



ARKANSAS  
Department of Environmental Quality

July 13, 2009

Sen. Henry "Hank" Wilkins, IV, Co-Chair  
Rep. Allen Maxwell, Co-Chair  
Arkansas Legislative Council  
Room 315, State Capitol Building  
Little Rock, AR 72201

Dear Gentlemen:

As required in Act 1281 of 2007, Section 43(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 of April 1, 2009 through June 30, 2009. If you have any questions, please contact Karen Bassett at (501) 682-0959.

Sincerely,

A handwritten signature in cursive script that reads "Teresa Marks".

Teresa Marks  
Director

# AIR DIVISION

As of: 6/30/2009

State Fiscal Quarter FY09 4th

## Air Permits/Category

Major Title V 211  
Minor 921

a.

## Permits Pending- By Category/Facility

		Days Pending	Reason Code
<b>MAJOR TITLE V</b>			
Date Received	FACILITY		
4/18/2006	Corp of Engineers - W.G. Huxtable Pumping Station	1169	2
2/28/2007	Plum Point Energy Station	853	3
8/23/2007	Travis Lumber Company	677	7
11/13/2007	Great Lakes Chemical Corporation - South Plant	595	5
12/11/2007	Great Lakes Chemical Corporation - West Plant	567	8
1/11/2008	Riceland Foods, Inc. - Jonesboro Division	536	5
1/11/2008	Plum Point Energy Station	536	3
1/11/2008	Plum Point Energy Station	536	3
1/28/2008	QualServ Corporation	519	5
1/30/2008	Weyerhaeuser - Emerson Division	517	3
2/7/2008	Quanex Corporation - MacSteel	509	5
2/12/2008	Plum Point Energy Station	504	3
3/10/2008	Acme Brick - Wheeler Plant	477	2
3/11/2008	Tokusen USA, Inc.	476	2
3/28/2008	TETCO - Bald Knob Compressor Station	459	6
3/31/2008	Ball Metal Food Container Corp.	456	5
4/22/2008	Delta Natural Kraft	434	3
5/12/2008	Georgia-Pacific Chemicals LLC	414	3
5/20/2008	Georgia-Pacific - Crossett Paper	406	6
5/22/2008	IC Bus, LLC	404	5
6/6/2008	Georgia-Pacific - Crossett Paper	389	2
6/13/2008	(CAIR) Entergy - Ritchie	382	6
6/23/2008	Ball Metal Food Container Corp.	372	5
6/27/2008	CenterPoint Energy - Dunn Compressor Station	368	3
7/14/2008	GFI, Inc.	351	5
7/21/2008	FutureFuel Chemical Company	344	2
8/4/2008	Reynolds Consumer Products Holdings, Inc. dba Reynolds	330	3
8/8/2008	Del-Tin Fiber, LLC	326	6
8/12/2008	CenterPoint - Piney Compressor Station	322	3
8/15/2008	U.S. Army, Pine Bluff Arsenal	319	5
8/28/2008	AFCO Steel	306	5
9/3/2008	Riverside Furniture Corporation	300	6
9/10/2008	Great Lakes Chemical Corporation - South Plant	293	5
9/10/2008	Great Lakes Chemical Corporation - West Plant	293	5
9/11/2008	Natural Gas Pipeline Company of America #308	292	3
9/19/2008	U.S. Army, Pine Bluff Arsenal	284	5
9/29/2008	SAPA Extrusions, Inc.	274	3
10/1/2008	U.S. Army, Pine Bluff Arsenal	272	5
10/15/2008	Georgia-Pacific Chemicals LLC	258	2
10/28/2008	Clearwater Paper Corporation - Cypress Bend Mill	245	7
11/3/2008	Del-Tin Fiber, LLC	239	6
11/12/2008	Clean Harbors El Dorado, LLC	230	2
11/13/2008	Georgia-Pacific Chemicals LLC	229	2
11/18/2008	Georgia-Pacific Wood Products South, LLC	224	3
12/1/2008	Pine Bluff Energy Center	211	6
12/2/2008	Maverick Tube, LLC	210	2

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12/15/2008	Georgia-Pacific Chemicals LLC		197	2
12/17/2008	American Railcar Industries, Inc.		195	3
12/18/2008	Superior Graphite Company		194	7
12/22/2008	Desoto Gathering Company - Phillips Mtn CPF 1		190	6
12/29/2008	Clean Harbors El Dorado, LLC		183	2
12/29/2008	Anthony Timberlands, Inc.		183	7
1/9/2009	Pactiv Corporation		172	5
1/9/2009	SGL Carbon, LLC		172	5
1/9/2009	Georgia-Pacific Wood Products, LLC OSB		172	3
1/9/2009	Owens Corning Composite Materials, LLC		172	2
1/12/2009	DeSoto Gathering Company, LLC - S. Rainbow CPF-4		169	7
1/12/2009	DeSoto Gathering Company, LLC - West Cutthroat - CPF-		169	7
1/13/2009	Riceland Foods, Inc. - Soy Division		168	6
1/21/2009	Green Bay Packaging Inc., Arkansas Kraft Division		160	6
1/23/2009	Great Lakes Chemical Corporation - Central Plant		158	5
1/26/2009	Superior Industries International Arkansas, LLC		155	3
1/27/2009	Aerojet - General Corporation		154	2
1/27/2009	Anthony Timberlands, Inc. - Malvern		154	2
1/29/2009	Armtec Countermeasures		152	3
1/30/2009	U.S. Army, Pine Bluff Arsenal		151	5
2/3/2009	Waste Management - Jefferson County Landfill		147	6
2/4/2009	Reynolds Consumer Products Holdings, Inc. dba Reynolds		146	3
2/5/2009	Entergy - White Bluff Steam Electric Station		145	2
2/6/2009	Natural Gas Pipeline Company of America #308		144	2
2/6/2009	Green Bay Packaging Inc., Arkansas Kraft Division		144	2
2/9/2009	DeSoto Gathering Company, LLC - Gravel Hill CPF-2		141	6
2/11/2009	Delta Natural Kraft		139	3
2/12/2009	Georgia-Pacific Wood Products South, LLC		138	3
2/13/2009	Nucor-Yamato Steel Company		137	2
2/18/2009	Tokusen USA, Inc.		132	2
2/19/2009	CenterPoint Energy - Helena Compressor Station		131	2
2/20/2009	Kawneer Company, Inc.		130	5
2/23/2009	Cooper Tire Company		127	2
2/25/2009	CenterPoint Energy - Round Mtn Compressor Station		125	6
2/27/2009	Great Lakes Chemical Corporation - South Plant		123	5
2/27/2009	El Dorado Chemical Company		123	2
3/2/2009	Quebecor World - Jonesboro Division		120	7
3/2/2009	The Premcor Refining Group, Inc.		120	6
3/3/2009	Pactiv Corporation		119	5
3/3/2009	CMC Steel Arkansas		119	6
3/5/2009	Albemarle Corporation - South Plant		117	6
3/6/2009	Lion Oil Company		116	6
3/9/2009	Glad Manufacturing Company		113	2
3/9/2009	American Railcar Industries, Inc. - Marmaduke		113	5
3/13/2009	Georgia-Pacific, LLC - Crossett Paper Operations		109	3
3/13/2009	Tokusen USA, Inc.		109	2
3/17/2009	Georgia-Pacific, LLC - Crossett Paper Operations		105	3
3/17/2009	CenterPoint Energy - Hobbs Compressor Station		105	3
3/18/2009	Challenger, Inc. dba Bass Cat Boats		104	2
3/18/2009	CenterPoint Energy - Glendale Compressor Station		104	6
3/25/2009	Berenfield Containers (SW) Ltd		97	2
3/27/2009	Triumph Fabrications Hot Springs		95	5
3/27/2009	AEP - SWEPCO Turk Plant		95	2
3/31/2009	UAMS		91	5
4/1/2009	Georgia-Pacific Plywood/Sawmill Complex		90	6
4/1/2009	Fayetteville Express Pipeline - Russell Station		90	2
4/2/2009	Plum Point Energy Station		89	3
4/6/2009	SGL Carbon, LLC		85	5
4/6/2009	Planters Cotton Oil Mill, Inc.		85	2
4/6/2009	Natural Gas Pipeline - Station 307		85	5
4/6/2009	Natural Gas Pipeline - Station 306		85	5
4/13/2009	FutureFuel Chemical Company		78	3
4/15/2009	TIN Inc. dba Temple-Inland		76	6
4/15/2009	Jason International, Inc.		76	2
4/20/2009	Georgia-Pacific LLC - Crossett Paper Operations		71	3
4/20/2009	DeSoto Gathering - Cove Creek CPF3		71	6
4/22/2009	Roll Coater, Inc.		69	5

4/23/2009	U.S. Army, Pine Bluff Arsenal	68	5
4/28/2009	CenterPoint Energy - Fountain Hill Compressor	63	3
4/28/2009	Clean Harbors El Dorado, LLC	63	2
4/30/2009	Georgia-Pacific Wood Products, LLC	61	1
5/4/2009	Cooper Tire Company	57	5
5/4/2009	CenterPoint - Walker Compressor Station	57	2
5/4/2009	Arkansas Steel Associates, LLC	57	1
5/7/2009	AECI - Dell Power Plant	54	3
5/8/2009	U.S. Army, Pine Bluff Arsenal	53	5
5/11/2009	Evergreen Packaging	50	1
5/12/2009	Superior Industries International Arkansas, LLC	49	2
5/13/2009	H.G. Toler & Son Lumber Company, Inc.	48	2

MINOR			
Date Received	FACILITY	DAYS PENDING	REASON CODE

4/8/2008	K2 Marine, Inc.	428	6
5/5/2008	Aluma-Weld dba Xpress Boats, Inc.	421	5
6/17/2008	Acme Brick - Ouachita Plant	378	6
9/9/2008	University of Arkansas - Central Utility Plant	294	7
11/3/2008	Magellan Pipeline Company - Fort Smith Terminal	239	7
11/17/2008	Pacific MDF Products, Inc. of Arkansas	225	6
12/1/2008	Lexicon, Incorporated	211	3
12/1/2008	Federal Bureau of Prisons - Federal Correctional Complex	211	2
1/16/2009	Baker Hughes Tools - BHT Products	165	6
2/6/2009	Riceland Foods, Inc. - Hickory Ridge	144	6
2/9/2009	PIZO Operating Company, LLC	141	5
2/18/2009	Trane US Inc.	132	5
2/19/2009	Hood Packaging Corporation	131	6
2/23/2009	Firestone Tube Company	127	3
2/24/2009	Kohler Company	126	6
3/5/2009	Butterball LLC - Huntsville Facility	117	6
3/5/2009	Lexicon, Inc., d/b/a Prospect Steel Company	117	7
3/6/2009	ADM Grain Company	116	6
3/17/2009	Jan-Eze Plating	105	5
3/27/2009	Hino Motors Manufacturing USA LLC	95	8
4/3/2009	Fiber Resources, Inc.	88	6
4/6/2009	CenterPoint - Searcy Compressor Station	85	6
4/8/2009	Welspun Pipes, Inc.	83	5
4/8/2009	Joerne Healthcare Inc. dba Akin Industries	83	5
4/13/2009	Trane U.S. Inc.	78	2
4/13/2009	Federal Drier and Storage Company	78	3
4/13/2009	Newberry Tanks & Equipment Inc.	78	2
4/13/2009	Lockheed Martin Missiles & Fire Control	78	2
4/17/2009	Riviana Foods, Inc.	74	6
4/20/2009	Selma Hardwood Flooring, LLC	71	6
4/24/2009	D&D Properties	67	2
4/28/2009	Tyson Foods, Inc. - River Valley Animal Foods	63	2
4/29/2009	Windmill Rice Company, LLC	62	3
5/4/2009	Ciba Corporation	57	1
5/4/2009	Legend Marine Management, LLC	57	3
5/5/2009	Catepillar Inc.	56	6
5/6/2009	FM Corporation	55	3
5/8/2009	P.E. Barnes Company	53	3
5/11/2009	Imbikor Corporation	50	2
5/11/2009	Ozark Oak Charcoal Co. - Snow Division	50	3
5/14/2009	Ashland Inc.	47	3

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

As of:	6/30/2009
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State Fiscal Quarter	Fourth
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### Hazardous Waste Management Permits

Post-Closure:	5
Hazardous Waste Management:	14

a.

Applications Pending	3
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Type/Name	Permit No.	Days Pending	Reason Code
Permit Renewal/ PBCDF	29H	379	6
Permit Renewal/Sporting Goods	20H	292	6
Permit Modification/Armtec/Contingency Plan Update	26H-RN1	25	3

c.

### 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 or Mod. Approval
6	Awaiting Close of Public Comment Period
7	Drafting Response to Comments
8	Novel Legal Issues
9	Other:

## MINING DIVISION

As of: 6/30/2009

State Fiscal Quarter 4th FY09

### Mining Division Permits/Category

Coal Mining		Open-Cut Mining	
Active	5	Sand and Gravel	127
Exploratory		Clay	42
		Shale	16
		In-Stream	12
		Soil	28
		Other	11
Coal Total	5	Open-Cut Total	236
<b>Total Mining Permits</b>	<b>241</b>		

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### Permits Pending- By Category/Facility

COAL MINING		Days Pending	Reason Code
OPEN-CUT MINING		Days Pending	Reason Code
Guy King and Sons		846	7
William Henry's Dozer Service		490	7
Douglas Taylor		426	3
Ark Excavating & Asphalt Paving		389	3
Bonds Excavating Enterprises		372	3
RazorRock Materials		223	7
Madison County Road Dept.		223	9
Wolf Creek Sand & Gravel		126	3
Keith Capps Landscape		119	3
Guy King and Sons		119	2
Trinity Materials		109	9
Martin S. Johnson		106	3
Alvin Crabtree & Son		102	3
Turman Construction, Inc.		98	1
Sandy Hills, Inc.		96	7
Quality Topsoil & Dirt Pit LLC		56	1
B & B Construction		55	1

c.

#### Reason Codes:

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

## SOLID WASTE DIVISION

As of:	6/30/2009
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State Fiscal Quarter	4
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### Solid Waste Management Permits/Category

Class 1 Landfills	41
Class 3 Landfills	31
Class 4 Landfills	39
Compost Facilities	32
CDMRF	0
Tire Processing Facilities	8
Transfer Station/WRFs	85

a.

### Permits Pending- By Category/Facility

Class 1 Landfill Apps/Mods	Days Pending	Reason Code	Notes
WCA - Rolling Meadows Expansion	697	2	
Desha Co. Class 1 Minor Mod	679	2	
IESI AR Landfill Corporation Class 1 Minor Mod	41	2	
Craighead County Major Mod	104	2	
BFI Class 1 Landfill	111	2	
NABORS Class 1 Minor Mod	98	3	
Crittenden County	104	2	
Class 3 Landfill Apps/Mods	Days Pending	Reason Code	Notes
EMS Class 3T Landfill Permit Modification	1715	1	
SWEPCO Class 3N Initial (Turk Site)	281	2	
SWEPCO Class 3N Major Mod (Flint Creek Site)	1363	3	
Entergy Independence	943	2	
Entergy White Bluff	46	1	

c.



Class 4 Landfill Apps/Mods		Days Pending	Reason Code	Notes
City of Conway Permit Application		1304	3	see 500 day report
Union Co. Class 4		406	3	
Mississippi Co. Class 4		538	3	see 500 day report
Northeast AR RSWMD		104	1	
Pulaski County Recycling and Disposal:		200	3	
Compost Facility Apps/Mods		Days Pending	Reason Code	Notes
Fayetteville Composting		1110	6	see 500 day report
Lacy Composting		589	3	see 500 day report
Union County Compost Y		377	3	
CDMRF Apps/Mods		Days Pending	Reason Code	Notes
Union County Material Recovery Facility		196	3	
Tire Processing Facility Apps/Mods		Days Pending	Reason Code	Notes
Benton County TP		999	6	see 500 day report
Transfer Station Apps/Mods		Days Pending	Reason Code	Notes
IESI - Independence County TS		1168	6	see 500 day report
IESI - Lake City - Cleburne County TS		1218	6	see 500 day report
Roll Off TS		473	7	
Tontitown (Eco Vista) Transfer Station		517	3	see 500 day report
WRF Apps/Mods		Days Pending	Reason Code	Notes

**Reason Codes:**

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

WATER DIVISION  
NPDES

As of:	7/1/2009
State Fiscal Quarter	4

**NPDES Permits/Category**

<b>Individual Permits</b>	
Municipal	392
Industrial	414
<b>Stormwater Permits</b>	
Construction	901
Industrial	1740
Small Municipal Separate Storm Sewer System (MS4)	46
Individual	1
<b>General Permits</b>	
Coal Mining	4
Landfill	33
Non-Contact Colling Water	6
Aggregate Facilities	41
Self Service Laundry	0
Petroleum Storage	52
Individual Treatment	96
Water Treatment	126
Hydrostatic Testing	43
Car Wash	21
Ground Water	13
<b>Total</b>	
	<b>3929</b>

a.

**Permits Pending- By Category/Facility**

Q4 SFY 2009

Permit Number	Owner Name	Facility Name	Days Pending	Reason Code
AR0039730		Quanex Corporation-MacSteel Division	1107	6
AR0000752		El Dorado Chemical Company	911	2
AR0049743		El Dorado Water Utilities	623	2
AR0036064	Georgia-Pacific Wood Products LLC	Fordyce Plywood Plant	545	2
AR0046086		C.P. Group	490	6
AR0033359	Conway Corporation	Stone Dam Creek Wastewater Plant	463	2
AR0050024		Northwest Arkansas Conservation Authority (NACA)	460	7
AR0021440	City of Smackover	City of Smackover	413	6
AR0035602	City of Trumann	Trumann Water and Sewer Commission	394	2
AR0035386		FutureFuel Chemical Company	392	2

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WATER DIVISION  
NPDES

AR0022411		City of Hazen	364	6
AR0033316	Pine Bluff Wastewater Utility	Boyd Point Wastewater Treatment Facility	364	6
AR0001171	Chemtura Corporation d/b/a	Great Lakes Chemical Corporation - Central Plant	356	5
AR0034011		City of Marshall	331	3
AR0021792C		City of Berryville	328	3
AR0038288		North Little Rock Wastewater Utility - White Oak Bayou	328	5
AR0047635	Albemarle Corporation	Albemarle Corporation-West Plant	308	5
AR0051098	Bismarck School District	Bismarck High School	286	6
AR0046710	McGeorge Contracting Co., Inc.	Granite Mountain Quarries	285	2
AR0022063		City of Springdale	281	4
AR0047236	Mary L. Bivens	Mary L. Bivens dba B & M Mobile Home Park	254	3
AR0034291	Hot Springs Village POA	Mill Creek Wastewater Treatment Plant	246	3
AR0049506	Riad A. Jammel	Benton Halal Packing Co., Inc.	243	3
AR0033651	City of Monette	City of Monette	238	6
AR0038113	Arkansas Department of Parks & Tourism	Daisy State Park	226	2
AR0037966	Arkansas Department of Parks & Tourism	Mt. Nebo State Park	226	8
AR0043389	City of Helena	Helena Municipal Water and Sewer System	212	2
AR0048488	Western Lawrence County	Wastewater Treatment District	211	2
AR0033707		City of Tillar	211	5
AR0034380		City of Stuttgart	201	4
AR0036714	Tyson Foods, Inc.	Dardanelle Processing Facility	194	2
AR0034550	Arkansas Steel Associates, LLC	Newport Facility	184	5
AR0042951		City of Ashdown	177	2
AR0049557M	Dynegy, Inc. dba Dynegy Services Plum Point, LLC	Plum Point Energy Station Dynegy Services Plum Point, LLC	174	2
AR0037974		City of Brookland	169	5
AR0033766	Paragould Light, Water, & Cable	Wastewater Treatment Plant	156	5
AR0038270M	Baker Hughes Oilfield Operations	d/b/a Baker Hughes Drilling Fluids - Fancy Hill Operations	155	5
AR0000647	Lion Oil Company	El Dorado Refinery	155	5
AR0043940		West Side School District #4	155	2
AR0034584		City of Jasper	155	5

WATER DIVISION  
NPDES

AR0022128		City of England	155	6
AR0047490		Fast Market	154	5
AR0048712		Town of Ravenden Springs	154	2
AR0051128	Kinder Morgan Bulk Terminals, Inc.	Hickman Facility	154	5
AR0050083	Kinder Morgan Bulk Terminals, Inc.	Barfield Facility	154	5
AR0033421		City of Dardanelle	153	6
AR0050822	Amanda Harrell	Harrell Property Sewer System	152	6
AR0035769		City of Waldron	145	5
AR0050130	Callaghan Creek Property Owners Association, Inc.	Callaghan Creek Subdivision	145	6
AR0021881		City of Manila	138	5
AR0034860		City of Swifton	135	5
AR0047139		Ray White Lumber Company	127	6
AR0021695		City of Rison	127	5
AR0020001		City of Tuckerman	124	2
AR0039543		McAlmont Church of Christ	121	2
AR0037796	Georgia-Pacific Wood Products South LLC	Gurdon Plywood and Lumber Complex	121	2
AR0021512		City of Mountainburg	121	5
AR0037834	Riceland Foods, Inc.	Waldenburg Rice Division	121	5
AR0001210	Georgia-Pacific LLC	Crossett Paper Operations	121	5
AR0048151		Town of Jennette	121	5
AR0022314		City of Wilson	120	2
AR0048852	Arkansas Department of Parks and Tourism	Mount Magazine State Park	119	5
AR0022098		City of Prairie Grove Water Utilities	119	5
AR0000523		Stratcor, Inc.	119	5
AR0040801		Shangri-LA Resort, Inc.	119	5
AR0051152		Genesis Wastewater Treatment	119	2
AR0033472		City of Piggott	117	5
AR0047457		Cadron Creek Catfish House	114	6
AR0041246		Millwood Water Corporation	114	5
AR0047350		Pine Haven Mobile Lodge	114	5
AR0050181		Josie Company, LLC	113	5
AR0034011C		City of Marshall	113	6
AR0051179		City of Sulphur Springs	113	5
AR0041424		Pleasant Oaks Sewer Improvement District #31	112	2
AR0034789		City of Salem	111	5
AR0048909		Town of Lafe	111	5
AR0051110	Coltec Industries, Inc.	Central Moloney Facility	98	5
AR0051136C	Southwestern Electric Power Company	John W. Turk, Jr. Power Plant	98	6

WATER DIVISION  
NPDES

AR0044423		Jessieville Public School	98	5
AR0045365	Arkhol Division, APAC-Arkansas, Inc.	Jenny Lind Quarry	93	5
AR0022209		City of Reyno	93	5
AR0050113	Forest Tower Food Mart	Gene Graves Enterprises, LLC d/b/a Forest Tower Food Mart, Inc.	92	5
AR0035840		City of Marvell	91	5
AR0051195		Custom Wood Recycling, Inc.	91	2
AR0050202	Destined To Win/Family Outreach Ministry, Inc.	d/b/a Second Chance Ranch	89	5
AR0036676		Lost Bridge Village Water and Sewer Districts	89	5
AR0022004		City of Huntsville	89	5
AR0048968		Cedar Heights Baptist Church	89	5
AR0043281		City of Murfreesboro	89	5
AR0044270	Arkansas State Highway and Transportation Dept.-District 7	Gurdon Rest Area	89	5
AR0041432C		City of Delight	86	5
AR0022438		City of Holly Grove	83	5
AR0020168		City of Stephens	79	5
ARG640065C	City of Fort Smith	Mountainburg Water Treatment Plant	79	2
AR0048691		City of Texarkana-North WWTP	79	5
AR0040321		City of Quitman	77	5
AR0043524		City of Egypt	76	5
AR0049751M		Sheridan White Rock, Inc.	72	5
AR0048445		City of Poyen	72	5
AR0036331C	Entergy Arkansas, Inc.	d/b/a Entergy-White Bluff Plant	72	8
AR0022756		Helena Industries, Inc.	68	5
AR0044954		City of McCrory	65	5
AR0046523M		Tenaris Hickman	65	5
AR0038482		Tyson Foods, Inc. - Waldron	58	5
AR0044547		City of Haskell	58	5
AR0033812		North Crossett Utilities	58	5
AR0050245	Alotian Golf, LLC	d/b/a Alotian Club Treatment Plant	57	5
AR0038679	Ricky Cox	Shady Oaks Trailer Park	56	5
AR0034380C		City of Stuttgart	55	6
AR0033880M		City of Hot Springs	51	5
AR0034169	City of Marianna	Marianna Water & Sewer Commission-Pond A	51	5
AR0051187		Horizon Food Mart, Inc.	51	5

WATER DIVISION  
NPDES

AR0035629		City of Marmaduke	51	5
AR0022381C	Heber Springs Water and Sewer Commission	d/b/a Heber Springs Water Department Heber Springs Wastewater Treatment Plant	51	2
AR0034142	City of Marianna	Marianna Water & Sewer Commission-Pond B	51	5
AR0037800		Clean Harbors El Dorado, LLC	50	5
AR0022179		City of Junction City	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

As of:	7/1/2009
State Fiscal Quarter	4

### No Discharge Permits

Agriculture	326
Industrial	1281
Salt Water Disposal	492
Municipal	47
Domestic	7
Underground Injection Control (UIC)	8
<b>Total</b>	<b>2161</b>

a.

c.

<b>Industrial</b>	<b>Days Pending</b>	<b>Reason Code</b>
Terra Renewal Services, Inc. (4739-WR-4)	57	4
Beadles Enterprises (4805-WR-1)	76	4
Bertek, Inc. (4866-WR-1)	85	2
City of Ozark (4786-WR-3)	87	4
Big Mac Tank Trucks, LLC (4902-WR-1)	92	2
Terra Renewal Services, Inc. (4823-WR-4)	113	4
Little Portion, Inc. (5041-W)	161	9
T-N-L Meat Processing (4744-WR-1)	161	9
Terra Renewal Services, Inc. (5011-W)	164	4
Terra Renewal Services, Inc. (4800-WR-1)	166	4
Environmental Solutions and Services (4919-WR-3)	176	9
Eastern Tank Service (4927-WR-1)	178	9
Elm Springs Sewer Department (4791-WR-1)	202	4
Commercial Metals Company (1689-WR-3)	225	4
Value Stream Environmental (4788-WR-1)	280	4
Central Arkansas Disposal, LLC (4929-WR-2)	323	9
Fugo Services, LLC (4500-WR-1)	433	4
Capstone Oilfield Disposal of Arkansas (2919-WR-3)	433	9
Green Grow Disposal (3968-WR-2)	493	2

**Reason Codes:**

1	Reviewing Technical Information
2	Waiting on information from Applicant
3	Applic. 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.)



## MEMORANDUM

**DATE:** July 2, 2009

**TO:** LEGISLATIVE COUNCIL

**FROM:** TERESA MARKS, DIRECTOR  
ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

**RE:** SECTION 43(d) of ACT 1281 OF THE 2007 REGULAR SESSION  
OF THE ARKANSAS GENERAL ASSEMBLY

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d.

As provided by Section 43(d) of Act 1281 of the 2007 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 Public Notice for the period of April 1, 2009 through June 30, 2009. 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 52.

Additionally the Department is authorized by A.C.A. §8-4-103 (b) to institute a civil action in any court of competent jurisdiction to compel compliance with state environmental laws and regulations. Following is a list of actions which have been filed in court for the period of April 1, 2009 through June 30, 2009.

Type of Civil Action	Defendant	Geographic Location
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No filing fees for this quarter.

The Department presents the total amount of fines and collections from Supplemental Environmental Projects verified by the Department for the period of April 1, 2009 through June 30, 2009

Civil Penalties Collected	\$195,926.37
Supplemental Environmental Projects Verified	\$0.00

## **ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY**

### **NOTICE OF ENFORCEMENT ACTIONS**

Public notice is hereby given that the Arkansas Department of Environmental Quality (ADEQ) has entered into the Consent Administrative Orders and has issued the Notices of Violation listed below. Documents for these enforcement matters can be made available for inspection or copying by contacting ADEQ's Legal Division, 5301 Northshore Drive, North Little Rock, Arkansas 72118-5317. There may be a charge to cover photocopying costs for some documents. Copies of enforcement documents, including those referenced in this notice also are available for viewing on the ADEQ website at [http://www.adeq.state.ar.us/legal/cao\\_info.asp](http://www.adeq.state.ar.us/legal/cao_info.asp). Further, ADEQ is accepting written comments from the public regarding these matters. Such comments must be sent to ADEQ, Legal Division, at the above address within 30 days after publication of this Notice. If a comment on any proposed Consent Administrative Order is received by ADEQ within this time period, in accordance with Act 163 of 1993, the person submitting the comment may request the Pollution Control and Ecology Commission to set aside the order in the matter by filing a petition with the Commission Secretary. If a comment on any Notice of Violation is received by ADEQ within this time period, the person submitting the comment will be given notice of any hearings held on the matter and shall have the right to intervene in any hearing in the matter by filing a petition for intervention with the Commission Secretary. Any such petition must be filed in accordance with applicable regulations and sent to the Commission Secretary, 101 East Capitol, Suite 205, Little Rock, Arkansas 72201.

### **CONSENT ADMINISTRATIVE ORDERS**

Anthony Forest Products Company, Union County, Air Division, Penalty \$1,556.25

Belleville Shoe South, Inc., Arkansas County, Air Division, Penalty, \$26,551.12

Desoto Gathering Company, LLC, Van Buren County, Air Division, Penalty, \$2,025.00

Evergreen Packaging, Jefferson County, Air Division, Penalty \$810.00

Grace Composites, LLC, Lonoke County, Air Division, Penalty, \$4,802.81

Joe D. Whisenhunt, Individually and as Owner of Fellowship Grading, Pulaski County, NPDES/Water Division, Penalty, \$15,000.00

Raymond Smith Estate, d/b/a Warm Springs Mini Mart, Randolph County, Regulated Storage Tanks Division, Penalty \$6,500.00

Riceland Foods, Inc.- Jonesboro, Craighead County, Air Division, Penalty \$2,205.00

## **AMENDMENT TO CONSENT ADMINISTRATIVE ORDER**

Tyson Foods, Inc., River Valley Animal Foods-Scranton, Logan County,  
NPDES/Water Division, No Penalty

### **NOTICE OF VIOLATION**

Rustown Homes, Inc., Gaylord Hall, Rustown Homes, Inc., Krestwood Estates, Saline  
County, NPDES/Water Division, proposed penalty \$38,600.00

William L. Stroman, Individually and FDR Services of Arkansas, L.L.C. c/o Jennifer J.  
Auffert, Registered Agent, Pulaski County, Regulated Storage Tanks Division,  
proposed penalty \$2,250.00

Dated this 10th day of April 2009  
Teresa Marks, Director  
Arkansas Department of Environmental Quality

File: E:\PublicNotices\PubNot.April2009.doc

## **ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY**

### **NOTICE OF ENFORCEMENT ACTIONS**

Public notice is hereby given that the Arkansas Department of Environmental Quality (ADEQ) has entered into the Consent Administrative Orders and has issued the Notices of Violation listed below. Documents for these enforcement matters can be made available for inspection or copying by contacting ADEQ's Legal Division, 5301 Northshore Drive, North Little Rock, Arkansas 72118-5317. There may be a charge to cover photocopying costs for some documents. Copies of enforcement documents, including those referenced in this notice also are available for viewing on the ADEQ website at [http://www.adeq.state.ar.us/legal/cao\\_info.asp](http://www.adeq.state.ar.us/legal/cao_info.asp). Further, ADEQ is accepting written comments from the public regarding these matters. Such comments must be sent to ADEQ, Legal Division, at the above address within 30 days after publication of this Notice. If a comment on any proposed Consent Administrative Order is received by ADEQ within this time period, in accordance with Act 163 of 1993, the person submitting the comment may request the Pollution Control and Ecology Commission to set aside the order in the matter by filing a petition with the Commission Secretary. If a comment on any Notice of Violation is received by ADEQ within this time period, the person submitting the comment will be given notice of any hearings held on the matter and shall have the right to intervene in any hearing in the matter by filing a petition for intervention with the Commission Secretary. Any such petition must be filed in accordance with applicable regulations and sent to the Commission Secretary, 101 East Capitol, Suite 205, Little Rock, Arkansas 72201.

### **CONSENT ADMINISTRATIVE ORDERS**

Almatis, Inc., Saline County, Air Division, Penalty \$4,680.00

Baldor Electric Company, Sebastian County, Air Division, Penalty \$1,182.50

Bean Lumber Co., Inc., Pike County, Air Division, Penalty \$19,376.50

Beazer East, Inc., Pulaski County, Hazardous Waste Division, Penalty \$14,000.00

Central Maloney, Inc., Coltec Industries, Inc., Jefferson County, Hazardous Waste Division, Penalty, No Penalty

City of El Dorado, Union County, Solid Waste Division, Penalty \$900.00

City of Osceola, Mississippi County, Solid Waste Division, Penalty \$900.00

Cleo and Gloria Kendall, Phillips County, Water Division, No Penalty

Construction Waste Management, LLC, Pulaski County, Solid Waste Division, Penalty \$3,225.00

Cryovac, Inc., A Division of Sealed Air Corporation, Benton County, Hazardous Waste Division, Penalty \$7,650.00

Deltic Timber Corporation, Yell County, Air Division, Penalty \$495.00

Devazier Gravel Sales, St. Francis County, Mining Division, Penalty \$1,000.00

Glassco, Inc., Washington County, Water Division, Penalty \$1,700.00

Ozark Oak Charcoal Company-Yellville Division and Ozark Oak Charcoal Company-Snow Division, Marion County, Air Division, Penalty, \$19,897.50, \$12,933.50 to ADEQ, \$6,964.00 to Supplemental Environmental Project

Shiloh Marina, LLC, c/o Kimberly Ison, Registered Agent, and Kimberly Ison, Individually, and John Ison, Individually, Cleburne County, Regulated Storage Tanks Division, Penalty \$6,000.00

Star Transportation, LLC, A.M. Heringer, III Registered Agent, Pulaski County, Regulated Storage Tanks Division, Penalty \$1,000.00

Stephenson Oil Co., Inc., d/b/a Parker's Bend aka Carl's Corner, Lee Stephenson, Registered Agent, Cleburne County, Regulated Storage Tanks Division, Penalty \$2,250.00

Stephenson Oil Co., Inc., Mr. Lee Stephenson, Registered Agent, Cleburne County, Regulated Storage Tanks Division, Penalty \$1,500.00

### **NOTICE OF VIOLATION**

John Williams, Individually and d/b/a MWM Properties, Grant County, NPDES/Water Division, proposed penalty \$23,800.00

### **NOTICE OF VIOLATION AND PERMIT REVOCATION**

Fayetteville Shale Land Farm, LLC, individually and d/b/a Central Arkansas Disposal, LLC and Central Arkansas Disposal, LLC, individually, Lonoke County, Water Division, Proposed Penalty \$112,200

### **ELECTIVE SITE CLEAN-UP AGREEMENT**

Schlumberer Technology Corporation regarding: Ft. Smith Facility, Sebastian County, Hazardous Waste Division, No Penalty

Dated this 10th day of May 2009  
Teresa Marks, Director  
Arkansas Department of Environmental Quality

File: E:\PublicNotices\PubNot.May2009.doc

## **ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY**

### **NOTICE OF ENFORCEMENT ACTIONS**

Public notice is hereby given that the Arkansas Department of Environmental Quality (ADEQ) has entered into the Consent Administrative Orders and has issued the Notices of Violation listed below. Documents for these enforcement matters can be made available for inspection or copying by contacting ADEQ's Legal Division, 5301 Northshore Drive, North Little Rock, Arkansas 72118-5317. There may be a charge to cover photocopying costs for some documents. Copies of enforcement documents, including those referenced in this notice also are available for viewing on the ADEQ website at [http://www.adeq.state.ar.us/legal/cao\\_info.asp](http://www.adeq.state.ar.us/legal/cao_info.asp). Further, ADEQ is accepting written comments from the public regarding these matters. Such comments must be sent to ADEQ, Legal Division, at the above address within 30 days after publication of this Notice. If a comment on any proposed Consent Administrative Order is received by ADEQ within this time period, in accordance with Act 163 of 1993, the person submitting the comment may request the Pollution Control and Ecology Commission to set aside the order in the matter by filing a petition with the Commission Secretary. If a comment on any Notice of Violation is received by ADEQ within this time period, the person submitting the comment will be given notice of any hearings held on the matter and shall have the right to intervene in any hearing in the matter by filing a petition for intervention with the Commission Secretary. Any such petition must be filed in accordance with applicable regulations and sent to the Commission Secretary, 101 East Capitol, Suite 205, Little Rock, Arkansas 72201.

### **CONSENT ADMINISTRATIVE ORDERS**

A-1 Roofing & Construction, LLC, Boone County, Air Division, Penalty, \$1,666.25

Challenger, Inc., Baxter County, Air Division, \$11,620.00

Ozark Gas Transmission, LLC, Franklin County, Air Division, Penalty \$2,257.50

Royal Oak Enterprises, LLC, Madison County, Air Division, Penalty \$1,397.50

### **NOTICE OF VIOLATION AND PERMIT REVOCATION**

Eastern Tank Services, Inc.,- Hartford, Eastern Tank Services, Inc.-Branch, Sebastian County, Proposed Penalty \$76,200.00

Dated this 25th of May 2009  
Teresa Marks, Director  
Arkansas Department of Environmental Quality

File: E:\PublicNotices\PubNot.May2009.doc



## **ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY**

### **NOTICE OF ENFORCEMENT ACTIONS**

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### **CONSENT ADMINISTRATIVE ORDERS**

Big River Industries, Inc., Crittenden County, Air Division, Penalty \$7,065.00

Hazardous Materials Management, Emergency Response & Training, Inc., d.b.a. Haz-M.E.R.T., Inc., Benton County, Hazardous Waste Division, Penalty \$135,000.00 of which \$35,000.00 is for a Supplemental Environmental Project

University of Arkansas for Medical Sciences, Pulaski County, Air Division, Penalty \$6,726.75

### **ELECTIVE SITE CLEAN-UP AGREEMENT**

First Trust Financial Services, Inc., Regarding, Dr. Sample's Estate, Union County, Hazardous Waste Division, No Penalty

Dated this 10th day of June 2009  
Teresa Marks, Director  
Arkansas Department of Environmental Quality

File: E:\PublicNotices\PubNot.June2009.doc

## **ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY**

### **NOTICE OF ENFORCEMENT ACTIONS**

Public notice is hereby given that the Arkansas Department of Environmental Quality (ADEQ) has entered into the Consent Administrative Orders and has issued the Notices of Violation listed below. Documents for these enforcement matters can be made available for inspection or copying by contacting ADEQ's Legal Division, 5301 Northshore Drive, North Little Rock, Arkansas 72118-5317. There may be a charge to cover photocopying costs for some documents. Copies of enforcement documents, including those referenced in this notice also are available for viewing on the ADEQ website at [http://www.adeq.state.ar.us/legal/cao\\_info.asp](http://www.adeq.state.ar.us/legal/cao_info.asp). Further, ADEQ is accepting written comments from the public regarding these matters. Such comments must be sent to ADEQ, Legal Division, at the above address within 30 days after publication of this Notice. If a comment on any proposed Consent Administrative Order is received by ADEQ within this time period, in accordance with Act 163 of 1993, the person submitting the comment may request the Pollution Control and Ecology Commission to set aside the order in the matter by filing a petition with the Commission Secretary. If a comment on any Notice of Violation is received by ADEQ within this time period, the person submitting the comment will be given notice of any hearings held on the matter and shall have the right to intervene in any hearing in the matter by filing a petition for intervention with the Commission Secretary. Any such petition must be filed in accordance with applicable regulations and sent to the Commission Secretary, 101 East Capitol, Suite 205, Little Rock, Arkansas 72201.

### **CONSENT ADMINISTRATIVE ORDERS**

Chesapeake Operating, Inc., White County, Water Division, \$8,400.00 Penalty

City of Marshall, Searcy County, Water Division, No Penalty

Correll, Inc, Franklin County, Air Division, \$645.00 Penalty

Delta Asphalt of Arkansas, Inc., Heber Springs Plant, Cleburne County, Air Division, \$1,125.00 Penalty

J.P. Price Lumber Company, Drew County, Air Division, \$9,546.25 Penalty

Mabel Graham, Individually, and as Owner of Graham Truck & Auto Salvage, Marion County, Air Division, \$1,395.00 Penalty

Pilgrim's Pride Corporation, Howard County, Air Division, \$14,715.00 Penalty

SCE Corporation, Faulkner County, Air Division, \$2,227.50 Penalty

Timothy J.O'Donnell, Southwestern Energy, Co., Conway County, Water Division,  
\$3,600.00 Penalty

Tokusen U.S.A., Inc, Faulkner County, Air Division, \$2,767.50 Penalty

Trojan Luggage Company, Crittenden County, Air Division, \$1,343.75 Penalty

Dated this 25th day of June 2009

Teresa Marks, Director

Arkansas Department of Environmental Quality

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ARKANSAS POLLUTION CONTROL AND ECOLOGY COMMISSION

e.

QUARTERLY REPORT TO ARKANSAS LEGISLATIVE COUNCIL

ON RULEMAKING ACTIVITIES

Months In Quarter: April, May, and June 2009.

**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. Some of the 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. 6, Regulations for State Administration of the National Pollutant Discharge

Elimination System (NPDES) Third-Party Rulemaking; Docket No. 08-003-R.

**a. Amendment Proposed By:** Central Arkansas Water ("CAW").

**b. Description:** CAW filed its request to initiate third-party rulemaking on February 22, 2008. CAW is proposing amendments to Regulation No. 6 to add a new section to the regulation to prohibit discharges of wastewater, except stormwater discharges permitted under the NPDES stormwater discharge program, into Lake Maumelle.

The Commission initiated the rulemaking process on March 28, 2008 and no decision has been made.

**c. Justification:** Proposed changes are necessary because direct surface wastewater discharges were found to pose the greatest threat to the quality of the water and studies show that if any direct wastewater discharges are allowed into the lake it will be impossible to meet lake water quality standards.

**d. Economic Impact:** ADEQ states that there is no cost to the agency to implement the regulation.

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

**3. Regulation Number and Name:** Regulation No. 19, Regulations of the Arkansas Plan of Implementation for Air Pollution Control; Docket No. 08-004-R.

**a. Amendment Proposed By:** Arkansas Department of Environmental Quality ("ADEQ").

**b. Description:** ADEQ filed its request to initiate rulemaking on May 9, 2008. The revisions to Regulation 19 are being proposed in order to bring the state regulation into conformance with the Federal Clean Air Interstate Rule (CAIR), which deals with interstate transport of nitrogen oxide and sulfur dioxide emissions from fossil-fuel powered electric generating units through the use of a cap and trade program. Provisions of the CAIR program previously were incorporated by reference into Regulation 19.

The Commission initiated the rulemaking process on May 22, 2008, and the Commission adopted the amendments on June 26, 2009.

**c. Justification:** Proposed changes are necessary in order to make the regulation conform to the Federal Clean Air Interstate Rule (CAIR).

**d. Economic Impact:** ADEQ states that there is no cost to the agency to implement the regulation.

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

**4. Regulation Number and Name:** Regulation No. 19, Third-Party Rulemaking, (Entergy); Docket No. 08-014-R.

**a. Amendment Proposed By:** Entergy Arkansas, Inc., the Arkansas Electric Cooperative Corporation, the Conway Corporation, City Water and Light Plant of the City of Jonesboro and the West Memphis Utility Commission ("Entergy").

**b. Description:** Entergy filed its request to initiate rulemaking on October 2, 2008. These amendments concern Regulation No. 19. The proposal would amend Regulation 19 by revising the compliance date for installing Best Available Retrofit Technology ("Bart") air pollution control equipment to conform to the U.S. Environmental Protection Agency's ("EPA") Regional Haze Rule, which requires installation of BART equipment within five years of EPA approval of the Arkansas Regional Haze State Implementation Plan.

The Commission initiated the rulemaking process on October 24, 2008, and the Commission adopted the Request to Withdraw Third Party Petition for Rulemaking and To Terminate Rulemaking Proceedings on April 24, 2009.

**c. Justification:** The proposed rule change enables industry to proceed with installation of the appropriate approved emission control technology to address visibility impacts at the Caney Creek and the Upper Buffalo Wilderness Area in Arkansas that are designated Federal Class I Areas. The proposed rule change also reduces the potential financial risk to Arkansas electric consumers created by early investments in pollution

control equipment not yet approved by the EPA, the final authority on the Regional Haze SIP.

**d. Economic Impact:** Entergy 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.

7-1-09  
Date

Michael O'Malley  
Michael O'Malley  
Administrative Hearing Officer  
Arkansas Pollution Control and  
Ecology Commission

# ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES

Figures generated from ADEQ Permit Data System. Date range =04-01-09 - 06-30-09

Division	Fee Code	Description	Annual	Initial	Interim Authority	Modification	Unknown	Short-Term Authority	Total
AIR									
	G	General Operating Permit	\$ 11,600 58	\$ 4,400 22					\$ 16,000 80
	LC	Late Charge (Air LC)	\$ 323 6						\$ 323 6
	MS	Minor Source (Air MS)	\$ 103,070 90	\$ 2,143 2		\$ 12,703 24			\$ 117,916 116
	R3	Air Reg 18.315	\$ 200 1						\$ 200 1
	T5	Title 5 (Air T5)	\$ 540,314 34	\$ 9,074 1		\$ 22,154 25			\$ 571,542 60
	LC	Late Charge (Air T5)	\$ 383 1						\$ 383 1
AIR TOTAL			\$ 655,890 \$ 190	\$ 15,617 25	\$ - \$ -	\$ 34,857 49	\$ - \$ -	\$ - \$ -	\$ 706,364 264
SOLID WASTE									
	1	Class I Landfill	\$ 30,000 5			\$ 6,000 2			\$ 36,000 7
	3C	Class III commercial (SW 3C)							\$ - \$ -
	3T	Class III Tire Monofill (SW 3T)							\$ - 0
	3N	Class III Non-commercial	\$ 3,000 1			\$ 4,000 1			\$ 7,000 2
	4	Class IV Landfill	3,000 6			1,000 1			\$ 4,000 7



# ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES

Figures generated from ADEQ Permit Data System. Date range =04-01-09 - 06-30-09

Division	Fee Code	Description	Annual	Initial	Interim Authority	Modification	Unknown	Short-Term Authority	Total
	CO	Composting Organic Waste (Solid Waste CO)	\$ 900 2						\$ 900 2
	CL	Closed Facility (Solid Waste CL)							\$ - 0
	CY	Composting Yard Waste (Solid Waste CY)	\$ 1,350 3	\$ 900 1					\$ 2,250 4
	P	Postclosure Fee (Solid Waste P)							\$ - 0
	TS	Transfer Station or MRF	\$ 10,350 23						\$ 10,350 23
	WR	Solid Waste Recovery	\$ 1,350 3						\$ 1,350 3
	LC	Late Charge (Solid Waste LC)							\$ - 0
SOLID WASTE TOTAL			49,950 43	900 1	0 0	11,000 4		0 0	61,850 48

# ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES

Figures generated from ADEQ Permit Data System. Date range =04-01-09 - 06-30-09

Division	Fee Code	Description	Annual	Initial	Interim Authority	Modification	Unknown	Short-Term Authority	Total
WATER - NPDES									
	N-A	NPDES Agricultural (Minor With Toxic)	\$ 8,411 4						\$ 8,411 4
	N-B	NPDES Saltwater (Minor Without Toxic)	\$ 141,744 122	\$ 1,907 5		\$ 3,000 1			\$ 146,651 128
	N-C	NPDES Cooling Water	\$ 1,138 1						\$ 1,138 1
	N-G	NPDES Coal Mining (converted)							\$ - 0
	N-G2	NPDES Coal Mining							\$ - 0
	N-G3	NPDES Sanitary Landfill Run-off	\$ 2,200 6	\$ 400 1					\$ 2,600 7
	N-G5	NPDES Bulk Petroleum Storage	\$ 4,800 12	\$ 400 1					\$ 5,200 13
	N-G6	NPDES Individual Home Treatment							\$ - 0
	N-G7	NPDES Water Plant Backwash Filter	\$ 9,200 23						\$ 9,200 23
	N-G8	NPDES Pipeline Hydrostatic Test	\$ 400 2	\$ 1,600 8					\$ 2,000 10

# ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES

Figures generated from ADEQ Permit Data System. Date range =04-01-09 - 06-30-09

Division	Fee Code	Description	Annual	Initial	Interim Authority	Modification	Unknown	Short-Term Authority	Total
	N-G9	NPDES Car/truck Wash Facility	\$ 600 3						\$ 600 3
	N-GA	NPDES Groundwater Clean-up	\$ 3,000 6						\$ 3,000 6
	N-GE	Cooling Towers; Tower & Boiler Blowdown (Water-NPDES GE)		\$ 400 2					\$ 400 2
	N-GC	NPDES Sand and Gravel	\$ 1,200 6	400 2					\$ 1,600 8
	N-J	NPDES Major Non-municipal,	\$ 30,000 2						\$ 30,000 2
	N-K	NPDES Major Non-municipal, MRAT 80-100							\$ - 0
	N-L	NPDES Discretionary Major							\$ - 0
	LC	Late Charge	\$ 1,433 4						\$ 1,433 4
	LS	Late Charge (Storm Water)	\$ 1,040 52						\$ 1,040 52
	N-M	NPDES Major Municipal	\$ 57,235 8						\$ 57,235 8
	NO-EX	No-Exposure Certification (Water-NPDES	\$ 2,800 14	\$ 200 1					\$ 3,000 15
	N-O	NPDES Minor Aquatic Animal Prod	\$ 2,500 1						\$ 2,500 1

# ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES

Figures generated from ADEQ Permit Data System. Date range =04-01-09 - 06-30-09

Division	Fee Code	Description	Annual	Initial	Interim Authority	Modification	Unknown	Short-Term Authority	Total
	N-P	NPDES Minor Variable Discharge	\$ 3,300 11						\$ 3,300 11
	N-Q	NPDES Construction Permit		\$ 4,000 8					\$ 4,000 8
	N-R1	NPDES Stormwater Manufacturing	\$ 54,000 272	\$ 1,600 8					\$ 55,600 280
	N-R2	NPDES Stormwater Construction	\$ 30,433 153	\$ 16,600 83					\$ 47,033 236
	R4	NPDES Stormwater: MSF Phase II	\$ 7,000 35						\$ 7,000 35
	Z	Interim Authority							0 0 0
<b>WATER NPDES TOTAL</b>			362,434 737	27,507 119	0 0	3,000 1	0 0	0 0	392,941 857
<b>STATE WATER PERMITS</b>	ST	Short-Term Authorization							\$ - 0
	S-D	Confined Animal or Small Sep	\$ 15,000 75			\$ 200 1			\$ 15,200 76
	S-E	State Permits Branch Commercial or	\$ 20,625 42	\$ 6,000 12	\$ 200 1	\$ 500 1			\$ 27,325 56
	S-F	Industrial Sludge App							\$ - 0
	S-G1	State Permits Branch Confined	\$ 160 2						\$ 160 2
	S-H	Salt Water Disposal (SPB H)	\$ 25,250	\$ 250		\$ 3,000			\$ 28,500

ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES

Figures generated from ADEQ Permit Data System. Date range =04-01-09 - 06-30-09

Division	Fee Code	Description	Annual	Initial	Interim Authority	Modification	Unknown	Short-Term Authority	Total
			101	1		12			114

# ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES

Figures generated from ADEQ Permit Data System. Date range =04-01-09 - 06-30-09

Division	Fee Code	Description	Annual	Initial	Interim Authority	Modification	Unknown	Short-Term Authority	Total
	GLA	Oil & Gas Land Application		21,000 42					\$ 21,000 42
	GP	Oil & Gas Pits		48,000 160					\$ 48,000 160
	S-I	POTW Non-NPDES Land App	\$ 1,500 3						\$ 1,500 3
	LC	Late Charge(Water-SPB LC)	\$ 280 11						\$ 280 11
	Z	Interim Authority (Water-SPB Z)							\$ - 0
	ST	Short-Term Authorization (Water-SPB ST)		\$ 200 1				\$ 12,800 64	\$ 13,000 65
WATER - STATE PERMIT TOTALS			\$ 62,815	\$ 75,450	\$ 200	\$ 3,700		\$ 12,800	\$ 154,965
			\$ 234	\$ 216	\$ 1	\$ 14		\$ 64	\$ 529
	U-1	State Permits Branch UIC - Class I							\$ - 0
	Z	Interim Authority							\$ - 0
UIC TOTALS			\$ - 0	\$ - 0	\$ - 0	\$ - 0		\$ - 0	\$ - 0
TOTAL			\$ 1,131,089 1204	\$ 119,474 361	\$ 200 1	\$ 52,557 68	\$ - 0	\$ 12,800 64	\$ 1,316,120 1698

# ADEQ REVENUE FROM PERMIT FEES AND LICENSES

All figures generated 07/01/09, based on active invoices. Date range =04-01-09 - 06-30-09

Invoice Identifier	Fee Code	Description	Fund	Collections
RST - Tank Installer Licenses	RST	Tank installer licenses	SRS0000	4,825.00
TKS - Storage Tank Fees	TKS	Storage Tank Fees		722,430.00
ASB - Asbestos Licenses	ASB	Asbestos Licenses	SAC0000	30,220.00
LED - Individual Licenses - Lead	LED	Individual Licenses	MPL0000	3,795.00
CCL - Contractors Licenses - Lead	CCL	Contractors Licenses	MPL0000	4,500.00
			SAC0000	48,183.52
HWD - HW Permits	HWD	Hazardous Waste Permits	SHW0000	47,839.83
TRF - Transfer Facilities	TRF	Transfer Facilities		
HWL- HW Licenses	HWL	HW Licenses		550.00
SFF - Superfund	HWD	Superfund permit fees	THS0000	359,325.00
			MEE0000	39,925.00
LAB - Lab Certification Fees	LAB	Lab Certification Fees	HMA0100	18,480.00
MPS - Mining Fees	MPS	Non-coal mining permit Fees	HMA0100	54,241.46
		Coal Mining Permit Fees	MAF0000	
		Quarry Permit Fees	TLR0000	12,542.50
MBL - Mining Fees	MBL	Blaster Permits	MAF0000	
DCO - Dump Control Officers	DCO	Dump Control Officer Licenses	TPE0000	100.00
SWL - Sanitary Landfill Operators	SWL	Sanitary Landfill Operator Licenses		12,190.00
TTL - Waste Tire Licenses	TTL	Waste Tire Licenses		1,515.00
TPF - Waste Tire Facilities	TPF	Waste Tire Facilities		500.00
MER - Mercury Switches	MER	Mercury Switches	TWS0100	221.00
SWF - Municipal Landfills	SWF	Municipal Landfill Fees	TWS0100	337,706.45
			TWS0200	1,897,764.10
			TLP0100	
ILF - Industrial Landfills	ILF	Industrial Landfill Fees	TWS0100	2,630.39
			TWS0200	7,752.76
			SMB0000	3,461.06
WWL - Wastewater Licenses	WWL	Waste Water Operator Licenses	MWW0000	48,750.00
Total				3,659,448.07