

THIS DATE 4-11-84

Administrative Law Division
System Regulations

I N D E X

Series II - State National Pollutant Discharge Elimination System Regulations
(NPDES)

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*obsolete
valid April
15, 1984 to
Jan. 5, 1986
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WEST VIRGINIA ADMINISTRATIVE REGULATIONS

STATE WATER RESOURCES BOARD

Chapter 20 - 5A
Series II
(1983)

FILED IN THE OFFICE OF
A. JAMES MANCHIN
SECRETARY OF STATE
THIS DATE 4-11-84
Administrative Law Div.

SUBJECT: *Requirements Governing the State National Pollutant Discharge
Elimination System (NPDES) Program

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WRB
Adm. Reg. 20-5A
Series II

FILED IN THE OFFICE OF
A. JAMES MANCHIN
SECRETARY OF STATE
Section 1
THIS DATE 4-11-84
Administrative Law Division

Section 1. General

1.01 Scope and Purpose - This series establishes requirements governing the State National Pollutant Discharge Elimination System (NPDES) Program.

1.02 Authority - ~~These regulations are promulgated under authority of West Virginia Code Chapter 20, Article 5A, Section 3.~~ *WVa Code § 20-5A-3*

1.03 Effective Date - These regulations became effective on May 10, 1982 and will remain in effect as long as the State retains primacy of the program. The amendments/changes and additions adopted by the Board on October 23, 1983 become effective on April 15, 1984.

1.04 Filing Date - These regulations were filed in the Office of the Secretary of State on April 11, 1984.

~~1.05 Certification - These regulations are certified authentic by the Chairman of the State Water Resources Board.~~

*Title 46
Legis. Ave Rule
Water Resources Board
Series 2
NPDES*

Section 2. Definitions

The definitions set forth in Chapter 20, Article 5A, Section 2, of the Code of West Virginia shall apply to this series along with the following definitions unless the context clearly indicates otherwise.

"Administrator" means the Administrator of the United States Environmental Protection Agency, or an authorized representative.

"Applicable standards and limitations" means all State, interstate, and Federal standards and limitations to which a discharge or a related activity is subject under the Clean Water Act (CWA) and the State Act, including effluent limitations, water quality standards, standards of performance, toxic effluent standards or prohibitions, best management practices, and pretreatment standards under Sections 301, 302, 303, 304, 306, 307, 308, 403 and 405 of CWA.

"Application" means the forms prescribed by the Chief and approved by EPA for applying for a permit or permit modification, including any additions, revisions or modifications to the forms.

"Average monthly discharge limitation" means the highest allowable average of daily discharges over a calendar month, calculated as the sum of all daily discharges measured during a calendar month divided by the number of daily discharges measured during that month.

"Best management practices" ("BMPs") means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of waters of the State. BMPs may include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

"Clean Water Act" ("CWA") (formerly referred to as the Federal Water Pollution Control Act or Federal Water Pollution Control Act Amendments of 1972) Public Law 92-500, as amended by Public Law 95-217 and Public Law 95-576; 33 U.S.C. §1251 et seq.

"Continuous discharge" means a discharge which occurs without interruption throughout the operating hours of the facility, except for infrequent shutdowns for maintenance, process changes, or other similar activities.

"Daily discharge" means the discharge of a pollutant measured during a calendar day or within any specified period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in units of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the daily discharge is calculated as the average measurement of the pollutant over the day.

"Direct discharge" means the discharge of a pollutant.

"Discharge" when used without qualification means the discharge of a pollutant for purposes of this chapter.

"Discharge of a pollutant" means:

- (a) any addition of any pollutant or combination of pollutants to waters of the State from any point source;
- (b) this definition includes additions of pollutants into waters of the State from: surface runoff which is collected or channelled by man; discharges through pipes, sewers or other conveyances owned by the State, a municipality, or other person which do not lead to a treatment works;

and discharges through pipes, sewers, or other conveyances leading into privately owned treatment works. This term does not include an addition of pollutants by any indirect discharger.

"Discharge Monitoring Report" ("DMR") means the form(s) prescribed by the Chief and approved by EPA for the reporting of self-monitoring results by permittees.

"Draft permit" means a document prepared under Section 10, indicating the Chief's tentative decision to issue, modify, revoke and reissue, suspend or revoke a permit.

"Effluent limitation" means any restriction established under State or Federal law on quantities, discharge rates, concentrations or other specified units of measure of pollutants which are discharged from point sources into waters of the State.

"Effluent limitations guidelines" means a regulation published by the Administrator under Section 304(b) of CWA to adopt or revise effluent limitations.

"Environmental Protection Agency" ("EPA") means the United States Environmental Protection Agency.

"Facility or activity" means any point source or any other facility or activity (including land or appurtenances thereto) that is subject to regulation under this chapter.

"General permit" means a permit authorizing a category of discharges within a geographical area issued under Section 13.06.

"Hazardous substance" means any substance designated under 40 CFR Part 116 pursuant to Section 311 of CWA.

"Indirect discharger" means a nondomestic discharger introducing pollutants to a publicly owned treatment works.

"Interstate agency" means an agency of two or more states, including West Virginia, established on or under an agreement or compact approved by the Congress, or any other agency of two or more States including West Virginia, having substantial powers or duties pertaining to the control of pollution as determined and approved by the Administrator under the CWA and regulations.

"Major facility" means any facility or activity classified as such by the Regional Administrator in conjunction with the Chief.

"Maximum daily discharge limitation" means the highest allowable daily discharge.

"National Pollutant Discharge Elimination System" ("NPDES") means the National program for issuing, denying, modifying, revoking and reissuing, suspending, revoking, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements under Sections 307, 318, 402, and 405 of CWA, including any approved State program.

"New discharger" means any building, structure, facility, or installation:

(a)(1) from which there is or may be a new or additional discharge of pollutants at a site at which on August 13, 1979 it had never discharged pollutants;

(2) which has never received a finally effective NPDES permit for discharges at that site; and

(3) which is not a new source.

(b) This definition includes an indirect discharger which commences discharging into waters of the State. It also includes any existing mobile point source that begins discharging at a location for which it does not have an existing permit.

"New source" means any building, structure, facility or installation from which there is or may be a discharge of pollutants, the construction of which commenced:

(a) after promulgation of standards of performance under Section 306 of CWA which are applicable to source source; or

(b) after proposal of standards of performance in accordance with Section 306 of CWA which are applicable to such source, but only if the standards are promulgated in accordance with Section 306 within 120 days of their proposal.

"Owner or operator" means the owner or operator of any facility or activity subject to regulation under this series. "Owner" owns or holds title to the facility. "Operator" is any person, firm or company who has responsibility for the overall operation of a facility or activity subject to regulation but does not include any employee, agent or independent contractor of the person with responsibility for the overall operation of a facility subject to regulation.

"Pass through" is the discharge into a POTW of pollutants which will not receive adequate treatment in the POTW treatment process.

"Permit" means an authorization issued by the Chief to implement the requirements of this series.

"POTW" means a "publicly owned treatment works".

"Point source" means any discernible, confined and discrete conveyance, including, but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, or vessel or other floating craft, from which pollutants are or may be discharged.

"Primary industry category" means any industry category listed in Appendix A pursuant to Section 307(a) of the CWA.

"Privately owned treatment works" means any device or system which is

- (a) used to treat wastes other than the owner's waste; and
- (2) not a POTW.

"Process wastewater" means any water which, during manufacturing or processing, comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, by-product, or waste product.

"Proposed permit" means a State NPDES permit prepared after the close of the comment period (and, when applicable, any public hearing) which is sent to EPA for review before final issuance by the Chief.

"Publicly owned treatment works" ("POTW") means any treatment works owned by the State or any political subdivision thereof, any municipality or any other public entity, for the treatment of pollutants. This definition includes sewers, pipes or other conveyances only if they convey wastewater to a POTW providing treatment.

"Real Time Water Quality Control" means the establishment of an effluent limitation which is based upon a stream flow to discharge flow ratio, determined by the known characteristics of the stream and the discharge.

"Recommencing discharger" means a source which recommences discharge after terminating operations.

"Regional Administrator" means the Regional Administrator of Regional Office (III) of the Environmental Protection Agency, or an authorized representative.

"Schedule of compliance" means a schedule of remedial measures in a permit, including an enforceable sequence of interim requirements (for example, actions, operations, or milestone events) leading to compliance with the CWA and State Act and regulations.

"Secondary industry category" means any industry category which is not a primary industry category.

"Secretary" as used in this chapter is the Secretary of the Army.

"Sewage from vessels" means human body wastes and the wastes from toilets and other receptacles intended to receive or retain body wastes that are discharged from vessels and regulated under Section 312 of CWA.

"Sewage sludge" means the solids, residues, and precipitate separated from or created in sewage by the unit processes of a treatment works.

"Sewage" as used in this definition means any wastes, including wastes from humans, households, commercial establishments, industries, and storm water runoff, that are discharged to or otherwise enter a treatment works.

"Site" means the land or water area where any facility or activity is physically located or conducted, including adjacent land used in connection with the facility or activity.

"State" means the State of West Virginia.

"State Act" or "State Law" means the West Virginia Water Pollution Control Act, West Virginia Code Chapter 20, Article 5A, Section 1 et seq.

"Total dissolved solids" means the total dissolved (filterable) solids as determined by the use of the method specified in 40 CFR Part 136.

"Toxic pollutant" means any pollutant listed as toxic under Section 307(a)(1) of CWA.

"Variance" means any mechanism or provision under Sections 301 or 316 of CWA or under 40 CFR Part 125 or in the applicable effluent limitations guidelines which allows modification to or waiver of the generally applicable effluent limitation requirements or time deadlines of CWA. This includes provisions which allow the establishment of alternative limitations based on fundamentally different factors or on Sections 301(c), 301(g), 301(h), 301(i), 302(b)(2), and 316(a) of CWA, where appropriate.

"Wetlands" means those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that, under normal circumstances, do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas.

Section 3. Permits

3.01 Permit Requirement - No person shall discharge pollutants from a point source into State waters except as authorized pursuant to a State NPDES permit. A NPDES permit issued pursuant to this series shall be deemed to be a permit issued in accordance with Section 5 of the State Act.

3.02 Specific Exclusions from NPDES Permits

(a) It is recognized that the Federal NPDES program excludes certain discharges from needing a NPDES permit (although other Federal permits may be necessary) and that the State Act, in certain instances, is broader in scope than the Federal NPDES program. The discharge of dredged or fill material into navigable waters of the United States, for example, does not need a Federal NPDES permit; rather a § 404 permit from the U. S. Army Corps of Engineers is required. The State Act regulates discharges into all waters of the State including groundwater; the Federal NPDES program, on the other hand, regulates discharges into a less inclusive category of waters. In addition, the State Act requires permits for construction of a disposal system or part thereof and the discharge of pollutants into the State's waters; the Federal NPDES program, however, does not require permits for the construction of the facility but rather just for the discharge of pollutants from a point source into water of the United States. Finally, the Natural Streams Preservation Act, West Virginia Code, Chapter 20, Article 5B, Section 1 et seq, requires a separate permit to modify any of the protected streams designated by the Legislature.

(b) The following discharges do not require a NPDES permit; however, the specification of exclusions under paragraph (a) of this section shall not relieve any person of any requirement imposed by the State Act or regulations including State Act permit requirements.

(1) Any discharge of sewage from vessels, effluent from properly functioning marine engines, laundry, shower, and galley sink wastes; or any other discharge incidental to the normal operation of a vessel. This exclusion does not apply to rubbish, trash, garbage, or other such materials discharged overboard; nor to other discharges when the vessel is operating in a capacity other than a means of transportation such as when used as an energy or mining facility, a storage facility, or when secured to a storage facility, or when secured to the bed of the water or waters of the State for the purpose of mineral or oil exploration or development.

(2) Discharges of dredged or fill material into waters of the State which are regulated under Section 404 of CWA.

(3) The introduction of pollutants into publicly or privately owned treatment works except as the Chief may otherwise require under Section 6(b)(11). Plans or agreements to switch to this method of disposal in the future do not relieve dischargers of the obligation to have and comply with permits until all discharges of pollutants to waters of the State are eliminated.

(4) Any introduction of pollutants from non-point source agricultural and silvicultural activities, including runoff from orchards,

cultivated crops, pastures, range lands, and forest lands, but not discharges from concentrated animal feeding operations as defined in Section 13.01, discharges from concentrated aquatic animal production facilities as defined in Section 13.02, discharges to aquaculture projects as defined in Section 13.03, and discharges from silvicultural point sources as defined in Section 13.05.

(5) Water, gas, or other material which is injected into a well either to facilitate production of oil or gas, or for disposal purposes and is approved by the State pursuant to applicable State law.

(6) Return flows from irrigated agriculture.

(7) Any discharge in compliance with the instructions of an On-Scene Coordinator pursuant to 40 CFR §1510 (The National Oil and Hazardous Substance Pollution Plan) or 33 CFR §153.10(e) (Pollution by Oil and Hazardous Substances).

(c) When issuing permits required under the State Act but not required by NPDES, the Chief may follow the procedures set forth in this series.

3.03 NPDES Permits Issued by EPA

(a) The Chief shall adopt as permits issued under the State Act all NPDES permits that have been issued by the Regional Administrator and taken effective prior to the effective date of this series which are transferred by the Regional Administrator and accepted by the Chief for administration and enforcement.

(b) Acceptance of a NPDES permit from the Regional Administrator shall not supersede any permit previously issued under the State Act. All provisions of both permits shall be in force; except, in the event of a conflict, the more stringent provisions shall apply. Such permits shall be deemed consolidated and considered as a single permit for the purposes of reporting, administration and enforcement.

(c) Those unexpired permits previously issued under the State Act shall be revoked by the Chief whenever a new NPDES permit is issued for the same facility under this series; the issuance of the new permit shall constitute cause for revocation under the State Act. Any unexpired NPDES permit issued by the U. S. EPA shall not be enforceable by the Chief upon the issuance of a new NPDES permit under this series.

3.04 Effect of a Permit

(a) Except for any toxic effluent standards and prohibitions imposed under Section 307 of the CWA, compliance with a permit during its term constitutes compliance, for purposes of enforcement with Sections 301, 302, 306, 307, 318, 403 and 405 of CWA. In addition, one who is in compliance with the terms and conditions of a permit shall not be subject to criminal prosecution under Section 19 of the State Act for pollution recognized and authorized by such permit. However, a permit may be revoked, suspended, revoked and reissued or modified during its term for cause as set forth in Section 9.

(b) The issuance of a permit does not convey any property rights of any sort, or any exclusive privilege.

3.05 Duration and Transferability of Permits

(a) Permits shall be effective for a fixed term not to exceed five (5) years.

(b) A permit may be extended by the Chief for a period not to exceed eighteen (18) months beyond its expiration date if the applicant has made a timely and complete application for permit reissuance. Timeliness of an application for permit reissuance is governed by Section 4.03 of these regulations. A complete application, for purposes of this extension, shall mean that the required number of copies of the application were submitted, including the filing fee required by the West Virginia Administrative Regulations, State Water Resources Board, Series III, Section 7, and the application forms were signed as required under Section 4.06 of these regulations. Completion, as set forth in this section, shall not preclude the Chief from requesting additional information from the applicant during the subsequent substantive review and does not result in the imposition of the regulatory time frame established in Section 4.02(f). When a permit is issued, the extended permit, if still effective, is automatically void.

(c) Transfer of Permits - Permits may be transferred from a permittee to another person by either modifying an existing permit, or by an automatic transfer under subsection (d) of this section. In transferring a permit from a permittee to another person, the Chief shall determine that the proposed permittee has all necessary permit responsibility.

(d) Any permit may be automatically transferred to a new permittee if:

(1) The current permittee notifies the Chief on the forms prescribed

by the Chief at least 30 days in advance of the proposed transfer date in paragraph (d)(2) of this section;

(2) The notice includes a written agreement between the existing and new permittees containing a specific date for transfer of the permit and explaining the extent of permit responsibility, coverage, and liability between them; and

(3) The Chief does not notify the existing permittee and the proposed new permittee of his or her intent to require the transfer through permit modification or to require a new application be filed rather than agreeing to the transfer of the permit or his denial of the transfer request. If this notification is not received by the permittee and proposed new permittee within 30 days after the Chief's receipt of the permittee's notice under subsection (d)(1) and (2), then the transfer is effective on the date specified in the agreement required by paragraph (d)(2) of this section.

3.06 Prohibitions - No permit may be issued:

(a) When the conditions of the permit do not provide for compliance with the applicable requirements of the CWA and State Act.

(b) By the Chief where the Regional Administrator has objected to issuance of the permit.

(c) When, in the judgment of the Secretary, anchorage and navigation in or on any waters of the State would be substantially impaired by the discharge.

(d) For the discharge of any radiological, chemical, or biological warfare agent or high-level radioactive waste.

(e) For any discharge inconsistent with a plan or plan amendment approved under Section 208(b) of CWA.

(f) To a new source or a new discharger, if the discharge from its construction or operation will cause or contribute to the violation of water quality standards. The owner or operator of a new source or new discharger proposing to discharge into a water segment which does not meet applicable water quality standards or is not expected to meet those standards even after the application of the effluent limitations required by Section 301(b)(1)(A) and 301(b)(1)(B) of CWA, and for which the State or interstate agency has performed a pollutant load allocation for the pollutants to be discharged, must demonstrate, before the close of the public comment period, that:

(1) There are sufficient remaining pollutant load allocations to allow for the discharge; and

(2) The existing dischargers into that segment are subject to compliance schedules designed to bring the segment into compliance with applicable water quality standards.

Section 4. Application for Permits

4.01 Duty to Apply

(a) Any person who discharges or proposes to discharge pollutants and who does not have an effective permit, except persons covered by general permits and persons excluded under Section 3.02, shall submit a complete application in the manner and on a form prescribed by the Chief and in accordance with the following paragraphs and accompanied by the filing fee as prescribed in Series III, Section 7:

(b) When a facility or activity is owned by one person but is operated by another, the Chief may require documentation of the permit responsibility and liability of the owner and operator and may propose and issue the permit to either one or both the owner and operator, but only after notice to both the owner and operator; or, the Chief may deny the permit until the responsible party or parties apply for the permit.

4.02 Completeness

(a) For the purposes of this section, the term "Chief" includes an authorized representative except in paragraph (f).

(b) The Chief shall not begin the processing of a permit before receiving a complete application.

(c) The Chief shall review every application for completeness in not more than 90 days. Upon completing the review, the Chief shall notify the applicant in writing whether the application is complete. If the application is incomplete, the Chief shall list the information necessary to make the application complete. When the application is for an existing source, the Chief shall specify in the request for supplemental information a date for submitting the necessary information. The Chief shall notify the applicant that the application is complete upon receiving this information.

(d) If an applicant fails or refuses to submit the requested supplemental information, the permit application may be denied and appropriate enforcement action may be taken under the applicable provisions of the State Act.

(e) The application shall be considered complete on the date on which the Chief notifies the applicant to that effect as provided in paragraph (c) of this section.

(f) The Chief shall have not more than 90 days to act upon the completed application, unless EPA has filed a written objection.

(g) For a period of one (1) year after date of these regulations, the time period for completeness under paragraph (c) and time period for acting upon a completed application under paragraph (e) may be extended by the Chief when necessary but in no case shall the combined time periods under these paragraphs exceed 240 days.

4.03 Time to Apply

Any person proposing a new discharge shall submit an application at least 180 days prior to commencing construction of the facility, unless permission for a shorter time period has been granted by the Chief. Any person with an existing permit shall submit a new application at least 180 days before the expiration date of the existing permit, unless permission for a shorter time period has been granted by the Chief. Any person proposing to abandon a facility under Chapter 20-5A-5(b)(6) of the State Act shall apply for and obtain a permit as required by that section at least 180 days prior to abandonment.

4.04 Information Required from Applicant(s)

(a) All applicants shall provide the Chief a complete application in the manner and on a form prescribed by the Chief. The form may require information in addition to that specified in this section.

(1) The activities conducted by the applicant which require it to obtain permits.

(2) Name, mailing address, and location of the facility for which the application is submitted.

(3) Up to four Standard Industrial Classification (SIC) codes which best reflect the principal products or services provided by the facility.

(4) The operator's name, address, telephone number, ownership status, including the name and address of the owner if different, and status as Federal, State, private, public, or other entity.

(5) Other relevant permits.

(6) A topographic map (or other map if a topographic map is unavailable) drawn to a reasonable scale and extending at least one (1) mile beyond the site, except in the case of coal mining facilities the distance is 1/2 mile beyond the site, depicting the facility and each of its intake and discharge structures; and those wells, springs, other surface water bodies, and drinking water wells listed in public records or otherwise known to the applicant in the map area.

(7) A brief description of the nature of the business.

(b) Existing sewage, manufacturing, commercial, mining and silvicultural discharges shall also provide the following information to the Chief, using application forms provided by the Chief:

(1) Outlet location. The latitude and longitude to the nearest second and the name of the immediate receiving water and river mile point where applicable.

(2) Line drawing. A line drawing of the water flow through the facility with a water balance, showing operations contributing wastewater to the effluent and treatment units. Similar processes, operations, or production areas may be indicated as a single unit, labeled to correspond to the more detailed identification under paragraph (b)(3) of this section. The water balance must show approximate average flows at intake and discharge points and between units, including treatment units. If a water

balance cannot be determined (for example, for certain mining activities), the applicant may provide instead a pictorial description of the nature and amount of any sources of water and any collection and treatment measures.

(3) Average flows and treatment. A narrative identification of each type of process, operation, or production area which contributes wastewater to the effluent for each outlet, including process wastewater, cooling water, sewage, and storm water runoff (including material storage area runoff), the average flow which each wastewater contributes; and a description of the treatment, if any, each wastewater receives, including the ultimate disposal of any solid or fluid wastes other than by discharge. Processes, operations or production areas may be described in general terms (for example, "dye-making reactor", "distillation tower"). For a privately owned treatment works, this information may include the identity of each user of the treatment works.

(4) Intermittent flows. If any of the discharges described in paragraph (b)(3) of this section are intermittent or seasonal, a description of the frequency, duration and flow rate of each discharge occurrence (except for storm water runoff, spillage, or leaks).

(5) Maximum production. If an effluent guideline promulgated under Section 304 of CWA applies to the applicant and is expressed in terms of production (or other measure of operation), a reasonable measure of the applicant's actual production reported in the units used in the applicable effluent guideline. The reported measure must reflect the actual production

of the facility as required by Section 7(b)(2).

(6) Improvements. If the applicant is subject to any present requirements or compliance schedules for construction, upgrading or operation of waste treatment equipment, an identification of the abatement project, and a listing of the required and projected final compliance dates.

(7) Effluent characteristics. Information on the discharge of pollutants is specified in this sub-paragraph. When "quantitative data" for a pollutant is required, the applicant must collect a sample of effluent and analyze it for the pollutant in accordance with analytical methods approved under 40 CFR Part 136. When no analytical method is approved the applicant may use any suitable method but must provide a description of the method. When an applicant has two or more outfalls with substantially identical effluents the Chief may allow the applicant to test only one outfall and report that the quantitative data also applies to the substantially identical outfall. The requirements in paragraphs (b)(7)(iii) and (iv) of this section that an applicant must provide quantitative data for certain pollutants known or believed to be present does not apply to pollutants present in a discharge solely as the result of their presence in intake water; however, an applicant must report such pollutants as present. The Chief may require that grab samples or composite samples be used for particular pollutants. An applicant is expected to "know or have reason to believe" that a pollutant is present in an effluent based on an evaluation of the expected use, production, or storage of the pollutant, or on any previous analyses for the pollutant. (For example, any pesticide

manufactured by a facility may be expected to be present in contaminated storm water runoff from the facility)

(i)(A) Every applicant must report quantitative data for every outlet for the following parameters relating to pollutants unless the prescribed form indicates that such data is not necessary:

- (1) Biochemical Oxygen Demand (BOD₅)
- (2) Chemical Oxygen Demand
- (3) Total Organic Carbon
- (4) Total Suspended Solids
- (5) Ammonia (as N)
- (6) Temperature (both winter and summer)
- (7) pH

(B) At the applicant's request, the Chief may waive the reporting requirements for one or more of the pollutants listed in paragraph (b)(7)(i)(A) of this section.

(ii) Each applicant with processes in one or more primary industry category (see Appendix A) contributing to a discharge must report quantitative data for the following pollutants in each outlet containing process wastewater:

(A) The organic toxic pollutants in the fractions designated in Table I of Appendix D for the applicant's industrial category or categories; provided, however, that this requirement shall not apply to the coal mining industrial category; and provided, further, that testing and reporting for the base/neutral fraction

in the Once-Through Cooling Water, Fly Ash and Bottom Ash Transport Water process wastestreams of the Steam Electric Power Plant industrial category shall not apply. Table II of Appendix D lists the organic toxic pollutants in each fraction. The fractions result from the sample preparation required by the analytical procedure which uses gas chromatography/mass spectrometry. A determination that an applicant falls within a particular industrial category for the purposes of selecting fractions for testing is not conclusive as to the applicant's inclusion in that category for any other purposes.

(B) The pollutants listed in Table III of Appendix C (the toxic metals, cyanide, and total phenols).

(iii) Each applicant must report for each outlet quantitative data for the following pollutants, if the applicant knows or has reason to believe that the pollutant is discharged from the outlet:

(A) All pollutants listed in Table II or Table III of Appendix D (the toxic pollutants) for which quantitative data is not otherwise required under paragraph (b)(7)(ii) of this section.

(B) All pollutants in Table IV of Appendix D (certain conventional and nonconventional pollutants).

(iv) Each applicant must indicate whether it knows or has reason to believe that any of the pollutants in Table V of Appendix D (certain hazardous substances and asbestos) are discharged from

each outlet. For every pollutant expected to be discharged, the applicant must briefly describe the reasons the pollutant is expected to be discharged, and report any quantitative data it has for any pollutant.

(v) Each applicant, except sewage facilities, must report qualitative data, generated using a screening procedure not calibrated with analytical standards, for 2, 3, 7, 8-tetrachlorodibenzo-p-dioxin (TCDD) if it:

(A) Uses or manufactures 2, 4, 5-trichlorophenoxy acetic acid (2,4,5-t); 2-(2,4,5-trichlorophenoxy) propanoic acid (Silvex, 2, 4, 5, TP); 2-(2,4,5-trichlorophenoxy) ethyl 2, 2-dichloropropionate (Erbon); 0, 0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothiate (Ronnel); 2,4-5-trichlorophenol (TCP); or hexachlorophene (HCP);

or

(B) Knows or has reason to believe that TCDD is or may be present in an effluent.

(8) Small business exemption.

An applicant which qualifies as a small business under one of the following criteria is exempt from the requirements in paragraphs (b)(7)(ii)(A) or (b)(7)(iii)(A) of this section to submit quantitative data for the pollutants listed in Table II of Appendix D (the organic toxic pollutants):

(i) For coal mines, a probable total annual production of less than 100,000 tons per year per mine.

(if) For all other applicants, gross total annual sales averaging less than \$100,000 per year.

(9) Used or manufactured toxics. A listing of any toxic pollutant which the applicant does or expects that it will during the next five (5) years use or manufacture as an intermediate or final product or byproduct.

(10) Potential discharges. A description of the expected levels of and the reasons for any discharges of pollutants which the applicant knows or has reason to believe will exceed two times the values reported in paragraph (b)(7) of this section over the next five (5) years.

(11) Biological toxicity tests. An identification of any biological toxicity tests which the applicant knows or has reason to believe have been made within the last three (3) years on any of the applicant's discharges or on a receiving water in relation to a discharge.

(12) Contract analyses. If a contract laboratory or consulting firm performed any of the analyses required by paragraph (b)(7) of this section, the identify of each laboratory or firm and the analyses performed.

(13) Additional information. In addition to the information reported on the application form, applicants shall provide to the Chief, at his or her request, such other information as the Chief may reasonably require to assess the discharges of the facility and to determine whether to issue a NPDES permit. The additional information may include additional quantitative data and bioassays to assess the relative toxicity to aquatic life of the discharges and requirements to determine the cause of the toxicity.

(c) New and existing concentrated animal feeding operations and

concentrated aquatic animal production facilities shall provide the following information to the Chief, using the application form provided by the Chief:

- (1) For concentrated animal feeding operations:
 - (i) The type and number of animals in open confinement and housed under roof.
 - (ii) The number of acres used for confinement feeding.
 - (iii) The design basis for the runoff diversion and control system, if one exists, including the number of acres of contributing drainage, the storage capacity, and the design safety factor.
- (2) For concentrated aquatic animal production facilities:
 - (i) The maximum daily and average monthly flow from each outlet.
 - (ii) The number of ponds, raceways, and similar structures.
 - (iii) The name of the receiving water and the source of intake water.
 - (iv) For each species of aquatic animals, the total yearly and maximum harvestable weight.
 - (v) The calendar month of maximum feeding and the total mass of food fed during that month.
- (3) Any other information the Chief may reasonably require.
- (d) Variance requests by non-POTWs. A discharger which is not a publicly owned treatment works (POTW) may request a variance from otherwise applicable effluent limitations under any of the following statutory

or regulatory provisions within the times specified in this paragraph:

(1) Fundamentally different factors. A request for a variance based on the presence of "fundamentally different factors" from those on which the effluent limitations guideline was based shall be made by the close of the public comment period under Section 12.01. The request shall explain how the requirements of 40 CFR Part 125, Subpart D have been met.

(2) Nonconventional pollutants. A request for a variance from the BAT requirements for CWA Section 301(b)(2)(F) pollutants (commonly called "nonconventional pollutants) pursuant to Section 301(c) of CWA because of the economic capability of the owner or operator, or pursuant to Section 301(g) of CWA because of certain environmental considerations, when those requirements were based on effluent limitation guidelines, must be made by:

(i) Submitting an initial request to the Regional Administrator, as well as to the Chief, stating the name of discharger, the permit number, the outlet number(s), the applicable effluent guideline, and whether the discharger is requesting a Section 301(c) or Section 301(g) modification or both. This request must have been filed not later than:

(A) September 25, 1978, for a pollutant which is controlled by a BAT effluent limitation guideline promulgated before December 27, 1977; or

(B) 270 days after promulgation of an applicable effluent limitation guideline for guidelines promulgated after

December 28, 1977; and

(ii) Submitting a completed request no later than the close of the public comment period under Section 12.01 demonstrating that the applicable requirements of 40 CFR Part 125 have been met.

(iii) Requests for variance from effluent limitations not based on effluent limitation guidelines, need only comply with paragraph (d)(2)(ii) of this section and need not be preceded by an initial request under paragraph (d)(2)(i) of this section.

(3) Delay in construction of POTW. An extension under CWA Section 301(i)(2) of the statutory deadlines in Sections 301(b)(1)(A) or (B)(1)(C) of CWA based on delay in completion of a POTW into which the source is to discharge must have been requested on or before June 26, 1978, or 180 days after the relevant POTW requested an extension under paragraph (3)(1) of this section, whichever is later, but in no event may this date have been later than December 25, 1978. The request shall explain how the requirements of 40 CFR Part 125, Subpart J have been met.

(4) Innovative technology. An extension under CWA Section 301(k) from the statutory deadline of Section 301(b)(2)(A) for best available technology based on the use of innovative technology may be requested no later than the close of the public comment period under Section 12.01 for the discharger's initial permit requiring compliance with Section 301(b)(2)(A). The request shall demonstrate that the requirements of 40 CFR Part 125, Subpart C have been met.

(5) Water quality related effluent limitations. A modification under Section 302(b)(2) of requirements under Section 302(a) for achieving water quality related effluent limitations may be requested no later than the close of the public comment period under Section 12.01 on the permit from which the modification is sought.

(6) Thermal discharge. A variance under CWA Section 316(a) for the thermal component of any discharge must be filed with a timely application for a permit under this section, except that if thermal effluent limitations are established under CWA Section 402(a)(1) or are based on water quality standards the request for a variance may be filed by the close of the public comment period under Section 12.01. A copy of the request as required under 40 CFR Part 125, Subpart H, shall be sent to the Chief as required under that section.

(e) Variance requests by POTWs. A discharger which is a publicly owned treatment works (POTW) may request a variance from otherwise applicable effluent limitations under either of the following statutory provisions as specified in this paragraph:

(1) Delay in construction. An extension under CWA Section 301(i)(1) of the statutory deadlines in CWA Sections 301(b)(1)(B) or (b)(1)(C) based on delay in the construction of the POTW must have been requested on or before June 26, 1978.

(2) Water quality based effluent limitation. A modification under CWA Section 302(b)(2) of the requirements under Section 302(a) for achieving water quality based effluent limitations shall be requested no later than the close of the public comment period under Section 12.01 on the permit

from which the modification is sought.

(f) Expedited variance procedures and time extensions:

(1) Notwithstanding the time requirements in paragraphs (d) and (e) of this section, the Chief may notify a permit applicant before a draft permit is issued that the draft permit will likely contain limitations which are eligible for variance. In the notice the Chief may require the applicant as a condition of consideration of any potential variance request to submit a request explaining how the requirements of 40 CFR Part 125 applicable to the variance have been met and may require its submission within a specified reasonable time after receipt of the notice. The notice may be sent before the permit application has been submitted. The draft or final permit may contain the alternative limitations which may become effective upon final grant of the variance.

(2) A discharger who cannot file a complete request required under paragraphs (d)(2)(ii) or (d)(2)(iii) of this section may request an extension. The extension may be granted or denied at the discretion of the Chief. Extensions shall be no more than 6 months in duration.

(g) Plan for abandonment and application to abandon a mine.

(1) In addition to any information required under Section 4.04(a) an initial application for a permit to construct, install, modify, open, reopen or operate any mine, the applicant shall provide a plan for abandonment, unless waived in writing in whole or in part by the Chief, which contains the following information:

(i) A mine map to scale showing among other things: the proposed

mine boundary for the initial five (5) years of the mine and the proposed final limits of mining (to be shown in different colors); thickness of barriers against outcrop; any adjacent deep and strip mines and auger holes; predicted final water elevation in the proposed mine; water level and its elevation in any adjacent mines; seam structural contours at an interval not to exceed those available on the latest U.S.G.S. 7.5 minute quadrangle, fault plane or weak plane; proposed location of all mine seals and sectionalization dams if any; all proposed mine portals, boreholes; elevations at the top and at the mineral bed of portals and boreholes; the north line; general strike and dip direction of the mineral bed and the average dip.

(ii) If there are mine workings either below or above the mine workings to be abandoned, information on whether they are active, inactive or abandoned, the final limits of mining [to be shown in different colors on the mine map in (1)], elevation of water pools in these mines, the thickness and nature of parting between the workings, whether water from the mine to be abandoned will flow through the adjacent mines or the mines above or below, and whether water from adjacent mines or mines below or above will flow through the mine to be abandoned and if it will, the quality of the water.

(iii) The maximum head of water expected on the outcrop barriers and mine seals.

(iv) The type and number of permanent seals proposed, their design details and drawings and the materials to be used for construction.

- (v) The type of seals and design details for borehole seals.
- (vi) Whether there will or might reasonably be expected to be a discharge from the mine after abandonment; the maximum rate of discharge expected; whether the discharge, if any, will need treatment; if treatment is required the type of treatment proposed and its details and if treatment will not be required, the reasons for assuming so.
- (vii) Provisions that shall be made for assuring acceptable water quality from any discharges after abandonment of the mine.
- (viii) Should the mine become filled with water, the effect on groundwater quality and plans to eliminate or minimize the adverse effects if any on groundwater quality.
- (ix) Any other information which the Chief may deem necessary to evaluate the water pollution potential of the mine.

(2) For the reissuance of a permit to construct, install, modify, open, reopen, or operate any mine, unless waived in writing in whole or in part by the Chief, in addition to the information required by Sections 4.04(a) and (b), the applicant shall provide information to update or add to the information required in subsection (g) above:

(3) An application for a permit to abandon shall contain the information requested under subsection (g) updated to show final determinations on each item to reflect current knowledge of the situation along with final plans and specifications where required and the following:

- (i) A statement from the applicant which predicts whether a discharge from the abandoned mine will occur, may occur, might

reasonably be expected to occur or will not occur.

(ii) At least one representative cross section map across the coal seam and overburden along a line parallel to the dip of the mineral bed showing the name and thickness of each strata above and the immediate strata below the mineral bed, the position of the water table and the direction of the flow of water, the final likely level of water in the mineral bed on abandonment and the likely extent of fracturing in the overburden due to mining. The line of cross section shall be shown on the mine map submitted under (g)(1).

(iii) The manner of reclaiming the area of mine portals.

(iv) A report on the quality of water being discharged from the mine, which may be discharged from the mine or which might reasonably be expected to be discharged from the mine.

(h) In the case of mining facilities when information is required in the application form prescribed by the Chief which is the same information required by the application form of the Division of Reclamation, State Department of Natural Resources, the Chief may accept the Division of Reclamation's form containing such information.

4.05 Record Keeping

Applicants shall keep records of all data used to complete permit applications and any supplemental information submitted for a period of at least three (3) years from the date the application is signed.

4.06 Signatories to Permit Applications and Reports

(a) Applications. All permit applications shall be signed as follows:

(1) For a corporation: by a principal executive officer of at least the level of vice-president;

(2) For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or

(3) For a municipality, State, Federal, or other public agency: by either a principal executive officer or ranking elected official.

(b) Reports. All reports required by permits and other information requested by the Chief, shall be signed by a person described in paragraph (a) of this section, or by a duly authorized representative of that person. A person is a duly authorized representative only if:

(1) The authorization is made in writing by a person described in paragraph (a) of this section;

(2) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, superintendent, or position of equivalent responsibility. (A duly authorized representative

may thus be either a named individual or any individual occupying a named position); and

(3) The written authorization is submitted to the Chief.

(c) Changes to authorization. If an authorization under paragraph (b) of this section is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of paragraph (b) of this section must be submitted to the Chief prior to or together with any reports, information, or applications to be signed by an authorized representative.

(d) Certification. Any person signing a document under paragraphs (a) or (b) of this section shall make the following certification:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

4.07 Filing Fee

For all NPDES permits, the filing fees required under Series III, Section 7 shall apply, as though fully set forth herein.

Section 5. Conditions Applicable to All Permits

The following conditions apply to all permits. All conditions shall be incorporated into the permits either expressly or by reference. If incorporated by reference, a specific citation to these regulations must be given in the permit.

(a) Duty to comply:

- (1) The permittee must comply with all conditions of this permit.

Permit noncompliance constitutes a violation of the CWA and State Act and is grounds for enforcement action; for permit modification, revocation and reissuance, suspension or revocation; or for denial of a permit renewal application.

(2) The permittee shall comply with all effluent standards or prohibitions established under Section 307(a) of the CWA for toxic pollutants within the time provided in the regulations that establish these standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

(b) Duty to reapply. If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for a new permit at least 180 days prior to expiration of the permit.

(c) Duty to halt or reduce activity. 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. Upon reduction, loss or failure of

the treatment facility the permittee shall, to the extent necessary to maintain compliance with its permit, control production or all discharges or both until the facility is restored or an alternative method of treatment is provided.

(d) Duty to mitigate. The permittee shall take all reasonable steps to minimize or correct any adverse impact on the environment resulting from noncompliance with this permit.

(e) 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 includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality assurance procedures. Unless otherwise required by Federal or State law, this provision requires the operation of back-up auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of the permit. For domestic waste treatment facilities, waste treatment operators as classified by State Health Department Regulations authorized under Chapter 16, Article 1, Public Health Laws, Code of West Virginia, will be required except that in circumstances where the domestic waste treatment facility is receiving any type of industrial waste, the Chief may require a more highly skilled operator.

(f) Permit actions. This permit may be modified, revoked and reissued, suspended, or revoked for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or revocation, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

(g) Property rights. This permit does not convey any property rights of any sort, or any exclusive privilege.

(h) Duty to provide information. The permittee shall furnish to the Chief, within a specified time, any information which the Chief may request to determine whether cause exists for modifying, revoking and reissuing, suspending, or revoking this permit, or to determine compliance with this permit. The permittee shall also furnish to the Chief, upon request, copies of records required to be kept by this permit.

(i) Inspection and entry. The permittee shall allow the Chief, or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to:

(1) 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 this permit;

(2) Have access to and copy at reasonable times, any records that must be kept under the conditions of this permit;

(3) Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and

(4) Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the State Act, any substances or parameters at any location.

(j) Monitoring and records:

(1) Monitoring must be conducted according to test procedures approved under 40 CFR Part 136, unless other test procedures have been specified in this permit.

(2) Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.

(3) The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this 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 Chief at any time.

(4) 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; if a commercial laboratory is used, the name and address of the

laboratory;

(v) The analytical techniques or methods used; and

(vi) The results of such analyses.

(5) Monitoring results shall be reported on DMRs and at the intervals specified elsewhere in this permit.

(6) If the permittee monitors any pollutant at any monitoring point specified in the permit more frequently than required by the permit, using approved test procedures or as specified in the permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.

(7) Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified by the Chief in the permit.

(8) The permittee shall not knowingly render inaccurate any monitoring device required to be used under this permit.

(k) Signatory requirement. All applications, reports or information submitted to the Chief shall be signed and certified as required in Section 4.06.

(l) Reporting requirements:

(1) Planned changes. The permittee shall give notice to the Chief as soon as possible of any planned physical alterations or additions to the permitted facility which may affect the nature or quantity of the discharge and of any planned changes in the method of operating the facility which may affect the nature or quantity of the discharge.

(2) Anticipated noncompliance. The permittee shall give advance notice to the Chief of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

(3) Transfers. This permit is not transferable to any person except after notice to the Chief. The Chief 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.

(4) Compliance schedules. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date.

(5) Immediate reporting:

(i) The permittee shall report any noncompliance which may endanger health or the environment immediately after becoming aware of the circumstances by using the Division of Water Resources' Emergency Notification Number 1-800-642-3074. A written submission shall be provided within five (5) 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 recurrence of the noncompliance.

(ii) The following shall also be reported immediately:

(A) Any unanticipated bypass which exceeds any effluent limitation in the permit;

(B) Any upset which exceeds any effluent limitation in the permit; and

(C) Violation of a maximum daily discharge limitation for any of the pollutants listed by the Chief in the permit to be reported immediately. This list shall include any toxic pollutant or hazardous substance, or any pollutant specifically identified as the method to control a toxic pollutant or hazardous substance.

(iii) The Chief may waive the written report on a case-by-case basis if the oral report has been received in accordance with the above.

(iv) Compliance with the requirements of paragraph 2(5) of this section, shall not relieve a person of compliance with Series 3, Section 1 of the Board's regulations.

(6) In addition to the above reporting requirements, all existing manufacturing, commercial, mining, and silvicultural dischargers must notify the Chief in writing as soon as they know or have reason to believe:

(i) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the

highest of the following "notification levels":

- (A) One hundred micrograms per liter (100 ug/l);
- (B) Two hundred micrograms per liter (200 ug/l) for acrolein and acrylonitrile; five hundred micrograms per liter (500 ug/l) for 2,4-dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/l) for antimony;
- (C) Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with Section 4.04(b)(7) or 4.04(b)(9); and
- (D) The level established by the Chief in accordance with Section 6(b)(7).

(ii) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct of any toxic pollutant which was not reported in the permit application under Section 404(b)(9).

(7) Other noncompliance. The permittee shall report all instances of noncompliance not reported under the above paragraphs at the time monitoring reports are submitted. The reports shall contain the information listed in paragraph (c)(5)(i) of this section.

(8) 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 Chief, it shall promptly submit such facts or information.

(m) Bypass:

(1) Definitions:

(i) "Bypass" means the intentional diversion of waste streams from any portion of a treatment facility; and

(ii) "Severe property damage" means substantial physical amage 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.

(2) 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 (m)(3) and (m)(4) of this section.

(3) Notice:

(i) If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least ten (10) days before the date of the bypass;

(ii) If the permittee does not know in advance of the need for a bypass, notice shall be submitted as required in paragraph (2)(5)(ii) of this section.

(4) Prohibition of bypass:

(i) Bypass is permitted only under the following conditions, and the Chief may take enforcement action against a permittee for bypass, unless:

(A) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;

(B) 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 the permittee could have installed adequate backup equipment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and

(C) The permittee submitted notices as required under paragraph (m)(3) of this section.

(ii) The Chief may approve an anticipated bypass, after considering its adverse effects, if the Chief determines that it will meet the three conditions listed above in paragraph (m)(4)(i) of this section.

(n) Upset:

(1) Definition. "Upset" means 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) 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 (n)(3) 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.

(3) 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:

- (i) An upset occurred and that the permittee can identify the specific cause(s) of the upset;
- (ii) The permitted facility was at the time being properly operated;
- (iii) The permittee submitted notice of the upset as required

in paragraph (2)(5)(ii) of this section; and
(iv) The permittee complied with any remedial measures
required under Section 5(d).

(4) Burden of proof. In any enforcement proceeding the permittee seeking to establish the occurrence of an upset has the burden of proof.

Section 6. Establishing Permit Conditions

(a) In addition to conditions required in all permits, the Chief shall establish conditions in permits as required on a case-by-case basis, to provide for and assure compliance with all applicable requirements of the CWA and State Act and regulations. An applicable requirement is a State or Federal or interstate compact, statutory or regulatory requirement which takes effect prior to final administrative disposition of a permit and is also any requirement which takes effect prior to the modification or revocation and reissuance of a permit.

(b) In the permit review and planning process or upon the request of a permit applicant or permittee, the Chief may utilize Real Time Water Quality Control on a case by case basis when establishing permit conditions when the applicant demonstrates that the use of Real Time Water Quality Control will not violate water quality standards. In order to facilitate a determination or assessment of the applicability of Real Time Management Control, the Chief may require a permit applicant or permittee to submit such information as deemed necessary.

(c) Each permit shall include conditions meeting the following requirements when applicable:

(1) Technology-based effluent limitations and standards based on effluent limitations and standards under Section 301 of CWA or new source performance standards promulgated under Section 306 of CWA, or case-by-case effluent limitations determined under Section 402(a)(1) of CWA, or a combination of the two in accordance with 40 CFR Part 125. For new sources or new dischargers, these technology based limitations and standards are subject to the provisions of Section 13.07 (protection period).

(2) Other effluent limitations and standards under Sections 301, 302, 303, 307, 318, and 405 of CWA. If any applicable toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under Section 307(a) of CWA for a toxic pollutant and that standard or prohibition is more stringent than any limitation on the pollutant in the permit, the Chief shall institute proceedings under these regulations to modify or revoke and reissue the permit to conform to the toxic effluent standard or prohibition.

(3) For any discharger within a primary industry category (see Appendix A), requirements under Section 307(a)(2) of CWA as follows:

After June 30, 1981, any permit issued shall include effluent limitations and a compliance schedule to meet the requirements of Sections 301(b)(2)(A), (C), (D), (E) and (F) of CWA whether or not applicable effluent limitations guidelines have been promulgated or approved. These permits may include a condition stating that, if an

applicable standard or limitation is promulgated under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a)(2) and that effluent standard or limitation is more stringent than any effluent limitation in the permit or controls a pollutant not listed in the permit, the permit shall be promptly modified or revoked and reissued to conform to that effluent standard or limitation.

(4) Any more stringent requirements necessary to achieve water quality standards established pursuant to the CWA or the State Act and regulations, including requirements of other affected States. Nothing in this section precludes the application of Real Time Water Quality Control in achieving water quality standards.

(5) Any requirements necessary to ensure consistency with the requirements of a Water Quality Management Plan approved by EPA under Section 208(b) of CWA.

(6) For toxic pollutants, limitations established under paragraphs (1), (2), or (4) of this section, to control pollutants meeting the criteria listed in paragraph (6)(i) of this section. Limitations will be established in accordance with paragraph (6)(ii) of this section. An explanation of the development of these limitations shall be included in the fact sheet, if any:

- (i) Limitations must control all toxic pollutants which:
 - (A) The Chief determines are or may be discharged at a level greater than the level which can be achieved by the technology-based treatment requirements appropriate to the permittee; or

- (B) The discharger does or may use or manufacture as an intermediate or final product or by-product.
- (ii) The requirement that the limitations control the pollutants meeting the criteria of paragraph (6)(i) of this section will be satisfied by:

- (A) Limitations on those pollutants; or
- (B) Limitations on other pollutants which, in the judgement of the Chief, will provide the necessary treatment of the pollutants.

(7) Notification level. A "notification level" which exceeds the notification level of Section 5(l)(6), upon a petition from the permittee or on the Chief's initiative. This new notification level may not exceed the level which can be achieved by the technology-based treatment requirements appropriate to the permittee.

(8) Monitoring requirements. In addition to Section 5(j), the following monitoring requirements:

- (i) To assure compliance with permit limitations, requirements to monitor:
 - (A) The mass (or other measurement specified in the permit) for each pollutant limited in the permit;
 - (B) The volume of effluent discharged from each outlet;
 - (C) Other measurements as appropriate, including pollutants in internal waste streams under Section 7(i); pollutants in intake water for net limitations under

Section 7(h); frequency, rate of discharge, etc., for noncontinuous dischargers under Section 7(e); and pollutants subject to notification requirements under Section 5(2)(6).

(D) According to test procedures approved under 40 CFR Part 136 for the analyses of pollutants having approved methods under that section, and according to a test procedure specified in the permit for pollutants with no approved methods.

(ii) Requirements to report monitoring results with a frequency dependent on the nature and effect of the discharge, but in no case less than once a year.

(iii) Requirements concerning the proper use, maintenance, and installation when appropriate as determined by the Chief of monitoring equipment or methods (including biological monitoring methods when appropriate as determined by the Chief).

(9) Best management practices to control or abate the discharge of pollutants when:

(i) Authorized under Section 304(e) of CWA for the control of toxic pollutants and hazardous substances from ancillary activities;

(ii) Numeric effluent limitations are infeasible; or

- (iii) The practices are reasonably necessary to achieve effluent limitations and standards or to carry out the purposes and intent of CWA.
- (10) (i) When a permit is reissued, interim limitations, standards or conditions which are at least as stringent as the final limitations, standards or conditions in the previous permit (unless the circumstances on which the previous permit was based have materially and substantially changed since the time the permit was issued and would constitute cause for permit modification or revocation and reissuance).
- (ii) When effluent limitations were imposed under Section 402 (a)(1) of CWA in a previously issued permit and these limitations are more stringent than the subsequently promulgated effluent guidelines, this paragraph shall apply unless:
 - (A) The discharger has installed the treatment facilities required to meet the effluent limitations in the previous permit and has properly operated and maintained the facilities but has nevertheless been unable to achieve the previous effluent limitations. In this case the limitations in the reissued permit may reflect the level of pollutant control actually achieved (but shall not be less stringent than required by the subsequently promulgated effluent limitation guidelines);

(B) The subsequently promulgated effluent guidelines are based on best conventional pollutant control technology (Section 301(b)(2)(E) of CWA;

(C) The circumstances on which the previous permit was based have materially and substantially changed since the time the permit was issued and would constitute cause for permit modification or revocation and reissuance; or

(D) There is increased production at the facility which results in significant reduction in treatment efficiency, in which case the permit limitations will be adjusted to reflect any decreased efficiency resulting from increased production and raw waste loads, but in no event shall permit limitations be less stringent than those required by subsequently promulgated standards and limitations.

(11) Privately owned treatment works. For a privately owned treatment works, any conditions expressly applicable to any user, as a limited co-permittee, that may be necessary in the permit issued to the treatment works to ensure compliance with applicable requirements of CWA and the State Act. Alternatively, the Chief may issue separate permits to the treatment works and to its users, or may require a separate permit application from any user. The Chief's decision to issue a permit with no conditions applicable to any user, to impose conditions on one or more users, to issue separate permits, or to require separate applications, and the basis for that decision, shall be stated in the fact sheet for the treatment works, if any.

(12) Grants. Any conditions imposed in grants made by the Administrator to POTWs under Sections 201 and 204 of CWA which are reasonably necessary for the achievement of effluent limitations under Section 301 of CWA.

(13) Sewage sludge. Requirements under Section 405 of CWA governing the disposal of sewage sludge from publicly owned treatment works, in accordance with any applicable regulations.

(14) Navigation. Any conditions that the Secretary considers necessary to ensure that navigation and anchorage will not be substantially impaired.

(15) Incorporate alternative effluent limitations or standards where warranted by "fundamentally different factors", under 40 CFR Part 125, Subpart D.

Section 7. Calculating NPDES Permit Conditions

(a) Outlets and discharge points. All permit effluent limitations, standards, and prohibitions shall be established for each outlet or discharge point of the permitted facility, except as otherwise provided under Section 6(b)(9) and paragraph (i) of this section.

(b) Production-based limitations:

(1) In the case of sewage facilities, permit limitations, standards, or prohibitions shall be calculated based on design flow.

(2) Except in the case of sewage facilities, calculation of any permit limitations, standards, or prohibitions which are based on production (or other measure of operation) shall be based not upon the designed production capacity but rather upon a reasonable measure of actual production of the facility, such as the production during the high month of the previous year, or the monthly average for the highest of the previous five (5) years, or upon any other reasonable measure of production as demonstrated by the application or as determined by the Chief. For new sources or new dischargers, actual production shall be estimated using projected production. The time period of the measure of production shall correspond to the time period of the calculated permit limitations.

(3) In the case of facilities and activities providing services and where water usage is not related to a product, limitations, standards, and prohibitions shall be based upon water usage. For those facilities covered by Sections 2 and 3 of Series III of the Administrative Regulations, those requirements shall also be considered in these determinations.

(c) Metals. All permit effluent limitations, standards, or

prohibitions for a metal shall be expressed in terms of the total metal (that is, the sum of the dissolved and suspended fractions of the metal) unless:

(1) An applicable effluent standard or limitation has been promulgated under CWA and specifies the limitation for the metal in the dissolved or valent form; or

(2) In establishing permit limitations on a case-by-case basis, it is necessary to express the limitation on the metal in the dissolved or valent form in order to carry out the provisions of CWA.

(d) Continuous discharges. For all continuous discharges, all permit effluent limitations, standards, and prohibitions, including those necessary to achieve water quality standards, shall unless impracticable be stated as maximum daily and average monthly discharge limitations.

(e) Noncontinuous discharges. Discharges which are not continuous, shall be particularly described and limited, considering the following factors, as appropriate:

(1) Frequency;

(2) Total mass;

(3) Maximum rate of discharge of pollutants during the discharge; or

(4) Prohibition or limitation of specified pollutants by mass,

concentration, or other appropriate measure.

(f) Mass limitations:

(1) All pollutants limited in permits shall have limitations, standards, or prohibitions expressed in terms of mass except:

(i) For pH, temperature, radiation, or other pollutants which

cannot appropriately be expressed by mass;

(ii) When applicable standards and limitations are expressed in terms of other units of measurement; or

(iii) If in establishing permit limitations on a case-by-case basis, limitations expressed in terms of mass are infeasible because the mass of the pollutant discharged cannot be related to a measure of operation, and permit conditions ensure that dilution will not be used as a substitute for treatment.

(2) Pollutants limited in terms of mass additionally may be limited in terms of other units of measurement, and the permit shall require the permittee to comply with both limitations.

(g) Pollutants in intake water. Except as provided in paragraph (h) of this section, effluent limitations imposed in permits shall not be adjusted for pollutants in the intake water.

(h) Net limitations:

(1) Upon request of the permittee, effluent limitations or standards imposed in a permit shall be calculated on a "net" basis; that is, adjusted to reflect credit for pollutants in the permittee's intake water, if the permittee demonstrates that its intake water is drawn from the same body of water into which its discharge is made and if:

(i) (A) The applicable effluent limitations and standards specifically provide that they shall be applied on a net basis; or

(B) The permittee demonstrates that pollutants present

in the intake water will not be entirely removed by its treatment systems operated by the permittee; and
(ii) The permit contains conditions requiring the permittee to conduct additional monitoring as necessary to determine continued eligibility for and compliance with any such adjustments.

(2) The permittee shall notify the Chief if eligibility for an adjustment under this section has been altered or no longer exists. In such case, the permit may be modified or revoked and reissued.

(3) Permit effluent limitations or standards adjusted under this paragraph shall be calculated on the basis of the amount of pollutants present after any treatment steps have been performed on the intake water by or for the permittee. Adjustments under this paragraph shall be given only to the extent that pollutants in the intake water which are limited in the permit are not removed by the treatment technology employed by the permittee. In addition, effluent limitations or standards shall not be adjusted to the extent that the pollutants in the intake water vary physically, chemically, or biologically from the pollutants limited in the permit. Nor shall effluent limitations or standards be adjusted to the extent that the permittee significantly increases concentrations of pollutants in the intake water, even though the total amount of pollutants might remain the same. Nor shall effluent limitations or standards be calculated on a "net" basis for permittees whose intake water comes from underground water systems.

(i) Internal waste streams. When permit effluent limitations or

standards imposed at the point of discharge are impractical or infeasible, effluent limitations or standards for discharges of pollutants may be imposed on internal waste streams before mixing with other waste streams or cooling water streams. In those instances, the monitoring requirements under Section 6(b)(8) shall also be applied to the internal waste streams.

(j) Disposal of pollutants into wells, into POTW's, or by land application:

(1) When part of a discharger's process wastewater is not being discharged into waters of the State because it is disposed into a well, into a POTW, or by land application thereby reducing the flow or level of pollutants being discharged into waters of the State, applicable effluent standards and limitations for the discharge in a NPDES permit shall be adjusted to reflect the reduced raw waste resulting from such disposal. Effluent limitations and standards in the permit shall be calculated by one of the following methods:

(i) If none of the waste from a particular process is discharged into waters of the State, and effluent limitations guidelines provide separate allocation for wastes from that process, all allocations for the process shall be eliminated from calculation of permit effluent limitations or standards.

(ii) In all cases other than those described in paragraph (j)(1)(i) of this section, effluent limitations shall be adjusted by multiplying the effluent limitation derived by applying effluent limitation guidelines to the total waste stream by the amount of wastewater flow to be treated and

discharged into waters of the State, and dividing the result by the total wastewater flow. Effluent limitations and standards so calculated may be further adjusted to make them more stringent if discharges to wells, publicly owned treatment works, or by land application change the character or treatability of the pollutants being discharged to receiving waters.

(2) Paragraph (j)(1) of this section shall not apply to the extent that promulgated effluent limitations guidelines:

- (i) Control concentrations of pollutants discharged but not mass; or
- (ii) Specify a different specific technique for adjusting effluent limitations to account for well injection, land application, or disposal into POTWs.

(3) Paragraph (j)(1) of this section does not alter a discharger's obligation to meet any more stringent requirements established under Sections 5 and 6 of this series.

Section 8. Schedules of Compliance

(a) General. The permit may, when appropriate, specify a schedule of compliance leading to compliance with the CWA and State Act and regulations:

(1) Any schedule of compliance shall require compliance as soon as possible, but in no case later than an applicable statutory deadline.

(2) The first NPDES permit issued to a new source, a new discharger

which commenced discharge after August 13, 1979, or a recommencing discharger shall not contain a schedule of compliance under this section.

(3) Interim dates. If a permit establishes a schedule of compliance which exceeds one (1) year from the date of permit issuance, the schedule shall set forth interim requirements and the dates for their achievement:

(i) The time between interim dates shall not exceed one (1) year.

(ii) If the time necessary for completion of any interim requirement is more than one (1) year and is not readily divisible into stages for completion, the permit shall specify interim dates for the submission of reports of progress toward completion of the interim requirements and indicate a projected completion date.

(b) Alternative schedules of compliance. A permit applicant or permittee may cease conducting regulated activities rather than continue to operate and meet permit requirements as follows:

(1) If the permittee decides to cease conducting regulated activities at a given time within the term of a permit which has already been issued:

(i) The permit may be modified to contain a new or additional schedule leading to timely cessation of activities; or

(ii) The permittee shall cease conducting permitted activities before noncompliance with any interim or final compliance schedule requirement already specified in the permit.

(2) If the decision to cease conducting regulated activities is

made before issuance of a permit whose term will include the termination date, the permit shall contain a schedule leading to termination which will ensure timely compliance with applicable requirements, for compliance no later than the statutory deadline.

(3) If the permittee is undecided whether to cease conducting regulated activities, the Chief may issue or modify a permit to contain two schedules as follows:

- (i) Both schedules shall contain an identical interim deadline requiring a final decision on whether to cease conducting regulated activities no later than a date which ensures sufficient time to comply with applicable requirements in a timely manner if the decision is to continue conducting regulated activities;
- (ii) One schedule shall lead to timely compliance with applicable requirements, and compliance no later than the statutory deadline;
- (iii) The second schedule shall lead to cessation of regulated activities by a date which will ensure timely compliance with applicable requirements, or compliance no later than the statutory deadline.
- (iv) Each permit containing two schedules shall include a requirement that after the permittee has made a final decision under paragraph (b)(3)(1) of this section it shall follow the schedule leading to compliance if the decision is to cease conducting regulated activities.

(4) If the applicant's or permittee's decision to cease conducting regulated activities shall be evidenced by a firm public commitment satisfactory to the Chief.

Section 9. Modification, Revocation and Reissuance, Suspension and Revocation of Permits

9.01 Actions by the Chief

(a) Permits may be modified, revoked and reissued, suspended or revoked either at the request of any interested person or upon the Chief's initiative. Permits may only be modified, revoked and reissued, suspended or revoked for the reasons specified in this section. When a permit is modified, only the conditions subject to modification are reopened. All other conditions of the permit shall remain in effect for the duration of the permit. All requests under this section shall be in writing submitted to the Chief citing facts or reasons supporting the request and indicating under which subsection the request is being made. If a permit modification is being requested under an emergency declared by the Chief [see subsection 9.02(c)] then an affidavit, signed by a person meeting the requirements of Section 4.06 attesting to the emergency shall be filed with the request. The Chief may require additional information, and in the case of a major modification, may require submission of a new permit application. For a reissuance under Section 9.02(b) or Section 9.03, the Chief shall require submission of a new permit application.

(b) If the Chief decides the request is not justified, he or she shall send the requester a brief written response giving the reasons for the the decision. Denials of such requests are not subject to public notice, comment, or hearings.

(c)(1) If the Chief tentatively decides to modify or revoke and reissue a permit and the modification is not made under Section 9.05, he or she shall prepare a draft permit under Section 10 and shall follow the public notice procedures in Section 12. The Chief may request additional information and, in the case of a modified permit, may require the submission of an updated permit application. In the case of revoked and reissued permits, the Chief shall require the submission of a new application.

(2) In a permit modification under this section, only those conditions to be modified shall be reopened when a new draft permit is prepared. All other conditions of the existing permit shall remain in effect for the duration of the permit. When a permit is revoked and reissued under this section, the entire permit is reopened just as if the permit had expired and was being reissued. During any revocation and reissuance proceeding the permittee shall comply with all conditions of the existing permit until a new final permit is reissued.

9.02 Causes for Modification or Permittee Requested Reissuance of Permits

(a) Minor modifications. Permits may be modified by the Chief for any good cause and unless such cause is specified in the following subsections (b) and (c), modification does not require the preparation of a draft permit or the public notice procedures of Sections 10 and 12 respectively.

(b) Modifications. The following are causes for modification, but not reissuance of a permit unless the permittee requests or agrees, and require the preparation of a draft permit under Section 10 and the public notice procedures of Section 12, unless an emergency is declared by the Chief. If the permittee requests or agrees, then the following causes can be reason for a permit reissuance which will open the entire permit for comment and change.

(1) Alterations. There are material and substantial alterations or additions to the permitted facility or activity which justify the application of permit conditions that are different or absent in the existing permit, including the acceptance of wastes from an indirect discharger under Section 14.

(2) Information. The Chief has received other information not available at the time of permit issuance (other than revised regulations, guidance, or test methods) which would have justified the application of different permit conditions at the time of issuance. This cause shall include any information indicating that cumulative effects on the environment are unacceptable.

(3) New regulations. The standards or regulations on which the permit was based have been changed by promulgation of amended standards or regulations or by judicial decision after the permit was issued.

Permits may be modified during their terms for this cause only as follows:

(i) For promulgation of amended standards or regulations, when:

(A) The permit condition to be modified was based on a promulgated effluent limitation guideline or water quality standards; and

(B) The State has revised, withdrawn or modified that portion of the effluent limitation guideline or water quality standard on which the permit condition was based, have been withdrawn or modified; and

(ii) For judicial decisions, when a court of competent jurisdiction has remanded and stayed State or Federal promulgated regulations, if the remand and stay concern that portion of the regulations on which the permit condition was based.

(4) Modification and extension of compliance schedules:

(i) The Chief determines good cause exists for extension of a compliance schedule, such as an act of God, strike, flood or materials shortage or other events over which the permittee has little or no control and for which there is no reasonably available remedy.

(ii) To modify a schedule of compliance to reflect the time lost during construction of an innovation or alternative facility, in

the case of a POTW which has received a grant under Section 202(a)(3) of the CWA for 100% of the costs to modify or replace facilities constructed with a grant for innovative or alternative wastewater technology under Section 202(a)(2).

(iii) In no case shall a compliance schedule be modified to extend beyond an applicable CWA statutory deadline for compliance.

(5) Transfer of a permit under Section 3.05(c).

(6) When the permittee has filed a timely request for a variance under CWA § 301(c), 301(g), 301(i), 309(k), 302(b)(2), or for "fundamentally different factors" after compliance with the procedures of Section 10.02 as applicable.

(7) When required to incorporate an applicable CWA § 307(a) toxic effluent standard or prohibition.

(8) When required by the "reopener" conditions in a permit, which are established in the permit under Section 6(b)(3) or 40 CFR § 403.10(e).

(9) Upon request of a permittee who qualifies for effluent limitations on a net basis under Section 7(h).

(10) When a discharger is no longer eligible for net limitations, as provided in Section 7(h)(2).

(11) As necessary under 40 CFR § 403.8(e) (compliance schedule for development of pretreatment programs).

(12) When the level of discharge of any pollutant which is not limited in the permit exceeds the level which can be achieved by the technology-based treatment requirements appropriate to the permittee.

(13) When the permittee begins or expects to begin to use or manufacture as an intermediate or final product or by-product any toxic pollutant which was not reported in the permit application.

(14) To establish a "notification level" as provided in Section 6(b)(7).

(15) Upon failure of the Chief to notify another State as required by Section 12.01 whose waters may be affected by a discharge from this State.

(16) A determination that the permitted activity endangers human health or the environment and can be regulated to acceptable levels by a permit modification.

(17) Any of the reasons cited in Section 9.04.

(c) If an emergency is declared by the Chief as provided by the statute [Chapter 20, Article 5A, Section 12(a)], the provisions of this subsection shall apply. He may either immediately modify the permit without prior public notice or preparation of a draft permit or shorten the time period for public notice but that public notice period shall be no less than ten (10) days. When the Chief immediately modifies the permit, he or she shall at the same time, also prepare a draft permit and follow the public notice procedures for permit modifications so that the public may scrutinize his action and comment upon it. Following the preparation of the draft permit and public notice procedures, the Chief may again modify the permit in a manner consistent with public comment.

9.03 Reissuance

When a permit is reissued under this subsection, the entire permit is reopened, just as if the permit has expired. Reissuance requires a draft permit under Section 10 and the public notice procedures of Section 12. Processing of a reissuance application does not exempt the permittee from compliance with any permit term or condition. The following are causes for reissuance:

- (a) Cause exists for revocation under Section 9.04 and the Chief determines reissuance is appropriate.
- (b) The permit was issued prior to July 1, 1974 and has no expiration date.

9.04 Suspension and Revocation of Permits

- (a) The following are causes for revocation or suspension of a permit or for denying a permit renewal application:
 - (1) Noncompliance by the permittee with any condition of the permit; or
 - (2) The permittee's failure in the application or during the permit issuance process to disclose fully all relevant facts, or the permittee's misrepresentation of any relevant facts at any time; or
 - (3) A determination that the permitted activity endangers human health or the environment and can only be regulated to acceptable levels by permit modification or revocation; or
 - (4) A change in any condition that requires either a temporary or a

permanent reduction or elimination of any discharge controlled by the permit.

(b) If the Chief tentatively decides to suspend or revoke a permit he or she shall issue a notice of intent to suspend or revoke. A notice of intent to suspend or revoke a permit is a type of draft permit which follows the same procedures as any draft permit prepared under Section 10 and shall fulfill the requirements of notice required under Section 8 of the State Act.

9.05 Minor Modifications of Permits

Upon the consent of the permittee, the Chief may modify a permit to make the corrections or allowances for changes in the permitted activity listed in this section without preparing a draft permit or following the procedures of Section 12 or procedures in Section 8 of the State Act.

Minor modifications may only:

- (a) Correct typographical errors.
- (b) Require more frequent monitoring or reporting by the permittee.
- (c) Change an interim compliance date in a schedule of compliance, provided the new date is not more than 120 days after the date specified in the existing permit and does not interfere with attainment of the final compliance date requirement.
- (d) Allow for a change in ownership or operational control of a facility where the Chief determines that no other change in the permit is necessary, provided that any forms prescribed by the Chief, including a

written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the current and new permittees have been submitted to the Chief.

(e) Change the construction schedule for a discharger which is a new source. No such change shall affect a discharger's obligation to have all pollution control equipment installed and in operation prior to discharge.

(f) Delete a point source outfall when the discharge from that outfall is terminated and does not result in discharge of pollutants from other outfalls except in accordance with permit limits.

(g) Allow disposal system equipment substitution, when the substituted equipment would not require new or different permit conditions.

(h) Allow rerouting of discharge lines, when the rerouted line would not discharge to a different receiving stream and would not require new or different permit conditions.

(i) Allow relocation of elements of treatment facilities or disposal systems, when the relocation would not require new or different permit conditions (for example, relocation due to topography or equipment failures).

(j) Allow the addition of wastes from indirect dischargers under Section 14.02(b)(3).

Section 10. Draft Permits

10.01 Administration

(a) Once an application is complete, the Chief shall tentatively decide whether to prepare a draft permit or to deny the application.

(b) If the Chief tentatively decides to issue a general permit, he or she shall prepare a draft general permit under paragraph (c) of this section.

(c) If the Chief decides to prepare a draft permit, it shall contain the following information:

- (1) All conditions under Sections 5 and 6;
- (2) All compliance schedules;
- (3) All monitoring requirements; and
- (4) Effluent limitations, standards, prohibitions and conditions and all variances that are to be included.

(d) All draft permits shall be accompanied by a fact sheet if required under Section 11 and shall be publicly noticed and available for public comment in accordance with Section 12.

10.02 Decision on Variances

(a) The Chief may grant or deny requests for the following variances:

- (1) Extensions under CWA Section 301(i) based on delay in completion of a publicly owned treatment works;
- (2) After consultation with the Regional Administrator, extensions under CWA Section 301(k) based on the use of innovative technology; or
- (3) Variances under CWA Section 316(a) for thermal pollution.

(b) The Chief may deny, or forward to the Regional Administrator with a written concurrence; or submit to EPA without recommendation a completed request for:

(1) A variance based on the presence of "fundamentally different factors" from those on which an effluent limitations guideline was based;

(2) A variance based on the economic capability of the applicant under CWA Section 301(c);

(3) A variance based upon certain water quality factors under CWA Section 301(g); or

(4) A variance based on water quality related effluent limitations under CWA Section 302(b)(2).

(c) The Regional Administrator may deny, forward, or submit to the EPA Deputy Assistant Administrator for Water Enforcement with a recommendation for approval, a request for a variance listed in paragraph (b) of this section that is forwarded by the Chief.

(d) The EPA Deputy Assistant Administrator for Water Enforcement may approve or deny any variance request submitted under paragraph (c) of this section. If the Deputy Assistant Administrator approves the variance, the Chief may prepare a draft permit incorporating the variance. Any public notice of a draft permit for which a variance or modification has been approved or denied shall identify the applicable procedures for appealing that decision under 40 CFR §124.64.

Section 11. Fact Sheet

(a) A fact sheet shall be prepared for every draft permit for a major facility or activity, for every general permit and for every draft permit that incorporates a variance and for every draft permit which the Chief finds is the subject of widespread public interest or raises major issues. The fact sheet shall briefly set forth the principal facts and the significant factual, legal, methodological and policy questions considered in preparing the draft permit. The Chief shall send this fact sheet to the applicant and, on request, to any other person and to the persons required under Section 12.01(e).

(b) The fact sheet shall include, when applicable:

(1) A brief description of the type of facility or activity which is the subject of the draft permit.

(2) The type and quantity of wastes, fluids, or pollutants which are proposed to be or are being discharged.

(3) A brief summary of the basis for the draft permit conditions including references to applicable statutory or regulatory provisions.

(4) Reasons why any requested variances or alternatives to required standards do or do not appear justified.

(5) A description of the procedures for reaching a final decision on the draft permit including:

(i) The beginning and ending dates of the comment period under Section 12.01 and the address where comments will be received;

- (ii) Procedures for requesting a hearing and the nature of that hearing; and
 - (iii) Any other procedures by which the public may participate in the final decision.
- (6) Name and telephone number of a person to contact for additional information.
- (7) Any calculations or other necessary explanation of the derivation of specific effluent limitations and conditions, including a citation to the applicable effluent limitation guideline or performance standard provisions and reasons why they are applicable or an explanation of how the alternate effluent limitations were developed.
- (8) When the draft permit contains any of the following conditions, an explanation of the reasons why such conditions are applicable:
- (i) Limitations to control toxic pollutants under Section 6(b)(6);
 - (ii) Limitations on internal waste streams under Section 7(i);
 - (iii) Limitations on indicator pollutants under 40 CFR §125.3(g);
or
 - (iv) For every permit to be issued to a privately owned treatment works, an explanation of the Chief's decision on regulation of users under Section 6(b)(11).
- (9) When appropriate, a sketch or detailed description of the location of the discharge described in the application.

Section 12. Public Comment and Hearings

12.01 Public Notice

(a) Scope:

(1) Public notice shall be given that the following actions have occurred:

(i) A draft permit has been prepared.

(ii) A hearing has been scheduled under Section 12.03.

(2) Public notices may describe more than one permit or permit action.

(b) Timing:

(1) Public notice of the preparation of a draft permit shall allow at least 30 days for public comment.

(2) Public notice of a public hearing shall be given at least 30 days before the hearing. Public notice of the hearing may be given at the same time as public notice of the draft permit and the two notices may be combined.

(c) Methods. Public notice shall be given by the following methods:

(1) By mailing a copy of a notice to the following persons (any person otherwise entitled to receive notice under this paragraph may waive his or her rights to receive notice for any classes and categories of permits):

(i) The applicant;

(ii) Any other State or Federal agency which the Chief knows

has issued or is required to issue a permit for the same facility or activity under any of the following Federal programs: RCRA, UIC, 404, and PSD;

- (iii) Federal, State, and interstate agencies with jurisdiction over fish, wildlife resources, public health, the State Historic Preservation Unit of the Department of Culture and History, and other appropriate government authorities, including any affected states and including the U. S. Army Corps of Engineers;
- (iv) Any State agency responsible for plan development under the CWA Section 208(b)(2), 208(b)(4) or 303(e);
- (v) Any user identified in the permit application of a privately owned treatment works;
- (vi) Persons on a mailing list developed by:
 - (A) Including those who request in writing to be on the list;
 - (B) Soliciting persons for "area lists" from participants in past permit proceedings in that area; and
 - (C) Notifying the public of the opportunity to be put on the mailing list through periodic publication in the public press and in such publications as regional and State funded newsletters or environmental bulletins.(The Chief may update the mailing list from time to time by requesting written indication of continued

interest from those listed. The Chief may delete from the list the names of any person who fails to respond to such a request.)

(2) By the Chief publishing the public notice as a Class I legal advertisement in a qualified newspaper with the largest circulation for the county where the discharge will occur. The costs of the publication will be born by the applicant who must send a certificate of publication to the Division within twenty (20) days after publication.

(3) Any other method reasonably calculated to give actual notice of the action in question to the persons potentially affected by it, including press releases or any other forum or medium to elicit public participation.

(d) Contents:

(1) All public notices. All public notices issued under this part shall contain the following minimum information:

- (i) Name and address of the office processing the permit action for which notice is being given;
- (ii) Name and address of the permittee or permit applicant and, if different, of the facility or activity regulated by the permit, except in the case of general permits;
- (iii) A brief description of the business conducted at the facility or activity described in the permit application or in the draft permit, when there is no application;
- (iv) Name, address and telephone number of a person from whom interested persons may obtain further information, including copies of the draft permit or draft general permit,

fact sheet, and the application;

(v) A brief description of the comment procedures required by Sections 12.02 and 12.03 and the time and place of any hearing that will be held, including a statement of procedures to request a hearing (unless a hearing has already been scheduled) and other procedures by which the public may participate in the final permit decision; and

(vi) A general description of the location of each existing or proposed discharge point and the name of the receiving water. For draft general permits, this requirement will be satisfied by a map or description of the permit area.

(2) Public notices for hearings. In addition to the requirements of paragraph (d)(1) of this section, public notice of a hearing shall contain the following information:

(i) Reference to the date of previous public notices relating to the permit;

(ii) Date, time, and place of the hearing; and

(iii) A brief description of the nature and purpose of the hearing, including the applicable rules and procedures.

(3) Special requirements. Public notice of a draft permit for a discharge where a CWA Section 316(a) request has been filed shall include:

(i) A statement that the thermal component of the discharge is subject to effluent limitations under CWA Sections 301 or 306 and a brief description, including a quantitative statement,

of the thermal effluent limitations proposed under Section 301 or 306;

(ii) A statement that a Section 316(a) request has been filed and that alternative less stringent effluent limitations may be imposed on the thermal component of the discharge under Section 316(a) and a brief description, including a quantitative statement of the alternative effluent limitations, if any, included in the request; and

(iii) If the applicant has filed an early screening request under 40 CFR §125.72 for a Section 316(a) variance, a statement that the applicant has submitted such a plan.

(e) In addition to the general public notice described in paragraph (d)(1) of this section, all persons identified in paragraphs (c)(1)(i), (ii), (iii), and (iv) of this section shall be mailed a copy of the fact sheet, if any, and notification of where to inspect or how to receive a copy of the draft permit and application.

12.02 Public Comments and Requests for Public Hearings

During the public comment period provided under Section 12.01, any interested person may submit written comments on the draft permit and may request a public hearing, if no public hearing has already been scheduled. A request for a public hearing shall be in writing and shall state the nature of the issues proposed to be raised in the hearing. All comments shall be considered in making the final decision and shall be answered as provided in Section 12.04.

12.03 Public Hearings

(a) The Chief shall hold a public hearing whenever he or she finds, on the basis of requests, a significant degree of public interest on issues relevant to the draft permit(s). The Chief also may hold a public hearing at his or her discretion, whenever, for instance, such a hearing might clarify one or more issues involved in the permit decision.

(b) Any person may submit oral or written statements and data concerning the draft permit. Reasonable limits may be set upon the time allowed for oral statements, and the submission of statements in writing under Section 12.01(b) shall automatically be extended to 10 days after the close of any public hearing under this section.

(c) A tape recording or written transcript of the hearing shall be made available to the public, upon request.

12.04 Reopening of the Public Comment Period

(a) If any data, information or arguments submitted during the public comment period appear to raise substantial new questions concerning a permit, the Chief may take one or more of the following actions:

(1) Prepare a new draft permit, appropriately modified, under Section 10;

(2) Prepare a revised fact sheet under Section 11 and reopen the comment period under this section; or

(3) Reopen or extend the comment period under Section 12.01 to give interested persons an opportunity to comment on the information or arguments submitted.

(b) Comments filed during the reopened comment period shall be limited to the substantial new questions that caused its reopening. The public notice shall define the scope of the reopening.

12.05 Response to Comments

(a) At the time that any final permit is issued, the Chief shall issue a response to comments. This response shall:

(1) Specify which provisions, if any, of the draft permit have been changed in the final permit decision, and the reasons for the change; and

(2) Briefly describe and respond to all significant comments on the draft permit raised during the public comment period, or during any hearing.

(b) The response to comments shall be delivered to any person who commented or any person who requests the same.

12.06 Public Comment by Government Agencies

(a) If during the comment period for a draft permit, the District Engineer of the U. S. Army Corps of Engineers advises the Chief in writing that anchorage and navigation of any of the waters of the State would be substantially impaired by the granting of a permit, the permit shall be denied and the applicant so notified. If the District Engineer advises the Chief that imposing specified conditions upon the permit is necessary to avoid any substantial impairment of anchorage or navigation, then the Chief shall include the specified conditions in the permit. Review or appeal of

denial of a permit under this section or of conditions specified by the District Engineer shall be made through the applicable procedures of the Corps of Engineers and may not be made under the provisions of this part. If the conditions are stayed by a court of competent jurisdiction or by applicable procedures of the Corps of Engineers, those conditions shall be stayed in the State NPDES permit for the duration of that stay.

(b) If during the comment period, any other State or Federal agency with jurisdiction over fish, wildlife, or public health advises the Chief in writing that the imposition of specified conditions upon the permit is necessary to avoid substantial risk to public health, impairment of fish, shellfish, wildlife resources, the Chief may include the specified conditions in the permit to the extent they are determined necessary to carry out the provisions of the CWA and State Act.

(c) In appropriate cases the Chief may consult with one or more of the agencies referred to in this section before issuing a draft permit and may reflect their views in the fact sheet or the draft permit.

12.07 Public Access to Information

(a) Any information, except effluent data, application forms and information in permits, submitted pursuant to these regulations may be claimed as confidential by the submitter. Any such claim must be asserted at the time of submission in the manner prescribed on the application form or in the case of other submissions, by stamping the words "confidential business information" on each page containing such information. If no

claim is made at the time of submission, the Chief may make the information available to the public without further notice.

(b) Any information claimed to be confidential shall be forwarded to the Regional Administrator for his or her concurrence in any determination of confidentiality.

(c) Such information shall be subject to appropriate Federal regulations governing confidentiality.

Section 13. Special NPDES Programs

13.01 Concentrated Animal Feeding Operations

(a) Permit requirement. Concentrated animal feeding operations are point sources subject to the NPDES permit program.

(b) Definitions:

(1) "Animal feeding operation" means a lot or facility (other than an aquatic animal production facility) where the following conditions are met:

(i) Animals (other than aquatic animals) have been, are, or will be stabled or confined and fed or maintained for a total of 45 days or more in a 12-month period, and

(ii) Crops, vegetation forage growth, or post-harvest residues are not sustained in the normal growing season over any portion of the lot or facility.

(2) Two or more animal feeding operations under common ownership are considered, for the purposes of these regulations, to be a single animal feeding operation if they adjoin each other or if they use a common area or system for the disposal of wastes.

(3) "Concentrated animal feeding operation" means an "animal feeding operation" which meets the criteria in Appendix B, or which the Chief designates under paragraph (c) of this section.

(c) Case-by-case designation of concentrated animal feeding operations:

(1) The Chief may designate any animal feeding operation as a concentrated animal feeding operation upon determining that it is a significant contributor of pollution to the waters of the State. In making this designation the Chief shall consider the following factors:

- (i) The size of the animal feeding operation and the amount of wastes reaching waters of the State;
- (ii) The location of the animal feeding operation relative to waters of the State;
- (iii) The means of conveyance of animal wastes and process wastewaters into waters of the State;
- (iv) The slope, vegetation, rainfall, and other factors affecting the likelihood or frequency of discharge of animal wastes and process wastewaters into waters of the State; and
- (v) Other relevant factors.

(2) No animal feeding operation with less than the numbers of animals set forth in Appendix B shall be designated as a concentrated animal feeding operation unless:

- (i) Pollutants are discharged into the waters of the State through a man-made ditch, flushing system, or other similar man-made device; or

(ii) Pollutants are discharged directly into the waters of the State which originate outside of the facility and pass over, across, or through the facility or otherwise come into direct contact with the animals confined in the operation.

(3) A permit application shall not be required from a concentrated animal feeding operation designated under this paragraph until the Chief has conducted an on-site inspection of the operation and determined that the operation should and could be regulated under the permit program.

13.02 Concentrated Aquatic Animal Production Facilities

(a) Permit requirement. Concentrated aquatic animal production facilities, as defined in this section, are point sources subject to the permit program.

(b) Definition. "Concentrated aquatic animal production facility" means a hatchery, fish farm, or other facility which meets the criteria in Appendix C, or which the Chief designates under paragraph (c) of this section.

(c) Case-by-case designation of concentrated aquatic animal production facilities:

(1) The Chief may designate any warm or cold water aquatic animal production facility as a concentrated aquatic animal production facility upon determining that it is a significant contributor of pollution to the waters of the State. In making this designation the Chief shall consider

the following factors:

- (i) The location and quality of the receiving waters of the State;
- (ii) The holding, feeding, and production capacities of the facility;
- (iii) The quantity and nature of the pollutants reaching waters of the State; and
- (iv) Other relevant factors.

(2) A permit application shall not be required from a concentrated aquatic animal production facility designated under this paragraph until the Chief has conducted on-site inspection of the facility and has determined that the facility should and could be regulated under the permit program.

13.03 Aquaculture Projects

(a) Permit requirements. Discharges into aquaculture projects, as defined in this section, are subject to the permit program through Section 318 of CWA.

(b) Definitions:

(1) "Aquaculture project" means a defined managed water area which uses discharges of pollutants into that designated area for the maintenance or production of harvestable freshwater plants or animals.

(2) "Designated project area" means the portions of the waters of the State within which the permittee or permit applicant plans to confine the cultivated species, using a method or plan or operation (including,

but not limited to, physical confinement) which, on the basis of reliable scientific evidence, is expected to ensure that specific individual organisms comprising an aquaculture crop will enjoy increased growth attributable to the discharge of pollutants, and be harvested within a defined geographic area.

13.04 Separate Storm Sewers

(a) Permit requirement. Separate storm sewers, as defined in this section are point sources subject to the permit program. Separate storm sewers may be permitted either individually or under a general permit. A permit for discharges into the waters of the State from a separate storm sewer covers all conveyances which are a part of that separate storm sewer system, even though there may be several owners or operators of these conveyances. However, discharges into separate storm sewers from point sources which are not part of the separate storm sewer systems may also require a permit.

(b) Definition:

(1) "Separate storm sewer" means a conveyance or system of conveyances (including pipes, conduits, ditches, and channels) primarily used for collecting and conveying storm water runoff and which is either:

- (i) Located in an urbanized area as designed by the U. S. Bureau of the Census according to the criteria in 39 FR 15202 (May 1, 1974); or
- (ii) Not located in an urbanized area but designated under paragraph (c) of this section.

(2) Except as provided in paragraph (b)(3) of this section, a conveyance or system of conveyances operated primarily for the purpose of collecting and conveying storm water runoff which is not located in an urbanized area and has not been designated by the Chief under paragraph (c) of this section is not considered a point source and is not subject to the provisions of this series.

(3) Conveyances which discharge process wastewater or storm water runoff contaminated by contact with wastes, raw materials, or pollutant-contaminated soil, from lands or facilities used for industrial or commercial activities, into waters of the State or into separate storm sewers are point sources subject to the requirements of this chapter but are not separate storm sewers for purposes of this section. As used in this paragraph, "wastes" does not include sand, silt and gravel.

(4) Whether a system of conveyances is or is not a separate storm sewer for purposes of this section shall have no bearing on whether the system is eligible for funding under Title II of CWA.

(c) Case-by-case designation of separate storm sewers. The Chief may designate a storm sewer not located in an urbanized area as a separate storm sewer. This designation may be made to the extent allowed or required by EPA promulgated effluent guidelines for point sources in the separate storm sewer category; or when:

(1) A Water Quality Management Plan under Section 208 of CWA which contains requirements applicable to such point sources is approved; or

(2) The Chief determines that a storm sewer is a significant

contributor of pollution to the waters of the State. In making this determination the Chief shall consider the following factors:

- (i) The location of the discharge with respect to waters of the State;
- (ii) The size of the discharge;
- (iii) The quantity and nature of the pollutants reaching waters of the State; and
- (iv) Other relevant factors.

13.05 Silvicultural Activities

(a) Permit requirement. Silvicultural point sources, as defined in this section, are point sources subject to the permit program.

(b) Definitions:

(1) "Silvicultural point source" means any discernible, confined, and discrete conveyance related to rock crushing, gravel washing, log sorting, or log storage facilities which are operated in connection with silvicultural activities and from which pollutants are discharged into waters of the State. The term does not include non-point source silvicultural activities such as nursery operations, site preparation, reforestation and subsequent cultural treatment, thinning, prescribed burning, pest and fire control, harvesting operations, surface drainage, or road construction and maintenance from which there is natural runoff. However, some of these activities (such as stream crossing for roads) may involve point source discharges of dredged or fill material which may require a CWA Section 404 permit.

(2) "Rock crushing and gravel washing facilities" means facilities

which process crushed and broken stone, gravel, and riprap.

(3) "Log sorting and log storage facilities" means facilities whose discharges result from the holding of unprocessed wood, for example, logs or roundwood with bark or after removal of bark held in self-contained bodies of water (mill ponds or log ponds) or stored on land where water is applied intentionally on the logs (wet decking).

13.06 General Permits

(a) Coverage. The Chief may issue a general permit in accordance with the following:

(1) Area. The general permit shall be written to cover a category of discharges described in the permit under paragraph (a)(2) of this section, except those covered by individual permits, within a geographic area. The area shall correspond to existing geographic or political boundaries, such as:

- (i) Designated planning areas under Sections 208 and 303 of CWA;
- (ii) Sewer districts or sewer authorities;
- (iii) City, County, or State political boundaries;
- (iv) State highway systems;
- (v) Standard metropolitan statistical areas as defined by the U. S. Office of Management and Budget;
- (vi) Any other appropriate division or combination of boundaries.

(2) Sources. The general permit shall be written to regulate, within the area described in paragraph (a)(1) of this section, either:

- (i) Separate storm sewers; or
- (ii) A category of point sources other than separate storm sewers if the sources all:
 - (A) Involve the same or substantially similar types of operations;
 - (B) Discharge the same types of wastes;
 - (C) Require the same effluent limitations or operating conditions;
 - (D) Require the same or similar monitoring; and
 - (E) In the opinion of the Chief, are more appropriately controlled under a general permit than under individual permits.

(b) Administration:

(1) In general. General permits may be modified, revoked and reissued, suspended, or revoked in accordance with the applicable requirements of Section 9 of this series.

(2) Requiring an individual permit:

(i) The Chief may require any person authorized by a general permit to apply for and obtain an individual permit. Any interested person may petition the Chief to take action under this subparagraph. Cases where an individual permit may be required include the following:

- (A) The discharge(s) is a significant contributor of pollution as determined by the factors set forth in Section 13.04(c)(2);

(B) The discharger is not in compliance with the conditions of the general permit;

(C) A change has occurred in the availability of demonstrated technology or practices for the control or abatement of pollutants applicable to the point source;

(D) Effluent limitation guidelines are promulgated for point sources covered by the general permit;

(E) A Water Quality Management Plan containing requirements applicable to such point sources is approved.

(ii) The Chief may require any owner or operator authorized by a general permit to apply for an individual permit as provided in paragraph (b)(2)(i) of this section, only if the owner or operator has been notified in writing that a permit application is required. This notice shall include a brief statement of the reasons for this decision, an application form, a statement setting a time for the owner or operator to file the application, and a statement that on the effective date of the individual permit the general permit as it applies to the individual permittee shall automatically terminate. The Chief may grant additional time upon request of the applicant.

(iii) Any owner or operator authorized by a general permit may request to be excluded from the coverage of the general permit by applying for an individual permit. The owner or operator shall submit an application under Section 4, with reasons

supporting the request, to the Chief no later than 90 days after the general permit notice in accordance with Section 12.01.

(3) Upon issuance of a general permit, the Chief shall cause to be published a notice of issuance as a Class I legal advertisement in a qualified daily or weekly newspaper within the geographical area affected by the subject of the permit, and by any other means reasonably calculated to give notice of issuance to the persons affected by it.

13.07 New Sources and New Discharges

(a) Definitions:

(1) "Site", "new source" and "new discharger" are defined in Section 2.

(2) "Source" means any building, structure, facility, or installation from which there is or may be a discharge of pollutants.

(3) "Existing source" means any source which is not a new source or a new discharger.

(4) "Facilities or equipment" means buildings, structures, process or production equipment or machinery which form a permanent part of the new source and which will be used in its operation, if these facilities or equipment are of such value as to represent a substantial commitment to construct. It excludes facilities or equipment used in connection with feasibility, engineering, and design studies regarding the source or water pollution treatment for the source.

(b) Criteria for new source determination. (Reserved)

(c) Effect of compliance with new source performance standards:

(1) Except as provided in paragraph (c)(2) of this section, any new discharger, the construction of which commenced after October 18, 1972, or new source which meets the applicable promulgated new source performance standards before the commencement of discharge, may not be subject to any more stringent new source performance standards or to any more stringent technology-based standards under Section 301(b)(2) of CWA for the shortest of the following periods:

- (i) Ten years from the date that construction is completed;
- (ii) Ten years from the date the source begins to discharge process or other nonconstruction-related wastewater; or
- (iii) The period of depreciation or amortization of the facility for the purposes of Section 167 or 169 (or both) of the Internal Revenue Code of 1954.

(2) The protection from more stringent standards of performance afforded by paragraph (c)(1) of this section does not apply to:

- (i) Additional or more stringent permit conditions which are not technology based; for example, conditions based on water quality standards, or toxic effluent standards or prohibitions under Section 307(a) of CWA; or
- (ii) Additional permit conditions controlling pollutants listed as toxic under Section 307(a) of the CWA and which are not controlled by new source performance standards. This includes permit conditions controlling pollutants other than those identified as toxic pollutants or hazardous substances when control of these pollutants has been specifically identified

as the method to control the toxic pollutants or hazardous substances.

(3) When a NPDES permit issued to a source with a "protection period" under paragraph (c)(1) of this section will expire on or after the expiration of the protection period, such permit shall require the owner or operator of the source to comply with the requirements of Section 301 and any other applicable requirements of CWA immediately upon the expiration of the protection period. No additional period for achieving compliance with these requirements shall be allowed except when necessary to achieve compliance with requirements promulgated less than 3 years before the expiration of the protection period.

(4) The owner or operator of a new source, a new discharger which commenced discharge after August 13, 1979, or a recommencing discharger shall install and have in operating condition, and shall "start up" all pollution control equipment required to meet the conditions of its permit before beginning to discharge. Within the shortest feasible time (not to exceed 90 days), the owner or operator must meet all permit conditions.

(5) After the effective date of new source performance standards, it shall be unlawful for any owner or operator of any new source to operate the source in violation of those standards applicable to the source.

Section 14. Pretreatment Program

14.01 National Pretreatment Standards

All indirect dischargers shall comply with the requirements of 307 of the Clean Water Act and the regulations thereunder.

(a) Prohibited discharges. Pollutants introduced into POTWs by any indirect discharger shall not pass through, inhibit or interfere with the operation or performance of the treatment works. These general prohibitions apply to all indirect dischargers. The following pollutants may not be introduced into a POTW:

(1) Pollutants which create a fire or explosion hazard in the POTW.

(2) Pollutants which cause corrosive structural damage to the POTW, but in no case discharges with pH lower than 5.0, unless the works is specifically designed to accommodate such discharges.

(3) Solid or viscous pollutants in amounts which will cause obstruction to the flow in sewers or other interference with the operation of the POTW.

(4) Any pollutant, including oxygen demanding pollutants (BOD, etc.) released in a discharge of such volume or strength as to cause interference in the POTW.

(5) Heat in amounts which will inhibit biological activity in the POTW resulting in interference but in no case heat in such quantities that the temperature at the treatment works influent exceeds 40° C (104°F) unless the works is designed to accommodate such heat.

(6) A daily pollutant loading in excess of that allowed by contract with the POTW or by Federal, State, or local law.

(7) Wastewater which substantially differs in nature and constituents from the user's average discharge.

(b) Knows or has reason to know that its discharge, alone or in conjunction with discharges from other sources, would result in a permit violation; or

(c) Knows or has reason to know that the POTW is, for any reason, violating its final effluent limitations in its permit or water quality standards in the receiving stream and that such industrial user's discharge either alone or in conjunction with discharges from other sources, increases the magnitude or duration of the POTW's violation.

(d) Categorical standards. In addition to the prohibited discharges listed in paragraph (a) of this section, all indirect dischargers shall comply with the National Pretreatment Standards.

14.02 POTW Reporting and Permit Requirements

(a) Existing Indirect Discharges to Publicly Owned Treatment Works.

Any publicly owned treatment works currently accepting non-domestic wastes from indirect dischargers shall contact the Chief regarding the continued acceptance of the wastes and shall provide names of indirect dischargers, quantity and composition of influent and any other information or data deemed necessary by the Chief to evaluate the discharge with regard to its impact on the permittee's capacity to meet all applicable State and Federal requirements on treatment, water quality standards, effluent limitations and reliable operation and maintenance of the treatment works. If the Chief determines that the existing permit is not in compliance with this section, the Chief may require the POTW to submit an application to modify the permit in accordance with Section 9.02.

(b) Proposed Indirect Discharges to Publicly Owned Treatment Works

(1) A publicly owned treatment works shall contact the Chief regarding the acceptance of a proposed indirect discharge of non-domestic wastes and shall provide such information and data as deemed necessary by the Chief to evaluate the discharge with regard to its impact on the permittee's capacity to meet all applicable State and Federal requirements on treatment, water quality standards, effluent limitations, and reliable operation and maintenance of the treatment works.

(2) A publicly owned treatment works contemplating acceptance of wastes from an indirect discharger considered by the Chief to be a significant increase or impact on the existing or planned publicly owned treatment works is required to file an application to modify its permit under Section 9.02.

(3) Those proposed indirect discharges considered by the Chief to have no significant increase or impact on the existing or planned publicly owned treatment works may be incorporated into the POTW's permit by minor modification under Section 9.05.

14.03 Reporting Requirement for Indirect Dischargers. Indirect dischargers currently discharging or proposing to discharge into a POTW shall be required to submit to the Chief of the Division of Water Resources the information required in 40 CFR §403.12. The Chief may require additional information. The Chief shall insure compliance with pretreatment standards by indirect dischargers.

14.04 Local POTW Pretreatment Program

(a) POTWs will be required to submit a local pretreatment program in accordance with 40 CFR Part 403 if the total flow is greater than 5 MGD. POTWs with flow less than 5 MGD may be required to develop and submit a pretreatment program if the Chief determines that circumstances warrant such development. Such programs shall be incorporated into the permit issued to the POTWs. All POTWs required to have a program must have an approved pretreatment program no later than July 1, 1983. Other POTWs may be required to have programs earlier than July 1, 1983 as provided for in 40 CFR Part 403.

(b) When local program is not required under paragraph (a) of this subsection, the Chief shall administer and enforce the pretreatment program in accordance with the provisions of this section.

14.05 POTW Credit for Removal of Pollutants Classified in Categorical Pretreatment Standards. POTWs may apply to the Chief for revision of the effluent limit(s) for a specific pollutant(s) covered in the categorical pretreatment standard applicable to an indirect discharger(s), based upon the POTW's capability to remove that (those) pollutant(s). Such revision must be applied for and acted upon in accordance with 40 CFR Part 403. POTWs which have received authorization to modify categorical pretreatment standards pursuant to this paragraph shall comply with the monitoring and reporting requirements of 40 CFR §403.12(i).

14.06 Variances from Categorical Standards for Indirect Dischargers. Indirect dischargers may apply to the Chief for variances from categorical pretreatment standards if factors relating to such users are fundamentally different from the factors considered during development of a categorical pretreatment standard applicable to that discharger. The Chief shall act upon such variances in accordance with 40 CFR Part 403.

Section 15. Enforcement

15.01 General

The provisions of this section may be enforced by all of the applicable provisions in the State Act, including:

- (a) Orders issued by the Chief in accordance with Sections 7, 8, 10 and 12a of the State Act;
- (b) Civil penalties and injunctive relief in accordance with Section 17 of the State Act; and
- (c) Criminal penalties in accordance with Section 19 of the State Act.

15.02 Citizen Participation

The Chief shall provide for public participation in enforcement by the following:

- (a) Investigating and providing a written response to all signed, written complaints from citizens;
- (b) Not opposing intervention by any citizen when permissive intervention is authorized by statute or rule; and
- (c) Publishing notice in a newspaper of general circulation in the county in which the discharge is located at least 30 days prior to the final settlement of any civil action or consent order issued by the Board. This notice will identify the person discharging, the specific enforcement action to be taken, and the name and address where information on the proposed settlement can be obtained. The Chief shall consider all comments received during the 30 day period.

Section 16. Conflict of Interest

16.01 Members of the State Water Resources Board shall be bound by the conflict of interest requirements contained in Chapter 20, Article 5, Section 3(b) of the State Code, as amended.

16.02 The Chief of the Division of Water Resources shall not be a person who receives or has during the previous two (2) years received, a significant portion of income directly or indirectly from permit holders or applicants for a permit.

(a) For the purposes of this section:

(1) "Significant portion of income" means ten (10) percent or more of gross personal income for a calendar year, except that it means fifty (50) percent or more of gross personal income for a calendar year if the recipient is over sixty (60) years of age and is receiving that portion under retirement, pension, or similar arrangement.

(2) "Permit holders or applicants for a permit" does not include any department or agency of the State.

(3) "Income" includes retirement benefits, consultant fees, and stock dividends.

(b) For the purposes of this section, income is not received "directly or indirectly from permit holders or applicants for a permit" when it is derived from mutual fund payments, or from other diversified investments for which the recipient does not know the identity of the primary sources of income.

Section 17. Conflicting Provisions

In the event of any inconsistency or conflict between any provision of this section and any provisions of Series III, the provisions of this section shall control.

Appendix A - NPDES Primary Industry Categories

Industry Category

Adhesives and Sealants
Aluminum Forming
Auto and Other Laundries
Battery Manufacturing
Coal Mining
Coil Coating
Copper Forming
Electrical and Electronic Components
Electroplating
Explosives Manufacturing
Foundries
Gum and Wood Chemicals
Inorganic Chemicals Manufacturing
Iron and Steel Manufacturing
Leather Tanning and Finishing
Mechanical Products Manufacturing
Nonferrous Metals Manufacturing
Ore Mining
Organic Chemicals Manufacturing
Paint and Ink Formulation
Pesticides
Petroleum Refining
Pharmaceutical Preparations
Photographic Equipment and Supplies
Plastics Processing
Plastic and Synthetic Materials Manufacturing
Porcelain Enameling
Printing and Publishing
Pulp and Paper Mills
Rubber Processing
Soap and Detergent Manufacturing
Steam Electric Power Plants
Textile Mills
Timber Products Processing

Appendix B - Criteria for Determining a Concentrated Animal Feeding Operation

An animal feeding operation is a concentrated animal feeding operation for purposes of Section 13.01 if either of the following criteria are met:

(a) More than the number of animals specified in any of the following categories are confined:

- (1) 1,000 slaughter and feeder cattle,
- (2) 700 mature dairy cattle (whether milked or dry cows),
- (3) 2,500 swine each weighing over 25 kilograms (approximately 55 pounds),
- (4) 500 horses,
- (5) 10,000 sheep or lambs,
- (6) 55,000 turkeys,
- (7) 100,000 laying hens or broilers (if the facility has continuous overflow watering),
- (8) 30,000 laying hens or broilers (if the facility has a liquid manure handling system),
- (9) 5,000 ducks, or
- (10) 1,000 animal units; or

(b) More than the following number and types of animals are confined:

- (1) 300 slaughter or feeder cattle,
- (2) 200 mature dairy cattle (whether milked or dry cows),
- (3) 750 swine each weighing over 25 kilograms (approximately 55 pounds),
- (4) 150 horses,
- (5) 3,000 sheep or lambs,
- (6) 16,500 turkeys,

(7) 30,000 laying hens or broilers (if the facility has continuous overflow watering),

(8) 9,000 laying hens or broilers (if the facility has a liquid manure handling system),

(9) 1,500 ducks, or

(10) 300 animal units;

and either one of the following conditions are met: pollutants are discharged into navigable waters through a man-made ditch, flushing system or other similar man-made device; or pollutants are discharged directly into waters of the State which originate outside of and pass over, across, or through the facility or otherwise come into direct contact with the animals confined in the operation.

Provided, however, that no animal feeding operation is a concentrated animal feeding operation as defined above if such animal feeding operation discharges only in the event of a 25 year, 24-hour storm event.

The term "animal unit" means a unit of measurement for any animal feeding operation calculated by adding the following numbers: the number of slaughter and feeder cattle multiplied by 1.0, plus the number of mature dairy cattle multiplied by 1.4, plus the number of swine weighing over 25 kilograms (approximately 55 pounds) multiplied by 0.4, plus the number of sheep multiplied by 0.1, plus the number of horses multiplied by 2.0.

The term "man-made" means constructed by man and used for the purpose of transporting wastes.

Appendix C - Criteria for Determining a Concentrated Aquatic Animal
Production Facility

A hatchery, fish farm, or other facility is a concentrated aquatic animal production facility for purposes of Section 13.02 if it contains, grows, or holds aquatic animals in either of the following categories:

(a) Cold water fish species or other cold water aquatic animals in ponds, raceways, or other similar structures which discharge at least 30 days per year but does not include:

(1) Facilities which produce less than 9,090 harvest weight kilograms (approximately 20,000 pounds) of aquatic animals per year; and

(2) Facilities which feed less than 2,272 kilograms (approximately 5,000 pounds) of food during the calendar month of maximum feeding.

(b) Warm water fish species or other warm water aquatic animals in ponds, raceways, or other similar structures which discharge at least 30 days per year but does not include:

(1) Closed ponds which discharge only during periods of excess runoff; or

(2) Facilities which produce less than 45,454 harvest weight kilograms (approximately 100,000 pounds) of aquatic animals per year.

"Cold water aquatic animals" include, but are not limited to the *Ameiuride*, *Centrarachidae* and *Cyprinidae* families of fish; e.g., respectively, catfish, sunfish and minnows.

Appendix D - Permit Application Testing Requirements

Table I - Testing Requirements for Organic Toxic Pollutants by Industrial Category for Existing Dischargers

Industrial category	GC/MS fraction ¹			
	Volatile	Acid	Base/ neutral	Pesticide
Adhesives and Sealants	(*)	(*)	(*)
Aluminum Forming	(*)	(*)	(*)
Auto and Other Laundries	(*)	(*)	(*)	(*)
Battery Manufacturing	(*)	(*)
Coil Coating	(*)	(*)	(*)
Copper Forming	(*)	(*)	(*)
Electric & Electronic Components	(*)	(*)	(*)	(*)
Electroplating	(*)	(*)	(*)
Explosives Manufacturing	(*)	(*)
Foundries	(*)	(*)	(*)
Gum and Wood Chemicals	(*)	(*)	(*)	(*)
Inorganic Chemicals Manufacturing	(*)	(*)	(*)
Iron & Steel Manufacturing	(*)	(*)	(*)
Leather Tanning and Finishing	(*)	(*)	(*)	(*)
Mechanical Products Manufacturing	(*)	(*)	(*)
Nonferrous Metals Manufacturing	(*)	(*)	(*)	(*)
Ore Mining	(*)	(*)	(*)	(*)
Organic Chemicals Manufacturing	(*)	(*)	(*)	(*)
Paint and Ink Formulation	(*)	(*)	(*)	(*)
Pesticides	(*)	(*)	(*)	(*)
Petroleum Refining	(*)	(*)	(*)	(*)
Pharmaceutical Preparations	(*)	(*)	(*)
Photographic Equipment and Supplies	(*)	(*)	(*)	(*)
Plastic and Synthetic Materials Manufacturing	(*)	(*)	(*)	(*)
Plastic Processing	(*)
Porcelain Enameling	(*)	(*)	(*)

Table I - continued

Industrial category	GC/MS fraction ¹			
	Volatile	Acid	Base/ Neutral	Pesticide
Printing and Publishing	(*)	(*)	(*)	(*)
Pulp and Paper Mills	(*)	(*)	(*)	(*)
Rubber Processing	(*)	(*)	(*)
Soap and Detergent Manufacturing	(*)	(*)	(*)
Steam Electric Power Plants	(*)	(*)	(*)
Textile Mills	(*)	(*)	(*)	(*)
Timber Products Process Processing	(*)	(*)	(*)	(*)

¹ The toxic pollutants in each fraction are listed in Table II.
* Testing required.

Table II - *Organic Toxic Pollutants in Each of Four Fractions in
Analysis by Gas Chromatography/Mass Spectroscopy (GC/MS)*

Volatiles

1V	acrolein
2V	acrylonitrile
3V	benzene
5V	bromoform
6V	carbon tetrachloride
7V	chlorobenzene
8V	chlorodibromomethane
9V	chloroethane
10V	2-chloroethylvinyl ether
11V	chloroform
12V	dichlorobromomethane
14V	1,1-dichloroethane
15V	1, 2-dichloroethane
16V	1,1-dichlorethylene
17V	1,2-dichloropropane
18V	1,2-dichloropropylene
19V	ethylbenzene
20V	methyl bromide

Table II - continued

21V	methyl chloride
22V	methylene chloride
23V	1,2,2,2-tetrachloroethane
24V	tetrachloroethylene
25V	toluene
26V	1,2-trans-dichloroethylene
27V	1,1,1-trichloroethane
28V	1,1,2-trichloroethane
29V	trichloroethylene
31V	vinyl chloride

Acid Compounds

1A	2-chlorophenol
2A	2,4-dichlorophenol
3A	2,4-dimethylphenol
4A	4,6-dinitro-o-cresol
5A	2,4-dinitrophenol
6A	2-nitrophenol
7A	4-nitrophenol
8A	p-chloro-m-cresol
9A	pentachlorophenol
10A	phenol
11A	2,4,6-trichlorophenol

Base/Neutral

1B	acenaphthene
2B	acenaphthylene
3B	anthracene
4B	benzidine
5B	benzo(a)anthracene
6B	benzo(a)pyrene
7B	3,4-benzofluoranthene
8B	benzo(ghi)perylene
9B	benzo(k)fluoranthene
10B	bis(2-chloroethoxy)methane
11B	bis(2-chloroethyl)ether
12B	bis(2-chloroisopropyl)ether
13B	bis(2-ethylhexyl)phthalate
14B	4-bromophenyl phenyl ether
15B	butylbenzyl phthalate
16B	2-chloranaphthalene
17B	4-chlorophenyl phenyl ether
18B	chrysene
19B	dibenzo(a,h)anthracene
20B	1,2-dichlorobenzene

Table II - continued (Base/Neutral)

21B	1,3-dichlorobenzene
22B	1,4-dichlorobenzene
23B	3,3'-dichlorobenzidine
24B	diethyl phthalate
25B	dimethyl phthalate
26B	di-n-butyl phthalate
27B	2,4-dinitrotoluene
28B	2,6-dinitrotoluene
29B	di-n-octyl phthalate
30B	1,2-diphenylhydrazine (as azobenzene)
31B	fluoranthene
32B	fluorene
33B	hexachlorobenzene
34B	hexachlorobutadiene
35B	hexachlorocyclopentadiene
36B	hexachloroethane
37B	indeno(1,2,3-cd)pyrene
38B	isophorone
39B	naphthalene
40B	nitrobenzene
41B	N-nitrosodimethylamine
42B	N-nitrosodi-n-propylamine
43B	N-nitrosodiphenylamine
44B	phenathrene
45B	pyrene
46B	1,2,4-trichlorobenzene

Pesticides

1P	aldrin
2P	α -BHC
3P	β -BHC
4P	γ -BHC
5P	δ -BHC
6P	chlordan
7P	4,4'-DDT
8P	4,4'-DDE
9P	4,4'-DDD
10P	dieldrin
11P	α -endosulfan
12P	β -endosulfan
13P	endosulfan sulfate
14P	endrin
15P	endrin aldehyde
16P	heptachlor
17P	heptachlor epoxide
18P	PCB-1242

Table II - continued (Pesticides)

19P	PCB-1254
20P	PCB-1221
21P	PCB-1232
22P	PCB-1248
23P	PCB-1260
24P	PCB-1016
25P	toxaphene

Table III - *Other Toxic Pollutants: Metals, Cyanide, and Total Phenols*

Antimony, Total
Arsenic, Total
Beryllium, Total
Cadmium, Total
Chromium, Total
Copper, Total
Lead, Total
Mercury, Total
Nickel, Total
Selenium, Total
Silver, Total
Thallium, Total
Zinc, Total
Cyanide, Total
Phenols, Total

Table IV - *Conventional and Nonconventional Pollutants Required to be Tested by Existing Dischargers if Expected to be Present*

Bromide
Chloride
Chlorine, Total Residual
Color
Fecal Coliform
Fluoride
Nitrate-Nitrite
Nitrogen, Total Organic
Oil and Grease
Phosphorus, Total
Radioactivity
Sulfate
Sulfide
Sulfite
Surfactants
Aluminum, Total
Barium, Total
Boron, Total
Cobalt, Total

Table IV - continued

Iron
Magnesium, Total
Molybdenum, Total
Manganese, Total
Tin, Total
Titanium, Total

Table V - Toxic Pollutants and Hazardous Substances Required to be
Identified by Existing Dischargers if Expected to be Present

Toxic Pollutants

Asbestos

Hazardous Substances

Acetaldehyde
Allyl alcohol
Allyl chloride
Amyl acetate
Aniline
Benzonitrile
Benzoyl chloride
Butyl acetate
Butylamine
Captan
Carbaryl
Carbofuran
Carbon disulfide
Chlorpyrifos
Coumaphos
Cresol
Crotonaldehyde
Cyclohexane
2,4-D(2,4-Dichlorophenoxy acetic acid)
Diazinon
Dicamba
Dichlobenil
Dichlone
2,2-Dichloropropionic acid
Dichlorvos
Diethyl amine
Dimethyl amine
Dinitrobenzene
Diquat
Disulfoton

Table V continued (Hazardous Substances)

Diuron
Epichlorohydrin
Ethanolamine
Ethion
Ethylene diamine
Ethylene dibromide
Formaldehyde
Furfural
Guthion
Isoprene
Isopropanolamine
Kelthane
Kepone
Malathion
Mercaptodimethur
Methoxychlor
Methyl mercaptan
Methyl methacrylate
Methyl parathion
Mevinphos
Mexacarbate
Monoethyl amine
Monomethyl amine
Naled
Napthenic acid
Nitrotoluene
Parathion
Phenolsulfanate
Phosgene
Propargite
Propylene oxide
Pyrethrines
Quinoline
Resorcinol
Strontium
Strychnine
Styrene
2,4,5-5(2,4,5-Trichlorophenoxy acetic acid)
TDE (Tetrachlorodiphenylethane)
2,4,5-TP [2-(2,4,5-Trichlorophenoxy) propanoic acid]
Trichlorofon
Triethylamine
Trimethylamine
Uranium
Vanadium
Vinyl Acetate
Xylene
Xylenol
Zirconium

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PROMULGATION HISTORY - SEE PAGE 53-54 of SERIES I - Water
Quality Standards

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FISCAL NOTE - SEE PAGE 52 of SERIES I - WATER QUALITY STANDARDS