# STATE OF MISSOURI

# DEPARTMENT OF NATURAL RESOURCES

# MISSOURI CLEAN WATER COMMISSION



# MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92<sup>nd</sup> Congress) as amended,

4900 Six Flags Road, Eureka MO 63025

MO-0105473

Six Flags St. Louis LLC

Permit No.

Owner:

Address:

Continuing Authority: Address:	Same as above Same as above
Facility Name: Facility Address:	Six Flags St. Louis 4900 Six Flags Road. Eureka MO 63025
Legal Description: UTM Coordinates:	See following page(s) See following page(s)
Receiving Stream: First Classified Stream and ID: USGS Basin & Sub-watershed No.:	See following page(s) See following page(s) See following page(s)
is authorized to discharge from the facility d as set forth herein:	lescribed herein, in accordance with the effluent limitations and monitoring requirements
FACILITY DESCRIPTION	
See following page(s)	
	tormwater discharges under the Missouri Clean Water Law and the National Pollutant pply to other regulated areas. This permit may be appealed in accordance with Sections 7.
April 1, 2019 Effective Date	Edward B. Galbraith, Director, Division of Environmental Quality
June 30, 2023 Expiration Date	Chris Wieberg, Director, Water Profession Program

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# FACILITY DESCRIPTION (CONTINUED)

<u>OUTFALL #001</u> – Process Wastewater mixed with stormwater; SIC # 7996 & NAICS # 713110 Stormwater and water ride drainage from western side of park; Flows to ponds west of parking lot

Legal Description: Sec.34, T244N, R03E, St. Louis County

UTM Coordinates: X = 702409, Y = 4264873Receiving Stream: Tributary to Fox Creek

First Classified Stream and ID: Fox Creek (P) WBID# 1842; 303(d)

USGS Basin & Sub-watershed No.: Fox Creek-Meramec River (07140102-0903)

Design Flow: 1.5 MGD Average Flow: 0.105 MGD

OUTFALL # 002 – Process Wastewater mixed with stormwater; SIC # 7996 & NAICS # 713110 Stormwater and water ride drainage from eastern side of park; Flows to pond southeast of parking lot

Legal Description: Landgrant 02010, St. Louis County

UTM Coordinates: X = 703241, Y = 4264654Receiving Stream: Tributary to Flat Creek

First Classified Stream and ID: 8-20-13 MUDD V.1.0; (C) WBID# 3960; locally known as Flat Creek

USGS Basin & Sub-watershed No.: Hamilton Creek-Meramec River (07140102-1001)

Design Flow: 0.225 MGD Average Flow: 0.185 MGD

# A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

OUTFALL #001 & #002	TABLE A
Process Wastewater and Stormwater	FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective on <u>April 1, 2019</u> and remain in effect until expiration of the permit. Such discharges shall be controlled, limited, and monitored by the permittee as specified below:

	<b>Y</b> Y	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS		
EFFLUENT PARAMETERS	Units	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE	
PHYSICAL							
Flow	MGD	*		*	once/day	24 hr. estimate	
CONVENTIONAL							
Chemical Oxygen Demand	mg/L	*		*	once/month	grab	
Chlorine, Total Residual <sup>Ф</sup>	μg/L	17 (130ML)		8 (130ML)	once/month	grab	
Oil & Grease	mg/L	15		10	once/month	grab	
pH <sup>Ω</sup>	SU	6.5-9.0		6.5-9.0	once/month	grab	
Total Suspended Solids	mg/L	45		30	once/month	grab	
OTHERS							
Benzene	μg/L	*		*	once/month	grab	
Dissolved Oxygen Minimum <sup>Ψ</sup>	mg/L	*		*	once/month grab		

MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE MAY 28, 2019. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

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# A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (CONTINUED)

- \* Monitoring and reporting requirement only.
- $\Omega$  The facility will report the minimum and maximum values. pH is not to be averaged.
- Ψ Dissolved Oxygen is a minimum value. The facility will report the minimum value for the daily report.
- Φ This permit contains a Total Residual Chlorine (TRC) limit.
  - (a) This effluent limit is below the minimum quantification level (ML) of the most sensitive EPA approved CLTRC methods. The Department has determined the current acceptable ML for total residual chlorine to be 130 μg/L when using the DPD Colorimetric Method #4500 CL G. from Standard Methods for the Examination of Waters and Wastewater. The permittee will conduct analyses in accordance with this method, or equivalent, and report actual analytical values. Measured values greater than or equal to the minimum quantification level of 130 μg/L will be considered violations of the permit and values less than the minimum quantification level of 130 μg/L will be considered to be in compliance with the permit limitation. The minimum quantification level does not authorize the discharge of chlorine in excess of the effluent limits stated in the permit.

# **B. STANDARD CONDITIONS**

In addition to specified conditions stated herein, this permit is subject to the attached <u>Part I</u> standard conditions dated <u>August 1, 2014</u> and hereby incorporated as though fully set forth herein.

# C. SPECIAL CONDITIONS

- 1. Electronic Discharge Monitoring Report (eDMR) Submission System
  - (a) Discharge Monitoring Reporting Requirements. The permittee must electronically submit compliance monitoring data via the eDMR system. In regards to Standard Conditions Part I, Section B, #7, the eDMR system is currently the only Department approved reporting method for this permit.
    - Per 40 CFR Part 127 National Pollutant Discharge Elimination System (NPDES) Electronic Reporting Rule, reporting of effluent limits and monitoring shall be submitted by the permittee via an electronic system to ensure a timely, complete, accurate, and nationally-consistent set of data.

Once the permittee is activated in the eDMR system:

Programmatic Reporting Requirements. The following reports (if required by this permit) must be electronically submitted as an attachment to the eDMR system until such a time when the current or a new system is available to allow direct input of the data:

- (1) Any additional report required by the permit excluding bypass reporting.

  After such a system has been made available by the Department, required data shall be directly input into the system by the next report due date.
- (b) Other actions. The following shall be submitted electronically after such a system has been made available by the Department:
  - (1) General Permit Applications/Notices of Intent to discharge (NOIs);
  - (2) Notices of Termination (NOTs);
  - (3) No Exposure Certifications (NOEs);
  - (4) Low Erosivity Waivers and Other Waivers from Stormwater Controls (LEWs); and
  - (5) Bypass reporting, See Special Condition #6 for 24-hr. bypass reporting requirements.
- (c) Electronic Submission: access the eDMR system, via: <a href="https://edmr.dnr.mo.gov/edmr/E2/Shared/Pages/Main/Login.aspx">https://edmr.dnr.mo.gov/edmr/E2/Shared/Pages/Main/Login.aspx</a>.
- (d) Waivers from Electronic Reporting. The permittee must electronically submit compliance monitoring data and reports unless a waiver is granted by the department in compliance with 40 CFR Part 127. The permittee may obtain an electronic reporting waiver by first submitting an eDMR Waiver Request Form: <a href="http://dnr.mo.gov/forms/780-2692-f.pdf">http://dnr.mo.gov/forms/780-2692-f.pdf</a>. The Department will either approve or deny this electronic reporting waiver request within 120 calendar days. Only permittees with an approved waiver request may submit monitoring data and reports on paper to the Department for the period the approved electronic reporting waiver is effective.

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# C. SPECIAL CONDITIONS (CONTINUED)

- 2. Permittee shall adhere to the following minimum Best Management Practices (BMPs):
  - (a) Prevent the spillage or loss of fluids, oil, grease, fuel, etc. from vehicle maintenance, equipment cleaning, warehouse activities, and other areas and thereby prevent the contamination of stormwater from these substances.
  - (b) Provide collection facilities and arrange for proper disposal of waste products including but not limited to petroleum waste products, and solvents.
  - (c) Store all paint, solvents, petroleum products and petroleum waste products (except fuels), and storage containers (such as drums, cans, or cartons) so these materials are not exposed to stormwater or provide other prescribed BMPs such as plastic lids and/or portable spill pans to prevent the commingling of stormwater with container contents. Commingled water may not be discharged under this permit. Provide spill prevention control, and/or management sufficient to prevent any spills of these pollutants from entering waters of the state. Any containment system used to implement this requirement shall be constructed of materials compatible with the substances contained and shall also prevent the contamination of groundwater.
  - (d) Provide good housekeeping practices on the site to keep trash from entry into waters of the state.
  - (e) Provide sediment and erosion control sufficient to prevent or control sediment loss off of the property
  - (f) Ensure adequate provisions are provided to prevent and to protect embankments from erosion.
- 3. To protect the general criteria found at 10 CSR 20-7.031(4), before releasing water accumulated in secondary containment areas, it must be examined for hydrocarbon odor and presence of sheen. If odor or sheen is indicated, the water shall be treated using an appropriate method or disposed of in accordance with legally approved methods, such as being sent to a wastewater treatment facility. Following treatment, the water shall be tested for oil and grease, benzene, toluene, ethylbenzene, and xylene using 40 CFR part 136 methods. All pollutant levels must be below the most protective, applicable standards for the receiving stream, found in 10 CSR 20-7.031 Tables A1-B3. Records of all testing and treatment of water accumulated in secondary containment shall be stored in the SWPPP to be available on demand to Department and EPA personnel.
- 4. The full implementation of this operating permit, which includes implementation of any applicable schedules of compliance, shall constitute compliance with all applicable federal and state statutes and regulations in accordance with §644.051.16, RSMo, and the CWA section 402(k); however, this permit may be reopened and modified, or alternatively revoked and reissued to comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), §304(b)(2), and §307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or controls any pollutant not limited in the permit.
- 5. All outfalls must be clearly marked in the field.
- 6. Bypasses are not authorized at this facility unless they meet the criteria in 40 CFR 122.41(m). If a bypass occurs, the permittee shall report in accordance to 40 CFR 122.41(m)(3), and with Standard Condition Part I, Section B, subsection 2. Bypasses are to be reported to the St. Louis Regional Office during normal business hours or by using the online Sanitary Sewer Overflow/Facility Bypass Application located at: <a href="http://dnr.mo.gov/modnrcag/">http://dnr.mo.gov/modnrcag/</a> or the Environmental Emergency Response spill-line at 573-634-2436 outside of normal business hours. Once an electronic reporting system compliant with 40 CFR Part 127, the National Pollutant Discharge Elimination System (NPDES) Electronic Reporting Rule, is available all bypasses must be reported electronically via the new system. Blending, which is the practice of combining a partially-treated wastewater process stream with a fully-treated wastewater process stream prior to discharge, is not considered a form of bypass. If the permittee wishes to utilize blending, the permittee shall file an application to modify this permit to facilitate the inclusion of appropriate monitoring conditions.

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# C. SPECIAL CONDITIONS (CONTINUED)

- 7. Changes in Discharges of Toxic Pollutant
  - In addition to the reporting requirements under §122.41(1), all existing manufacturing, commercial, mining, and silvicultural dischargers must notify the Director as soon as they know or have reason to believe:
  - (a) That an activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following notification levels:
    - (1) One hundred micrograms per liter (100  $\mu$ g/L);
    - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile;
    - (3) Five hundred micrograms per liter (500 µg/L) for 2,4-dinitrophenol and for 2-methyl-4, 6-dinitrophenol;
    - (4) One milligram per liter (1 mg/L) for antimony;
    - (5) Five (5) times the maximum concentration value reported for the pollutant in the permit application in accordance with 40 CFR 122.21(g)(7); or
    - (6) The notification level established by the Department in accordance with 40 CFR 122.44(f).
  - (b) That any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
    - (1) Five hundred micrograms per liter (500  $\mu$ g/l);
    - (2) One milligram per liter (1 mg/l) for antimony;
    - (3) Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with §122.21(g)(7).
    - (4) The level established by the Director in accordance with §122.44(f).
- 8. Report as no-discharge when a discharge does not occur during the report period. It is a violation of this permit to report no-discharge when a discharge has occurred.
- 9. Reporting of Non-Detects
  - (a) An analysis conducted by the permittee or their contracted laboratory shall be conducted in such a way the precision and accuracy of the analyzed result can be enumerated.
  - (b) The permittee shall not report a sample result as "non-detect" without also reporting the detection limit of the test or the reporting limit of the laboratory. Reporting as "non-detect" without also including the detection/reporting limit will be considered failure to report, which is a violation of this permit.
  - (c) The permittee shall report the non-detect result using the less than "<" symbol and the laboratory's detection/reporting limit (e.g. <6).
  - (d) Where the permit contains a Minimum Level (ML) and the permittee is granted authority in the permit to report zero in lieu of the < ML for a specified parameter, then zero (0) is reported for the parameter.
  - (e) See Standard Conditions Part I, Section A, #4 regarding proper detection limits used for sample analysis.
  - (f) When calculating monthly averages, one-half of the minimum detection limit (MDL) should be used instead of a zero. Where all data are below the MDL, the "<MDL" shall be reported as indicated in item (C).
- 10. Failure to pay fees associated with this permit is a violation of the Missouri Clean Water Law (644.055 RSMo).

# MISSOURI DEPARTMENT OF NATURAL RESOURCES FACT SHEET FOR THE PURPOSE OF RENEWAL OF MO-0105473 SIX FLAGS ST. LOUIS

The Federal Water Pollution Control Act ("Clean Water Act" Section 402 Public Law 92-500 as amended) established the National Pollutant Discharge Elimination System (NPDES) permit program. This program regulates the discharge of pollutants from point sources into the waters of the United States, and the release of stormwater from certain point sources. All such discharges are unlawful without a permit (Section 301 of the "Clean Water Act"). After a permit is obtained, a discharge not in compliance with all permit terms and conditions is unlawful. Missouri State Operating Permits (MSOPs) are issued by the Director of the Missouri Department of Natural Resources (Department) under an approved program, operating in accordance with federal and state laws (Federal "Clean Water Act" and "Missouri Clean Water Law" Section 644 as amended). MSOPs are issued for a period of five (5) years unless otherwise specified for less.

As per [40 CFR Part 124.8(a)] and [10 CSR 20-6.020(1)(A)2.] a factsheet shall be prepared to give pertinent information regarding the applicable regulations, rationale for the development of effluent limitations and conditions, and the public participation process for the Missouri State Operating Permit (MSOP or operating permit) listed below. A factsheet is not an enforceable part of an operating permit.

# PART I. FACILITY INFORMATION

Facility Type: Industrial SIC Code(s): 7996
NAICS Code(s): 713110

Application Date: April 30, 2018 Expiration Date: June 30, 2018 Last Inspection: July 26, 2017

# **FACILITY DESCRIPTION:**

Six Flags St. Louis is an Amusement Park located at 4900 Six Flags Road, Eureka, MO 63025. The park opens on a weekend only basis from the last week of March until the beginning of May, and then is open seven days a week from May until Mid- August and then switches back to generally weekends only until the end of December. The park consists of multiple roller coasters, non-swimming water rides, mechanical attractions, multiple food courts and mobile food stands, several theaters, a go-kart track, a steam power train, and an antique car track as well as other attractions. In support of the amusement rides, the facility also contains office space, maintenance buildings, warehousing, loading docks and housekeeping.

# Outfall #001:

Outfall 001 receives stormwater runoff and water ride drainage from the west side of the park which includes a maintenance area, DC Comics Plaza, Britannia, western Sections of 1904 World's Fair, western sections of Gateway to the West, Bugs Bunny National Park and western sections of Illinois, including water ride drainage from Log Flume and Thunder River. Stormwater and water ride discharge combines and flows to a three cell retention pond that is followed by dechlorination before being discharged to a Tributary to Fox Creek.

# Outfall #002

Outfall #002 receives stormwater runoff and water ride drainage from a majority of the parking lot, catering area, eastern sections of 1904 World's Fair, Studio Backlot, Chouteau's Market, eastern sections of Gateway to the West and eastern sections of Illinois. Also receives drainage from Tidal Wave. Stormwater and water ride discharge combines and flows through dechlorination to a detention pond before being discharged to a tributary to flat creek

The name listed with the Missouri Secretary of State for the continuing authority is "Six Flags St. Louis LLC". The applicant listed "Six Flags St. Louis, LLC" on the application for renewal as the continuing authority. It was verified the comma between "St. Louis" and "LLC" was an error on part of the applicant. The correct continuing authority is "Six Flags St. Louis LLC" The charter number for the continuing authority for this facility is LC0784059; this number was verified by the permit writer to be associated with the facility and precisely matches the continuing authority reported by the facility. This information was verified by email received October 25, 2018.

# **PERMITTED FEATURES TABLE:**

OUTFALL	AVERAGE FLOW	DESIGN FLOW	TREATMENT LEVEL	EFFLUENT TYPE
#001	Dependent on precipitation	2.325 MGD	Three cell retention pond	Stormwater, Log Flume Ride and Thunder River ride discharge
#002	Dependent on precipitation	0.349 MGD	Single cell retention pond	Stormwater and Tidal Wave ride discharge

# **FACILITY PERFORMANCE HISTORY & COMMENTS:**

The electronic discharge monitoring reports were reviewed for the last five years. For outfall #001 limit value exceedances were reported for Total Suspended Solids three times during this period and once for pH. Effluent limit exceedances for outfall #002 were reported four times for pH, once for Total Suspended Solids and once for BOD.

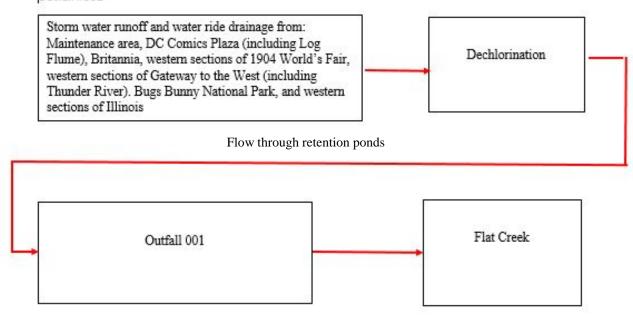
The most recent compliance inspection was conducted on July 26, 2017. The following violations were noted, failed to comply with effluent limits as required in Table A: failed to develop, implement and provide upon request the Storm Water Pollution Prevention Plan, failed to install and maintain Best Management Practices for erosion and sediment control, and bi-monthly site inspections reports are not being conducted, generated, retained, and made available as required.

FACILITY MAP:

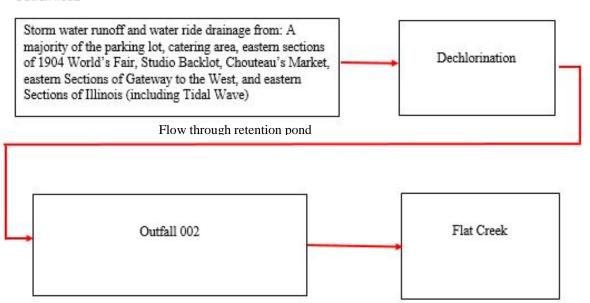


# WATER BALANCE DIAGRAM:

# Outfall #001



# Outfall #002



# PART II. RECEIVING WATERBODY INFORMATION

# RECEIVING WATERBODY'S WATER QUALITY:

The receiving waterbody has no concurrent water quality data available.

# 303(D) LIST:

Section 303(d) of the federal Clean Water Act requires each state identify waters not meeting water quality standards and for which adequate water pollution controls have not been required. Water quality standards protect such beneficial uses of water as whole body contact (such as swimming), maintaining fish and other aquatic life, and providing drinking water for people, livestock, and wildlife. The 303(d) list helps state and federal agencies keep track of impaired waters not addressed by normal water pollution control programs. <a href="http://dnr.mo.gov/env/wpp/waterquality/303d/303d.htm">http://dnr.mo.gov/env/wpp/waterquality/303d/303d.htm</a>

✓ Not applicable; this facility does not discharge to a 303(d) listed stream.

# TOTAL MAXIMUM DAILY LOAD (TMDL):

A TMDL is a calculation of the maximum amount of a given pollutant a water body can absorb before its water quality is affected; hence, the purpose of a TMDL is to determine the pollutant loading a specific waterbody can assimilate without exceeding water quality standards. If a water body is determined to be impaired as listed on the 303(d) list, then a watershed management plan or TMDL may be developed. The TMDL shall include the WLA calculation. http://dnr.mo.gov/env/wpp/tmdl/

✓ Not applicable; this facility does not discharge to a waterbody/watershed with a TMDL.

# APPLICABLE DESIGNATIONS OF WATERS OF THE STATE:

Per Missouri's Effluent Regulations [10 CSR 20-7.015(1)(B)], waters of the state are divided into seven categories. Each category lists effluent limitations for specific parameters, which are presented in each outfall's effluent limitation table and further discussed in Part IV: Effluents Limits Determinations

✓ All Other Waters

# **RECEIVING WATERBODY TABLE:**

OUTFALL	WATERBODY NAME	CLASS	WBID	DESIGNATED USES	DISTANCE TO SEGMENT	12-DIGIT HUC
#001	Tributary to Flat Creek	n/a	n/a	GEN	0.0 mi	
#001	8-20-13 MUDD V1.0	С	GEN, HHP, IRR, LWW, 3960 SCR, WBC-B, WWH 1.0 (ALP)		1.06 mi	07140102-0903 Meramec
#002	Tributary to Flat Creek	n/a	n/a	GEN	0.0	
#002	8-20-13 MUDD V1.0	С	3960	GEN, HHP, IRR, LWW, SCR, WBC-B, WWH (ALP)	0.48	07140102-1001 Meramec

n/a not applicable

Classes are hydrologic classes as defined in 10 CSR 20-7.031(1)(F). L1: Lakes with drinking water supply - wastewater discharges are not permitted to occur to L1 watersheds per 10 CSR 20-7.015(3)(C); L2: major reservoirs; L3: all other public and private lakes; P: permanent streams; C: streams which may cease flow in dry periods but maintain pools supporting aquatic life; E: streams which do not maintain surface flow; and W: wetland. Losing streams are defined in 10 CSR 20-7.031(1)(O) and are designated on the Losing Stream dataset or determined by the Department to lose 30% or more of flow to the subsurface.

WBID = Waterbody Identification: Missouri Use Designation Dataset per 10 CSR 20-7.031(1)(Q) and (S) as 8-20-13 MUDD V1.0 or newer; data can be found as an ArcGIS shapefile on MSDIS at <a href="ftp://msdis.missouri.edu/pub/Inland\_Water\_Resources/MO\_2014\_WQS\_Stream\_Classifications\_and\_Use\_shp.zip">ftp://msdis.missouri.edu/pub/Inland\_Water\_Resources/MO\_2014\_WQS\_Stream\_Classifications\_and\_Use\_shp.zip</a>; New C streams described on the dataset per 10 CSR 20-7.031(2)(A)3. as 100K Extent Remaining Streams.

Per 10 CSR 20-7.031, the Department defines the Clean Water Commission's water quality objectives in terms of "water uses to be maintained and the criteria to protect those uses." The receiving stream and 1st classified receiving stream's beneficial water uses are to be maintained in the receiving streams in accordance with [10 CSR 20-7.031(1)(C)]. Uses which may be found in the receiving streams table, above:

10 CSR 20-7.031(1)(C)1.: **ALP** = Aquatic Life Protection (formerly AQL; current uses are defined to ensure the protection and propagation of fish shellfish and wildlife, further subcategorized as: WWH = Warm Water Habitat; CLH = Cool Water Habitat; CDH = Cold Water Habitat; EAH = Ephemeral Aquatic Habitat; MAH = Modified Aquatic Habitat; LAH = Limited Aquatic Habitat. This permit uses ALP effluent limitations in 10 CSR 20-7.031 Table A1-A2 for all habitat designations unless otherwise specified.

10 CSR 20-7.031(1)(C)2.: Recreation in and on the water

WBC = Whole Body Contact recreation where the entire body is capable of being submerged;

**WBC-A** = whole body contact recreation supporting swimming uses and has public access;

**WBC-B** = whole body contact recreation not supported in WBC-A;

**SCR** = Secondary Contact Recreation (like fishing, wading, and boating)

10 CSR 20-7.031(1)(C)3. to 7.:

HHP (formerly HHF) = Human Health Protection as it relates to the consumption of fish and drinking of water;

**IRR** = irrigation for use on crops utilized for human or livestock consumption

LWW = Livestock and Wildlife Watering (current narrative use is defined as LWP = Livestock and Wildlife Protection);

**DWS** = Drinking Water Supply

**IND** = industrial water supply

10 CSR 20-7.031(1)(C)8-11.: Wetlands (10 CSR 20-7.031 Tables A1-B3 currently does not have corresponding habitat use criteria for these defined uses): WSA = storm- and flood-water storage and attenuation; WHP = habitat for resident and migratory wildlife species; WRC = recreational, cultural, educational, scientific, and natural aesthetic values and uses; WHC = hydrologic cycle maintenance.

10 CSR 20-7.031(6): **GRW** = Groundwater

# MIXING CONSIDERATIONS:

For all outfalls, mixing zone and zone of initial dilution are not allowed per 10 CSR 20-7.031(5)(A)4.B.(I)(a) and (b), as the base stream flow does not provide dilution to the effluent.

# RECEIVING WATERBODY MONITORING REQUIREMENTS:

No receiving water monitoring requirements are recommended at this time.

# PART III. RATIONALE AND DERIVATION OF EFFLUENT LIMITATIONS & PERMIT CONDITIONS

# **ALTERNATIVE EVALUATIONS FOR NEW FACILITIES:**

As per [10 CSR 20-7.015(4)(A)], discharges to losing streams shall be permitted only after other alternatives including land application, discharges to a gaining stream and connection to a regional wastewater treatment facility have been evaluated and determined to be unacceptable for environmental and/or economic reasons.

✓ Not applicable; the facility does not discharge to a losing stream as defined by [10 CSR 20-2.010(36)] & [10 CSR 20-7.031(1)(N)], or is an existing facility.

### **ANTIBACKSLIDING:**

Federal Regulations [CWA §303(d)(4); CWA §402(c); 40 CFR Part 122.44(l)] require a reissued permit to be as stringent as the previous permit with some exceptions. Backsliding (a less stringent permit limitation) is only allowed under certain conditions.

- ✓ Limitations in this operating permit for the reissuance conform to the anti-backsliding provisions of Section 402(o) of the Clean Water Act, and 40 CFR Part 122.44.
  - ✓ The Department determined technical mistakes or mistaken interpretations of law were made in issuing the permit under section 402(a)(1)(b).
    - Effluent limits for BOD have been removed. BOD effluent limits of 45 mg/L as a weekly average and 30 mg/L as a monthly average are reflective of technology based effluent limits applied to domestic wastewater facilities. As this facility does not discharge domestic wastewater BOD parameter has been removed. This has been replaced with Chemical Oxygen Demand (COD) which will better evaluate the oxygen consumption of the process water being discharged from this facility. As there is no water quality standard for COD monitoring requirements are included. Evaluation of COD results can be used as an indicator of effectiveness of pollution control measures at the facility. COD will provide more representative data of the effluent being discharged from this facility.
    - The previous permit required a Stormwater Pollution Prevention Plan (SWPPP). The facilities Standard Industrial Classification (SIC) code of 7996 is not listed in 40 CFR 122.26 (b)(14) or 10 CSR 20-6.200(2) therefore a SWPPP is not required.

# **ANTIDEGRADATION REVIEW:**

Process water discharges with new, altered, or expanding flows, the Department is to document, by means of antidegradation review, if the use of a water body's available assimilative capacity is justified. In accordance with Missouri's water quality regulations for antidegradation [10 CSR 20-7.031(3)], degradation may be justified by documenting the socio-economic importance of a discharge after determining the necessity of the discharge. Facilities must submit the antidegradation review request to the Department prior to establishing, altering, or expanding discharges. See <a href="http://dnr.mo.gov/env/wpp/permits/antideg-implementation.htm">http://dnr.mo.gov/env/wpp/permits/antideg-implementation.htm</a>

✓ Not applicable; the facility has not submitted information proposing expanded or altered process water discharge; no further degradation proposed therefore no further review necessary.

# CHANGES IN DISCHARGES OF TOXIC POLLUTANT:

This special condition reiterates the federal rules found in 40 CFR 122.44(f) and 122.42(a)(1). In these rules, the facility is required to report changes in amounts of toxic substances discharged. Toxic substances are defined in 40 CFR 122.2 as "...any pollutant listed as toxic under section 307(a)(1) or, in the case of "sludge use or disposal practices," any pollutant identified in regulations implementing section 405(d) of the CWA." Section 307 of the clean water act then refers to those parameters found in 40 CFR 401.15. The permittee should also consider any other toxic pollutant in the discharge as reportable under this condition.

## **COMPLIANCE AND ENFORCEMENT:**

Enforcement is the action taken by the Water Protection Program (WPP) to bring an entity into compliance with the Missouri Clean Water Law, its implementing regulations, and/or any terms and conditions of an operating permit. The primary purpose of the enforcement activity in the WPP is to resolve violations and return the entity to compliance.

✓ Not applicable; the permittee/facility is not currently under Water Protection Program enforcement action.

# **EFFLUENT LIMITATION GUIDELINE:**

Effluent Limitation Guidelines, or ELGs, are found at 40 CFR 400-499. These are limitations established by the EPA based on the SIC code and the type of work a facility is conducting. Most ELGs are for process wastewater and some address stormwater. All are technology based limitations which must be met by the applicable facility at all times.

✓ The facility does not have an associated ELG.

## **GENERAL CRITERIA CONSIDERATIONS:**

In accordance with 40 CFR 122.44(d)(1), effluent limitations shall be placed into permits for pollutants determined to cause, have reasonable potential to cause, or to contribute to an excursion above any State water quality standard, including State narrative criteria for water quality. The rule further states pollutants which have been determined to cause, have the reasonable potential to cause, or contribute to an excursion above a narrative criterion within an applicable State water quality standard, the permit shall contain a numeric effluent limitation to protect the specified narrative criterion. The previous permit included the narrative criteria as special conditions included in the permit absent any discussion of the discharge's reasonable potential to cause or contribute to an excursion of the criterion. In order to comply with this regulation, the permit writer has completed a reasonable potential determination on whether the discharge has reasonable potential to cause, or contribute to an excursion of the general criteria listed in 10 CSR 20-7.031(4). These specific requirements are listed below followed by derivation and discussion (the lettering matches the rule itself, under 10 CSR 20-7.031(4)). In instances where reasonable potential exists, the permit includes numeric limitations to address the reasonable potential. In instances where reasonable potential does not exist, the permit may include monitoring to later determine the discharges potential to impact the receiving stream's narrative criteria. Finally, all of the previous permit narrative criteria prohibitions have been removed from the permit given they are addressed by numeric limits where reasonable potential exists. It should also be noted Section 644.076.1, RSMo as well as Section D – Administrative Requirements of Standard Conditions Part I of this permit state it shall be unlawful for any person to cause or permit any discharge of water contaminants from any water contaminant or point source located in Missouri is in violation of sections 644.006 to 644.141 of the Missouri Clean Water Law or any standard, rule, or regulation promulgated by the commission.

- (A) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses.
  - For all outfalls, there is no RP for putrescent bottom deposits preventing full maintenance of beneficial uses because nothing disclosed by the permittee indicates putrescent wastewater would be discharged from the facility.
  - For all outfalls, there is no RP for unsightly or harmful bottom deposits preventing full maintenance of beneficial uses because nothing disclosed by the permittee indicates unsightly or harmful bottom deposits would be discharged from the facility.
- (B) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses.
  - For all outfalls, permit writer has determined there is reasonable potential for oil and grease to exceed water quality standards. As a result oil and grease limits of 10 mg/L and 15mg/L as a daily maximum and monthly average respectively have been included in this permit. This effluent limit is protective of water quality.
  - For all outfalls, there is no RP for scum and floating debris in sufficient amounts to be unsightly preventing full maintenance of beneficial uses because nothing disclosed by the permittee indicates scum and floating debris will be present in sufficient amounts to impair beneficial uses.
- (C) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses.
  - For all outfalls, there is no RP for unsightly color in sufficient amounts preventing full maintenance of beneficial uses because nothing disclosed by the permittee indicates unsightly color will be present in sufficient amounts to impair beneficial uses.
  - Previous inspections have not identified any issues of turbidity in the outfall, in addition this facility discharges all process wastewater into retention ponds that allow for settling of any suspended solids the could cause turbidity issues.
  - For all outfalls, there is no RP for offensive odor in sufficient amounts preventing full maintenance of beneficial uses because nothing disclosed by the permittee indicates offensive odor will be present in sufficient amounts to impair beneficial uses.
- (D) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life.
  - The permit writer considered specific toxic pollutants when writing this permit. Numeric effluent limitations are included for those pollutants could be discharged in toxic amounts. These effluent limitations are protective of human health, animals, and aquatic life.
- (E) There shall be no significant human health hazard from incidental contact with the water.
  - This criterion is very similar to (D) above. See Part IV, Effluent Limits Derivation below.

- (F) There shall be no acute toxicity to livestock or wildlife watering.
  - This criterion is very similar to (D) above. See Part IV, Effluent Limits Derivation below.
- (G) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community.
  - For all outfalls, there is no RP for physical changes that would impair the natural biological community because nothing disclosed by the permittee indicates physical changes that would impair the natural biological community.
  - For all outfalls, there is no RP for chemical changes that would impair the natural biological community because nothing disclosed by the permittee indicates chemical changes are occurring impairing the natural biological community.
  - For all outfalls, there is no RP for hydrologic changes that would impair the natural biological community because nothing disclosed by the permittee indicates hydrologic changes would impair the natural biological community.
- (H) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
  - There are no solid waste disposal activities or any operation which has reasonable potential to cause or contribute to the materials listed above being discharged through any outfall.

# **GROUNDWATER MONITORING:**

Groundwater is a water of the state according to 10 CSR 20-2.010(82), and is subject to regulations at 10 CSR 20-7.015(7) and 10 CSR 20-7.031(6) and must be protected accordingly.

✓ This facility is not required to monitor groundwater for the water protection program.

# MAJOR WATER USER:

Any surface or groundwater user with a water source and the equipment necessary to withdraw or divert 100,000 gallons (or 70 gallons per minute) or more per day combined from all sources from any stream, river, lake, well, spring, or other water source is considered a major water user in Missouri. All major water users are required by law to register water use annually (Missouri Revised Statues Chapter 256.400 Geology, Water Resources and Geodetic Survey Section). https://dnr.mo.gov/pubs/pub2337.htm

✓ Not applicable; this permittee cannot withdraw water from the state in excess of 70 gpm/0.1 MGD.

# NO-DISCHARGE LAND APPLICATION:

Land application of wastewater or sludge shall comply with the all applicable no-discharge requirements listed in 10 CSR 20-6.015 and all facility operations and maintenance requirements listed in 10 CSR 20-8.020(15). These requirements ensure appropriate operation of the no-discharge land application systems and prevent unauthorized and illicit discharges to waters of the state. Land applications by a contract hauler on fields the permittee has a spreading agreement on are not required to be in this permit. A spreading agreement does not constitute the field being rented or leased by the permittee as they do not have any control over management of the field.

✓ Not applicable; this permit does not authorize operation of a no-discharge land application system to treat wastewater or sludge.

# REASONABLE POTENTIAL (RP):

Federal regulation [40 CFR Part 122.44(d)(1)(i)] requires effluent limitations for all pollutants which are (or may be) discharged at a level causing or have the reasonable potential to cause (or contribute to) an in-stream excursion above narrative or numeric water quality standards. Per 10 CSR 20-7.031(4), general criteria shall be applicable to all waters of the state at all times; however, acute toxicity criteria may be exceeded by permit in zones of initial dilution, and chronic toxicity criteria may be exceeded by permit in mixing zones. If the permit writer determines any given pollutant has the reasonable potential to cause or contribute to an in-stream excursion above the WQS, the permit must contain effluent limits for the pollutant per 40 CFR Part 122.44(d)(1)(iii) and the most stringent limits per 10 CSR 20-7.031(9)(A).

Permit writers use the Department's permit writer's manual (<a href="https://dnr.mo.gov/env/wpp/permits/manual/permit-manual.htm">https://dnr.mo.gov/env/wpp/permits/manual/permit-manual.htm</a>), the EPA's permit writer's manual (<a href="https://www.epa.gov/npdes/npdes-permit-writers-manual">https://www.epa.gov/npdes/npdes-permit-writers-manual</a>), program policies, and best professional judgment. For each parameter in each permit, the permit writer carefully considers all applicable information regarding: technology based effluent limitations, effluent limitation guidelines, water quality standards, stream flows and uses, and all applicable site specific information and data gathered by the permittee through discharge monitoring reports and renewal (or new) application sampling. Best professional judgment is based on the experience of the permit writer, cohorts in the Department and resources at the EPA, research, and maintaining continuity of permits if necessary. For stormwater permits, the permit writer is required per 10 CSR 6.200(6)(B)2 to consider: A. application and other information supplied by the permittee; B. effluent guidelines; C. best professional judgment of the permit writer; D. water quality; and E. BMPs. Part V provides specific decisions related to this permit.

# SCHEDULE OF COMPLIANCE (SOC):

A schedule of remedial measures included in a permit, including an enforceable sequence of interim requirements (actions, effluent limits, operations, or milestone events) leading to compliance with the Missouri Clean Water Law, its implementing regulations, and/or the terms and conditions of an operating permit. SOCs are allowed under 40 CFR 122.47 providing certain conditions are met. A SOC is not allowed:

- For effluent limitations based on technology-based standards established in accordance with federal requirements, if the deadline for compliance established in federal regulations has passed. 40 CFR § 125.3.
- For a newly constructed facility in most cases. Newly constructed facilities must meet applicable effluent limitations when discharge begins, because the facility has installed the appropriate control technology as specified in a permit or antidegradation review. A SOC is allowed for a new water quality based effluent limit not included in a previously public noticed permit or antidegradation review, which may occur if a regulation changes during construction.
- To develop a TMDL, UAA, or other study associated with development of a site specific criterion. A facility is not prohibited from conducting these activities, but a SOC may not be granted for conducting these activities.

In order to provide guidance in developing SOCs, and to attain a greater level of consistency, the department issued a policy on development of SOCs on October 25, 2012. The policy provides guidance to permit writers on standard time frames for schedules for common activities, and guidance on factors to modify the length of the schedule.

✓ Not applicable; this permit does not contain a SOC.

# **SPILL REPORTING:**

Per 10 CSR 24-3.010, any emergency involving a hazardous substance must be reported to the Department's 24 hour Environmental Emergency Response hotline at (573) 634-2436 at the earliest practicable moment after discovery. The Department may require the submittal of a written report detailing measures taken to clean up a spill. These reporting requirements apply whether or not the spill results in chemicals or materials leaving the permitted property or reaching waters of the state. This requirement is in addition to the noncompliance reporting requirement found in Standard Conditions Part I. <a href="http://dnr.mo.gov/env/esp/spillbill.htm">http://dnr.mo.gov/env/esp/spillbill.htm</a>

# SLUDGE - DOMESTIC BIOSOLIDS:

Biosolids are solid materials resulting from domestic wastewater treatment meeting federal and state criteria for beneficial use (i.e. fertilizer). Sewage sludge is solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in a treatment works; including but not limited to, domestic septage; scum or solids removed in primary, secondary, or advanced wastewater treatment process; and material derived from sewage sludge. Sewage sludge does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screening generated during preliminary treatment of domestic sewage in a treatment works. Additional information: <a href="http://extension.missouri.edu/main/DisplayCategory.aspx?C=74">http://extension.missouri.edu/main/DisplayCategory.aspx?C=74</a> (WQ422 through WQ449).

# **SLUDGE – INDUSTRIAL:**

Industrial sludge is solid, semi-solid, or liquid residue generated during the treatment of industrial process wastewater in a treatment works; including but not limited to, scum or solids removed in primary, secondary, or advanced wastewater treatment process; scum and solids filtered from water supplies and backwashed; and a material derived from industrial sludge.

✓ Not applicable; sludge is not generated at this facility.

# STANDARD CONDITIONS:

The standard conditions Part I attached to this permit incorporate all sections of 40 CFR 122.41(a) through (n) by reference as required by law. These conditions, in addition to the conditions enumerated within the standard conditions should be reviewed by the permittee to ascertain compliance with this permit, state regulations, state statues, federal regulations, and the Clean Water Act.

# STORMWATER PERMITTING: LIMITATIONS AND BENCHMARKS:

Because of the fleeting nature of stormwater discharges, the Department, under the direction of EPA guidance, has determined monthly averages are capricious measures of stormwater discharges. The *Technical Support Document for Water Quality Based Toxics Control* (EPA/505/2-90-001; 1991) Section 3.1 indicates most procedures within the document apply only to water quality based approaches, not end-of-pipe technology-based controls. Hence, stormwater-only outfalls will generally only contain a maximum daily limit (MDL), benchmark, or monitoring requirement determined by the site specific conditions, the BMPs in place, past performance of the facility, and the receiving water's current quality.

Sufficient rainfall to cause a discharge for one hour or more from a facility would not necessarily cause significant flow in a receiving stream. Acute Water Quality Standards (WQSs) are based on one hour of exposure, and must be protected at all times. Therefore, industrial stormwater facilities with toxic contaminants present in the stormwater may have the potential to cause a violation of acute WQSs if toxic contaminants occur in sufficient amounts. In this instance, the permit writer may apply daily maximum limitations.

Conversely, it is unlikely for rainfall to cause a discharge for four continuous days from a facility; if this does occur however, the receiving stream will also likely sustain a significant amount of flow providing dilution. Most chronic WQSs are based on a four-day exposure with some exceptions. Under this scenario, most industrial stormwater facilities have limited potential to cause a violation of chronic water quality standards in the receiving stream.

A standard mass-balance equation cannot be calculated for stormwater from this facility because the stormwater flow and flow in the receiving stream cannot be determined for conditions on any given day or storm event. The amount of stormwater discharged from the facility will vary based on current and previous rainfall, soil saturation, humidity, detention time, BMPs, surface permeability, etc. Flow in the receiving stream will vary based on climatic conditions, size of watershed, amount of surfaces with reduced permeability (houses, parking lots, and the like) in the watershed, hydrogeology, topography, etc. Decreased permeability may increase the stream flow dramatically over a short period of time (flash).

Numeric benchmark values are based on site specific requirements taking in to account a number of factors but cannot be applied to any process water discharges. First, the technology in place at the site to control pollutant discharges in stormwater is evaluated. The permit writer also evaluates other similar permits for similar activities. A review of the guidance forming the basis of Environmental Protection Agency's (EPA's) *Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity* (MSGP) may also occur. Because precipitation events are sudden and momentary, benchmarks based on state or federal standards or recommendations use the Criteria Maximum Concentration (CMC) value, or acute standard may also be used. The CMC is the estimate of the highest concentration of a material in surface water to which an aquatic community can be exposed briefly without resulting in an unacceptable effect. The CMC for aquatic life is intended to be protective of the vast majority of the aquatic communities in the United States.

40 CFR 122.44(b)(1) requires the permit implement the most stringent limitations for each discharge, including industrially exposed stormwater; and 40 CFR 122.44(d)(1)(i) and (iii) requires the permit to include water-quality based effluent limitations where reasonable potential has been found; however, because of the non-continuous nature of stormwater discharges, staff are unable to perform statistical Reasonable Potential Analysis (RPA). Reasonable potential determinations (RPDs; see REASONABLE POTENTIAL above) using best professional judgment are performed.

Benchmarks require the facility to monitor, and if necessary, replace and update stormwater control measures. Benchmark concentrations are not effluent limitations. A benchmark exceedance, therefore, is not a permit violation; however, failure to take corrective action is a violation of the permit. Benchmark monitoring data is used to determine the overall effectiveness of control measures and to assist the permittee in knowing when additional corrective actions may be necessary to comply with the conditions of the permit.

BMP inspections typically occur more frequently than sampling. Sampling frequencies are based on the facility's ability to comply with the benchmarks and the requirements of the permit. Inspections should occur after large rain events and any other time an issue is noted; sampling after a benchmark exceedance may need to occur to show the corrective active taken was meaningful.

When a permitted feature or outfall consists of only stormwater, a benchmark may be implemented at the discretion of the permit writer, if there is no RP for water quality excursions.

✓ Not applicable; this facility does not have any stormwater-only outfalls.

# STORMWATER POLLUTION PREVENTION PLAN (SWPPP):

In accordance with 40 CFR 122.44(k), Best Management Practices (BMPs) must be used to control or abate the discharge of pollutants when: 1) Authorized under section 304(e) of the Clean Water Act (CWA) for the control of toxic pollutants and hazardous substances from ancillary industrial activities; 2) Authorized under section 402(p) of the CWA for the control of stormwater discharges; 3) Numeric effluent limitations are infeasible; or 4) the practices are reasonably necessary to achieve effluent limitations and standards or to carry out the purposes and intent of the CWA. In accordance with the EPA's *Developing Your Stormwater Pollution Prevention Plan, A Guide for Industrial Operators*, (EPA 833-B-09-002) published by the EPA in 2015 <a href="https://www.epa.gov/sites/production/files/2015-11/documents/swppp\_guide\_industrial\_2015.pdf">https://www.epa.gov/sites/production/files/2015-11/documents/swppp\_guide\_industrial\_2015.pdf</a>, BMPs are measures or practices used to reduce the amount of pollution entering waters of the state from a permitted facility. BMPs may take the form of a process, activity, or physical structure. Additionally in accordance with the Stormwater Management, a SWPPP is a series of steps and activities to 1) identify sources of pollution or contamination, and 2) select and carry out actions which prevent or control the pollution of storm water discharges. Additional information can be found in *Stormwater Management for Industrial Activities: Developing Pollution Prevention Plans and Best Management Practices* (EPA 832-R-92-006; September 1992).

A SWPPP must be prepared by the permittee if the SIC code is found in 40 CFR 122.26(b)(14) and/or 10 CSR 20-6.200(2). A SWPPP may be required of other facilities where stormwater has been identified as necessitating better management. The purpose of a SWPPP is to comply with all applicable stormwater regulations by creating an adaptive management plan to control and mitigate stream pollution from stormwater runoff. Developing a SWPPP provides opportunities to employ appropriate BMPs to minimize the risk of pollutants being discharged during storm events. The following paragraph outlines the general steps the permittee should take to determine which BMPs will work to achieve the benchmark values or limits in the permit. This section is not intended to be all encompassing or restrict the use of any physical BMP or operational and maintenance procedure assisting in pollution control. Additional steps or revisions to the SWPPP may be required to meet the requirements of the permit.

Areas which should be included in the SWPPP are identified in 40 CFR 122.26(b)(14). Once the potential sources of stormwater pollution have been identified, a plan should be formulated to best control the amount of pollutant being released and discharged by each activity or source. This should include, but is not limited to, minimizing exposure to stormwater, good housekeeping measures, proper facility and equipment maintenance, spill prevention and response, vehicle traffic control, and proper materials handling. Once a plan has been developed the facility will employ the control measures determined to be adequate to achieve the benchmark values discussed above. The facility will conduct monitoring and inspections of the BMPs to ensure they are working properly and reevaluate any BMP not achieving compliance with permitting requirements. For example, if sample results from an outfall show values of TSS above the benchmark value, the BMP being employed is deficient in controlling stormwater pollution. Corrective action should be taken to repair, improve, or replace the failing BMP. This internal evaluation is required at least once per month but should be continued more frequently if BMPs continue to fail. If failures do occur, continue this trial and error process until appropriate BMPs have been established.

For new, altered, or expanded stormwater discharges, the SWPPP shall identify reasonable and effective BMPs while accounting for environmental impacts of varying control methods. The antidegradation analysis must document why no discharge or no exposure options are not feasible. The selection and documentation of appropriate control measures shall serve as an alternative analysis of technology and fulfill the requirements of antidegradation [10 CSR 20-7.031(3)]. For further guidance, consult the antidegradation implementation procedure (http://dnr.mo.gov/env/wpp/docs/AIP050212.pdf).

Alternative Analysis (AA) evaluation of the BMPs is a structured evaluation of BMPs which are reasonable and cost effective. The AA evaluation should include practices designed to be: 1) non-degrading; 2) less degrading; or 3) degrading water quality. The glossary of AIP defines these three terms. The chosen BMP will be the most reasonable and effective management strategy while ensuring the highest statutory and regulatory requirements are achieved and the highest quality water attainable for the facility is discharged. The AA evaluation must demonstrate why "no discharge" or "no exposure" is not a feasible alternative at the facility. This structured analysis of BMPs serves as the antidegradation review, fulfilling the requirements of 10 CSR 20-7.031(3) Water Quality Standards and *Antidegradation Implementation Procedure* (AIP), Section II.B.

If parameter-specific numeric benchmark exceedances continue to occur and the permittee feels there are no practicable or cost-effective BMPs which will sufficiently reduce a pollutant concentration in the discharge to the benchmark values established in the permit, the permittee can submit a request to re-evaluate the benchmark values. This request needs to include 1) a detailed explanation of why the facility is unable to comply with the permit conditions and unable to establish BMPs to achieve the benchmark values; 2) financial data of the company and documentation of cost associated with BMPs for review and 3) the SWPPP, which should contain adequate documentation of BMPs employed, failed BMPs, corrective actions, and all other required information. This will allow the Department to conduct a cost analysis on control measures and actions taken by the facility to determine cost-effectiveness of BMPs. The request shall be submitted in the form of an operating permit modification; the application is found at: <a href="https://dnr.mo.gov/forms/#WaterPollution">https://dnr.mo.gov/forms/#WaterPollution</a>

✓ Not applicable; this facility's SIC code does not require stormwater monitoring per 40 CFR 122.26(b)(14).

# TECHNOLOGY-BASED EFFLUENT LIMITATIONS (TBEL):

One of the major strategies of the Clean Water Act (CWA) in making "reasonable further progress toward the national goal of eliminating the discharge of all pollutants" is to require effluent limitations based on the capabilities of the technologies available to control those discharges. Technology-based effluent limitations (TBELs) aim to prevent pollution by requiring a minimum level of effluent quality attainable using demonstrated technologies for reducing discharges of pollutants or pollution into the waters of the United States. TBELs are developed independently of the potential impact of a discharge on the receiving water, which is addressed through water quality standards and water quality-based effluent limitations (WQBELs).

✓ For each parameter, group of parameters, or outfall treatment process, the facility will summarize the relevant factors in facility-specific, outfall specific, or waste-stream specific case-by-case TBEL development. The permittee will supply the required information to the Department so a technology based effluent limitation can be applied in the permit if applicable. See Part IV EFFLUENT LIMITS DETERMINATIONS.

# **UNDERGROUND INJECTION CONTROL (UIC):**

The UIC program for all classes of wells in the State of Missouri is administered by the Missouri Department of Natural Resources and approved by EPA pursuant to section 1422 and 1425 of the Safe Drinking Water Act (SDWA) and 40 CFR 147 Subpart AA. Injection wells are classified based on the liquids which are being injected. Class I wells are hazardous waste wells which are banned by RSMo 577.155; Class II wells are established for oil and natural gas production; Class III wells are used to inject fluids to extract minerals; Class IV wells are also banned by Missouri in RSMo 577.155; Class V wells are shallow injection wells; some examples are heat pump wells and groundwater remediation wells. Domestic wastewater being disposed of sub-surface is also considered a Class V well. In accordance with 40 CFR 144.82, construction, operation, maintenance, conversion, plugging, or closure of injection wells shall not cause movement of fluids containing any contaminant into Underground Sources of Drinking Water (USDW) if the presence of any contaminant may cause a violation of drinking water standards or groundwater standards under 10 CSR 20-7.031, or other health based standards, or may otherwise adversely affect human health. If the director finds the injection activity may endanger USDWs, the Department may require closure of the injection wells, or other actions listed in 40 CFR 144.12(c), (d), or (e). In accordance with 40 CFR 144.26, the permittee shall submit a Class V Well Inventory Form for each active or new underground injection well drilled, or when the status of a well changes, to the Missouri Department of Natural Resources, Geological Survey Program, P.O. Box 250, Rolla, Missouri 65402. The Class V Well Inventory Form can be requested from the Geological Survey Program or can be found at the following web address: <a href="https://dnr.mo.gov/forms/780-1774-f.pdf">https://dnr.mo.gov/forms/780-1774-f.pdf</a>

✓ Not applicable; the permittee has not submitted materials indicating the facility will be performing UI at this site.

# VARIANCE:

Per the Missouri Clean Water Law §644.061.4, variances shall be granted for such period of time and under such terms and conditions as shall be specified by the commission in its order. The variance may be extended by affirmative action of the commission. In no event shall the variance be granted for a period of time greater than is reasonably necessary for complying with the Missouri Clean Water Law §§644.006 to 644.141 or any standard, rule or regulation promulgated pursuant to Missouri Clean Water Law §§644.006 to 644.141.

✓ Not applicable; this permit is not drafted under premise of a petition for variance.

# WASTELOAD ALLOCATIONS (WLA) FOR LIMITS:

As per [10 CSR 20-2.010(78)], the WLA is the amount of pollutant each discharger is allowed to discharge into the receiving stream without endangering water quality. Two general types of effluent limitations, technology-based effluent limits (TBELs) and water quality based effluent limits (WQBELs) are reviewed. If one limit does not provide adequate protection for the receiving water, then the other must be used per 10 CSR 20-7.015(9)(A).

✓ Applicable; wasteload allocations were calculated where relevant using water quality criteria or water quality model results and by applying the dilution equation below:

$$C = \frac{\left(Cs \times Qs\right) + \left(Ce \times Qe\right)}{\left(Qe + Qs\right)}$$
 (EPA/505/2-90-001, Section 4.5.5)

Where

C = downstream concentration Cs = upstream concentration

Qs = upstream flow

Ce = effluent concentration

Qe = effluent flow

- Acute wasteload allocations designated as daily maximum limits (MDL) were determined using applicable water quality criteria (CMC: criteria maximum concentration) and stream volume of flow at the edge of the zone of initial dilution (ZID).
- Chronic wasteload allocations designated as monthly average limits (AML) were determined using applicable chronic water quality criteria (CCC: criteria continuous concentration) and stream volume of flow at the edge of the mixing zone (MZ).
- Water quality based MDL and AML effluent limitations were calculated using methods and procedures outlined in USEPA's *Technical Support Document For Water Quality-based Toxics Control* or TSD EPA/505/2-90-001; 3/1991.
- Number of Samples "n": In accordance with the TSD for water quality-based permitting, effluent quality is determined by the underlying distribution of daily values, which is determined by the Long Term Average (LTA) associated with a particular Wasteload Allocation (WLA) and by the Coefficient of Variation (CV) of the effluent concentrations. Increasing or decreasing the monitoring frequency does not affect this underlying distribution or treatment performance which should be, at a minimum, targeted to comply with the values dictated by the WLA. Therefore, it is recommended the actual planned frequency of monitoring normally be used to determine the value of "n" for calculating the AML. However, in situations where monitoring frequency is once per month or less, a higher value for "n" must be assumed for AML derivation purposes. Thus, the statistical procedure being employed using an assumed number of samples is "n = 4" at a minimum. For total ammonia as nitrogen, "n = 30" is used.

# WLA MODELING:

Permittees may submit site specific studies to better determine the site specific wasteload allocations applied in permits.

✓ Not applicable; a WLA study was either not submitted or determined not applicable by Department staff.

# **PART IV. EFFLUENT LIMITS DETERMINATIONS**

Effluent limitations derived and established for this permit are based on current operations of the facility and applied per 10 CSR 20-7.015(9)(A). Any flow through the outfall is considered a discharge and must be sampled and reported as provided below. Future permit action due to facility modification may contain new operating permit terms and conditions which supersede the terms and conditions, including effluent limitations, of this operating permit. Daily maximums and monthly averages are required per 40 CFR 122.45(d)(1) for continuous discharges (not from a POTW).

# OUTFALL #001 & 002 - MAIN FACILITY OUTFALL

# **EFFLUENT LIMITATIONS TABLE:**

PARAMETERS	Unit	Daily Max	MONTHLY AVG	PREVIOUS PERMIT LIMITS	MINIMUM SAMPLING FREQUENCY	MINIMUM REPORTING FREQUENCY	SAMPLE TYPE
PHYSICAL							
FLOW	MGD	*	*	SAME	ONCE/DAY	MONTHLY	24 Hr. ESTIMATE
CONVENTIONAL							
COD	mg/L	*	*	New	ONCE/MONTH	MONTHLY	GRAB
CHLORINE, TOTAL RESIDUAL	μg/L	17 (130 ML)	8 (130 ML)	SAME	ONCE/MONTH	Monthly	GRAB
OIL & GREASE	mg/L	15	10	SAME	ONCE/MONTH	MONTHLY	GRAB
Oxygen, Dissolved (DO) $^{\Psi}$	mg/L	*	*	SAME	ONCE/MONTH	MONTHLY	GRAB
PH $^{\Omega}$	SU	6.5-9.0	6.5-9.0	SAME	ONCE/MONTH	MONTHLY	GRAB
TOTAL SUSPENDED SOLIDS (TSS)	mg/L	45	30	SAME	ONCE/MONTH	MONTHLY	GRAB
OTHER							
BENZENE	μg/L	*	*	New	ONCE/MONTH	MONTHLY	GRAB
PARAMETERS REMOVED							
BOD <sub>5</sub>	mg/L	45	30		ONCE/MONTH	MONTHLY	GRAB

# **EFFLUENT LIMITATIONS TABLE:**

- \* Monitoring and reporting requirement only
- Ω Report the minimum and maximum pH values; pH is not to be averaged
- Ψ DO the Daily Maximum is a Daily Minimum and the Monthly Average is a Monthly Average Minimum
- NEW Parameter not established in previous state operating permit
- TR Total Recoverable

# **DERIVATION AND DISCUSSION OF LIMITS:**

# PHYSICAL:

# Flow

In accordance with [40 CFR Part 122.44(i)(1)(ii)] the volume of effluent discharged from each outfall is needed to assure compliance with permitted effluent limitations. If the permittee is unable to obtain effluent flow, then it is the responsibility of the permittee to inform the Department, which may require the submittal of an operating permit modification. The facility will report the total flow in millions of gallons per day (MGD).

# **CONVENTIONAL:**

# **Chemical Oxygen Demand (COD)**

Monitoring only. COD captures both the biological component identified in BOD5 and the inert organic material that can be found in industrial discharges. Therefore, it is more appropriate to measure COD than BOD5. This parameter is a valuable indicator parameter that allows the permittee to identify increases in oxygen depleting material or chemical leaving the site.

# **Chlorine, Total Residual (TRC)**

 $17 \mu g/L$  daily maximum and  $8 \mu g/L$  monthly average; warm-water Protection of Aquatic Life CCC =  $11 \mu g/L$ , CMC =  $19 \mu g/L$  [10 CSR 20-7.031, Table A1]. Background =  $0 \mu g/L$ . Standard compliance language for TRC, including the minimum level (ML), is described in the permit. Chlorine is added to the water for the non-swimming water rides. These rides are periodically drained to outfall #001 and #002.

# Oil & Grease

The facility identified oil and grease as a pollutant that is discharged or have reason to believe may be discharged and identified the source as "Food Court Areas" This was listed for both outfall #001 and #002. 15 mg/L daily maximum; 10 mg/L monthly average; conventional pollutant [10 CSR 20-7.031 Table A1]: *Criteria for Designated Uses and Health Advisory Levels*; 10 mg/L monthly average (chronic standard). The daily maximum was calculated using the *Technical Support Document for Water Quality-Based Toxics Control* (EPA/505/2-90-001). Section 5.4.2 indicates the waste load allocation can be set to the chronic standard. When the chronic standard is multiplied by 1.5, the daily maximum can be calculated. Hence, 10 \* 1.5 = 15 mg/L for the daily maximum.

# Oxygen, Dissolved

Monitoring requirement only; monitoring for dissolved oxygen is included to determine whether reasonable potential exists to exceed water quality standards. This facility utilizes chemicals for dechlorination. Chemicals used in dechlorination can lower dissolved oxygen. [10 CSR 20-7.031 Table A1]

# <u>pH</u>

6.5 to 9.0 SU – instantaneous grab sample. Water quality limits [10 CSR 20-7.031(5)(E)] are applicable to this outfall.

# **Total Suspended Solids (TSS)**

45 mg/L daily maximum and 30 mg/L monthly average was included in the previous permit. 40 CFR 122.44 (l) states effluent limits must be at least as stringent as the previous operating permit. Therefore TSS limits have been retained from the previous operating permit.

<u>Benzene-</u> Benzene naturally occurs in crude oil. This facility has multiple mechanical rides that require maintenance and lubrication. As petroleum products are used in the operation and maintenance of rides benzene has been added as a monitoring requirement only in order to evaluate whether benzene has potential to be discharged with storm water or process water utilized in the operation of water rides.

# **PARAMETERS REMOVED:**

# **Biochemical Oxygen Demand (BOD)**

The previous permit included effluent limits of 45 mg/L as a weekly average and 30 mg/L as a monthly average for BOD. These effluent limits are technology based effluent limits for domestic wastewater facilities. This facility does not discharge domestic wastewater from these outfalls. Chemical Oxygen Demand (BOD) is more representative of process wastewater than BOD as COD takes into account organic and inorganic constituents. BOD is therefore replaced in this permit with monitoring requirements for COD which will better evaluate the process wastewater from this facility.

# PART V. SAMPLING AND REPORTING REQUIREMENTS

Refer to each outfall's derivation and discussion of limits section to review individual sampling and reporting frequencies and sampling type. Additionally, see Standard Conditions Part I attached at the end of this permit and fully incorporated within.

# ELECTRONIC DISCHARGE MONITORING REPORT (EDMR) SUBMISSION SYSTEM:

The U.S. Environmental Protection Agency (EPA) promulgated a final rule on October 22, 2015, to modernize Clean Water Act reporting for municipalities, industries, and other facilities by converting to an electronic data reporting system. The final rule requires regulated entities and state and federal regulators to use information technology to electronically report data required by the National Pollutant Discharge Elimination System (NPDES) permit program instead of filing paper reports. To comply with the federal rule, the Department is requiring all permittees to begin submitting discharge monitoring data and reports online.

Per 40 CFR 127.15 and 127.24, permitted facilities may request a temporary waiver for up to 5 years or a permanent waiver from electronic reporting from the Department. To obtain an electronic reporting waiver, a permittee must first submit an eDMR Waiver Request Form: <a href="http://dnr.mo.gov/forms/780-2692-f.pdf">http://dnr.mo.gov/forms/780-2692-f.pdf</a>. A request must be made for each facility. If more than one facility is owned or operated by a single entity, then the entity must submit a separate request for each facility based on its specific circumstances. An approved waiver is not transferable.

The Department must review and notify the facility within 120 calendar days of receipt if the waiver request has been approved or rejected [40 CFR 124.27(a)]. During the Department review period as well as after a waiver is granted, the facility must continue submitting a hard-copy of any reports required by their permit. The Department will enter data submitted in hard-copy from those facilities allowed to do so and electronically submit the data to the EPA on behalf of the facility.

✓ The permittee has submitted an eDMR Permit Holder and Certifier Registration form. The permittee shall report electronically.

# SAMPLING FREQUENCY JUSTIFICATION:

Sampling and reporting frequency was generally retained from previous permit. 40 CFR 122.45(d)(1) indicates all continuous discharges shall be permitted with daily maximum and monthly average limits. Minimum sampling frequency for all parameters is annually per 40 CFR 122.44(i)(2).

# **SAMPLING TYPE JUSTIFICATION:**

Sampling type was continued from the previous permit. The sampling types are representative of the discharges, and are protective of water quality. Discharges with altering effluent should have composite sampling; discharges with uniform effluent can have grab samples. Grab samples are usually appropriate for stormwater. Parameters which must have grab sampling are: pH, ammonia, *E. coli*, total residual chlorine, free available chlorine, hexavalent chromium, dissolved oxygen, total phosphorus, volatile organic compounds, and others.

# SUFFICIENTLY SENSITIVE ANALYTICAL METHODS:

Please review Standard Conditions Part 1, section A, number 4. The analytical and sampling methods used shall conform to the reference methods listed in 10 CSR 20-7.015 and/or 40 CFR 136 unless alternates are approved by the Department. The facility shall use sufficiently sensitive analytical methods for detecting, identifying, and measuring the concentrations of pollutants. The facility shall ensure the selected methods are able to quantify the presence of pollutants in a given discharge at concentrations are low enough to determine compliance with Water Quality Standards in 10 CSR 20-7.031 or effluent limitations unless provisions in the permit allow for other alternatives. A method is "sufficiently sensitive" when; 1) the method quantifies the pollutant below the level of the applicable water quality criterion or; 2) the method minimum level is above the applicable water quality criterion, but the amount of pollutant in a facility's discharge is high enough the method detects and quantifies the level of pollutant in the discharge, or 3) the method has the lowest minimum level of the analytical methods approved under 10 CSR 20-7.015 and or 40 CFR 136. These methods are also required for parameters listed as monitoring only, as the data collected may be used to determine if numeric limitations need to be established. A permittee is responsible for working with their contractors to ensure the analysis performed is sufficiently sensitive. 40 CFR 136 lists the approved methods accepted by the Department. Tables A1-B3 at 10 CSR 20-7.031 shows water quality standards.

# PART VI. ADMINISTRATIVE REQUIREMENTS

On the basis of preliminary staff review and the application of applicable standards and regulations, the Department, as administrative agent for the Missouri Clean Water Commission, proposes to issue a permit(s) subject to certain effluent limitations, schedules, and special conditions contained herein and within the operating permit. The proposed determinations are tentative pending public comment.

# PERMIT SYNCHRONIZATION:

The Department of Natural Resources is currently undergoing a synchronization process for operating permits. Permits are normally issued on a five-year term, but to achieve synchronization many permits will need to be issued for less than the full five years allowed by regulation. The intent is all permits within a watershed will move through the Watershed Based Management (WBM) cycle together will all expire in the same fiscal year. <a href="http://dnr.mo.gov/env/wpp/cpp/docs/watershed-based-management.pdf">http://dnr.mo.gov/env/wpp/cpp/docs/watershed-based-management.pdf</a>. This will allow further streamlining by placing multiple permits within a smaller geographic area on public notice simultaneously, thereby reducing repeated administrative efforts. This will also allow the Department to explore a watershed based permitting effort at some point in the future. Renewal applications must continue to be submitted within 180 days of expiration, however, in instances where effluent data from the previous renewal is less than two years old, such data may be re-submitted to meet the requirements of the renewal application. If the permit provides a schedule of compliance for meeting new water quality based effluent limits beyond the expiration date of the permit, the time remaining in the schedule of compliance will be allotted in the renewed permit.

 $\checkmark$  This permit will maintain synchronization by expiring the end of the  $2^{nd}$  quarter, 2023.

# **PUBLIC NOTICE:**

The Department shall give public notice a draft permit has been prepared and its issuance is pending. <a href="http://dnr.mo.gov/env/wpp/permits/pn/index.html">http://dnr.mo.gov/env/wpp/permits/pn/index.html</a> Additionally, public notice will be issued if a public hearing is to be held because of a significant degree of interest in or with water quality concerns related to a draft permit. No public notice is required when a request for a permit modification or termination is denied; however, the requester and permittee must be notified of the denial in writing.

The Department must issue public notice of a pending operating permit or of a new or reissued statewide general permit. The public comment period is the length of time not less than 30 days following the date of the public notice which interested persons may submit written comments about the proposed permit.

For persons wanting to submit comments regarding this proposed operating permit, then please refer to the Public Notice page located at the front of this draft operating permit. The Public Notice page gives direction on how and where to submit appropriate comments.

✓ The Public Notice period for this operating permit was from January 18, 2019 to February 18, 2019. No comments were received during this time period.

**DATE OF FACT SHEET:** 11/15/2018

COMPLETED BY:

SHAWN MASSEY, ENVIRONMENTAL SPECIALIST MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM OPERATING PERMITS SECTION - INDUSTRIAL UNIT (573) 751-1399 Shawn.massey@dnr.mo.gov



# STANDARD CONDITIONS FOR NPDES PERMITS ISSUED BY

# THE MISSOURI DEPARTMENT OF NATURAL RESOURCES MISSOURI CLEAN WATER COMMISSION REVISED AUGUST 1, 2014

These Standard Conditions incorporate permit conditions as required by 40 CFR 122.41 or other applicable state statutes or regulations. These minimum conditions apply unless superseded by requirements specified in the permit.

# Part I – General Conditions Section A – Sampling, Monitoring, and Recording

# 1. Sampling Requirements.

- Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
- b. All samples shall be taken at the outfall(s) or Missouri Department of Natural Resources (Department) approved sampling location(s), and unless specified, before the effluent joins or is diluted by any other body of water or substance.

# 2. Monitoring Requirements.

- a. Records of monitoring information shall include:
  - i. The date, exact place, and time of sampling or measurements;
  - ii. The individual(s) who performed the sampling or measurements;
  - iii. The date(s) analyses were performed;
  - iv. The individual(s) who performed the analyses;
  - v. The analytical techniques or methods used; and
  - vi. The results of such analyses.
- b. If the permittee monitors any pollutant more frequently than required by the permit at the location specified in the permit using test procedures approved under 40 CFR Part 136, or another method required for an industry-specific waste stream under 40 CFR subchapters N or O, the results of such monitoring shall be included in the calculation and reported to the Department with the discharge monitoring report data (DMR) submitted to the Department pursuant to Section B, paragraph 7.
- Sample and Monitoring Calculations. Calculations for all sample and monitoring results which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified in the permit.
- Test Procedures. The analytical and sampling methods used shall conform to the reference methods listed in 10 CSR 20-7.015 unless alternates are approved by the Department. The facility shall use sufficiently sensitive analytical methods for detecting, identifying, and measuring the concentrations of pollutants. The facility shall ensure that the selected methods are able to quantify the presence of pollutants in a given discharge at concentrations that are low enough to determine compliance with Water Quality Standards in 10 CSR 20-7.031 or effluent limitations unless provisions in the permit allow for other alternatives. A method is "sufficiently sensitive" when; 1) the method minimum level is at or below the level of the applicable water quality criterion for the pollutant or, 2) the method minimum level is above the applicable water quality criterion, but the amount of pollutant in a facility's discharge is high enough that the method detects and quantifies the level of pollutant in the discharge, or 3) the method has the lowest minimum level of the analytical methods approved under 10 CSR 20-7.015. These methods are also required for parameters that are listed as monitoring only, as the data collected may be used to determine if limitations need to be established. A permittee is responsible for working with their contractors to ensure that the analysis performed is sufficiently sensitive.
- 5. Record Retention. Except for records of monitoring information required by the permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five (5) years (or longer as required by 40 CFR part 503), the permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by the permit, and records of all data used to complete the application for the permit, for a period of at least three (3) years from the date of the sample, measurement, report or application. This period may be extended by request of the Department at any time.

### Illegal Activities.

- a. The Federal Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under the permit shall, upon conviction, be punished by a fine of not more than \$10,000, or by imprisonment for not more than two (2) years, or both. If a conviction of a person is for a violation committed after a first conviction of such person under this paragraph, punishment is a fine of not more than \$20,000 per day of violation, or by imprisonment of not more than four (4) years, or both.
- b. The Missouri Clean Water Law provides that any person or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained pursuant to sections 644.006 to 644.141 shall, upon conviction, be punished by a fine of not more than \$10,000, or by imprisonment for not more than six (6) months, or by both. Second and successive convictions for violation under this paragraph by any person shall be punished by a fine of not more than \$50,000 per day of violation, or by imprisonment for not more than two (2) years, or both.

# Section B – Reporting Requirements

## 1. Planned Changes.

- a. The permittee shall give notice to the Department as soon as possible of any planned physical alterations or additions to the permitted facility when:
  - The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR 122.29(b); or
  - ii. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements under 40 CFR 122.42;
  - iii. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan;
- iv. Any facility expansions, production increases, or process modifications which will result in a new or substantially different discharge or sludge characteristics must be reported to the Department 60 days before the facility or process modification begins. Notification may be accomplished by application for a new permit. If the discharge does not violate effluent limitations specified in the permit, the facility is to submit a notice to the Department of the changed discharge at least 30 days before such changes. The Department may require a construction permit and/or permit modification as a result of the proposed changes at the facility.

# 2. Non-compliance Reporting.

a. The permittee shall report any noncompliance which may endanger health or the environment. Relevant information shall be provided orally or via the current electronic method approved by the Department, within 24 hours from the time the permittee becomes aware of the circumstances, and shall be reported to the appropriate Regional Office during normal business hours or the Environmental Emergency Response hotline at 573-634-2436 outside of normal business hours. A written submission shall also be provided within five (5) business days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.



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- b. The following shall be included as information which must be reported within 24 hours under this paragraph.
  - Any unanticipated bypass which exceeds any effluent limitation in the permit.
  - ii. Any upset which exceeds any effluent limitation in the permit.
  - Violation of a maximum daily discharge limitation for any of the pollutants listed by the Department in the permit required to be reported within 24 hours.
- c. The Department may waive the written report on a case-by-case basis for reports under paragraph 2. b. of this section if the oral report has been received within 24 hours.
- Anticipated Noncompliance. The permittee shall give advance notice to the
  Department of any planned changes in the permitted facility or activity
  which may result in noncompliance with permit requirements. The notice
  shall be submitted to the Department 60 days prior to such changes or
  activity.
- 4. Compliance Schedules. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of the permit shall be submitted no later than 14 days following each schedule date. The report shall provide an explanation for the instance of noncompliance and a proposed schedule or anticipated date, for achieving compliance with the compliance schedule requirement.
- 5. Other Noncompliance. The permittee shall report all instances of noncompliance not reported under paragraphs 2, 3, and 6 of this section, at the time monitoring reports are submitted. The reports shall contain the information listed in paragraph 2. a. of this section.
- 6. Other Information. Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Department, it shall promptly submit such facts or information.

# 7. Discharge Monitoring Reports.

- Monitoring results shall be reported at the intervals specified in the permit
- b. Monitoring results must be reported to the Department via the current method approved by the Department, unless the permittee has been granted a waiver from using the method. If the permittee has been granted a waiver, the permittee must use forms provided by the Department.
- Monitoring results shall be reported to the Department no later than the 28<sup>th</sup> day of the month following the end of the reporting period.

# Section C – Bypass/Upset Requirements

# 1. **Definitions.**

- a. Bypass: the intentional diversion of waste streams from any portion of a treatment facility, except in the case of blending.
- b. Severe Property Damage: substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
- c. Upset: an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

# 2. Bypass Requirements.

a. Bypass not exceeding limitations. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of paragraphs 2. b. and 2. c. of this section.

### b. Notice.

- Anticipated bypass. If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least 10 days before the date of the bypass.
- ii. Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in Section B – Reporting Requirements, paragraph 5 (24-hour notice).

# c. Prohibition of bypass.

- i. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless:
  - Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
- 2. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
- The permittee submitted notices as required under paragraph 2.
   b. of this section.
- ii. The Department may approve an anticipated bypass, after considering its adverse effects, if the Department determines that it will meet the three (3) conditions listed above in paragraph 2. c. i. of this section.

## 3. Upset Requirements.

- a. Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology based permit effluent limitations if the requirements of paragraph 3. b. of this section are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review.
- b. Conditions necessary for a demonstration of upset. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
  - An upset occurred and that the permittee can identify the cause(s) of the upset;
  - ii. The permitted facility was at the time being properly operated; and
  - iii. The permittee submitted notice of the upset as required in Section B Reporting Requirements, paragraph 2. b. ii. (24-hour notice).
  - The permittee complied with any remedial measures required under Section D – Administrative Requirements, paragraph 4.
- Burden of proof. In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.

# Section D – Administrative Requirements

- Duty to Comply. The permittee must comply with all conditions of this
  permit. Any permit noncompliance constitutes a violation of the Missouri
  Clean Water Law and Federal Clean Water Act and is grounds for
  enforcement action; for permit termination, revocation and reissuance, or
  modification; or denial of a permit renewal application.
  - a. The permittee shall comply with effluent standards or prohibitions established under section 307(a) of the Federal Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under section 405(d) of the CWA within the time provided in the regulations that establish these standards or prohibitions or standards for sewage sludge use or disposal, even if the permit has not yet been modified to incorporate the requirement.
  - b. The Federal Clean Water Act provides that any person who violates section 301, 302, 306, 307, 308, 318 or 405 of the Act, or any permit condition or limitation implementing any such sections in a permit issued under section 402, or any requirement imposed in a pretreatment program approved under sections 402(a)(a) or 402(b)(8) of the Act, is subject to a civil penalty not to exceed \$25,000 per day for each violation. The Federal Clean Water Act provides that any person who negligently violates sections 301, 302, 306, 307, 308, 318, or 405 of the Act, or any condition or limitation implementing any of such sections in a permit issued under section 402 of the Act, or any requirement



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imposed in a pretreatment program approved under section 402(a)(3) or 402(b)(8) of the Act, is subject to criminal penalties of \$2,500 to \$25,000 per day of violation, or imprisonment of not more than one (1) year, or both. In the case of a second or subsequent conviction for a negligent violation, a person shall be subject to criminal penalties of not more than \$50,000 per day of violation, or by imprisonment of not more than two (2) years, or both. Any person who knowingly violates such sections, or such conditions or limitations is subject to criminal penalties of \$5,000 to \$50,000 per day of violation, or imprisonment for not more than three (3) years, or both. In the case of a second or subsequent conviction for a knowing violation, a person shall be subject to criminal penalties of not more than \$100,000 per day of violation, or imprisonment of not more than six (6) years, or both. Any person who knowingly violates section 301, 302, 303, 306, 307, 308, 318 or 405 of the Act, or any permit condition or limitation implementing any of such sections in a permit issued under section 402 of the Act, and who knows at that time that he thereby places another person in imminent danger of death or serious bodily injury, shall, upon conviction, be subject to a fine of not more than \$250,000 or imprisonment of not more than 15 years, or both. In the case of a second or subsequent conviction for a knowing endangerment violation, a person shall be subject to a fine of not more than \$500,000 or by imprisonment of not more than 30 years, or both. An organization, as defined in section 309(c)(3)(B)(iii) of the CWA, shall, upon conviction of violating the imminent danger provision, be subject to a fine of not more than \$1,000,000 and can be fined up to \$2,000,000 for second or subsequent convictions.

- c. Any person may be assessed an administrative penalty by the EPA Director for violating section 301, 302, 306, 307, 308, 318 or 405 of this Act, or any permit condition or limitation implementing any of such sections in a permit issued under section 402 of this Act. Administrative penalties for Class I violations are not to exceed \$10,000 per violation, with the maximum amount of any Class II penalty assessed not to exceed \$25,000. Penalties for Class II violations are not to exceed \$10,000 per day for each day during which the violation continues, with the maximum amount of any Class II penalty not to exceed \$125,000.
- It is unlawful for any person to cause or permit any discharge of water contaminants from any water contaminant or point source located in Missouri in violation of sections 644.006 to 644.141 of the Missouri Clean Water Law, or any standard, rule or regulation promulgated by the commission. In the event the commission or the director determines that any provision of sections 644.006 to 644.141 of the Missouri Clean Water Law or standard, rules, limitations or regulations promulgated pursuant thereto, or permits issued by, or any final abatement order, other order, or determination made by the commission or the director, or any filing requirement pursuant to sections 644.006 to 644.141 of the Missouri Clean Water Law or any other provision which this state is required to enforce pursuant to any federal water pollution control act, is being, was, or is in imminent danger of being violated, the commission or director may cause to have instituted a civil action in any court of competent jurisdiction for the injunctive relief to prevent any such violation or further violation or for the assessment of a penalty not to exceed \$10,000 per day for each day, or part thereof, the violation occurred and continues to occur, or both, as the court deems proper. Any person who willfully or negligently commits any violation in this paragraph shall, upon conviction, be punished by a fine of not less than \$2,500 nor more than \$25,000 per day of violation, or by imprisonment for not more than one year, or both. Second and successive convictions for violation of the same provision of this paragraph by any person shall be punished by a fine of not more than \$50,000 per day of violation, or by imprisonment for not more than two (2) years, or both.

# 2. Duty to Reapply.

- a. If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit.
- b. A permittee with a currently effective site-specific permit shall submit an application for renewal at least 180 days before the expiration date of the existing permit, unless permission for a later date has been granted by the Department. (The Department shall not grant permission

- for applications to be submitted later than the expiration date of the existing permit.)
- c. A permittees with currently effective general permit shall submit an application for renewal at least 30 days before the existing permit expires, unless the permittee has been notified by the Department that an earlier application must be made. The Department may grant permission for a later submission date. (The Department shall not grant permission for applications to be submitted later than the expiration date of the existing permit.)
- Need to Halt or Reduce Activity Not a Defense. It shall not be a defense
  for a permittee in an enforcement action that it would have been necessary to
  halt or reduce the permitted activity in order to maintain compliance with the
  conditions of this permit.
- Duty to Mitigate. The permittee shall take all reasonable steps to minimize
  or prevent any discharge or sludge use or disposal in violation of this permit
  which has a reasonable likelihood of adversely affecting human health or the
  environment.
- 5. Proper Operation and Maintenance. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.

# 6. Permit Actions.

- Subject to compliance with statutory requirements of the Law and Regulations and applicable Court Order, this permit may be modified, suspended, or revoked in whole or in part during its term for cause including, but not limited to, the following:
  - i. Violations of any terms or conditions of this permit or the law;
  - Having obtained this permit by misrepresentation or failure to disclose fully any relevant facts;
  - A change in any circumstances or conditions that requires either a temporary or permanent reduction or elimination of the authorized discharge; or
  - iv. Any reason set forth in the Law or Regulations.
- b. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

# 7. Permit Transfer.

- a. Subject to 10 CSR 20-6.010, an operating permit may be transferred upon submission to the Department of an application to transfer signed by the existing owner and the new owner, unless prohibited by the terms of the permit. Until such time the permit is officially transferred, the original permittee remains responsible for complying with the terms and conditions of the existing permit.
- b. The Department may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary under the Missouri Clean Water Law or the Federal Clean Water Act.
- c. The Department, within 30 days of receipt of the application, shall notify the new permittee of its intent to revoke or reissue or transfer the permit.
- 8. **Toxic Pollutants.** The permittee shall comply with effluent standards or prohibitions established under section 307(a) of the Federal Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under section 405(d) of the Federal Clean Water Act within the time provided in the regulations that establish these standards or prohibitions or standards for sewage sludge use or disposal, even if the permit has not yet been modified to incorporate the requirement.
- Property Rights. This permit does not convey any property rights of any sort, or any exclusive privilege.



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# THE MISSOURI DEPARTMENT OF NATURAL RESOURCES MISSOURI CLEAN WATER COMMISSION REVISED AUGUST 1, 2014

- 10. Duty to Provide Information. The permittee shall furnish to the Department, within a reasonable time, any information which the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The permittee shall also furnish to the Department upon request, copies of records required to be kept by this permit.
- 11. Inspection and Entry. The permittee shall allow the Department, or an authorized representative (including an authorized contractor acting as a representative of the Department), upon presentation of credentials and other documents as may be required by law, to:
  - Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of the permit;
  - Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
  - Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
  - d. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Federal Clean Water Act or Missouri Clean Water Law, any substances or parameters at any location.

# 12. Closure of Treatment Facilities.

- a. Persons who cease operation or plan to cease operation of waste, wastewater, and sludge handling and treatment facilities shall close the facilities in accordance with a closure plan approved by the Department.
- b. Operating Permits under 10 CSR 20-6.010 or under 10 CSR 20-6.015 are required until all waste, wastewater, and sludges have been disposed of in accordance with the closure plan approved by the Department and any disturbed areas have been properly stabilized. Disturbed areas will be considered stabilized when perennial vegetation, pavement, or structures using permanent materials cover all areas that have been disturbed. Vegetative cover, if used, shall be at least 70% plant density over 100% of the disturbed area.

# 13. Signatory Requirement.

- All permit applications, reports required by the permit, or information requested by the Department shall be signed and certified. (See 40 CFR 122.22 and 10 CSR 20-6.010)
- b. The Federal Clean Water Act provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than six (6) months per violation, or by both.
- c. The Missouri Clean Water Law provides that any person who knowingly makes any false statement, representation or certification in any application, record, report, plan, or other document filed or required to be maintained pursuant to sections 644.006 to 644.141 shall, upon conviction, be punished by a fine of not more than ten thousand dollars, or by imprisonment for not more than six months, or by both.
- 14. Severability. The provisions of the permit are severable, and if any provision of the permit, or the application of any provision of the permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of the permit, shall not be affected thereby.

# RECEIVED

APR 3 0 2018

MISSOURI DEPARTMENT OF NATURAL RESOURCES

CHECK NUMBER

FORM A – APPLICATION FOR NONDOMESTIC PERMIT UNDER MISSOUREM
CLEAN WATER LAW

DATE RECEIVED 8 FEE SUBMITTED

FOR AGENCY USE ONLY

	CLEAN WATER LAW	PANYING INSTRUCTIONS BEFORE COMPLETING TH	IIS FORM.	
e Þ		PANYING INSTRUCTIONS 22		
Th	nis application is for:	and a smitted facility.		
Γ		w or unpermitted facility.		
_	Please indicate the original C	Construction Fermit #		
- [	Ating normit renewal		2018	¥
	Please indicate the permit #	MO-0100470 Expire		
Ī	An operating permit modification	Allon.		
100	Please indicate the permit #	MOModification Reason:	YES	□ NO
Is	the appropriate fee included with the	momeanplication? (See instructions for appropriate fee)	THE RES	
ACILI	TY			NUMBER WITH AREA CODE
E			(636) 938	3-5300
	St. Louis		(636) 938	3-4964
riays	St. Louis	CITY	STATE	ZIP CODE
DRESS (PH	HYSICAL)	Eureka	МО	63025
00 Six F	Flags Road	Edieka		E NUMBER WITH AREA CODE
OWNE	R	EMAIL ADDRESS	(636) 938	8-5300
ΛE	CONTROL VICTOR CASE		FAX	
Flags	St. Louis, LLC		(636) 938	8-4964   ZIP CODE
		CITY	STATE	63025
DRESS (M		Eureka	MO	100020
00 Six	Flags Road Request review of draft permit p	rior to public notice? YES NO		SEWIE BENDER
1	Request review of draft permit p		T TELEPHON	NE NUMBER WITH AREA CODE
	INUING AUTHORITY	EMAIL ADDRESS	(636) 93	8-5300
ME.	St Levis II C		FAX	
x Flags	St. Louis, LLC	The second second	(636) 93 STATE	ZIP CODE
		CITY	MO	63025
DDRESS (	MAILING)	Eureka	THE PERSON	
ODEE	Flags Road RATOR	CERTIFICATE NUMBER	TELEPHO	NE NUMBER WITH AREA COD
AME	KATOK			38-5300
	Scanlon	1851	(636) 928-4964	
mavii		CITY	STATE	ZIP CODE
DDRESS	(MAILING)	Eureka	МО	63025
O Box	60			AREA COL
. FACI	LITY CONTACT	TITLE	TELEPHO	ONE NUMBER WITH AREA COL
NAME		D.R. Maintenance	(636) 938-5300 FAX	
im Bro	wn	E-MAIL ADDRESS	(636) 9	28-4964
. ADD	ITIONAL FACILITY INFORMATION			
	Logal Description of Outfalls. (	Attach additional sneets if flecessary.	12014	County
7.1	sw.	1/2 Sec 34 1 44N		Louis County
	001 NW 1/4 SW (X):	Northing (Y):	1983 /	(NAD83)
	UTM Coordinates Easting (X):	Northing (Y):  Northing (Y):  Mercator (UTM), Zone 15 North referenced to North American D  North T 44N R 3E	St. I	Louis County
	OOO SW 1/4 SE	/4 000 <u>51</u>		
	UTM Coordinates Easting (X):			County
			_	
	UTM Coordinates Easting (X):	Northing (Y):R		County
	0041/4	Sec \ \	_	
	UTM Coordinates Easting (X):	Northing (Y):	esification	System (NAICS) Cod
	- Chandard Industrial Class	sitication (SIC) and racinty results	and NAI	CS 713110
7.2	004 CIC 7000 300 1	NAICO / 13/10	and NAI	CS
	001 – SIC <u>7996</u> and N	NAICS 004 - SIC	_ and in the	
	003 - SIC and r	U 11 1 1 1 1 1 1 1.		

8.	ADDITIONAL FORMS AND MAPS NECESSARY TO CON (Complete all forms that are applicable.)	PLETE THIS A	PPLICATION					
	Is your facility a manufacturing, commercial, mining or silvice	culture waste tre	eatment facility?	YES 🗆	NO 🗹			
Α.	If yes, complete Form C or 2F.  (2F is the U.S. EPA's Application for Storm Water Discharg							
В.	Is application for storm water discharges only? If yes, complete Form C or 2F.			YES 🗆	NO 🗹			
C.	Is your facility considered a "Primary Industry" under EPA of the second	guidelines:		YES 🗆	NO 🗹			
D.	Is wastewater land applied? If yes, complete Form I.			YES 🗆	NO 🗹			
E.	Is sludge, biosolids, ash or residuals generated, treated, str If yes, complete Form R.	ored or land app	blied?	YES 🗆	NO 🗹			
F.	If you are a Class IA CAFO, please disregard part D and E Nutrient Management Plan.	of this section.	However, please attach	any revisi	on to your			
F.	Attach a map showing all outfalls and the receiving stream	at 1" = 2,000' s	cale.					
9.	ELECTRONIC DISCHARGE MONITORING REPORT (eD	MR) SUBMISS	ION SYSTEM					
and mo consist visit htt	CFR Part 127 National Pollutant Discharge Elimination System on the submitted by the permittee via an electronic ent set of data. One of the following must be checked in p://dnr.mo.gov/env/wpp/edmr.htm to access the Facility Part ou have completed and submitted with this permit application but have previously submitted the required documentation to paystem.	order for this a icipation Package the required doparticipate in the	pplication to be considered.  ge.  pcumentation to participate eDMR system and/or year	dered com te in the e ou are cur	DMR system.			
10.	DOWNSTREAM LANDOWNER(S) Attach additional shee (PLEASE SHOW LOCATION ON MAP. SEE 8.D ABOVE	ets as necessary		r informati	on regarding			
3-M Na	tional Advertising Co / Whiteco Outdoor Advertising	CITY		STATE	ZIP CODE			
ADDRES 1415 V	s / Main Street / 790 W 4th Street	Eureka		МО	63025			
11.	that to the best of my knowledge and belief such							
SIGNA	DIPETON DIPETON OF MACH	ntenance	636- DATE SIGNE	938-5	1300 X 624			
BEFORE MAILING, PLEASE ENSURE ALL SECTIONS ARE COMPLETED AND ADDITIONAL FORMS,  IF APPLICABLE, ARE INCLUDED.  Submittal of an incomplete application may result in the application being returned.								
	HAVE YOU	J INCLUDED:						
	<ul> <li>Appropriate Fees?</li> <li>✓ Map at 1" = 2000' scale?</li> <li>✓ Signature?</li> <li>Form C or 2F, if applicable?</li> <li>Form D, if applicable?</li> </ul>		Form I (Irrigation), if a Form R (Sludge), if a Revised Nutrient Mar applicable?	pplicable	?			

