



January 17, 2017

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

Dear Senator Sample and Representative Branscum:

As required in Act 249 of 2016, Section 39 (a)-(e), the Arkansas Department of Environmental Quality presents the following information:

- (a) number and type of environmental permits currently authorized by the Department and Pollution Control and Ecology Commission in each environmental permit category,
- (b) total funds collected from permit fees for each permit category and the percent increase or decrease in permit fees annually,
- (c) 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) 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) description of all pending rulemaking activities and justifications thereof, including economic impact and environmental benefit analysis.

The information provided by each division covers the period October 1 through December 31. If you have any questions, please contact Julie Chapman at (501) 682-0959.

Sincerely,


Becky W. Keogh
Director

Enclosure

Office of Air Quality
Quarterly Legislative Report

As of: 1/4/2017

State Fiscal Quarter: Quarter 2 FY 2017

Active Air Permits Per Category - Act 249 of 2016, Section 39(a):

Title V/Major: 201

Minor: 994

Air Permit Applications Pending By Category - Act 249 of 2016, Section 39(c):

Permit Type: Title V/Major Source Permit

AFIN	Date App	Facility	Days	Reason Code
35-00025	1/29/2016	Planters Cotton Oil Mill, Inc.		5
02-00013	2/3/2016	Georgia-Pacific Crossett LLC		2
70-00012	12/14/2015	Great Lakes Chemical Corporation - Central Plant		5
88-01522	5/18/2016	Woodson Incorporated	212	9
70-00364	7/15/2016	Waste Corporation of Arkansas, LLC - Union County Recycling and Disposal Facility	163	3
28-00256	8/18/2016	American Railcar Industries, Inc.	135	2
71-00396	8/16/2016	DeSoto Gathering Company, LLC-Gravel Hill CPF-4	135	2
70-00040	8/15/2016	El Dorado Chemical Company	132	5
35-00016	8/22/2016	Evergreen Packaging, Inc.	131	2
10-00005	7/29/2016	Georgia-Pacific Wood Products South LLC	120	5
35-00016	8/26/2016	Evergreen Packaging, Inc.	111	2
60-00669	10/7/2016	Arkansas Children's Hospital	79	2
10-00070	11/1/2016	Anthony Timberlands, Inc.	62	3
52-00035	11/1/2016	Anthony Timberlands, Inc.	62	2
20-00017	10/28/2016	Idaho Timber of Carthage, LLC	48	2

Public Comments/Response to Comments

AFIN	Date App	Facility	Days	Reason Code
47-00115	12/28/2015	Viskase Companies, Inc.		6
10-00005	2/17/2016	Georgia-Pacific Wood Products South LLC		7
10-00004	7/18/2016	Reynolds Metals Company, LLC	166	6
55-00017	9/22/2016	Caddo River LLC	99	6
17-00100	9/21/2016	Arkansas Poly, Inc.	99	6
30-00084	11/1/2016	Anthony Timberlands, Inc.	58	6

Permit Type: Minor Source Permit

AFIN	Date App	Facility	Days	Reason Code
23-00044	5/16/2016	SFI of Arkansas, LLC	210	2
60-00606	6/9/2016	Magellan Pipeline Company, LP - North Little Rock - North Terminal	167	3
47-00235	6/23/2016	Poinsett Rice & Grain, Inc. - Osceola Division	159	5
61-01017	7/28/2016	Peco Foods, Inc.	156	9
60-00998	8/1/2016	Wright's Cabinets, Inc.	154	5
75-00007	8/15/2016	Wayne Farms LLC - Danville Complex	106	5
66-00450	8/17/2016	Ashland LLC	105	2
15-00089	8/24/2016	Bitec Inc.	103	3
36-00155	10/11/2016	Tyson Poultry Inc. - Spadra Feed Mill	65	3
36-00155	10/31/2016	Tyson Poultry Inc. - Spadra Feed Mill	63	9
46-00675	10/18/2016	Delek Logistics Operating, LLC - Fouke Station	58	2
56-00048	11/15/2016	Riceland Foods, Inc. (Waldenburg)	48	2

Public Comments/Response to Comments

AFIN	Date App	Facility	Days	Reason Code
47-01000	7/25/2016	BlueOak Arkansas, LLC	134	6

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

MINING DIVISION

As of: 12/31/2016

State Fiscal Quarter 2nd FY17

Mining Program Permits/Category

Coal Mining		Open-Cut Mining	
Active	6	Sand and Gravel	146
Exploratory		Clay	29
		Shale	18
		In-Stream	1
		Soil	40
		Other	9
Coal Total	6	Open-Cut Total	243
Total Mining Permits	249		

Permits Pending- By Category/Facility

COAL MINING	Days Pending	Reason Code
OPEN-CUT MINING	Days Pending	Reason Code
Arlie Weems	289	3
Acme Brick	220	3
Hensley Dozer & Backhoe, Inc.	214	3
Griffith Sand Co., LLC	207	3
E.J. Swaffar	124	1
East Side Shale Pit	122	3
Arkansas Gravel, Co.	116	3
Ouachita Builders, Inc.	116	2
Roy D. Smith	116	3

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:

Mining Program

Applications pending over 365 days

None

Mining Program

Permits Issued since 10/1/2016:

Acme Brick
T & T Construction
Cross County Materials
Robinson Farms
Williamson Rock Hauling
BB&B Construction Co., Inc.
Arkansas Decorative Stone
J & M Bryant Farms, Inc.
Alvin Crabtree
American Select Corp.

**SWM Permits and Modifications Completed from the Previous Report
(10/1/16 to 12/31/16)**

Type/Name	Permit No.
Domtar Paper Sludge Class 3N	0211-S3N-R2
Perry County Transfer Station	0096-STSW-A
Montgomery County Norman Transfer station	0054-STSW-A
Harrison Transfer Station	0118-STSW-D

**SWM Modifications Issued During the Second Quarter
(10/1/16 to 12/31/16)**

Type/Name	Permit No.	Received; Approved
Montgomery County Mt. Ida Transfer Station	0055-STSW-A	10/06/2016;10/13/2016
City of Waldron	0071-STSW-A	10/07/2016;12/05/2016

As of:	12/31/2016
--------	------------

State Fiscal Quarter	Second
----------------------	--------

Solid Waste Management Permits

Class 1 Landfills	31
Class 3 Landfills	28
Class 4 Landfills	36
Compost Facilities	19
CDMRF	1
Tire Processing Facilities	8
Transfer Station/WRFs	95

Applications Pending

Type/Name	Permit No.	Days Pending	Reason Code
Cherokee Village	0299-S1	193	2
Ozark Ridge	0225-S1-R5	45	5
Major Modification- Drew County Class 4	0282-S4	193	5
City of Fayetteville	0007-SC	121	2, 5
Wizeagg, LLC	0320-SCDR	220	3
City of Paris	0021-STSW-A	93	3
L&W TS	0021-STSW-D	234	3
Knights TS	0043-STSW-A	295	3
Yell County	0073-STSW-A	60	3
Union County Class 1 - Minor Modification	0248-S1-R4	12	1
	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.	

**SOLID WASTE
REGULATED WASTE PROGRAMS
OFFICE OF LAND RESOURCES
“SECTION 38” REPORT**

Applications pending for 45 days or more:

Cherokee Village (0299-S1): Received permit application 6/20/2014. The permit fee was received on 11/05/2016. The Administratively complete determination was noticed on November 10, 2016. The technical review is ongoing.

Ozark Ridge (0225-S1-R5): The permit modification application was received on 11/16/2016. The draft permit is in concurrence.

Drew County Class 4 (0070-S): The permit application was received on 6/20/2016. On 7/12/2016, the administrative review was complete. Additional information was received on 10/13/2016 and 11/28/2016. Drafting the permit for routing, the technical review is completed. Please note, the financial assurance is not adequate.

City of Fayetteville (0007-SC):- The permit application was received on 9/1/2016. A NOD was sent 9/7/2016. The response to the first NOD was received on 10/18/2016. A second NOD was sent on 11/1/2016. The response was received on 12/13/2016 and is under review.

Wizeagg, LLC C&D Facility (0320-SCDR): The permit application was received 4/26/16. An administratively completeness letter was sent on 6/10/16. The draft permit was issued on 7/29/16. The comment period ended on 9/29/16. The Financial Assurance for the facility is not adequate. ADEQ has corresponded as recently as 11/29/2016 to have the Financial Assurance submitted.

City of Paris (0021-STSW-A): The NOI was received on 9/29/2016. A NOD was sent on 10/5/2016. Response received 11/15/2016. The Facility currently does not meet the standards to have a general permit. The compliance schedule states the facility should be in compliance with the general permit standards by June 2017.

L&W Transfer Station (0021-STSW-D): NOI received 5/11/16. The review of the NOI was completed on 5/23/16. ADEQ is waiting for the owner to sign the financial assurance documents, numerous requests have been made since October when the unsigned instrument was submitted..

Knights Transfer Station (0043-STSW-A): The NOI was received on 3/14/2016. ADEQ is waiting for verification of the Financial Assurance instrument.

Yell County (0073-STSW-A): The NOI was received on 11/1/2016. A NOD was sent to the facility on 11/23/2016.

As of:	1/4/2017
State Fiscal Quarter	2

Active Discharge Permits

Individual Permits	
Municipal	380
Industrial	423
Construction	105
Stormwater Permits	
Construction	1085
Industrial	2037
Small Municipal Separate Storm Sewer System (MS4)	59
Individual	1
General Permits	
Landfill	33
Non-Contact Cooling Water	10
Aggregate Facilities	44
Individual Treatment	209
Concentrated Animal Feeding Operations	1
Water Treatment	126
Hydrostatic Testing	30
Car Wash	9
Ground Water	9
Pesticide	65
Active No-Discharge Permits	
Agriculture	228
Industrial	309
Salt Water Disposal	496
Municipal	60
Domestic	8
Underground Injection Control (UIC)	6
Total	5733

Permits Pending Greater than 45 Days

Permit Number	Permittee	Facility	Days Pending	Reason Code	Additional Information
AR0000752		El Dorado Chemical Company	3667	5	This permit was on HOLD due to Mineral Issue.
AR0035386		FutureFuel Chemical Company	3138	4	The draft permit has been prepared and routed for review with authorization to land apply sludge under the previous land application conditions until such time as the new land application permit is issued. The draft permit is currently under technical review by management.
AR0001171		Great Lakes Chemical Corporation - Central Plant	3102	9	This permit is currently on HOLD due to Mineral Issue.
AR0022063		Springdale Water and Sewer Commission	3029	9	This permit is currently on HOLD due to Illinois River Watershed TP modeling.
AR0000647	Lion Oil Company	El Dorado Refinery	3010	9	This permit is currently on HOLD due to Mineral Issue.
AR0050288	City of Fayetteville	West Side Wastewater Treatment Facility	2408	9	This permit is currently on HOLD. The EPA has currently placed a hold on the approval of this permit pending the outcome of a Total Phosphorus model being ran for Illinois River watershed.
AR0043397		City of Rogers	2392	9	awaiting TMDL development- HOLD
AR0000582	Reynolds Metals Company, LLC	Bauxite Operation	2106	9	This permit was previously on HOLD awaiting EPA approval of EIP for Selenium. The EIP was approved, however this permit is currently still on HOLD due to Mineral Issue and proposed TMDL revision for minerals.
AR0022250		City of Dermott - South Pond	2001	9	ON HOLD due to Minerals and Mercury TMDLs
AR0022373		West Fork Wastewater Treatment Plant	1903	9	This permit is currently on HOLD with no plans for issuance. This facility is in the process of routing the City's wastewater to the City of Fayetteville for treatment. Once this connection is completed, this permit will be terminated.
AR0002968	Domtar A.W. LLC	Ashdown Mill	1889	9	This permit is currently on HOLD. Due to upcoming water quality standard changes for minerals, this permit is on HOLD until further notice.
AR0034321		City of Harrison	1742	9	Previous Mineral HOLD Waiting for UAA workplan for Minerals
AR0020273		City of Siloam Springs	1738	9	ON HOLD due to Minerals and Mercury TMDLs
AR0048356	Tyson Poultry, Inc.	River Valley Animal Foods	1734	9	ON HOLD due to Minerals TMDL
AR0000680		Great Lakes Chemical Corporation - South Plant	1594	9	This permit is currently on HOLD due to Mineral Issue.
AR0034371		City of Portland	1511	9	Mineral HOLD
AR0043508		City of Waldo	1492	9	Hg TMDL & WQMP Update Appeal
AR0049794	Halliburton Energy Services, Inc.	Magcobar Mine Site	1465	8	This permit was on HOLD due to a CAO and an EIP that is currently under construction. However, in March 2016, the permittee requested that we issue the permit with the mineral limits unchanged so that they could add a type of effluent to the mine pit. The draft permit has been written and is currently undergoing technical review by management and staff.
AR0036498	Benton Utilities	Wastewater Treatment Plant	1421	9	This permit is currently on HOLD due to an upcoming revision to a TMDL which contains a mineral limit for this facility.
AR0050857		City of Garland WWTP	1415	9	Mineral HOLD; rec'd from EG
AR0050989		City of Wilmot	1353	9	ON HOLD due to Minerals and Mercury TMDLs
AR0050997	City of Parkdale	Parkdale Wastewater Treatment Plant	1324	9	This permit is currently on HOLD for minerals and Mercury TMDL. (Previous permit no. AR0037141) Permit was originally assigned to JDB, thence assigned to EG September 24, 2014, thence assigned to CW December 2, 2015, and thence assigned to AY July 27, 2016.
AR0022004		City of Huntsville	1189	9	Reassigned. The permit is currently on HOLD by request of the permittee due to minerals.
AR0046477		City of Star City	1114	9	This permit is currently on HOLD due to a mercury issue. The permit has previously finished the comment period on its redraft.
AR0033707		City of Tillar	1098	9	Mineral HOLD
AR0021695		City of Rison	1079	9	Hold Minerals & Mercury
AR0042951		City of Ashdown	1079	9	This permit is currently on HOLD. Due to upcoming water quality standard changes for minerals, this permit is on HOLD until further notice.
AR0039659		City of Felsenthal	1062	9	This permit has been placed on temporary HOLD until revisions are finalized for a Mercury TMDL. Public notice period has ended and permit is currently being finalized.
AR0021440		City of Smackover	1044	9	This permit is currently on HOLD due to Mercury issues.

AR0020168		City of Stephens	1024	9	9/5/14: Re-assigned from JDB to EG to BA. Mercury Testing Requested for TMDL 6/9/2014-Hold Mercury
AR0048691		City of Texarkana-North WWTP	1006	9	This permit is currently on HOLD. Due to upcoming water quality standard changes for minerals, this permit is on HOLD until further notice.
AR0022179		City of Junction City	987	9	This permit is currently on HOLD for mineral issues.
AR0050202	Destined To Win/Family Outreach Ministry, Inc.	d/b/a Second Chance Ranch	982	9	ON HOLD due to Minerals TMDL
AR0044423		Jessieville Public School	944	9	This permit is currently on HOLD for mineral and mercury issues.
AR0021474		City of Bearden	898	9	This permit is currently on HOLD due to Mercury issues.
AR0034037		City of Yellville	898	9	on Hold for Minerals-UAA with City of Harrison.
AR0043672		City of Kingsland	882	9	This permit has been placed on temporary HOLD until revisions are finalized for a Mercury TMDL. The permit has not been public noticed yet and is currently in technical review by engineer or management.
AR0034029		City of Hamburg	881	9	This permit is currently on HOLD due to Mercury Issue
AR0047261	Chicot Sewer System, LLC	Krestwood Estates Subdivision	880	9	This permit is currently on HOLD due to compliance issues.
AR0034142	City of Marianna	Marianna Water & Sewer Commission - Pond B	860	9	Draft permit will be PN on 1/11/2017.
AR0034169	City of Marianna	Marianna Water & Sewer Commission - Pond A	860	9	Draft permit will be PN on 1/11/2017.
AR0022268		City of Huttig	762	9	Mercury HOLD
AR0044547		City of Haskell	729	9	This permit is currently on HOLD due to Mineral Issue.
AR0051713	City of Haskell	North Wastewater Treatment Plant	729	9	This permit is currently on HOLD due to Mineral Issue.
AR0041602		Suburbia Sewer Improvement District #1	701	9	On hold for Mercury and Minerals.
AR0038482	Tyson Poultry, Inc.	Waldron	667	9	ON HOLD for minerals
AR0052507C	Union County Lumber Company	El Dorado Mill	667	9	The State Construction Permit will be Placed in "inactive status" and a 3-year Schedule of Compliance for the State Construction Permit application, construction and completion of construction has been included in the discharge permit. Reassigned from EG to JT December 2, 2015.
AR0021822		City of Monticello - West Plant	659	4	This permit was previously on HOLD due to Mercury TMDL. This permit is currently being drafted to address the TMDL requirements.
AR0035653		City of Norphlet	631	9	This permit is currently on HOLD due to Mercury issues.
AR0001210	Georgia-Pacific Crossett LLC	Crossett Paper Operations	611	4	technical review by management and staff. The review of this application was delayed slightly by the submittal of an application to modify the permit prior to issuance of the renewal permit. The modification application took priority over the renewal since the modified permit must be issued before October 31, 2015. Issuance of the renewal will also be delayed by a public hearing which has already been requested and granted. The date for the hearing will be included in the notice of the draft permitting decision. The permit is undergoing a second technical review by management and staff due to the controversial nature of the permit.
AR0047813		Oak Manor Water & Wastewater Public Facility Board	610	9	On hold for Minerals.
AR0034291	Hot Springs Village POA	Mill Creek WWTP	609	9	This permit is currently on HOLD due to mercury and mineral issues
AR0039284	Hot Springs Village POA	Cedar Creek WWTP	609	9	This permit is currently on HOLD due to mercury and mineral issues
AR0020125		City of Perryville	603	9	ON HOLD for Hg (not eligible for exclusion). Transferred from CV to BA
AR0048747	City of Clinton	West Wastewater Treatment Facility	572	9	ON HOLD due to Mercury TMDL.
AR0048836	City of Clinton	East Wastewater Treatment Facility	572	9	ON HOLD due to Mercury TMDL.
AR0043613		City of Magnolia-Big Creek WWTP	555	9	This permit is currently on HOLD due to mercury issues
AR0050270		Almatis, Inc.	552	2	ON HOLD due to Minerals.
AR0052574	RET Development, LLC	Mountain Valley Subdivision WWTP	526	9	Reassigned from CW. Final permit has been prepared, waiting on approval from City of Little Rock
AR0052574C	RET Development, LLC	Mountain Valley Subdivision WWTP	526	9	Reassigned from CW. Final permit has been prepared, waiting on approval from City of Little Rock
AR0051110	Coltec Industries, Inc.	Remedial System at Central Moloney Facility	510	9	PN closed on 6/26/2016 - sampling of groundwater extraction wells for PCBs requested - Sampling and Analysis Plan approved on 11/3/2016.
AR0039837		City of Patterson	470	9	Hold until TDS and Lead TMDL for Cache River goes final since 11/5/2015.

AR0052655	Unleashed Innovations, Inc.	The Trails Subdivision WWTF	406	9	Reassigned from CW. Draft permit prepared, waiting on approval from City of Little Rock
AR0052655C	Unleashed Innovations, Inc.	The Trails Subdivision WWTF	406	9	Reassigned from CW. Draft permit prepared, waiting on approval from City of Little Rock
AR0033758		City of Fordyce	399	9	This permit has been placed on temporary HOLD until revisions are finalized for a Mercury TMDL. The permit has not been public noticed yet and is currently in technical review by engineer or management.
AR0048810	City of Fulton	City of Fulton	398	9	Hold for Red River TDS TMDL, start 2/23/2016.
AR0045977	Nucor Steel - Arkansas, Division of Nucor Corporation	Hickman Mill	379	2	Waiting on Confidential Information review for specific production data.
AR0050393	WVE Property Owners Association, Inc.	Waterview Estates WWTP	371	4	This permit is currently in technical review by engineer or management.
AR0045403	TA Operating, LLC	Earle Travel Center	341	4	ADEQ comments made when routing for final. Modifications will require 2nd public notice. Currently under review.
AR0044814	CertainTeed Corporation	G&S Roofing	306	4	This permit is currently in technical review by engineer or management.
AR0051772		Bluebird Sand, LLC d/b/a Bluebird Sand Processing Plant	306	9	inspection on 6/22/2016. Facility is closed and treatment system was never installed. When operational, facility did not directly discharge process water, only stormwater commingled with negligible process water from washed sand stockpiles. Current plan is to not renew this permit, and include a SWPPP requirement in the NPDES AR0051969 permit.
AR0051969		Bluebird Sand, LLC d/b/a Bluebird Sand Processing Plant	306	4	Inspection on 6/22/2016. Facility is closed and treatment system was never installed. When operational, facility did not directly discharge process water, only stormwater commingled with negligible process water from washed sand stockpiles. Drafting permit to take changes into account. - Facility still completing corrective actions from inspection. Facility was visited on 11/2/2016, and additional actions were needed. Will visit facility again to ensure actions are completed.
AR0022071		City of McGehee	300	9	On hold for Minerals
AR0002437	U.S. Fish and Wildlife Service	d/b/a Norfolk National Fish Hatchery	287	4	This permit is currently in technical review by engineer or management.
AR0036692	City of Mena	Mena Wastewater Treatment Plant	275	9	technical review by management and staff, on hold due to compliance issues with SSOs and I/I
AR0050652	Wal-Mart Stores, Inc.	East Data Center	274	8	The 30-day comment period has ended. This permit has been prepared for final review and approval by engineer or management. However, it was discovered that the permittee is not current with all of its associated fees. The final permit will be issued once all fees have been paid.
AR0044172		Westwood Village Sewer Facilities Board	268	4	Department is looking into options of piping effluent elsewhere
AR0052680	Love's Travel Stops & Country Stores, Inc.	Love's Travel Center - Pine Bluff	260	8	Facility has yet to receive approval from Department of Health. Transferred from CW to BA
AR0052680C	Love's Travel Stops & Country Stores, Inc.	Love's Travel Center - Pine Bluff	260	8	Facility has yet to receive approval from Department of Health. Transferred from CW to BA
AR0051136	Southwestern Electric Power Company	John W. Turk, Jr. Power Plant	252	4	Permittee requested several changes to the permit, which are under technical review. Several pollutants detected and reported in application are under evaluation to determine if potential to exceed water quality standards exists. Evaluation of reported pollutants was completed. Preparation of draft permit is in progress.
AR0037044		City of Newport	244	6	PN on 12/15.
AR0047279	Conway Corporation	Tucker Creek Wastewater Treatment Plant	240	8	Delay in preparing final due to holidays.
AR0033987		City of Dumas	239	8	This permit has been routed for final signature.
AR0023833		City of Gravette	223	4	This permit is currently in technical review by engineer or management.
AR0047929	Central Arkansas Water	Ozark Point Water Treatment Plant	217	4	Issues regarding schedule of compliance as a result of public comment.
AR0047937	Central Arkansas Water	Jack H. Wilson Water Treatment Plant	217	4	Issues regarding schedule of compliance as a result of public comment.
AR0001414		3M Company-Arch Street Plant	215	4	This permit is currently in technical review by engineer or management.
AR0048097	Georgia-Pacific Crossett LLC	North Log Yard	215	7	technical review by management and staff
AR0048968C		Cedar Heights Baptist Church	205	4	This permit is currently in technical review by engineer or management.
AR0048968M		Cedar Heights Baptist Church	205	4	This permit is currently in technical review by engineer or management.
AR0038768		Wayne Farms, LLC	197	4	technical review by management and staff, reassigned in November 2016
AR0021954		City of Turrell	191	6	Information was requested from both the consultant and the mayor to get the permit application technically complete. The permit is now at public notice.
AR0033651C		City of Monette	187	6	Permit is on or ahead of schedule. Additional information was required in order for the designs to meet 10 states standards
AR0042455	Tyson Poultry, Inc.	d/b/a River Valley Animal Foods	184	4	Facility submitted incorrect information. Additional information has been requested.

AR0052728	67 Pit Stop, LLC		180	4	This permit is currently in technical review by engineer or management.
AR0052728C	67 Pit Stop, LLC		180	4	This permit is currently in technical review by engineer or management.
AR0033651M		City of Monette	177	6	Permit is on or ahead of schedule. Additional information was required in order for the designs to meet 10 states standards
AR0036811	Arkansas Department of Parks & Tourism	Lake Ouachita State Park	177	6	At PN, comment periods ends 2/3/2017
AR0037079	Arkansas Department of Parks and Tourism	Millwood State Park	177	6	PN on 12/28
AR0037087	Arkansas Department of Parks & Tourism	Woolly Hollow State Park	177	6	This permit is now at public notice.
AR0038121	Arkansas Department of Parks & Tourism	Lake Catherine State Park	177	6	PN closes on 1/8/2017.
AR0050423	Drumbal Investments, LLC	Maple Ridge Village	177	4	Reassigned after draft due date. Currently waiting permit writer action. Recent delay due to holidays.
AR0049255	Arkansas Electric Cooperative Corporation	Harry L. Oswald Generating Station	176	9	Pre-draft permit in 5-day review with permittee. Changes were made from previous pre-draft review concerning WET testing for emergency outfall (Outfall 001).
AR0034088	Marble Falls Sewer Improvement District No. 1	Wastewater Treatment Plant	174	4	Draft permit into review on 1/3/2017.
AR0045888	Arkansas Department of Parks & Tourism -	Cane Creek State Park	174	7	technical review by management and staff
AR0048232	West Fraser, Inc.	Mansfield, a Division of West Fraser, Inc.	168	8	Final permit being prepared. Recent delay due to holidays.
AR0038202	Arkansas Department of Parks and Tourism	Village Creek State Park	155	4	Permit is on or ahead of schedule.
AR0050733		Wal-Mart Stores, Inc. Wal-Mart Store #5433	155	6	Permit is on or ahead of schedule. Additional information has been requested. Permit cannot be finalized until June 2017
AR0052736	Magnolia Utilities	Sterling Lacy WTR Purification	149	8	Comments received on the application leading to tough decision making. Recent delay due to holidays.
AR0045225		City of Newport-Airport/Industrial Park	148	4	Draft is being reviewed by management
AR0049581	Family Church, Inc.-	The Family Church	144	4	Permit is on or ahead of schedule.
AR0049409		Vanndale - Birdeye Water	138	6	This permit is now at public notice.
AR0033278		City of Fort Smith - "P" Street WWTP	131	4	technical review by management and staff, reassigned in November 2016
AR0043401	City Water and Light Plant of the City of Jonesboro	Eastside Wastewater Treatment Plant	131	4	Draft routed for management review on 11/4/2016.
AR0045471		Youth Home, Inc.	131	6	At PN, comment periods ends 2/3/2017
AR0050598	Wastewater Management Inc.	d/b/a Huntington Estates Subdivision	128	8	Permit is on or ahead of schedule
AR0050601		City of Banks	126	4	Routed for WQMP review on 11/9/2016.
AR0052043		The Fathers House	126	4	Reassigned after draft due date. Currently waiting permit writer action. Recent delay due to holidays.
AR0050938C		Concord Water and Sewer Public Facilities Board of Crawford County, AR	117	6	Draft is currently on 5 day review
AR0033588		City of Parkin	114	2	The mayor passed away and the new mayor is in the process of sending in a letter for expanded pH range
AR0040720	Van Buren Public Schools -	Tate Elementary School	114	4	Draft is being reviewed by management
AR0050156	Gilani El Paso Properties LLC	El Passo Exxon Food Mart	112	4	Permit is on or ahead of schedule.
AR0050466	Wastewater Management Inc.	d/b/a Shadow Ridge Wastewater Treatment Facility	111	1	Received corrected information with correct Legal Applicant Name - verified with AR Secretary of State. Permit being drafted.
ARS000002	City of Little Rock and Arkansas Highway Department	City of Little Rock and Arkansas Highway Department	111	4	Permit is on or ahead of schedule.
AR0037435		Holiday Shores Resort	107	4	Permit is on or ahead of schedule.
AR0052744	Buckner Municipal Waterworks	Buckner Waterworks	107	7	technical review by management and staff
AR0049328	Saline County Property Owners' Improvement District #37 Riverside Hills Subdivision Project	Saline County Property Owners' Improvement District #37 Wastewater Treatment Plant	105	4	technical review by management and staff
AR0050571	Faulkner County Public Facility Board	d/b/a Preston Community Wastewater Utility	100	4	Permit is on or ahead of schedule.
AR0048011		City of Pottsville	97	4	Draft is being reviewed by management
AR0022586	City of Blytheville	North Treatment Facility	96	2	Waiting on Annual Pretreatment Report (2 months late).
AR0047686		City of Coal Hill	96	4	Draft is being reviewed by management
AR0001163M2		Remington Arms Company, LLC	92	4	technical review by management and staff

AR0042226		Rolling Meadows Mobile Home Estates	90	4	Currently waiting on permit writer action. Recent delay due to holidays.
AR0037885	Tantara #1	d/b/a Boggy Bayou Sewer Improvement District	89	4	Currently waiting on permit writer action. Recent delay due to holidays.
AR0051900	Ouro Mining, Inc.	Bates Mine	89	4	technical review by management and staff
AR0048194		Jessieville School District and Fountain Lake School District	86	4	technical review by management and staff
ARG160051C	Alternative Waste Management, LLC	Class 4 Landfill	86	4	Construction to be covered under ARG permit. No State Construction permit required. Permit writer action needed. Recent delay due to holidays.
AR0044270	Arkansas State Highway and Transportation Dept.-District 7	Gurdon Rest Area	85	4	Currently waiting on permit writer action. Recent delay due to holidays.
AR0040177M	Little Rock Wastewater	Fourche Creek Wastewater Treatment Plant	79	4	Draft modified permit into review on 12/1/2016.
AR0046141		Mountain Valley Retreat Center	79	1	Permit is on schedule
AR0041149		Arkansas Military Department - Robinson Maneuver Training Center	77	4	WQMP review
AR0047554C1		City of Ward	71	4	Draft construction permit into review on 11/22/2016.
AR0043290		Town of Knobel	69	4	WQMP review
AR0033545		Cities of Cotter/Gassville	65	4	Permit is on or ahead of schedule.
AR0049531		City of Horseshoe Lake	65	1	Application information being reviewed.
AR0036544		Viskase Companies, Inc.	58	4	technical review by management and staff
AR0050679		Hillcrest Camshaft Service, Inc.	56	4	technical review by management and staff
AR0038211		City of Calion	51	4	Draft is being reviewed by management
AR0050636		City of Shannon Hills	49		not yet administratively complete
AR0041033		City of Diaz	48	2	Received in Water 12/19/2016, application incomplete, waiting on info
AR0052477M	Trane U.S., Inc.	Trane Residential Solutions - Fort Smith	44	4	Currently waiting on permit writer action. Recent delay due to holidays.
AR0034401	Fairfield Bay Wastewater Corporation	Dave Creek Wastewater Treatment Plant	43	4	Discharge is to a tributary which flows to a lake. Previous permit limits set based on direct discharge to lake. A stream model is required to be developed to determine appropriate limits to protect tributary.
AR0047384	Anthony Forest Products Company, LLC	Urbana Sawmill	43	4	WQMP review

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

Permits Pending Greater than 365 Days

Permit Number	Owner Name	Facility Name	Days Pending	Reason Code
AR0000752		El Dorado Chemical Company	3667	This permit was on HOLD due to Mineral Issue.
AR0035386		FutureFuel Chemical Company	3138	The draft permit has been prepared and routed for review with authorization to land apply sludge under the previous land application conditions until such time as the new land application permit is issued. The draft permit is currently under technical review by management.
AR0001171		Great Lakes Chemical Corporation - Central Plant	3102	This permit is currently on HOLD due to Mineral Issue.
AR0022063		Springdale Water and Sewer Commission	3029	This permit is currently on HOLD due to Illinois River Watershed TP modeling.
AR0000647	Lion Oil Company	El Dorado Refinery	3010	This permit is currently on HOLD due to Mineral Issue.
AR0050288	City of Fayetteville	West Side Wastewater Treatment Facility	2408	This permit is currently on HOLD. The EPA has currently placed a hold on the approval of this permit pending the outcome of a Total Phosphorus model being ran for Illinois River watershed.
AR0043397		City of Rogers	2392	awaiting TMDL development- HOLD
AR0000582	Reynolds Metals Company, LLC	Bauxite Operation	2106	This permit was previously on HOLD awaiting EPA approval of EIP for Selenium. The EIP was approved, however this permit is currently still on HOLD due to Mineral Issue and proposed TMDL revision for minerals.
AR0022250		City of Dermott - South Pond	2001	ON HOLD due to Minerals and Mercury TMDLs
AR0022373		West Fork Wastewater Treatment Plant	1903	This permit is currently on HOLD with no plans for issuance. This facility is in the process of routing the City's wastewater to the City of Fayetteville for treatment. Once this connection is completed, this permit will be terminated.
AR0002968	Domtar A.W. LLC	Ashdown Mill	1889	This permit is currently on HOLD. Due to upcoming water quality standard changes for minerals, this permit is on HOLD until further notice.
AR0034321		City of Harrison	1742	Previous Mineral HOLD Waiting for UAA workplan for Minerals
AR0020273		City of Siloam Springs	1738	ON HOLD due to Minerals and Mercury TMDLs
AR0048356	Tyson Poultry, Inc.	River Valley Animal Foods	1734	ON HOLD due to Minerals TMDL
AR0000680		Great Lakes Chemical Corporation - South Plant	1594	This permit is currently on HOLD due to Mineral Issue.
AR0034371		City of Portland	1511	Mineral HOLD
AR0043508		City of Waldo	1492	Hg TMDL & WQMP Update Appeal
AR0049794	Halliburton Energy Services, Inc.	Magcobar Mine Site	1465	This permit was on HOLD due to a CAO and an EIP that is currently under construction. However, in March 2016, the permittee requested that we issue the permit with the mineral limits unchanged so that they could add a type of effluent to the mine pit. The draft permit has been written and is currently undergoing technical review by management and staff.
AR0036498	Benton Utilities	Wastewater Treatment Plant	1421	This permit is currently on HOLD due to an upcoming revision to a TMDL which contains a mineral limit for this facility.
AR0050857		City of Garland WWTP	1415	Mineral HOLD; rec'd from EG
AR0050989		City of Wilmot	1353	ON HOLD due to Minerals and Mercury TMDLs
AR0050997	City of Parkdale	Parkdale Wastewater Treatment Plant	1324	This permit is currently on HOLD for minerals and Mercury TMDL. (Previous permit no. AR0037141) Permit was originally assigned to JDB, thence assigned to EG September 24, 2014, thence assigned to CW December 2, 2015, and thence assigned to AY July 27, 2016.
AR0022004		City of Huntsville	1189	Reassigned. The permit is currently on HOLD by request of the permittee due to minerals.
AR0046477		City of Star City	1114	This permit is currently on HOLD due to a mercury issue. The permit has previously finished the comment period on its redraft.
AR0033707		City of Tillar	1098	Mineral HOLD
AR0021695		City of Rison	1079	Hold Minerals & Mercury
AR0042951		City of Ashdown	1079	This permit is currently on HOLD. Due to upcoming water quality standard changes for minerals, this permit is on HOLD until further notice.
AR0039659		City of Felsenthal	1062	This permit has been placed on temporary HOLD until revisions are finalized for a Mercury TMDL. Public notice period has ended and permit is currently being finalized.
AR0021440		City of Smackover	1044	This permit is currently on HOLD due to Mercury issues.
AR0020168		City of Stephens	1024	9/5/14: Re-assigned from JDB to EG to BA. Mercury Testing Requested for TMDL 6/9/2014-Hold Mercury
AR0048691		City of Texarkana-North WWTP	1006	This permit is currently on HOLD. Due to upcoming water quality standard changes for minerals, this permit is on HOLD until further notice.
AR0022179		City of Junction City	987	This permit is currently on HOLD for mineral issues.
AR0050202	Destined To Win/Family Outreach Ministry, Inc.	d/b/a Second Chance Ranch	982	ON HOLD due to Minerals TMDL
AR0044423		Jessieville Public School	944	This permit is currently on HOLD for mineral and mercury issues.
AR0021474		City of Bearden	898	This permit is currently on HOLD due to Mercury issues.
AR0034037		City of Yellville	898	on Hold for Minerals-UAA with City of Harrison.
AR0043672		City of Kingsland	882	This permit has been placed on temporary HOLD until revisions are finalized for a Mercury TMDL. The permit has not been public noticed yet and is currently in technical review by engineer or management.
AR0034029		City of Hamburg	881	This permit is currently on HOLD due to Mercury Issue
AR0047261	Chicot Sewer System, LLC	Krestwood Estates Subdivision	880	This permit is currently on HOLD due to compliance issues.
AR0034142	City of Marianna	Marianna Water & Sewer Commission - Pond B	860	Draft permit will be PN on 1/11/2017.

Arkansas Department of Environmental Quality
Section 38 Report, Water Division, Q3 SFY 2016
Permit Applications > 365 Days

4/6/2016

AR0034169	City of Marianna	Marianna Water & Sewer Commission - Pond A	860	Draft permit will be PN on 1/11/2017.
AR0022268		City of Huttig	762	Mercury HOLD
AR0044547		City of Haskell	729	This permit is currently on HOLD due to Mineral Issue.
AR0051713	City of Haskell	North Wastewater Treatment Plant	729	This permit is currently on HOLD due to Mineral Issue.
AR0041602		Suburbia Sewer Improvement District #1	701	On hold for Mercury and Minerals.
AR0038482	Tyson Poultry, Inc.	Waldron	667	ON HOLD for minerals
AR0052507C	Union County Lumber Company	El Dorado Mill	667	The State Construction Permit will be Placed in "inactive status" and a 3-year Schedule of Compliance for the State Construction Permit application, construction and completion of construction has been included in the discharge permit. Reassigned from EG to JT December 2, 2015.
AR0021822		City of Monticello - West Plant	659	This permit was previously on HOLD due to Mercury TMDL. This permit is currently being drafted to address the TMDL requirements.
AR0035653		City of Norphlet	631	This permit is currently on HOLD due to Mercury issues.
AR0001210	Georgia-Pacific Crossett LLC	Crossett Paper Operations	611	technical review by management and staff. The review of this application was delayed slightly by the submittal of an application to modify the permit prior to issuance of the renewal permit. The modification application took priority over the renewal since the modified permit must be issued before October 31, 2015. Issuance of the renewal will also be delayed by a public hearing which has already been requested and granted. The date for the hearing will be included in the notice of the draft permitting decision. The permit is undergoing a second technical review by management and staff due to the controversial nature of the permit.
AR0047813		Oak Manor Water & Wastewater Public Facility Board	610	On hold for Minerals.
AR0034291	Hot Springs Village POA	Mill Creek WWTP	609	This permit is currently on HOLD due to mercury and mineral issues
AR0039284	Hot Springs Village POA	Cedar Creek WWTP	609	This permit is currently on HOLD due to mercury and mineral issues
AR0020125		City of Perryville	603	ON HOLD for Hg (not eligible for exclusion). Transferred from CV to BA
AR0048747	City of Clinton	West Wastewater Treatment Facility	572	ON HOLD due to Mercury TMDL.
AR0048836	City of Clinton	East Wastewater Treatment Facility	572	ON HOLD due to Mercury TMDL.
AR0043613		City of Magnolia-Big Creek WWTP	555	This permit is currently on HOLD due to mercury issues
AR0050270		Almatis, Inc.	552	ON HOLD due to Minerals.
AR0052574	RET Development, LLC	Mountain Valley Subdivision WWTP	526	Reassigned from CW. Final permit has been prepared, waiting on approval from City of Little Rock
AR0052574C	RET Development, LLC	Mountain Valley Subdivision WWTP	526	Reassigned from CW. Final permit has been prepared, waiting on approval from City of Little Rock
AR0051110	Coltec Industries, Inc.	Remedial System at Central Moloney Facility	510	PN closed on 6/26/2016 - sampling of groundwater extraction wells for PCBs requested - Sampling and Analysis Plan approved on 11/3/2016.
AR0039837		City of Patterson	470	Hold until TDS and Lead TMDL for Cache River goes final since 11/5/2015.
AR0052655	Unleashed Innovations, Inc.	The Trails Subdivision WWTF	406	Reassigned from CW. Draft permit prepared, waiting on approval from City of Little Rock
AR0052655C	Unleashed Innovations, Inc.	The Trails Subdivision WWTF	406	Reassigned from CW. Draft permit prepared, waiting on approval from City of Little Rock
AR0033758		City of Fordyce	399	This permit has been placed on temporary HOLD until revisions are finalized for a Mercury TMDL. The permit has not been public noticed yet and is currently in technical review by engineer or management.
AR0048810	City of Fulton	City of Fulton	398	Hold for Red River TDS TMDL, start 2/23/2016.
AR0045977	Nucor Steel - Arkansas, Division of Nucor Corporation	Hickman Mill	379	Waiting on Confidential Information review for specific production data.
AR0050393	WVE Property Owners Association, Inc.	Waterview Estates WWTP	371	This permit is currently in technical review by engineer or management.

Permits on Last Report - Issued

Permit No	Facility	PmtIssueDate	Type
AR0034738	AUGUSTA, CITY OF	10/03/2016	minor modification
AR0041734	TYSON POULTRY-NASHVILLE	10/03/2016	minor modification
AR0043931	DIXON MANOR MOBILE HOME PARK	10/12/2016	renewal
AR0052001	GERALD HUNTER	10/13/2016	minor modification
AR0052582	BIG RIVER STEEL, LLC	10/13/2016	minor modification
AR0021911	RECTOR, CITY OF	10/17/2016	minor modification
AR0034070	LAVACA, CITY OF	10/19/2016	renewal
AR0044661	EDMONSON, CITY OF	10/19/2016	renewal
AR0048267	BUTTERBALL, LLC	10/19/2016	renewal
AR0037907	JONESBORO/WEST SIDE WWTP	10/21/2016	minor modification
AR0052604	ROLLING CREEK WWTP	10/25/2016	issuance
AR0050474	CORESLAB STRUCTURES ARK, INC.	10/26/2016	renewal
AR0021717C	FLIPPIN, CITY OF	10/31/2016	construction
AR0022560	BL YTHEVILLE W. TREATMENT PLANT	10/31/2016	renewal
AR0034614	GRUBBS, CITY OF	10/31/2016	renewal
AR0049140	UNION POWER STATION	10/31/2016	renewal
AR0050512	REYNOLDS CONSUMER PRODUCTS, LLC	10/31/2016	renewal
AR0000582	REYNOLDS METALS-BAUXITE OPS	11/04/2016	minor modification
AR0051993	LIBERTY UTILITIES	11/04/2016	minor modification
AR0051985	COON BAYOU, LLC DELTA CONF. CTR	11/07/2016	renewal
AR0001163	REMINGTON ARMS CO, LLC	11/17/2016	modification
AR0000531	REYNOLDS METALS-GUM SPRINGS	11/18/2016	renewal
AR0001970	EVERGREEN PACKAGING, INC	11/18/2016	renewal
AR0035955	BRYANT PUBLIC SCHOOL	11/18/2016	renewal
AR0044822	HIGGINSON, CITY OF	11/18/2016	renewal
AR0050512	REYNOLDS CONSUMER PRODUCTS, LLC	11/18/2016	minor modification
AR0052671	ARKANSAS POST NATL MEMORIAL	11/18/2016	issuance
AR0021377C	LOCKESBURG, CITY OF	11/21/2016	construction
AR0039594	EMERSON, TOWN OF	11/21/2016	renewal
AR0020702	BATESVILLE, CITY OF/WWTP	11/22/2016	renewal
AR0047945	GUNNELS MILL, INC/JOE K.	11/22/2016	renewal
AR0047996	GILLHAM REG WASTEWATER DISTR	11/22/2016	renewal
AR0049077	BLASS SCOUT RESERVATION	11/22/2016	renewal
AR0041327	LAKEVIEW, CITY OF	11/23/2016	renewal
AR0052698	BRADY MOUNTAIN RESORT & MARINA	11/28/2016	issuance
AR0033723	EL DORADO WATE/SOUTH PLANT	11/30/2016	major modification
AR0033936	EL DORADO NORTH WWTP	11/30/2016	modification
AR0037303	FAIRFIELD BAY WW/HAMILTON HILL	12/09/2016	renewal
AR0045411	CADDO VALLEY, CITY OF	12/09/2016	renewal
AR0047619	CARROLL COUNTY STONE INC	12/09/2016	renewal
AR0050458	EL ALCAPULCO	12/09/2016	renewal
AR0052710	AMERICAN SILICA, LLC	12/09/2016	issuance
AR0039781	HACKETT, CITY OF	12/13/2016	renewal
AR0044415	U OF A RICE RESEARCH CENTER	12/13/2016	renewal
AR0047503	IDAHO TIMBER CORP/CARTHAGE, LLC	12/13/2016	major modification
AR0050547	TWO RIVERS HARBOR	12/13/2016	renewal
AR0051837	THE CHAPARRAL AT CRANFIELD	12/13/2016	renewal
AR0037338	BAKER APARTMENTS	12/14/2016	renewal
AR0051951	TUPELO BAYOU WWTP	12/22/2016	renewal
AR0052019	PETRO STOPPING CENTERS LP #326	12/22/2016	renewal
AR0047643	OPPELLO, CITY OF	12/27/2016	renewal
AR0052647	PINE HAVEN PARK	12/27/2016	renewal

Memorandum

DATE: January 4, 2017

TO: LEGISLATIVE COUNCIL

FROM: BECKY W. KEOGH, DIRECTOR
ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

RE: SECTION 39 of ACT 249 OF THE 2016 REGULAR
SESSION OF THE ARKANSAS GENERAL ASSEMBLY

As provided by Section 39 of Act 249 of the 2016 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 October 1, 2016 through December 31, 2016. 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 36.

There were no Civil Complaints filed for the reporting period of October 1, 2016 through December 31, 2016.

The Department presents the total amount of fines and collections from Supplemental Environmental Projects verified by the Department for the period of October 1, 2016 through December 31, 2016:

Civil Penalties Collected	\$86,222.00
Supplemental Environmental Projects Verified	\$0.00

CONSENT ADMINISTRATIVE ORDERS

Lion Oil Company, Little River County, Office of Land Resources, \$1,800.00 Penalty, LIS No. 16-073

City of Parkin, Cross County, Office of Water Quality, No Penalty, LIS No. 16-074

Paragould Light and Water Commission d/b/a Paragould Light, Water & Cable, Greene County, Office of Water Quality, \$2,400.00 Penalty, LIS No. 16-075

The Watkins Company, Pulaski County, Office of Air Quality, \$2,975.00 Penalty, LIS No. 16-076

Koppers Inc., Pulaski County, Office of Air Quality, \$3,900.00 Penalty, LIS No. 16-077

Ronnie Duffield Gravel Company d/b/a Duffield Gravel Company, Pope County, Office of Air Quality, \$2,400.00 Penalty, LIS No. 16-080

NOTICE OF VIOLATION AND PERMIT REVOCATION

Joey Ellis; Lisa Ellis; and Ellis Family Recycling of Heber Springs, LLC, Cleburne County, Office of Water Quality, \$4,950.00 Proposed Penalty and \$220.00 for Annual and Past Due Fees, LIS No. 16-079

Dated this 10th day of October 2016

Becky W. Keogh, Director

Arkansas Department of Environmental Quality

CONSENT ADMINISTRATIVE ORDERS

Nucor Steel-Arkansas, Division of Nucor Corporation, Hickman Mill, Mississippi County, Office of Water Quality, \$20,600.00 Penalty, LIS No. 16-081

Riceland Foods, Inc. - Ash Storage Site, Arkansas County, Office of Air Quality, \$1,200.00 Penalty, LIS No. 16-082

FIRST AMENDED CONSENT ADMINISTRATIVE ORDER

City of Lamar, Johnson County, Office of Water Quality, Penalty Unchanged, LIS No. 10-189-001

AMENDMENT TO CONSENT ADMINISTRATIVE ORDER LIS 16-052

Rose Aircraft Finishes, Inc., Polk County, Office of Land Resources, \$ 14,250.00 Penalty, LIS No. 16-052-001

Dated this 25th day of October 2016
Becky W. Keogh, Director
Arkansas Department of Environmental Quality

CONSENT ADMINISTRATIVE ORDER

Albemarle Corporation - South Plant, Columbia County, Office of Air Quality, \$1,000.00
Penalty, LIS No. 16-085

AMENDMENTS TO CONSENT ADMINISTRATIVE ORDERS

City of West Fork, Washington County, Office of Water Quality, Penalty Unchanged, LIS No.
15-025-001

Lake Catherine Waterworks & Sewer Facilities Board of Garland County, Garland County,
Office of Water Quality, Penalty Unchanged, LIS No. 15-081-001

City of Waldo, Columbia County, Office of Water Quality, Penalty Unchanged, LIS No. 15-
142-001

NOTICE OF VIOLATION

Stephens-Baker Development, Inc. d/b/a SBDI Builders, Garland County, Office of Water
Quality, \$7,800.00 Penalty, LIS No. 16-083

NOTICE OF DEFAULT AND BOND FORFEITURE

Total Site Development, LLC, Washington County, Office of Land Resources, No Penalty, LIS
No. 16-084

ELECTIVE SITE CLEAN-UP AGREEMENT

The Doyle Rogers Family Limited Partnership, Regarding: Colony South Shopping Center,
Pulaski County, Office of Land Resources, No Penalty, LIS No. 16-086

Dated this 10th day of November 2016
Becky W. Keogh, Director
Arkansas Department of Environmental Quality

CONSENT ADMINISTRATIVE ORDER

Town of Marie, Mississippi County, Office of Water Quality, \$3,600.00 Penalty, LIS 16-087

Terra Pianta, LLC, Pulaski County, Office of Air Quality, \$ 950.00 Penalty, LIS 16-088

Container Life Cycle Management LLC, Clark County, Office of Air Quality, \$ 1,200.00
Penalty, LIS 16-090

Freeman & Hasselwander Development Co., L.L.C., Baxter County, Office of Air Quality,
\$ 1,750.00 Penalty, LIS 16-091

ELECTIVE SITE CLEAN-UP AGREEMENT

Southern Steel & Wire Co., Regarding: Southern Steel & Wire Co. Facility, Sebastian County,
Office of Land Resources, No Penalty, LIS No. 16-089

Dated this 25th day of November 2016
Becky W. Keogh, Director
Arkansas Department of Environmental Quality

NOTICE OF VIOLATIONS

Charlie Porter d/b/a Charlie Porter Salvage Yard, Pulaski County, Office of Water Quality,
\$3,600.00 Penalty, LIS 16-092

Quad Hardwood Products, Inc., Columbia County, Office of Water Quality, \$4,650.00 Penalty,
LIS 16-093

CONSENT ADMINISTRATIVE ORDERS

City of Decatur, Benton County, Office of Water Quality, \$5,250.00 Penalty, LIS 16-094

City of Beebe, and Beebe Water & Sewer Commission, White County, Office of Water
Quality, \$5,750.00 Penalty, LIS 16-096

City of Magnolia—Big Creek WWTP, Columbia County, Office of Water Quality, \$6,000.00
Penalty, LIS 16-097

El Dorado Chemical Company, Union County, Office of Air Quality, No Penalty, LIS 16-098

Dated this 10th day of December 2016
Becky W. Keogh, Director
Arkansas Department of Environmental Quality

CONSENT ADMINISTRATIVE ORDERS

City of Huntington, Sebastian County, Office of Water Quality, \$ 2,100.00 Penalty, LIS 16-
099

Ram Energy LLC-Silberberg B2 Common Point, Miller County, Office of Air Quality,
\$ 300.00 Penalty, LIS 16-100

Springdale School District-Sonora Middle School, Washington County, Office of Water Quality, No Penalty, LIS 16-101

Charles Browning Construction Co., Inc. d/b/a Browning Redi-Mix Concrete Producer, White County, Office of Water Quality, \$ 1,500.00 Penalty, LIS 16-102

THIRD AMENDEDMENT TO ELECTIVE SITE CLEAN-UP AGREEMENT
LIS 12-140

Triumph Airborne Structures, Inc., Garland County, Office of Land Resources, No Penalty, LIS 12-140-003

AMENDMENT NO. 001 CONSENT ADMINISTRATIVE ORDER

City of Bethel Heights, Washington County, Office of Water Quality, No Penalty, LIS 15-131-001

Dated this 25th day of December 2016
Becky W. Keogh, Director
Arkansas Department of Environmental Quality

ARKANSAS POLLUTION CONTROL AND ECOLOGY COMMISSION
QUARTERLY REPORT TO ARKANSAS LEGISLATIVE COUNCIL
ON RULEMAKING ACTIVITIES

Months In Quarter: October, November, and December 2016

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. 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 extra-ordinary resource waters as a source of drinking water supply.

The Arkansas Pollution Control & Ecology Commission ("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 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. 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.

3. 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 ("Tyson")

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 that would not have otherwise occurred.

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

4. 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 ("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 initiated 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 that would not have otherwise occurred.

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

5. Regulation Number and Name: Regulation No. 2, City of Fayetteville Paul R. Noland Wastewater Treatment Plant Third-Party Rulemaking; 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. 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 National Pollutant Discharge Elimination System ("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.

6. Regulation Number and Name: Regulation No. 2, City of Harrison and City of Yellville Third-Party Rulemaking; Docket No. 15-002-R.

a. Amendment Proposed By: City of Harrison and City of Yellville.

b. Description: City of Harrison and City of Yellville filed its request to initiate rulemaking on August 5, 2015. The City of Harrison and the City of Yellville are requesting site specific modifications of the minerals water quality criteria for a portion of Crooked Creek in Boone and Marion Counties. Harrison seeks modification of the chloride, sulfate and total dissolved solids criteria for Crooked Creek from the outfall of Harrison's Wastewater Treatment Plant to Arkansas Department of Environmental Quality ("ADEQ") Monitoring Station WH10193. Yellville seeks a modification of total dissolved solids criteria from ADEQ Monitoring Station WH10193 to the mouth of Crooked Creek.

The Commission adopted the minute order initiating the rulemaking process on August 28, 2015.

c. Justification: There are currently no known technologically and economically feasible treatments capable of

reducing the total dissolved solids concentration to levels that meet the current water quality criteria.

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

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

7. Regulation Number and Name: Regulation No. 19, Regulations of the Arkansas Plan of Implementations for Air Pollution Control; Docket No. 16-001-R.

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

b. Description: ADEQ filed its request to initiate rulemaking on April 15, 2016. The substantive proposed changes to the Regulation 19 are necessary to comply with federal requirements, which include the U.S. Environmental Protection Agency's ("EPA") finding that the current provisions are substantially inadequate to meet federal Clean Air Act ("CAA") requirements and to address EPA's State Implementation Plan ("SIP") call with respect to applying to excess emissions during periods of startup, shutdown and malfunction provisions published in the Federal Register (80 FR 33840, June 12, 2015). The proposed changes also include the repeal of Chapter 14 Clean Air Interstate Rule (CAIR) Nitrogen Oxide (NOx) Ozone Season Trading Program General Provisions because it is no longer in effect. EPA replaced it with the Cross-State Air Pollution Rule (CSAPR) which took effect on January 1, 2015. Other substantive proposed changes include the addition of a definition of "Direct PM2.5 Emissions" and also the addition of t-Butyl Acetate to the list of compounds determined to have negligible photochemical reactivity in the definition of "volatile organic compounds."

The Commission initiated the rulemaking process on July 2, 2016, and no final decision has been made.

c. Justification:

The substantive proposed changes to Regulation 19 are necessary to comply with federal requirements, which include the EPA's finding that the current provisions are substantially inadequate to meet federal CAA requirements and to address EPA's SIP call

with respect to applying to excess emissions during periods of startup, shutdown and malfunction provisions published in the Federal Register (80 FR 33840, June 12, 2015).

d. Economic Impact: The number of entities affected by this rule will vary due to diversity of items addressed in this rulemaking; however, ADEQ anticipates minimum to no impact other than the proposed changes that will affect facilities subject to reporting SSM.

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

8. Regulation Number and Name: Regulation No. 2, Halliburton Energy Services Inc.'s Third-Party Rulemaking; Docket No. 16-003-R.

a. Amendment Proposed By: Halliburton Energy Services Inc.

b. Description: Halliburton Energy Services Inc. ("Haliburton") filed its request to initiate rulemaking on July 7, 2016. In order to perform a twelve-year Environmental Improvement Project ("EIP") for the former Dresser Industries-Magcobar mine site located in Hot Springs County. Haliburton is requesting the following amendments to Regulation No. 2 for the duration of the EIP. Haliburton requests modification of the chloride, sulfate, and total dissolved solids water quality criteria for Chamberlain Creek and requests modification of the sulfate and total dissolved solids water quality criteria for Cove Creek, Reyburn Creek, Lucinda Creek, Rusher Creek, Scull Creek, and Clearwater Lake.

The Commission adopted the minute order initiating the rulemaking process on August 28, 2015, and no final decision has been made.

c. Justification: The proposed changes will help Haliburton perform a twelve-year EIP for the former Dresser Industries-Magcobar mine site located in Hot Springs County.

d. Economic Impact: There are no economic effects of the proposed rule. Adoption of proposed rule will allow Halliburton to implement the ADEQ-approved EIP.

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

9. Regulation Number and Name: Regulation No. 6, Regulation for State Administration of the National Pollutant Discharge Elimination System (NPDES); Docket No. 16-004-R.

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

b. Description: ADEQ filed its request to initiate rulemaking on August 12, 2016. Proposed revisions to Regulation No. 6 include adoption of federal revisions to the NPDES program including sufficiently sensitive test methods, cooling water intake structure requirements, steam electric power generating, and reporting requirements; incorporations of statutory changes passed by the Arkansas General Assembly, which amend the Trust Fund permitting requirements. The proposed rule changes also include several minor corrections to make the regulation more illustrative the legislative and regulatory intent, and a variety of non-substantive and minor stylistic changes in the interest of clarity and consistency.

The Commission initiated the rulemaking process on August 26, 2016, and no final decision has been made.

c. Justification: The proposed changes are required to implement Acts 94 and 575 of 2015 of the Arkansas General Assembly.

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

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

10. Regulation Number and Name: Regulation No. 11, Regulations for Solid Waste Disposal Fees; Landfill Post-Closure Trust Fund; Solid Waste Management and Recycling Fund Distribution Programs; Docket No. 16-005-R.

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

b. Description: ADEQ filed its request to initiate rulemaking on August 12, 2016. The proposed changes to the regulation are required to implement Acts 1037 and 1176 of 2015.

The Commission initiated the rulemaking process on August 26, 2016, and no final decision has been made.

c. Justification: The proposed changes to the regulation are required to implement Acts 1037 and 1176 of 2015.

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

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

11. Regulation Number and Name: Regulation No. 9, Fee Regulation; Docket No. 16-006-R.

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

b. Description: ADEQ filed its request to initiate rulemaking on September 8, 2016. Proposed revisions to Regulation 9 include amendments to the definitions to add "Q" or "Quantity" for clarification because the term is used in Chapter 4 concerning the calculation of water permit fees; Chapter 4 formulas for clarification to make the regulation easier to understand; and incorporation of a proposed fee calculation for minor municipal and non-municipal facilities with National Pollutant Discharge Elimination System permits. The proposed changes also update the fee schedule to reflect permits currently offered by the Office of Water Quality and eliminate four General Permits that are no longer issued by the Office of Water Quality, incorporate statutory changes made by the General Assembly concerning contribution fees to the Non-municipal Domestic Sewage Treatment Works Trust Fund, and make minor, non-substantive stylistic and formatting corrections throughout the Regulation.

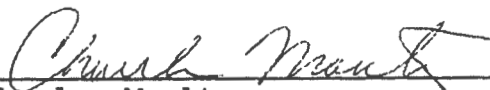
The Commission initiated the rulemaking process on September 23, 2016, and no final decision has been made.

c. Justification: Implementing the revisions will not cause an increase in costs to any private individual because application of the proposed fee calculation for qualifying facilities will allow ADEQ to assess a lower permit fee.

d. Economic Impact: The proposed change to Regulation 9 allows ADEQ to lower NPDES permit fees for some minor municipal and non-municipal facilities with permit limits for toxic pollutants based solely on a Total Maximum Daily Load. The change simplifies the fee schedule for NPDES general permits and removes outdated information. Acts 94 and 575 of 2015 require revisions concerning contribution fees to the Non-municipal Domestic Sewage Treatment Works Trust Fund.

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

1/5/17
Date



Charles Moulton
Environmental Law Judge
Arkansas Pollution Control and
Ecology Commission

ADEQ REVENUE FROM PERMIT FEES AND LICENSES

All figures generated 12-31-2016, based on active invoices. Date range = 10-01-2016 to 12-31-2016

Invoice Identifier	Fee Code	Description	Fund	Collections
RST - Tank Installer Licenses	RST	Tank installer licenses	SRS0000	\$ 7,700.00
TKS - Storage Tank Fees	TKS	Storage Tank Fees		\$ 30,110.00
UST - Exam Fees	UST	Underground Storage Tank Exam Fees		\$ 1,825.00
ASB - Asbestos Licenses	ASB	Asbestos Licenses	SAC0000	\$ 22,340.00
CCL - Contractors Licenses - Lead	CCL	Contractors Licenses	SAC0000	\$ 52,075.00
HWD - HW Permits	HWD	Hazardous Waste Permits	SHW0000	\$ 156,717.78
			MEE0000	
			THS0000	
TRF - Transfer Facilities	TRF	Transfer Facilities	SHW0000	
HWL- HW Licenses	HWL	HW Licenses	SHW0000	
SFF - Superfund	HWD	Superfund permit fees	THS0000	
			MEE0000	
LAB - Lab Certification Fees	LAB	Lab Certification Fees	TPE0000	\$ 13,090.00
MPS - Mining Fees	MPS	Non-coal mining permit Fees	HMA0100	\$ 4,690.00
		Coal Mining Permit Fees	MAF0000	
		Quarry Permit Fees	TLR0000	\$ 750.00
MBL - Mining Fees	MBL	Blaster Permits	MAF0000	
DCO - Dump Control Officers	DCO	Dump Control Officer Licenses	TPE0000	\$ 105.00
SWL - Sanitary Landfill Operators	SWL	Sanitary Landfill Operator Licenses		\$ 3,820.00
TTL - Waste Tire Licenses	TTL	Waste Tire Licenses		\$ 320.00
TPF - Waste Tire Facilities	TPF	Waste Tire Facilities		
MER - Mercury Switches	MER	Mercury Switches	TWS0100	\$ 171.00
SWF - Municipal Landfills	SWF	Municipal Landfill Fees	TWS0100	\$ 244,289.51
			TWS0200	\$ 977,157.74
			TWS0300	\$ 9.22
ILF - Industrial Landfills	ILF	Industrial Landfill Fees	TWS0100	\$ 5,922.84
			TWS0200	\$ 23,691.33
			SMB0000	\$ 9,871.39
WWL - Wastewater Licenses	WWL	Waste Water Operator Licenses	MWW0000	\$ 5,330.00
Total				\$ 1,559,985.81

ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES

Figures generated from ADEQ Permit Data System as of 12-31-2016. Date range = 10-01-2016 to 12-31-2016

Division	Fee Code	Description	Annual	Initial	Interim Authority	Modification	Variance	Short-Term Authority	Total
AIR									
	G	General Operating Permit	\$ 21,200 106	\$ 600 3					\$ 21,800 109
	L5	Late Charge (Air T5)							\$ - 0
	LC	Late Charge (Air LC)	\$ 1,255 23						\$ 1,255 23
	MS	Minor Source (Air MS)	\$ 249,790 169	\$ 13,044 2		\$ 6,948 14	\$ 200 1		\$ 269,982 186
	MVRF	Motor Vehicle Racing Facility							\$ - 0
	R3	Air Reg 18.315	4,600 23						\$ 4,600 23
	T5	Title 5 (Air T5)	\$ 3,724,814 81			\$ 15,174 23			\$ 3,739,988 104
	Z	Interim Authority							\$ - 0
	Z5	Interim Authority Title 5 (Air T5)							\$ - 0
AIR TOTAL		Total	4,001,659 402	13,644 5	- -	22,122 37	200 1	- -	\$ 4,037,625 \$ 445
SOLID WASTE									
	1	Class 1 Landfill	\$ 78,000 13			\$ 13,000 4			\$ 91,000 17

3C	Class III commercial (SW 3C)							\$ -
								-
3N	Class III Non-commercial	\$ 45,000						\$ 45,000
		15						15
3T	Class III Tire Monofill (SW 3T)							\$ -
								0
4	Class IV Landfill	\$ 5,500			1,000			\$ 6,500
		11			1			12
C	Composing Facility (Solid Waste C)	\$ 450						\$ 450
		1						1
CD/RF	Construction & Demolition Waste Recovery (Solid Waste CDRF)							\$ -
								0
CL	Closed Facility (Solid Waste CL)	\$ 500						\$ 500
		1						1
CO	Composting Organic Waste (Solid Waste CO)	450						\$ 450
		1						1
CY	Composting Yard Waste (Solid Waste CY)	\$ 2,250			\$ 450			\$ 2,700
		5			1			6
LC	Late Charge (Solid Waste LC)	\$ 45						\$ 45
		1						1
P	Postclosure Fee (Solid Waste P)	\$ 1,500						\$ 1,500
		3						3
TS	Transfer Station or MRF	\$ 7,200	\$ 500					\$ 7,700
		16	1					17
WR	Solid Waste Recovery							\$ -
								0
SOLID WASTE TOTAL	Total	140,895	500	0	14,450	0		155,845
		67	1	0	6	0		74
WATER - NPDES								
N-A	NPDES Agricultural (Minor With Toxic)	\$ 87,519						\$ 87,519

		11					11
N-AT	Minor With Toxic TF Eligible						\$ - 0
N-B	NPDES Saltwater (Minor Without Toxic)	\$ 189,107 126					\$ 189,107 126
N-BT	NPDES TF Eligible (Minor Without Toxic)	\$ 3,643 12	\$ 554 2				\$ 4,197 14
N-C	NPDES Cooling Water	\$ 31,391 5					\$ 31,391 5
N-G2	NPDES Coal Mining						\$ - 0
N-G3	NPDES Sanitary Landfill Run-off	\$ 6,000 15					\$ 6,000 15
N-G5	NPDES Bulk Petroleum Storage						\$ - 0
N-G6	NPDES Individual Home Treatment	\$ 3,200 16					\$ 3,200 16
N-G7	NPDES Water Plant Backwash Filter	\$ 12,800 32					\$ 12,800 32
N-G8	NPDES Pipeline Hydrostatic Test	\$ 600 3	\$ 600 3				\$ 1,200 6
N-G9	NPDES Car/truck Wash Facility	\$ 200 1					\$ 200 1
N-GA	Ground Water Clean-Up (Water-NPDES GA)		\$ 500 1				\$ 500 1
N-GB	Laundromat (Water-NPDES GB)						\$ - 0
N-GC	Sand and Gravel (Water-NPDES GC)	\$ 1,000 5					\$ 1,000 5

N-GD	Concentrated Animal Feedlot Operation (Water-NPDES GD)							\$ -
								0
N-GE	Cooling Towers; Tower & Boiler Blowdown (Water-NPDES GE)	1,000						\$ 1,000
		5						5
N-GF	Pesticides (Water-NPDES)	\$ 400						\$ 400
		2						2
N-J	NPDES Major Non-municipal, MRAT >= 100	\$ 195,000						\$ 195,000
		13						13
N-K	NPDES Major Non-municipal, MRAT 80-100	\$ 45,833						\$ 45,833
		5						5
L	Discretionary Major (Water-NPDES L)							\$ -
								0
LC	Late Charge (Water-NPDES LC)	\$ 1,682						\$ 1,682
		17						17
LS	Late Charge (Storm Water)	\$ 1,665						\$ 1,665
		84						84
N-M	NPDES Major Municipal	\$ 231,033			\$ 10,000			\$ 241,033
		24			2			26
NO-EX	No-Exposure Certification (Water-NPDES)	\$ 22,800	\$ 400					\$ 23,200
		114	2					116
N-O	Minor Aquatic Animal Discharge							\$ -
								0
N-P	NPDES Minor Variable Discharge	\$ 11,475	\$ 900					\$ 12,375
		39	3					42
N-Q	NPDES Construction Permit							\$ -
								0
N-R1	NPDES Stormwater Manufacturing	\$ 120,900	\$ 2,200					\$ 123,100
		605	11					616

	N-R2	NPDES Stormwater Construction	\$ 37,050 187	\$ 15,800 79		\$ 400 2		\$ 53,250 268
	R4	NPDES Stormwater: MSF Phase II	\$ 1,200 6					\$ 1,200 6
	TF	NPDES TF (Act 575 Trust Fund)	\$ 4,178 12	\$ 620 2				4,798 14 0
WATER NPDES TOTAL		Total	1,009,676 1,339	21,574 103	0 0	10,400 4	0 0	1,041,650 1,446
STATE WATER PERMITS	S-D	Confined Animal or Small Sep	\$ 12,800 64	\$ 200 1		\$ 200 1		\$ 13,200 66
	S-DT	Confined Animal or Small Sep (TF eligible) (Water-SPB DT)						\$ - 0
	S-E	State Permits Branch Commercial or Industrial	\$ 26,250 53	\$ 3,500 7		\$ 1,000 2		\$ 30,750 62
	S-ET	State Permits Branch Commercial or Industrial	\$ 3,000 6					\$ 3,000 6
	S-F	Industrial Sludge App						\$ - 0
	GP	Oil & Gas Pits						\$ - 0
	S-H	Salt Water Disposal (SPB H)	\$ 38,250 153			\$ 3,750 15		\$ 42,000 168
	GLA	Oil & Gas Land Application						\$ - 0
	S-I	POTW Non-NPDES Land App	\$ 500 1					\$ 500 1
	LC	Late Charge(Water-SPB LC)	\$ 822 33					\$ 822 33
	ST	Short-Term Authorization (Water-SPB ST)		\$ 2,000 8			\$ 37,600 80	\$ 39,600 88

	TF	SPB TF (Act 575 Trust Fund)	\$ 1,200 6						\$ 1,200 6
WATER - STATE PERMIT		Total	\$ 82,822 \$ 316	\$ 5,700 \$ 16	\$ - \$ -	\$ 4,950 \$ 18	\$ - \$ -	\$ 37,600 \$ 80	\$ 131,072 \$ 430
	U-1	State Permits Branch UIC - Class I	\$ 15,000 1						\$ 15,000 1
	Z	Interim Authority							\$ - 0
UIC TOTALS		Total	\$ 15,000 1	\$ - 0	\$ - 0	\$ - 0	\$ - 0	\$ - 0	\$ 15,000 1
TOTAL		Total	\$ 5,250,052 2,125	\$ 41,418 125	\$ - 0	\$ 51,922 65	\$ 200 1	\$ 37,600 80	\$ 5,381,192 2,396

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

**HWM Permits and Modifications Completed from the Previous Report
(7/1/16 to 9/30/16)**

Type/Name	Permit No.
Renewal Permit/Great Lakes Chemical Company	18H-RN2

**HWM Modifications Received and Completed During the Second Quarter
(10/1/16 to 12/31/16)**

Type/Name	Permit No.	Received; Approved
Class 1 Permit Modification/AGC/Piping Repair	21H-RN1	10/12/16; 10/14/16
Class 1 Permit Modification/PBA/Update RADD	1H-RN2	09/07/16; 10/14/16
Class 1 Permit Modification/Lion Oil/Revise to Cite El Dorado POTW	14H-RN2	NA: 10/17/16
Class 1 Permit Modification/AGC/Piping Repair	21H-RN1	10/20/16; 10/26/16
Class 1 Permit Modification/Rineco/Minor changes to Building 400 and Shredder M-401	28H-RN1	10/21/16; 11/14/16
Class 1 Rineco/Update Emergency Coordinator List	28H-RN1	11/18/16; 11/23/16
Class 1 Permit Modification/Lockheed/Extension of Final Closure	27H-RN1	11/17/16; 11/29/16

As of:	12/28/2016
--------	------------

State Fiscal Quarter	Second
----------------------	--------

Hazardous Waste Management Permits

Post-Closure:	5
Hazardous Waste Management:	12

Applications Pending	6
-----------------------------	---

Type/Name	Permit No.	Days Pending	Reason Code
Renewal Permit/Koppers	18H-RN2	51	3, 5
Class 2 Permit Modification/Clean Harbors El Dorado/Gondola loading building	10H-RN1	190	5
	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:	

**HAZARDOUS WASTE
REGULATED WASTE PROGRAMS
OFFICE OF LAND RESOURCES
“SECTION 38” REPORT**

Applications pending for 45 days or more:

Koppers (24H-RN1): Koppers submitted a Permit Renewal application on November 7, 2016. ADEQ public noticed the Permit Application was Administratively Complete on December 2, 2016. ADEQ issued a Technical NOD requesting additional information on December 19, 2016.

Clean Harbors (10H-RN1): Clean Harbors submitted a Class 2 Permit Modification on June 17, 2016. ADEQ issued a NOD on July 17, 2016. ADEQ received CHED's response August 12, 2016. ADEQ performed a site visit to verify the future location on October 4, 2016. The Class 2 Permit Modification approval is in routing.