

July 11, 2012

Sen. Mary Ann Salmon, Co-Chair Rep. Tommy Lee Baker, Co-Chair Arkansas Legislative Council Room 315, State Capitol Building Little Rock, AR 72201

Dear Sen. Salmon & Rep. Baker:

As required in Act 957 of 2011, 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, 2012 June 30, 2012. If you have any questions, please contact Karen Bassett at (501) 682-0959.

Sincerely,

Teresa Marks

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Director

AIR DIVISION

As of: 6/30/2012

State Fiscal Qua 4th FY2012

Air Permits/Category

Major Title V 204 Minor 1034

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Permits Pending- By Category/Facility

CSN	DATE APPLICATION RECEIVED	FACILITY	3/31/2012 Rea	son Code
1600002	3/10/2008	Acme Brick - Wheeler Plant	1573	2
3500017	4/22/2008	Delta Natural Kraft	1530	5
3200036	7/21/2008	FutureFuel Chemical Company	1440	5
7000037		Great Lakes Chemical Corporation - South Plant	1389	5
3500017		Delta Natural Kraft	1235	5
7000037	2/27/2009	Great Lakes Chemical Corporation - South Plant	1219	5
2900506		AEP - SWEPCO Turk Plant	1191	5
5500017	4/2/2009	Bean Lumber Company, Inc.	1185	8
3200036		FutureFuel Chemical Company	1174	8
7000037		Great Lakes Chemical Corporation - South Plant	1083	5
3200036		FutureFuel Chemical Company	1072	8
7000037	8/7/2009	Great Lakes Chemical Corporation - South Plant	1058	5
4500008		Fishing Holdings, LLC	999	5
4700202		Nucor-Yamato Steel Company	998	5
5400017	10/9/2009	Entergy Arkansas, Inc Ritchie Plant	995	7
3500110	10/20/2009	Entergy Arkansas, Inc White Bluff Plant	984	5
5500017		Bean Lumber Company	970	8
3500017	11/16/2009	Delta Natural Kraft - Mid America Packaging	957	5
1800120	12/7/2009	The Premcor Refining Group, Inc West Memphis	936	6
3200036	1/20/2010	FutureFuel Chemical Company	892	5
7000012	1/28/2010	Great Lakes Chemical Corporation - Central Plant	884	3
2300294		Steele Plastics	855	7
0400213	3/31/2010	Preformed Line Products Company	822	5
7000037	4/2/2010	Great Lakes Chemical Corporation - South Plant	820	5
2700002	4/13/2010	West Fraiser, Inc Leola Lumber Mill	809	3
7000012	5/3/2010	Great Lakes Chemical Corporation - Central Plant	789	2
2000017	5/28/2010	Idaho Timber of Carthage	764	2
3100023	6/21/2010	Husqvarna Forestry Products North America, Inc.	740	6
0400107		Southwestern Electric Power Company dba Flint Creek	737	2
7000012	7/8/2010	Great Lakes Chemical Corporation - Central Plant	723	5
7000012	7/16/2010	Great Lakes Chemical Corporation - Central Plant	715	5
4700202		Nucor-Yamato Steel Company	703	5 5
3000337	8/5/2010	Hot Springs Power Company, LLC	695	5
4700202		Nucor-Yamato Steel Company	669	5
1800082		Arkalite Division	626	5
7000037	11/12/2010	Great Lakes Chemical Corporation - South Plant	596	5 5
3200036		FutureFuel Chemical Company	589	8
4700202		Nucor-Yamato Steel Company	542	5
7000012	1/28/2011	Great Lakes Chemical Corporation - Central Plant	519	5 2
2900506	2/7/2011	American Electric Power Service Corp John W. Turk Jr.	509	5

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4700202 3500017		Nucor-Yamato Steel Company Delta Natural Kraft - Mid America Packaging	491 488	5
6000302		University of Arkansas for Medical Services (UAMS)	488	5
7000012	4/19/2011	Great Lakes Chemical Corporation - Central Plant	430	5
7000012		Great Lakes Chemical Corporation - Central Plant	417	5
7000016		Lion Oil Company	400	5
7000012		Great Lakes Chemical Corporation - Central Plant	355	5
0700035	8/1/2011	Aerojet - General Corporation	334	5
7200695		SWEPCO - Harry D. Mattison Power Plant	331	2
7000098		Clean Harbors El Dorado, LLC	326	3
0700035		Aerojet - General Corporation	317	3
5800272		JW Aluminum Company	311	3
7200144		Eco-Vista, LLC	291	7
1000005	9/15/2011	Georgia-Pacific Wood Products South LLC - Gurdon	289	5
5800272	9/20/2011	JW Aluminum Company	284	5
5800272	9/20/2011	JW Aluminum Company	284	5
7000101	9/21/2011	Great Lakes Chemical Corporation - West Plant	283	6
6000003		3M Industrial Mineral Products Division	274	5
2600022	10/17/2011	Triumph Fabrications Hot Springs	257	6
0200028		Georgia Pacific Chemicals LLC	256	3
1600101		Riceland Foods, Inc. (Jonesboro Division)	256	2
7000012	10/28/2011	Great Lakes Chemical Corporation - Central Plant	246	5
4100001		Ash Grove Cement Company	242	3
6100031		Natural Gas Pipeline Company of America #308	228	3
0200028		Georgia Pacific Chemicals LLC	228	3
3200036		FutureFuel Chemical Company	226	5
4700202		Nucor-Yamato Steel Company	220	5
2200057		Drew Foam Companies, Inc.	211	6
3000015		Flakeboard America LLC	211	6
7000016		Lion Oil Company	199	5
3500025 1400008		Planters Cotton Oil Mill, Inc.	197	5
0200028	12/10/2011	Weyerhauser NR Co Emerson Veneer Technologies Georgia Pacific Chemicals LLC	197	3
6001071		City of Little Rock - Solid Waste Facility	194 193	2
7000098		Clean Harbors El Dorado, LLC	178	2
6000302		University of Arkansas for Medical Services (UAMS)	169	2
3500017	1/20/2012	Delta Natural Kraft - Mid America Packaging	162	5
1000005	1/25/2012	Georgia-Pacific Wood Products South LLC - Gurdon Plywood	157	2
2400012		Thomas B. Fitzhugh Generating Station	157	5
2400088		CenterPoint Energy Gas Transmission Company, LLC - Webb	145	6
1400028		Albemarle Corporation - South Plant	144	6
1500001		Green Bay Packaging Inc., Arkansas Kraft Division	134	2
6000302	2/22/2012	University of Arkansas for Medical Services (UAMS)	129	2
6000440		Arkansas Terminaling & Trading	123	6
3500017		Delta Natural Kraft - Mid America Packaging	121	5
7000098		Clean Harbors El Dorado, LLC	116	3
7000012		Great Lakes Chemical Corporation - Central Plant	116	3
3500017		Delta Natural Kraft - Mid America Packaging	114	5
6000438		Waste Management of Arkansas, Inc. d/b/a Two Pine Landfill	114	5
4300131	3/9/2012	Grace Composites, LLC	113	5
3500016		Evergreen Packaging	110	3
0700035		Aerojet - General Corporation	106	3
2100036		Clearwater Paper Corporation	106	3
3500110		Entergy Arkansas, Inc., dba White Bluff Plant	103	2
4700233		Nucor Corporation (Nucor Steel, Arkansas)	102	6
7200048		Ball Metal Food Container Corp.	95	6
7000016		Lion Oil Company	86	5
0700212	4/9/2012	Georgia-Pacific Wood Products LLC d/b/a Fordyce OSB	82	2
1000005		Georgia-Pacific Wood Products South LLC	68	2
3500025 6600041		Planters Cotton Oil Mill, Inc.	68	2
6600041		Baldor Electric Company	68	2
3500116		Baldor Electric Company	68	2
5400120		U.S. Army, Pine Bluff Arsenal	65	6
5800011		CenterPoint Energy Gas Transmission Company, LLC	59	2
		The Dow Chemical Company Riceland Foods, Inc.	58	2
1311010008 :		INGERIO FORS IIIC	46	2
7000098				
700008 7000098 1400028	5/15/2012	Clean Harbors El Dorado, LLC Albemarle Corporation (South Plant)	46 45	2 2 2

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	CSN	DATE APPLICATION RECEIVED	FACILITY	6/30/2012	Reason Cod
	5700001		Nidec Motor Company	521	9 (9)
	6000404		HWRT Terminal - North Little Rock, LLC	477	
	6001529	6/7/2011	Caterpillar Inc.	389	
	6000574		Magellan Terminals Holdings, L.P NLR-South Terminal	359	
	8800272		RK Hall Construction, LTD.	324	
	6000404		HWRT Terminal - North Little Rock, LLC	267	
	5800098		Thompson Industries	236	
0110	0800002		Tyson Foods - Berryville	235	
	1800146		TETRA Chemicals West Memphis	229	
	7001294		TETRA Technologies, Inc.	206	
	1800565		Hino Motors Manufacturing USA , Inc.	201	
	4200115		Cloyes Gear & Products, Inc.	201	
	2900125		Momentive Specialty Chemicals	186	
	5000006		Firestone Building Products, Inc.	151	
	7201976		Bub's Inc.	145	
	3100097	2/7/2012	Tyson Poultry, Inc Nashville Feed Mill	144	
	3500304	2/9/2012	Central Moloney, Inc Components Plants	142	
	4700931	2/13/2012	PIZO Operating Company, LLC	138	
	0300021	2/16/2012	Eaton Corporation, Hydraulics Fluid Conveyance	135	
	8800823		Delta Asphalt of Arkansas, Inc.	135	
	2900305		CMC Steel Products	129	
	7300089		Eaton Hydraulics - Searcy Plant	124	
	1600968		Unilever Manufacturing (US), Inc.	114	
	3500104		Bunge North America - Pine Bluff Grain Elevator - Sherrill	113	
	0700022		Lockheed Martin Missiles & Fire Control	106	
	3500304		Central Moloney, Inc Components Plants	103	3
	4700931		PIZO Operating Company, LLC	100	
	6002392		Sherwood Marble Company, Inc.	87	
	7500051		Pet Solutions, LLC	82	
	0100032		Cormier Rice Milling Co., Inc.	81	
	4600588		VSE Corporation	81	
	1800146		TETRA Technologies, Inc.	79	
	3200129		Galloway Sand & Gravel Company, Inc.	79	
	6000409		Little Rock Wastewater -Adams Field	73	3
	7200026	4/24/2012	University of Arkansas , Fayetteville Campus	67	
	0100005	5/2/2012	Riceland Foods, Inc.	59	
- 1	0400255	5/3/2012	Superior Industries International Arkansas, LLC	58	
	3500288		Tyson Foods, Inc. d/b/a Pine Bluff Further Processing	58	3
	6000004	5/7/2012	Porocel Corporation	54	
	7301088	5/7/2012	Fayetteville Gathering Company d/b/a Oliver Compressor	54	1
	1200502		Fayetteville Gathering Company d/b/a Piney Creek	54	
	7000039		Martin Operating Partnership L.P.	53	
	3100124		Husqvarna Forestry Products N.A., Inc.	52	
	2800080		Prestolite Wire LLC	52	
	4700931	5/10/2012	PIZO Operating Company, LLC	5	
	6000058	5/15/2012	Hall Tank Company, LLC	46	
	4200056		Tyson Foods, Inc. d/b/a River Valley Animal Foods	46	

Reason Codes		
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	
9	Other	

As of:	6/30/2012			
State Fiscal Quarter	Fourth			
Hazardous Waste Management Permits				
Post-Closure:	5			
Hazardous Waste Management:	13	а		
Applications Pending	6			
Type/Name	Permit No.	Days Pending	Reason Code	
Permit Modification/Rineco/Add Storage Units	28H-RN1	624	6	7
Permit Modification/Clean Harbors/WAP Update	10H-RN1	68	2 and 3	
Permit Modification/Clean Harbors/PC Unit Addition	10H-RN1	23	2 and 3	7
Permit Modification/Aerojet/Waste Import	8H-RN1	37	2 and 3	
Permit Modification/Clean Harbors/Admin. Changes	10H-RN1	15	2 and 3	7
Permit Modification/GLCC/5-Year Review Updates	18H-RN1	198	6	
	1 Conducting	Administrative Cor	npleteness Review	٦
	2 Reviewing T	echnical Information	on	
	3 Awaiting Info	ormation from App	icant	٦
	4 Modification Class Change 5 Drafting Draft Permit Decision or Mod. Approval			
				٦
	6 Awaiting Clo	Awaiting Close of Public Comment Period		
		sponse to Commer	nts	
	8 Novel Legal	Issues		
	9 Other:			٦

MINING DIVISION

As of: 6/30/2012

State Fiscal Quarter 4th FY12

Mining Division Permits/Category

Coal Mining	Оре	en-Cut Mining	A COLUMN
Active	7	Sand and Gravel	150
Exploratory		Clay	36
		Shale	16
	45	In-Stream	4
	4 1 4	Soil	36
		Other	10
Coal Total	7	Open-Cut Total	252
Total Mining Permits	259		

Permits Pending- By Category/Facility

COAL MINING	Days Pending	Reason Code	
OPEN-CUT MINING	Days Pending	Reason Code	
WNLR, LLC	379	3	
Tommy Coin	227	5	
SEMCOA	220	3	
SEMCOA	106	3	
David Spence	79	3	
Arkansas Gravel Co.	67	3	
DeSota Sand	66	3	

Reason Codes:

1	Conducting Administrative Completeness Review	
2	Reviewing Technical Information	
3	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:	

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SOLID WASTE DIVISION

As of:	6/30/2012		
State Fiscal Quarter	4		
Solid Waste Management Permits/Category			
Class 1 Landfills	34		
Class 3 Landfills	30		
Class 4 Landfills	37		
Compost Facilities	25		a
CDMRF	0		
Tire Processing Facilities	10		
Transfer Station/WRFs	93		
Permits Pending- By Category/Facility			
	.		Reason
Class 1 Landfill Apps/Mods		Days Pending	Code
WCA - Rolling Meadows Expansion		1793	3
City of Conway Class 1		939	3
Mississippi Co Class 1		425	1
WM Two Pine Minor Mod		361	3
WM - Jefferson Co. Minor Mod		353	3
WCA Rolling Meadows Minor Modification		410	3
WCA Union County Class 1 Major Mod		148	I
WM Eco-Vista Minor Mod		192	1
WM Ozark Ridge		87	1
WM Two Pine		71	1
WM Jefferson County		58	1
Upper SW Minor Mod		191	1
			Reason
Class 3 Landfill Apps/Mods	5.	Days Pending	Code
Entergy Independence		2039	2
Entergy White Bluff		1142	2
EMS 3T minor mod		719	3
			Reason
Class 4 Landfill Apps/Mods	_ =	Days Pending	Code
City of Conway Permit Application		2400	3
Cleburne County Class 4		1097	3
Pulaski Co Class 4		529	2
Clark County		778	3
Compact English Anne/Made	-	Days Pending	Reason Code
Compost Facility Apps/Mods City of Hot Springs		367	3
City of Hot Springs		187	1
		10/	
City of Russellville			
			Resear
City of Russellville		Days Panding	Reason
		Days Pending 642	Reason Code

Tire Processing Facility Apps/Mods	Days Pending	Reason Code
West River Valley Tire Processor	200	1
		Reason
Transfer Station Apps/Mods	Days Pending	Code
		Reason
WRF Apps/Mods	Days Pending	Code
Jefferson Co SWRF	347	1
Get Rid of It	207	

Reason Codes:

1	Conducting Administrative Completeness Review	
2	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:	

WATER DIVISION Permits Branch, No Discharge Section

As of:	7/2/2012
State Fiscal Quarter	4

Active No-Discharge Permits

Agriculture	286
Industrial	1107
Salt Water Disposal	526
Municipal	47
Domestic	6
Underground Injection Control (UIC)	7

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Permits Pending Greater than 45 Days

<u>Facility</u>	Permit Number	Days Pending	Reason Code
Wynne WWTP	5155-W	48	11
South Plant	5048-WR-1	55	4
Great Lakes Chemical Corporation - Central Plant	3883-WR-4	55	4
Great Lakes Chemical Corporation - Newell Plant	0655-WR-3	55	4
Great Lakes Chemical Corporation - West Plant	1755-WR-6	55	4
Brine Solids Dewatering Unit	3419-WR-5	56	4
Albemarle South Brinefield System	2189-WR-7	61	4
Albemarle West Brinefield System	4007-WR-3	61	4
Little Red River Estates	4872-WR-2	62	1
SRE 8-12 1-17 Water Storage Facility	5160-W	66	1
JT's Washout Facility	4982-WR-3	66	4
Horsebend Estates	4930-WR-2	67	1
DWD#1 SWDS	0017-UR-2	68	5
Terra Renewal Services, Inc.	4840-WR-3	68	1
Benton County Sunshine School	4898-WR-1	69	1
Tyson Poultry, Inc.	5151-W	73	4
Cockrum Meat Processing, Inc.	5159-W	76	5
Atlas Tube - Blytheville Plant	4928-WR-1	76	1
Franklin County Land Application	4915-WR-1	76	1
Huntsville Wastewater Treatment Facility	5157-W	76	4
City of Harrison Wastewater Treatment Plant	5158-W	77	1
East End Washateria	4272-WR-2	82	1
Hilltop Travel Center	5156-W	84	4
Primrose Creek Subdivision	4059-WR-3	103	1
Superior Tank and Truck Wash, Inc.	5097-WR-1	104	1
Pleasant Ridge Dog Boarding and Grooming	5145-W	111	4
Terra Renewal Services, Inc.	4683-WR-2	115	2
Arkansas Resources Management	5040-WR-2	115	4
NOV Tuboscope Damascus	5148-W	117	4
Evergreen Packing Pine Bluff Mill	4579-WR-5	150	4
Allens, IncVan Buren	3484-WR-3	158	4
Homestead Edition Subdivision	5135-W	161	4
ESS Transportation, Inc.	5140-W	187	4
Bibler Brothers Lumber Company	5144-W	202	4
Terra Renewal Services, Inc.	4558-WR-5	209	4
Bergman School Campus	4918-WR-1	217	5
Deer Haven Subdivision	4908-WR-1	217	7
Terra Renewal Services, Inc.	4792-WR-6	222	7
Squires SWD Well and Transfer Facility	5143-W	222	4
P. Noland Wastewater Treatment Plant	4748-WR-2	223	7
Bunn Engine Rebuilding	5122-W	230	5

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WATER DIVISION Permits Branch, No Discharge Section

Bethel Oaks Subdivision	4875-WR-1	230	4
Eastside WWTP	5142-W	244	7
Gravel Reclamation Facility	5093-WR-1	250	5
Southern Mud Company	5077-WR-2	266	7
Water Edge Development	4746-WR-2	297	4
J.V. Manufacturing, Inc.	5127-W	304	7
Terra Renewal Services, Inc.	4736-WR-6	327	1
Terra Renewal Services - Madison Co.	4739-WR-5	329	2
Cave Springs Wastewater Treatment Plant	4893-WR-2	333	7
Russellville Treatment Plant	5126-W	333	7
Elm Springs Treatment Works	4791-WR-2	334	5
Delta Plastics of the South, LLC	4876-WR-1	357	2
Terra Renewal Services, Inc.	4741-WR-7	388	7
Wayne Farms, LLC	5119-W	388	5
Pet Solutions, LLC	3778-WR-5	432	6
Cannon Farm	4388-WR-1	523	5
Mississippi County Landfill	5091-W	696	2
FutureFuel Chemical Company	5082-W	795	7
Great Lakes Newell	0015-UR-2	838	7
Treasure Isle R.V.	1664-WR-2	860	9
3M Industrial Mineral Products	4584-WR-2	1047	2

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.)

As of:	7/1/2012
State Fiscal Quarter	4

NPDES Permits/Category

Individual Permits	
Municipal	383
Industrial	416
Stormwater Permits	
Construction	746
Industrial	1828
Small Municipal Separate Storm	
Sewer System (MS4)	46
Individual	1
General Permits	
Landfill	34
Non-Contact Colling Water	10
Aggregate Facilities	40
Individual Treatment	144
Concentrated Animal Feeding	
Operations	0
Water Treatment	125
Hydrostatic Testing	40
Car Wash	16
Ground Water	10
Pesticide	77
Total	3916

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Permits Pending- By Category/Facility

Q4 SFY 2012

Permit Number	Owner Name	Facility Name	Days Pending	Reason Code
		El Dorado Chemical		
AR0000752		Company	2007	8
AR0049743		El Dorado Water Utilities	1719	8
		FutureFuel Chemical		
AR0035386		Company	1488	5
		d/b/a Great Lakes Chemical		
AR0001171	Chemtura Corporation	Corporation - Central Plant	1452	8
AR0022063		City of Springdale	1377	4
AR0000647	Lion Oil Company	El Dorado Refinery	1251	8
		Albemarle Corporation -		
AR0038857		South Plant	772	8
The second second	Pinewood Wastewater,	Pinewood Estates		
AR0050539	LLC	Subdivision	768	6
		West Side Wastewater		
AR0050288	City of Fayetteville	Treatment Facility	751	8
AR0043397		City of Rogers	734	8
AR0020184		City of Gentry	682	6
A. C.	Southwestern Electric			
AR0037842	Power Company	Flint Creek Power Plant	671	6
	Umetco Minerals			
AR0048950	Corporation	d/b/a Wilson Mine Area	660	7
		Paul R. Noland Wastewater		
AR0020010	City of Fayetteville	Treatment Plant	573	6
		Martin Operating Partnership		
AR0000591		L.P.	543	6

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	Permit App	olicatio	ns > 4	5 Days

Permit Number	Owner Name	Facility Name	Days Pending	Reason Code
	Village Square of HSV,	dba Village Square Shopping		
AR0045047	LLC	Center	486	3
AR0000582	Alcoa Inc.	Arkansas Remediation	447	4
		Montrose Waste Water		
AR0041297		Facilities	398	6
	Southwestern Electric			
AR0037842C	Power Company	Flint Creek Power Plant	377	6
	Kinder Morgan Bulk			
AR0050083M	Terminals, Inc.	Barfield Facility	374	7
	Kinder Morgan Bulk			
AR0051128M	Terminals, Inc.	Hickman Facility	374	7
	Plum Point Services			
	Company, LLC and Plum			
	Point Energy Associates			4.00
AR0049557	II, LLC	Plum Point Energy Station	346	3
711100-10007	11, 220	Trum Form Energy Citation	040	
AR0022250		City of Dermott - South Pond	340	4
AR0045934		City of Birdsong	324	2
ハハンサンランサ		City of Sherwood - North	324	
AD0037176		1 -	310	6
AR0037176	Accordated Flactric	Facility	310	0
A D0040405	Associated Electric	Dell Deure Blank	202	
AR0049425	Cooperative, Inc.	Dell Power Plant	282	2
A DO050007		G & B Terminal, Inc. and	070	
AR0052027		Affiliates	279	4
		Lion Oil Company		
	A	Great Lake Chemical		1/1
		Corporation		
	a .	El Dorado Chemical		- 5 31
		Company El Dorado		V 21
AR0050296		Water Utilities	269	6
		Forrest City Wastewater		- 37.
AR0020087		Treatment Plant	265	6
AR0049417	Entergy Arkansas, Inc.	dba Hot Spring Plant	256	6
AR0049361		City of Menifee	243	2
		Hot Spring Power Company,		
AR0049611		LLC	242	2
AR0047554C		City of Ward	241	3
AR0052035		Wooten Sand & Gravel, Inc.	240	3
AR0002968	Domtar A.W. LLC	Ashdown Mill	236	2
		Interstate Property Owners		
AR0045551	3 -	Association, LLC	226	6
7.1.100.1000.7		Heritage Bay Horizontal		
		Property Regime Unit One,		
AR0033197		Inc.	223	7
AR0045021		City of Gilmore	223	6
AR0045021 AR0041033			L	5
ARUU41033	I alreade Condens	City of Diaz	216	5
	Lakeside Gardens	l alcasida Candana	1	
AD0050044	Property Owners	Lakeside Gardens	0.10	
AR0050644	Association	Condominiums	212	ļ
4.D0005000	Clearwater Paper			
AR0035823	Corporation	Cypress Bend Mill	208	2
		Byrd Water Reuse Recycling		
AR0052051	SEECO, Inc.	Facility	207	4
		Byrd Water Reuse Recycling		
AR0052051C	SEECO, Inc.	Facility	207	6
AR0021709		City of Dierks	201	6

Permit Number	Owner Name	Facility Name	Days Pending	Reason Code
AR0037079	Arkansas Department of Parks and Tourism	Millwood State Park	200	6
A TOO 45000	Arkansas Department of			
AR0045888	Parks & Tourism -	Cane Creek State Park	200	6
AR0023817		City of Foreman	198	6
AR0038202	Arkansas Department of Parks and Tourism	Village Creek State Park	198	6
AR0035661		City of Thornton	194	6
AR0050636		City of Shannon Hills	194	6
AR0050687		Hillside Bayou, L.L.C.	194	2
AR0050024	Northwest Arkansas Conservation Authority (NACA)	Regional Wastewater Treatment Plant	179	6
AR0045144		Town of Tollette	178	5
AR0049247		City of Cove	177	6
AR0048381		Watson Sawmill & LTM	470	
		Chips, Inc.	172	6
AR0045489 AR0050741		City of Pollard	163	2
AR0050741		City of Etowah	163	6
AR0041734	CNL Income Magic	Tyson Foods, Inc Nashville dba Magic Springs & Crystal	158	5
AR0049115M	Spring, LLC	Falls	158	2
AR0041742		City of Ash Flat	153	6
AR0051985C	Coon Bayou, LLC	Delta Conference Center	153	6
AR0051985M	Coon Bayou, LLC	Delta Conference Center	153	6
AR0042544	33032,02,123	Crilanco Oil, Inc.	146	6
AR0045837		City of Oak Grove Heights	146	2
AR0038211		City of Calion	145	6
AR0001830	Green Bay Packing Inc.	Arkansas Kraft Division	143	2
	Croon Bay 1 doking inc.	West Fork Wastewater	140	-
AR0022373	The state of the s	Treatment Plant	143	2
AR0020672		City of Pea Ridge	137	2
AR0045829		O'Brien's Pizza Pub	137	6
AR0041335	Jacksonville Wastewater Utility	J. Albert Johnson Regional Treatment Facility	129	4
	White River Petroleum			
AR0052060	Company, Inc.	T Mart #11 Laundromat Saline County Waterworks	129	2
AR0044881C		and Sanitary Sewer Public Facilities Board	124	6
	4	Saline County Waterworks and Sanitary Sewer Public		
AR0044881M		Facilities Board	124	6
AR0049603		City of Beedeville	124	5
AR0041734C		Tyson Foods, Inc Nashville		3
AR0033642		Gravel Ridge SID 213	121	2
AR0037028		City of Bull Shoals	121	2
AR0037541		Booneville Human Development Center	121	2
AR0001147		Entergy Arkansas, Inc Lake Catherine Plant	118	5
		City of Gravette	117	1 5
AR0023833C AR0022292C		City of Gravette City of Decatur	117 111	5 6

Permit Number	Owner Name	Facility Name	Days Pending	Reason Code
		Pinewood Sewer		
	- T	Improvement District (SID)		
AR0039144		#1	109	2
		Concord Water and Sewer		166
		Public Facilities Board of		100
AR0050938M		Crawford County, AR	109	2
AR0033481		City of Prescott	104	2
AR0048020		Town of Donaldson	104	5
AR0023850		City of Mammoth Spring	97	5
AR0049701		City of Oxford	96	6
AR0034002C		City of Bryant	95	6
AR0035246		City of Lincoln	95	2
AR0049620		Arkavalley Airpark	94	6
	Outdoor Resorts of the	Outdoor Resorts of the		
AR0048844C	Ozarks, Inc.	Ozarks, Inc.	93	6
	Outdoor Resorts of the	Outdoor Resorts of the		
AR0048844M	Ozarks, Inc.	Ozarks, Inc.	93	5
AR0041688		City of Blevins	89	5
AR0051110M	Coltec Industries, Inc.	Central Moloney Facility	89	2
AR0034321		City of Harrison	88	5
		Jared Wood Water		
AR0052086	SEECO, Inc.	Reuse/Recycle Facility	87	5
		Jared Wood Water		
AR0052086C	SEECO, Inc.	Reuse/Recycle Facility	87	5
AR0048356	Tyson Foods, Inc.	River Valley Animal Foods	82	5
AR0052141	SEECO, Inc.	Campbell Thomas SE1	76	5
e Stelling S	Lonoke White Public	-		App
AR0052183	Water Authority	Water Treatment Plant	75	5
	Lonoke White Public			
AR0052183C	Water Authority	Water Treatment Plant	75	5
AR0000523C		Evraz Stratcor, Inc.	74	6
88		Cass Civilian Conservation		
AR0020648	USDA/US Forest Service	Center	74	5
AR0022365		Camden Water Utilities	74	5
		Hartwick Water		
AR0052175	SEECO, Inc.	Reuse/Recycle Facility	74	5
		Hartwick Water		7 1 - 1
AR0052175C	SEECO, Inc.	Reuse/Recycle Facility	74	5
		Westside Consolidated		
AR0041629		School District No. 5	73	5
AR0020273		City of Siloam Springs	72	5
AR0021717		City of Flippin	72	5
		City of Hope-Bois D'Arc		
AR0038466	- 1	WWTP	72	5
		Southside Public Water	1	
		Authority		
AR0050784		Wastewater Treatment Plant	69	2
AR0021903		City of Wynne	66	5
	Arkansas Department of		 	
AR0037940	Parks & Tourism	Devil's Den State Park	58	5
	, and a roundin	Crossett Harbor Port	30	
AR0042315		Authority	58	5
AR0041289		Cedarville Public Schools	52	5
AR0042609		City of Harrell	52	5
, 11 100 TE 000		TORY OF FRANCE	ا ^{بر}	, ,

Arkansas Department of Environmental Quality Section 38 Report, Water Division, Q4 SFY 2012 Permit Applications > 45 Days

Permit Number	Owner Name	Facility Name	Days Pending	Reason Code
		Timber Ridge Ranch		
AR0041416		NeuroRestorative	51	5
AR0052205		Triple B Wood Dealers	51	5
	Arkansas Department of			
AR0045578	Corrections	East Arkansas Regional Unit	48	5
AR0052191		Sysco Corporation	48	5

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 (EPA,legal issue, FA, study, UAA,etc)

Memorandum

DATE:

July 9, 2012

TO:

LEGISLATIVE COUNCIL

FROM:

TERESA MARKS, DIRECTOR

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

RE:

SECTION 38 (a) – (e) of ACT 957 OF THE 2011 REGULAR

SESSION OF THE ARKANSAS GENERAL ASSEMBLY

As provided by Section 38 (a) –(e) of Act 957 of the 2011 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, 2012 through June 30, 2012. 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 58.

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 <u>April</u> 1, 2012 through June 30, 2012.

Type of Enforcement Action	nt Defendant	Geographic Location
Filing Fee	Calvin or Judy Treat	Crawford District Court
Filing Fee	Cleodis Weaver	Monroe District Court
Filing Fee	R&R Real Estate, LLC	Craighead County Circuit Court
Filing Fee	Kenneth Meeler	Columbia County District Court
Filing Fee	Mike Jeffcoat	Benton County District Court

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The Department presents the total amount of fines and collections from Supplemental Environmental Projects verified by the Department for the period of <u>April 1, 2012 through June 30, 2012.</u>

Civil Penalties Collected

\$280,417.21

Supplemental

Environmental Projects

Verified

\$0.00

CONSENT ADMINISTRATIVE ORDERS

Almatis, Inc., Saline County, Air Division, \$3,780.00 Penalty

American Fuel Cell and Coated Fabrics Company, Columbia County, Air Division, \$2,150.00 Penalty

Baldor Electric Company, Sebastian County, Air Division, \$860.00 Penalty

Big River Outfitters, LLC, Drew County, Air Division, \$12,698.44 Penalty

Carman, Inc., Sebastian County, Regulated Storage Tanks Division, \$3,000.00 Penalty

Carroll Electric Cooperative Corporation, Madison County, Regulated Storage Tanks Division, \$2,250.00 Penalty

Caterpillar, Inc., Pulaski County, Air Division, \$6,300.00 Penalty

City of Jonesboro-Yard Waste Facility, Craighead County, Air Division, \$1,075.00 Penalty

Dassault Falcon Jet Corp., Pulaski County, Air Division, \$3,645.00 Penalty

Desha County, Regulated Storage Tanks Division, \$4,500.00 Penalty

Doug Simpson, Baxter County, Air Division, \$1,012.50 Penalty Matt Brown, Sebastian County, Hazardous Waste Division, \$3,547.03 for repayment of funds expended from the Remedial Action Trust Fund Account

Riceland Foods, Inc., Arkansas County, Air Division, \$5,013.75

Dated this 10th day of April 2012 Teresa Marks, Director Arkansas Department of Environmental Quality

CONSENT ADMINISTRATIVE ORDERS

BFI Waste Systems of Arkansas, LLC, Pulaski County, Air Division, \$1,451.25

Curt Bean Lumber Company, Inc., Clark County, Hazardous Waste Division, \$10,000.00 Penalty

Joerns Healthcare, LLC d/b/a Akin Industries, Inc., Desha County, Hazardous Waste Division, \$7,000.00 Penalty

Natural Gas Pipeline Company of America, LLC, Randolph County, Air Division, \$14, 784.38 Penalty

Skyline Steel, LLC, Mississippi County, Air Division, \$1,505.00 Penalty

Quality Fence Company, Inc., Jefferson County, Mining Division, \$2,500.00 Penalty

Quik-Way Lube & Tire, Inc., Hot Spring County, Regulated Storage Tanks Division, \$5,000.00 Penalty

Dated this 25th day of April 2012 Teresa Marks, Director Arkansas Department of Environmental Quality

CONSENT ADMINISTRATIVE ORDERS

Arkansas Democrat-Gazette, Inc., Pulaski County, Hazardous Waste Division, \$4,000.00 Penalty

Construction Waste Management, Inc, Class 4 Landfill and John T. Wright, Individually, Faulkner County, Solid Waste Division, \$11,750.00 Penalty

Hillside Bayou, LLC, Mr. William Laslo, Jr., Registered Agent, Pulaski County, NPDES/Water Division, \$9,000.00 Penalty

Lakes at Hurricane Creek, A.L.P., Saline County, NPDES/Water Division, \$3,600.00 Penalty

Military Department of Arkansas, Pulaski County, Regulated Storage Tanks Division, \$4,950.00 Penalty

Natural Gas Pipeline Company of America, LLC, Randolph County, Air Division, \$14,784.38 Penalty

Northeast Arkansas Regional Solid Waste Management District, Greene County, NPDES/ Water Division, \$4,000.00 Penalty

Nuckles and Sons, LLC, Craighead County, Water Division, \$1,500.00 Penalty

Quality Analytical Service, Inc., Crittenden County, Hazardous Waste Division, No Penalty

Superior Well Services, Inc., Sebastian County, Hazardous Waste Division, \$15,675.00 Penalty

Wynne Community Enlightenment and Development Foundation, Inc., Cross County, Air Division, No Penalty

AMENDMENT NO. 1 TO CONSENT ADMINISTRATIVE ORDER LIS NO. 11-141

City of Hackett, Sebastian County, NPDES/Water Division, No Penalty

PERMIT APPEAL RESOULUTION

Centerpoint Energy-Mississippi River Transmission, LLC, Biggers Compressor Station Air Permit No. 1513-AOP-R4,Randolph County, Fountain Hill Compressor Station Air Permit No. 1433-AOP-R6, Ashley County, Carlisle Compressor Station Air Permit No. 1244-AOP-R3, Lonoke County, West Point Compressor Station Air Permit No. 1432-AOP-R5, White County, Air Division, No Penalty

SUPPLEMENT TO CONSENT ADMINISTRATIVE ORDER DATED APRIL 28, 2006

City of Bryant, City of Bryant Wastewater Treatment Plant, Saline County, NPDES/Water Division \$2,500.00 Penalty

Dated this 10th day of May 2012 Teresa Marks, Director Arkansas Department of Environmental Quality

CONSENT ADMINISTRATIVE ORDERS

AFCO Steel, LLC, Pulaski County, Air Division, \$7,875.00 Penalty

Big River Outfitters, LLC d/b/a SEAARK Boats, Inc., Drew County, Hazardous Waste Division, \$5,625.00 Penalty

Fuels & Supplies, Inc., Washington County, Regulated Storage Tanks Division, \$1,500.00 Penalty

Great Lakes Chemical Corporation – South Plant, Union County, Air Division, \$2,801.25 Penalty

Lexicon, Inc., Pulaski County, Air Division, \$900.00 Penalty

LM Wind Power Blades (Arkansas), Inc., Pulaski County, Hazardous Waste Division, \$4,250.00 Penalty

Mr. John Wright, John Wright Construction Co., Inc., d/b/a Crystal Hill Sub. Lot 10-14, Pulaski County, NPDES/Water Division, \$1,000.00 Penalty

Porocel Corporation, Pulaski County, Air Division, \$3,645.00 Penalty

DEFAULT ADMINISTRATIVE ORDER

Charlie Porter, Individually d/b/a Poor Man's Towing, Pulaski County, NPDES/Water Division, \$2,200.00 Penalty

MJS Enterprises Inc., d/b/a Legacy Cremations, Hempstead County, Air Division, \$2,450.00 Penalty

Dated this 25th day of May 2012 Teresa Marks, Director Arkansas Department of Environmental Quality

CONSENT ADMINISTRATIVE ORDERS

David Stone, Garland County, Asbestos, \$2,075.00 Penalty

Great Lakes Chemical Corporation - Central Plant, Union County, Hazardous Waste Division, \$175,000.00 Penalty

DEFAULT ADMINISTRATIVE ORDER

Milam Construction Company, Inc., Mr. Jimmy W. Milam, Registered Agent, Milam Construction Company, Lonoke County, Regulated Storage Tanks Division, \$1,500.00 Penalty

NOTICE OF VIOLATION

Freddie Bass, d/b/a Catfish Island, St. Francis County, Air Division, \$1,800.00 Proposed Penalty

Dated this 10th day of June 2012 Teresa Marks, Director Arkansas Department of Environmental Quality

CONSENT ADMINISTRATIVE ORDERS

Arif Chaudhry d/b/a Kwik Pik, Sebastian County, Regulated Storage Tanks Division, \$5,400.00 Penalty

Billy Carr, Union County, Regulated Storage Tanks Division, \$4,000.00 Penalty

Cash & Sons L-P Gas Co., Inc., Desha County, Regulated Storage Tanks Division, \$1,500.00 Penalty

Daystar Environmental Services, c/o Frank Hart, Registered Agent, Water Division, Cleburne County, \$2,175.00 Penalty

Sourcegas Arkansas, Inc., Washington County, Regulated Storage Tanks Division, \$2,250.00 Penalty

Steve Norris, Union County, Regulated Storage Tanks Division, \$4,000.00 Penalty

DEFAULT ADMINISTRATIVE ORDER

Charlie Farmer, d/b/a Rebel Station, Sharp County, Regulated Storage Tanks Division, \$1,500.00 Penalty

NOTICE OF VIOLATION

City of Fisher, Poinsett County, NPDES/Water Division, \$9,792.00 Proposed Penalty

Street & Performance, Inc., Mark C. Campbell, Registered Agent, Polk County, Hazardous Waste Division, \$50,750.00 Proposed Penalty

Dated this 25th day of June 2012 Teresa Marks, Director Arkansas Department of Environmental Quality

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ARKANSAS POLLUTION CONTROL AND ECOLOGY COMMISSION

QUARTERLY REPORT TO ARKANSAS LEGISLATIVE COUNCIL

ON RULEMAKING ACTIVITIES

Months In Quarter: April, May and June 2012

- 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. 11-001-R.
- a. Amendment Proposed By: Arkansas Department of Environmental Quality.
- b. Description: ADEQ filed its request to initiate rulemaking on January 14, 2011. The changes are being proposed in response to the United States Environmental Protection Agency's ("EPA") June 3, 2010, Prevention of Significant Deterioration and Title V Greenhouse Gas Tailoring Rule ("Tailoring Rule"). The Tailoring Rule requires that greenhouse gases be subject to regulation under the Clean Air Act. Carbon dioxide is one of the gases listed in the Tailoring Rule as a greenhouse gas. The Commission's Regulation Number 18 currently excludes carbon dioxide from being an air contaminant. For state regulations to be consistent with EPA's Tailoring Rule, the exclusion of carbon dioxide from air contaminant needs to be removed.

The Commission adopted the minute order initiating the rulemaking process on January 28, 2011, and no final decision has been made.

- c. Justification: For state regulations to be consistent with EPA's Tailoring Rule, the exclusion of carbon dioxide from air contaminant needs to be removed.
- **d. Economic Impact:** The costs of the proposed amendments to Regulation Number 18 to the state government are unknown at this time.
- e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.
- 3. Regulation Number and Name: Regulation No. 19, Regulations of the Arkansas Plan of Implementation for Air Pollution Control; Docket No. 11-002-R.
- a. Amendment Proposed By: Arkansas Department of Environmental Quality.

b. Description: ADEQ filed its request to initiate rulemaking on January 14, 2011. The changes are being proposed in response to EPA's June 3, 2010, Prevention of Significant Deterioration and Title V Greenhouse Gas Tailoring Rule. The Tailoring Rule requires that greenhouse gases be subject to regulation under the Clean Air Act. Language is being proposed to ensure emission levels under 75,000 tons per year will be considered "De Minimis" and increases of greenhouse gases under this level will not require a major permit modification.

The Commission adopted the minute order initiating the rulemaking process on January 28, 2011, and the Commission adopted the amendments on June 22, 2012.

- c. Justification: Making these changes will maintain consistency between Federal air pollution control programs and the Commission's regulations governing air pollution in Arkansas, as well as maintain consistency across air pollution regulations.
- d. Economic Impact: The costs of the proposed amendments to Regulation Number 19 to the state government are unknown at this time.
- 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. 11-003-R.
- a. Amendment Proposed By: Arkansas Department of Environmental Quality.
- b. Description: ADEQ filed its request to initiate rulemaking on January 14, 2011. The changes are being proposed in response to EPA's June 3, 2010, Prevention of Significant Deterioration and Title V Greenhouse Gas Tailoring Rule. The Tailoring Rule requires that greenhouse gases be subject to regulation under the Clean Air Act. Carbon dioxide is one of the gases listed in the Tailoring Rule as a greenhouse gas. The Commission's Regulation Number 26 currently excludes carbon

dioxide from being an air contaminant. For state regulations to be consistent with EPA's Tailoring Rule, the exclusion of carbon dioxide from air contaminant needs to be removed.

The Commission adopted the minute order initiating the rulemaking process on January 28, 2011, and the Commission adopted the amendments on June 22, 2012.

- c. Justification: Making these changes will maintain consistency between Federal air pollution control programs and the Commission's regulations governing air pollution in Arkansas, as well as maintain consistency across air pollution regulations.
- d. Economic Impact: The costs of the proposed amendments to Regulation Number 26 to the state government are unknown at this time.
- e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.
- 5. Regulation Number and Name: Regulation No. 5, Liquid Animal Waste Management Systems; Docket No. 11-004-R.
- a. Amendment Proposed By: Arkansas Department of Environmental Quality.
- **Description:** ADEQ filed its request to initiate rulemaking on October 14, 2011. This proposed rule will: 1) Provide for an exemption for those liquid animal management systems that are permitted under a National Pollutant ("NPDES") Elimination System and Discharge the regulations governing concentrated animal feeding operations ("CAFOs"); and 2) Eliminate the continuing education requirements in the regulation and provide that removal of those requirements from a facility's waste management plan will qualify as a minor permit modification.

The Commission adopted the minute order initiating the rulemaking process on October 28, 2011, and the Commission adopted the amendments on May 24, 2012.

- c. Justification: The primary change presented in this proposed rulemaking is the addition of an exemption from the requirements of the regulation for facilities that have chosen to receive coverage under an NPDES permit for a CAFO. This exemption will eliminate double permitting for liquid animal waste management systems. Neither federal regulations nor the general permit issued by ADEQ require continuing education for operators, therefore ADEQ believes that it is no longer necessary to keep the continuing education requirements in the regulation.
- d. Economic Impact: There will be no additional costs for implementing the regulation beyond existing costs for administration of this permitting program.
- e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.
- **6. Regulation Number and Name:** Regulation No. 6, Regulations for State Administration of the National Pollutant Discharge Elimination System (NPDES); Docket No. 11-005-R.
- a. Amendment Proposed By: Arkansas Department of Environmental Quality.
- b. Description: ADEQ filed its request to initiate rulemaking on October 14, 2011. This proposed rule will: 1) Incorporate a reference to new federal regulations for discharges from concentrated animal feeding operations ("CAFOS") and eliminate previous text regarding dry litter systems; 2) incorporate a permit by rule for Stormwater discharges from small construction sites; and 3) incorporate the state law that requires financial assurance for non-municipal sewage treatment works.

The Commission adopted the minute order initiating the rulemaking process on October 28, 2011, and the Commission adopted the amendments on May 24, 2012.

c. Justification: This change is necessary to incorporate current federal regulations into our NPDES regulation and to avoid confusion regarding permitting of concentrated animal

feeding operations because ADEQ believes that a permit by rule is more properly located within a regulation. This change is also necessary to ensure that continued operations of these treatments systems in order to prevent discharge of untreated wastewater.

- d. Economic Impact: The incorporation of a permit by rule for Stormwater discharges for small construction sites and financial assurance for non-municipal sewage treatment works are existing requirements found in other laws and, therefore, will not have any additional financial impact on the regulated community.
- e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.
- 7. Regulation Number and Name: Regulation No. 14, Regulations and Administrative Procedures for the Waste Tire Program; Docket No. 11-006-R.
- a. Amendment Proposed By: Arkansas Department of Environmental Quality.
- **b. Description:** ADEQ filed its request to initiate rulemaking on November 15, 2011. The changes make the regulation consistent with Act 744 of 2011; correct a typographical error which references Chapter 13 instead of Chapter 14; clarify the definition of "quantity:" and make formatting and stylistic changes.

The Commission adopted the minute order initiating the rulemaking process on December 2, 2011, and no final decision has been made.

- c. Justification: These changes make the regulation consistent with Act 744 of 2011.
- **d. Economic Impact:** These provisions may have an effect on small businesses.
- e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.

- 8. Regulation Number and Name: Regulation No. 9, Fee Regulation; Docket No. 11-007-R.
- a. Amendment Proposed By: Arkansas Department of Environmental Quality.
- **b. Description:** ADEQ filed its request to initiate rulemaking on November 18, 2011. This proposed rule will exclude carbon dioxide and methane from being included as chargeable emissions under air permit fees.

The Commission adopted the minute order initiating the rulemaking process on December 2, 2011, and the Commission adopted the amendments on May 24, 2012.

- c. Justification: This proposed rule is necessary to alleviate future fees for emissions from facilities that would be required due to proposed changes in Arkansas Pollution Control and Ecology Commission Regulation Numbers 18, 19, and 26, as a result of the Untied States Environmental Protection Agency's Greenhouse Gas Tailoring Rule and the materials and findings upon which the Greenhouse Gas Tailoring rule are based. The proposed changes will result in the permitting of greenhouse gases. These fees would be disproportionate in comparison to other permit fees currently in place and they would be far greater than the expenses that ADEQ anticipates would be necessary to permit greenhouse gases.
- d. Economic Impact: ADEQ's estimated cost to implement this rule is expected to be minimal.
- e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.
- 9. Regulation Number and Name: Regulation No. 30, Arkansas Hazardous Substance Remedial Action Trust Fund Priority Lists; Docket No. 11-008-R.

- a. Amendment Proposed By: Arkansas Department of Environmental Quality.
- **b. Description:** ADEQ filed its request to initiate rulemaking on November 18, 2011. This proposed revision would delete five (5) sites from the State Priority List where cleanup has been completed, and add one (1) site for investigation and potential remedication.

The Commission adopted the minute order initiating the rulemaking process on December 2, 2011, and the Commission adopted the amendments on June 22, 2012.

- c. Justification: Ark. Code Ann. § 8-7-509(f) requires an annual review and update of the sites on the State Priority List.
- d. Economic Impact: There will be no cost to the state agency and the amendments will have no financial impact on small business.
- e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.
- 10. Regulation Number and Name: Regulation No. 23, Hazardous Waste Management Code; Docket No. 12-001-R.
- a. Amendment Proposed By: Arkansas Department of Environmental Quality.
- **b. Description:** ADEQ filed its request to initiate rulemaking on January 13, 2012. Proposed revisions to Regulation 23 include incorporation of changes to federal hazardous waste regulations which were published in the Federal Register between June 2010 and December 2011.

The Commission adopted the minute order initiating the rulemaking process on January 27, 2012, and the Commission adopted the amendments on June 22, 2012.

- c. Justification: These revisions are necessary to keep the state hazardous waste regulations current with the corresponding federal requirements.
- d. Economic Impact: There will be no cost to the state agency and the amendments will have no financial impact on small business.
- e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.
- 11. Regulation Number and Name: Regulation No. 15, Arkansas Open-Cut Mining and Reclamation Code; Docket No. 12-002-R.
- a. Amendment Proposed By: Arkansas Department of Environmental Quality.
- b. Description: ADEQ filed its request to initiate rulemaking on February 10, 2012. ADEQ proposes to modify this regulation by adding a provision regarding the ability to seek pecuniary gain in lieu of civil penalties for certain violations of the Act as provided in Act 609 of 2011. Additional minor changes are proposed to clarify the existing regulation through stylistic changes and references to other regulations.

The Commission adopted the minute order initiating the rulemaking process on February 24, 2012, and no final decision has been made.

- c. Justification: The proposed changes incorporate changes in state law based on Act 609 of 2011.
- d. Economic Impact: There will be no cost to the state agency and the amendments will have no financial impact on small business.
- e. Environmental Benefit Analysis: No Environmental Benefit Analysis is required.
- 12. Regulation Number and Name: Regulation No. 19, Regulations of the Arkansas Plan of Implementation for Air Pollution Control-Emergency Rulemaking; Docket No. 12-003-R.

- a. Amendment Proposed By: Arkansas Department of Environmental Quality.
- b. Description: ADEQ filed its request to initiate rulemaking on June 7, 2012. ADEQ proposes to modify this regulation in response to the United States Environmental Protection Agency's ("EPA") "Deferral for CO2 Emissions from Bioenergy and Other Biogenic Sources under the Prevention of Significant Deterioration and Title V Programs, Final Rule." This Final rule defers the application of the PSD and Title V permitting requirements to biogenic carbon dioxide ("CO2") emissions from bioenergy and other biogenic stationary sources until July 21, 2014. The amendments to Regulation No. 19 include the deferral for CO2 emissions from bioenergy and other biogenic sources under the PSD Program in the definition of CO2 equivalent emissions.

The Commission adopted the minute order initiating the rulemaking process on June 22, 2012, and no final decision has been made.

- c. Justification: Failure to implement these revisions would have adverse impacts on the general welfare of the state and requires adoption of an emergency rule by the ADEQ. The implementation of this emergency rule for biogenic CO2 emission deferral will keep entities from having to comply with permitting requirements which are otherwise more stringent than federal requirements, and could prevent them from being subject to more costly PSD permit fees and compliance as a result of biogenic CO2 emissions that will be deferred with this rule.
- 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.
- 13. Regulation Number and Name: Regulation No. 26, Regulations of the Arkansas Operating Air Permit Program-Emergency Rulemaking; Docket No. 12-004-R.

- a. Amendment Proposed By: Arkansas Department of Environmental Quality.
- b. Description: ADEQ filed its request to initiate rulemaking on June 7, 2012. ADEQ proposes to modify this regulation in response to the United States Environmental Protection Agency's ("EPA") "Deferral for CO2 Emissions from Bioenergy and Other Biogenic Sources under the Prevention of Significant Deterioration and Title V Programs, Final Rule." This Final rule defers the application of the PSD and Title V permitting requirements to biogenic carbon dioxide ("CO2") emissions from bioenergy and other biogenic stationary sources until July 21, 2014. The amendments to Regulation No. 26 include the deferral for CO2 emissions from bioenergy and other biogenic sources under the PSD Program in the definition of CO2 equivalent emissions.

The Commission adopted the minute order initiating the rulemaking process on June 22, 2012, and no final decision has been made.

- c. Justification: Failure to implement these revisions would have adverse impacts on the general welfare of the state and requires adoption of an emergency rule by the ADEQ. The implementation of this emergency rule for biogenic CO2 emission deferral will keep entities from having to comply with permitting requirements which are otherwise more stringent than federal requirements, and could prevent them from being subject to more costly PSD permit fees and compliance as a result of biogenic CO2 emissions that will be deferred with this rule.
- 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.
- 14. Regulation Number and Name: Regulation No. 19, Regulations of the Arkansas Plan of Implementation for Air Pollution Control; Docket No. 12-005-R.

- a. Amendment Proposed By: Arkansas Department of Environmental Quality.
- b. Description: ADEQ filed its request to initiate rulemaking on June 7, 2012. ADEQ proposes to modify this regulation in response to the United States Environmental Protection Agency's ("EPA") "Deferral for CO2 Emissions from Bioenergy and Other Biogenic Sources under the Prevention of Significant Deterioration and Title V Programs, Final Rule." This Final rule defers the application of the PSD and Title V permitting requirements to biogenic carbon dioxide ("CO2") emissions from bioenergy and other biogenic stationary sources until July 21, 2014. The amendments to Regulation No. 19 include the deferral for CO2 emissions from bioenergy and other biogenic under the PSD Program in the definition of CO2 equivalent emissions." It is also proposed that the greenhouse gases "stay" provision is moved, without revision, from Reg. 19.904(G)(6) to Reg. 19.104 (Severability section) to clarify the applicability of the clause.

The Commission adopted the minute order initiating the rulemaking process on June 22, 2012, and no final decision has been made.

- c. Justification: Making the proposed amendments will maintain consistency between federal air pollution control programs and the Commission's regulations governing air pollution in Arkansas, and it will maintain compliance with the federal deferral of permitting requirements for biogenic CO2 emissions.
- 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.
- 15. Regulation Number and Name: Regulation No. 26, Regulations of the Arkansas Operating Air Permit Program; Docket No. 12-006-R.

- a. Amendment Proposed By: Arkansas Department of Environmental Quality.
- b. Description: ADEQ filed its request to initiate rulemaking on June 7, 2012. ADEQ proposes to modify this regulation in response to the United States Environmental Protection Agency's ("EPA") "Deferral for CO2 Emissions from Bioenergy and Other Biogenic Sources under the Prevention of Significant Deterioration and Title V Programs, Final Rule." This Final rule defers the application of the PSD and Title V permitting requirements to biogenic carbon dioxide ("CO2") emissions from bioenergy and other biogenic stationary sources until July 21, 2014. The amendments to Regulation No. 26 include the deferral for CO2 emissions from bioenergy and other biogenic sources under the Title V Program in the definition of CO2 equivalent emissions.

The Commission adopted the minute order initiating the rulemaking process on June 22, 2012, and no final decision has been made.

- c. Justification: Making the proposed amendments will maintain consistency between federal air pollution control programs and the Commission's regulations governing air pollution in Arkansas, and it will maintain compliance with the federal deferral of permitting requirements for biogenic CO2 emissions.
- **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.

1/9/12

Charles Moulton

Administrative Hearing Officer Arkansas Pollution Control and

Ecology Commission

Division	Fee	Description	Annual	Initial	Late Fee	Modification	Renewal	Short-Term Authority	Total
AIR									
	<u>ග</u>	General Operating Permit	\$ 15,800 79	\$ 7,400 37					\$ 23,200
	15	Late Charge (Air T5)							es .
	2	Late Charge (Air LC)	\$ 1,108						\$ 1,108
	MS	Minor Source (Air MS)	\$ 96,861	\$ 2,539		\$ 11,128			\$ 110,528
	8	Air Reg 18.315	800						\$ 800
	T5	Title 5 (Air T5)	\$ 424,012			14268			\$ 438,280
AIR TOTAL		Total	\$ 538,581 \$ 199	\$ 9,939	и м	\$ 25,396 \$ 36	w w	w w	\$ 573,916 \$ 274
SOLID WASTE									
	-	Class I Landfill	\$ 24,000			\$ 15,000			6 39,000
	3C	Class III commercial (SW 3C)	- P						Ф
	3T	Class III Tire Monofill (SW 3T)							€
	NS.	Class III Non-commercial	\$ 3,000						\$ 3,000
	4	Class IV Landfill	\$ 2,500			1,000			\$ 3,500
	CD/RF	Construction & Demolition Waste Recovery (Solid Waste CDRF)							₩

ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES Figures generated from ADEQ Permit Data System. Date range = 04-01-2012 to 6-30-12

Division	Fee	Description	Annual	Initial	Late Fee	Modification	Renewal	Short-Term Authority	Total
	겅	Closed Facility (Solid Waste CL)							- O
	8	Composting Organic Waste (Solid Waste CO)	900						\$ 900
	ζ	Composting Yard Waste (Solid Waste CY)	\$ 1,350						\$ 1,350
	2	Late Charge (Solid Waste LC)	\$ 95						\$ 95
	۵	Postclosure Fee (Solid Waste P)							, O
	TS	Transfer Station or MRF	\$ 8,100						\$ 8,100
	WR	Solid Waste Recovery	\$ 450						\$ 450
SOLID WASTE TOTAL		Total	40,395	0	0	16,000		0 0	56,395
WATER - NPDES									
	A-A	NPDES Agricultural (Minor With Toxic)	\$ 21,684						\$ 21,684
	8 2	NPDES Saltwater (Minor Without Toxic)	\$ 148,989	\$ 220		\$ 10,000			\$ 159,209
	O Z	NPDES Cooling Water	\$ 1,138						\$ 1,138
	ŋ	NPDES Coal Mining (converted)							- O
	N-G2	NPDES Coal Mining							- 0 \$

Division	Fee	Description	Annual	Initial	Late Fee	Modification	Renewal	Short-Term Authority	Total
	N-G3	NPDES Sanitary Landfill Run-off	\$ 2,567						\$ 2,567
	N-G5	NPDES Bulk Petroleum Storage							, O
	95-N	NPDES Individual Home Treatment	\$ 1,000	\$ 200			E		\$ 1,200 6
	N-G7	THE DESTINATION DECKNOON	\$ 11,200 28						\$ 11,200
	N-G8	NPDES Pipeline Hydrostatic Test	\$ 600	\$ 3,000					\$ 3,600
	69-N	NPDES Car/truck Wash Facility	\$ 800						\$ 800
	N-GA	Ground Water Clean-Up (Water- NPDES GA	\$ 1,000	\$ 500					\$ 1,500
	N-GB	Laundromat (Water-NPDES GB)							, O
	N-GC	Sand and Gravel (Water-NPDES GC)	\$ 1,917	\$ 1,000					\$ 2,917
	N-GE	Cooling Towers; Tower & Boiler Blowdown (Water-NPDES GE)	\$ 200						\$ 200
	N-GF	Pesticides (Water-NPDES)		\$ 13,200 66					\$ 13,200 66
	Z	NPDES Major Non-municipal, MRAT>= 100	\$ 30,000						\$ 30,000
	¥ ¥	NPDES Major Non-municipal, MRAT 80-100							- O

Division	Fee	Description	Annual	Initial	Late Fee	Modification	Renewal	Short-Term Authority	Total
	구	NPDES Discretionary Major							- O
	רכ	Late Charge(Water-NPDES LC)	\$ 835						\$ 835
	SI	Late Charge (Storm Water)	\$ 1,135 57						\$ 1,135
	∑-Z	NPDES Major Municipal	\$ 87,935						\$ 87,935
	NO-EX	No-Exposure Certification (Water-NPDES	\$ 10,667	\$ 2,800					\$ 13,467
	O-N	NPDES Minor Aquatic Animal Prod	\$ 2,500						\$ 2,500
	д- <u>Х</u>	NPDES Minor Variable Discharge	\$ 3,900	\$ 300					\$ 4,200
	Ö N	NPDES Construction Permit		\$ 7,000					\$ 7,000
	N-R1	NPDES Stormwater Manufacturing	\$ 51,934 264	\$ 8,000					\$ 59,934
	N-R2	NPDES Stormwater Construction	\$ 33,417 168	\$ 14,600 73					\$ 48,017
	R4	NPDES Stormwater: MSF Phase II	\$ 7,200						7,200
WATER NPDES TOTAL		Total	420,618 818	50,820 231	00	10,000	0.0	0	481,438
TE WATER PERI	ST	Short-Term Authorization							- O
	S-D	Confined Animal or Small Sep	\$ 14,000	\$ 200					\$ 14,200

Division	Fee	Description	Annual	Initial	Late Fee	Modification	Renewal	Short-Term Authority	Total
			70	1					71
	S-E	State Fermits Dranch Commercial Of	\$ 26,833 54	\$ 5,000		3,000			\$ 34,833
	S-F	Industrial Sludge App							- 0
	S-G1	Otate Tennits Dianon Commed							0 \$
	ВР	Oil & Gas Pits							. O
_	H-S	Salt Water Disposal (SPB H)	\$ 28,750	\$ 250		\$ 10,000			\$ 39,000
	GLA	Oil & Gas Land Application							- 0
	l-S	POTW Non-NPDES Land App							• O
	2	Late Charge(Water-SPB LC)	\$ 925 36						\$ 925
	7	Interim Authority (Water-SPB Z)							- 0 \$
	ST	Short-Term Authorization (Water- SPB ST)						\$ 39,000	\$ 39,000
WATER - STATE PERMIT	1	Total	\$ 70,508 \$ 275	\$ 5,450 \$ 12	, ,	\$ 13,000 \$ 46		\$ 39,000	\$ 127,958 \$ 433
	n-1	State Permits Branch UIC - Class I							- 0
	Z	Interim Authority							- O
UIC TOTALS		Total	. 0	. 0	. 0	- 0		. 0	. 0

ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES Figures generated from ADEQ Permit Data System. Date range = 04-01-2012 to 6-30-12

Division	Fee	Description	Annual	Initial	Late Fee	Modification	Renewal	Short-Term Authority	Total
TOTAL		Total	\$ 1,070,102 \$ 1,328	\$ 66,209	- 0	\$ 64,396	• •	39,000	\$ 1,239,707 1,803

b

ADEQ REVENUE FROM PERMIT FEES AND LICENSES All figures generated 7/03/12, based on active invoices. Date range = 04-01-2012 to 06-30-2012

Invoice Identifier	Fee Code	Description	Fund	Collections	
RST - Tank Installer Licenses	RST	Tank installer licenses	SRS0000	\$ 13,300.00	00.
TKS - Storage Tank Fees	TKS	Storage Tank Fees		\$ 716,622.68	89:
UST - Exam Fees	UST	Underground Storage Tank Exam Fees		\$ 22,025.00	8
ASB - Asbestos Licenses	ASB	Asbestos Licenses	SAC0000	\$ 24,340.00	00.
LED - Individual Licenses - Lead	TED	Individual Licenses	-		
CCL - Contractors Licenses - Lead	CCL	Contractors Licenses		€	
			SAC0000	\$ 54,500.00	8
HWD - HW Permits	HWD	Hazardous Waste Permits	SHW0000	\$ 210,404.76	92.
			MEE0000	\$ 38,600.00	00.
			1HS0000	\$ 347,400.00	00.
TRF - Transfer Facilities	TRF	Transfer Facilities	3HW0000	8	
HWL- HW Licenses	HWL	HW Licenses			875.00
SFF - Superfund	HWD	Superfund permit fees	THS0000	\$	
			MEE0000	4	
LAB - Lab Certification Fees	LAB	Lab Certification Fees	HMA0100	\$ 15,580.00	8
MPS - Mining Fees	MPS	Non-coal mining permit Fees	HMA0100	\$ 91,907.03	.03
		Coal Mining Permit Fees	MAF0000	8	
		Quarry Permit Fees	TLR0000	\$ 4,375.00	00.
MBL - Mining Fees	MBL	Blaster Permits	MAF0000		
DCO - Dump Control Officers	DCO	Dump Control Officer Licenses	TPE0000	\$ 1,025.00	00.
SWL - Sanitary Landfill Operators	SWL	Sanitary Landfill Operator Licenses		24	8
TTL - Waste Tire Licenses	TT.	Waste Tire Licenses		\$ 1,480.00	8
TPF - Waste Tire Facilities	TPF	Waste Tire Facilities		\$ 750	750.00
MER - Mercury Switches	MER	Mercury Switches	TWS0100	\$ 2,441.00	8.
SWF - Municipal Landfills	SWF	Municipal Landfill Fees	TWS0100	\$ 320,180.19	119
			TWS0200		.68
			1WS0300	\$ 822,291.39	.39
ILF - Industrial Landfills	I.F	Industrial Landfill Fees	TWS0100	\$ 5,425.41	14.
				\$ 15,990.63	.63
			SMB0000	5 7,138.67	79.
WWL - Wastewater Licenses	WWL	Waste Water Operator Licenses	MWW0000	\$ 6,160.00	8
Total		Page 1 of 1		\$ 3,707,522.44	44
		10 T 28p.			•