$ 1,700 4		\$ 1,000 2			\$ 32,200 65
	S-F	Industrial Sludge App							\$ - 0

	S-G	State Permits Branch Combined							\$ -	0
	GP	Oil & Gas Pits							\$ -	0
	S-H	Salt Water Disposal (SPB H)	\$ 29,958 121	\$ 1,000 4		\$ 750 3			\$ 31,708 128	
	GLA	Oil & Gas Land Application							\$ -	0
	S-I	POTW Non-NPDES Land App	\$ 1,000 2						\$ 1,000 2	
	LC	Late Charge(Water-SPB LC)	\$ 510 21						\$ 510 21	
	Z	Interim Authority (Water-SPB Z)							\$ -	0
	ST	Short-Term Authorization (Water-SPB ST)						\$ 42,200 135	\$ 42,200 135	
WATER - STATE PERMIT		Total	\$ 74,373 271	\$ 3,300 11	\$ - -	\$ 2,150 7	\$ - -	\$ 42,200 135	\$ 122,023 424	
	U-1	State Permits Branch UIC - Class I							\$ -	0
	Z	Interim Authority							\$ -	0
UIC TOTALS		Total	\$ - 0	\$ - 0	\$ - 0	\$ - 0	\$ - 0	\$ - 0	\$ - 0	
TOTAL		Total	\$ 1,126,095 1,529	\$ 53,832 168	\$ 299 2	\$ 34,083 48	\$ - 0	\$ 42,600 137	\$ 1,256,909 1,884	

This information comes from the "Invoice All" program. Run "Fee Code Payment Type" for the previous qtr that closed.

ADEQ REVENUE FROM PERMIT FEES AND LICENSES

All figures generated 06-30-14, based on active invoices. Date range = 04-01-2014 to 06-30-2014

Invoice Identifier	Fee Code	Description	Fund	Collections
RST - Tank Installer Licenses	RST	Tank installer licenses	SRS0000	\$ 11,100.00
TKS - Storage Tank Fees	TKS	Storage Tank Fees		\$ 719,570.00
UST - Exam Fees	UST	Underground Storage Tank Exam Fees		\$ 3,075.00
ASB - Asbestos Licenses	ASB	Asbestos Licenses	SAC0000	\$ 24,680.00
CCL - Contractors Licenses - Lead	CCL	Contractors Licenses	SAC0000	\$ 50,500.00
HWD - HW Permits	HWD	Hazardous Waste Permits	SHW0000	\$ 125,088.79
			MEE0000	\$ 40,350.00
			THS0000	\$ 363,150.00
TRF - Transfer Facilities	TRF	Transfer Facilities	SHW0000	
HWL - HW Licenses	HWL	HW Licenses	SHW0000	\$ 575.00
SFF - Superfund	HWD	Superfund permit fees	THS0000	
			MEE0000	
LAB - Lab Certification Fees	LAB	Lab Certification Fees	HMA0100	\$ 10,840.00
MPS - Mining Fees	MPS	Non-coal mining permit Fees	HMA0100	\$ 70,483.13
		Coal Mining Permit Fees	MAF0000	\$ 1,200.00
		Quarry Permit Fees	TLR0000	\$ 28,759.50
MBL - Mining Fees	MBL	Blaster Permits	MAF0000	
DCO - Dump Control Officers	DCO	Dump Control Officer Licenses	TPE0000	\$ 350.00
SWL - Sanitary Landfill Operators	SWL	Sanitary Landfill Operator Licenses		\$ 21,165.00
TTL - Waste Tire Licenses	TTL	Waste Tire Licenses		\$ 1,870.00
TPF - Waste Tire Facilities	TPF	Waste Tire Facilities		\$ 825.00
MER - Mercury Switches	MER	Mercury Switches	TWS0100	\$ 1,608.00
SWF - Municipal Landfills	SWF	Municipal Landfill Fees	TWS0100	\$ 223,301.98
			TWS0200	\$ 893,207.98
			TWS0300	\$ 719,788.48
ILF - Industrial Landfills	ILF	Industrial Landfill Fees	TWS0100	\$ 2,871.77
			TWS0200	\$ 11,487.12
			SMB0000	\$ 4,786.32
WWL - Wastewater Licenses	WWL	Waste Water Operator Licenses	MWW0000	\$ 6,250.00
Total				\$ 3,336,883.07