

**STATE OF ARIZONA
AQUIFER PROTECTION PERMIT NO. P-100760
PLACE ID 1092, LTF 74830
SIGNIFICANT AMENDMENT**

1.0 AUTHORIZATION

In compliance with the provisions of Arizona Revised Statutes (A.R.S.) Title 49, Chapter 2, Articles 1, 2 and 3, Arizona Administrative Code (A.A.C.) Title 18, Chapter 9, Articles 1 and 2, A. A. C. Title 18, Chapter 11, Article 4 and amendments thereto, and the conditions set forth in this permit, the Arizona Department of Environmental Quality (ADEQ) hereby authorizes the City of Flagstaff to operate the Wildcat Hill Water Reclamation Plant located at 2800 North El Paso Flagstaff Road, Flagstaff, Coconino County, Arizona, over groundwater of the Little Colorado River Basin in Township 21 N, Range 8 E, Section 4 of the Gila and Salt River Baseline and Meridian.

This permit becomes effective on the date of the Water Quality Division Director's signature and shall be valid for the life of the facility (operational, closure, and post-closure periods) unless suspended or revoked pursuant to A.A.C. R18-9-A213. The permittee shall construct, operate and maintain the permitted facilities:

1. Following all the conditions of this permit including the design and operational information documented or referenced below, and
2. Such that Aquifer Water Quality Standards (AWQS) are not violated at the applicable point(s) of compliance (POC) set forth below or if an AWQS for a pollutant has been exceeded in an aquifer at the time of permit issuance, that no additional degradation of the aquifer relative to that pollutant and as determined at the applicable POC occurs as a result of the discharge from the facility.

1.1 PERMITTEE INFORMATION

Facility Name: Wildcat Hill Water Reclamation Plant
Facility Address: 2800 North El Paso Flagstaff Road
Flagstaff, Arizona 86004
County: Coconino

Permittee: City of Flagstaff
Permittee Address: 2323 N Walgreens Street, Suite 1
Flagstaff, Arizona 86004

Permitted Flow Rate: 6,000,000 gallons per day (gpd)

Facility Contact: Water Reclamation Manager
Emergency Phone No.: (928) 526-2520

Latitude/Longitude: 35° 13' 30.87" N / 111° 33' 18.37" W
Legal Description: Township 21 North, Range 8 East, Section 4 of the Gila and Salt River Baseline and Meridian

1.2 AUTHORIZING SIGNATURE

Trevor Baggio, Director, Water Quality Division
Arizona Department of Environmental Quality

Signed this _____ day of _____, 2019

THIS AMENDED PERMIT SUPERCEDES ALL PREVIOUS PERMITS

2.0 SPECIFIC CONDITIONS [A.R.S. §§ 49-203(4), 49-241(A)]

2.1 Facility / Site Description [A.R.S. § 49-243(K)(8)]

The permittee is authorized to operate the Wildcat Hill Water Reclamation Plant (WRP) with the capacity to collect and treat a maximum average monthly flow of 6.0 million gallons per day (mgd). The facility treats residential, commercial, and pre-treated industrial wastewater. The facility also accepts and treats biosolids from the City of Flagstaff Rio de Flag WRP. The treatment consists of an influent pump station, headworks with three automated mechanical bar screens with one manual backup bar screen and two grit removal chambers, four primary clarifiers, an Integrated Fixed-Film Activated Sludge (IFAS) treatment basin with an aeration and anoxic zone, five secondary clarifiers, two disc filters and/or three gravity sand filters, chlorination, de-chlorination, and an effluent pump station. The plant also maintains separate grease and septage receiving stations. Sludge from the Wildcat Hill WRP and the Rio de Flag WRP is pumped to disc thickener followed by two (2) anaerobic sludge digesters. Sludge is dewatered in geotextile tubes or two (2) clay-lined sludge stabilization basins. After dewatering, biosolids may be disposed at an adjacent, separately permitted surface disposal site or sludge may be hauled off-site for management or disposal in accordance with state and federal regulations.

Tertiary treated reclaimed water from the Wildcat Hill WRP is pumped to a reclaimed water system for beneficial use under a valid Type 3 Recycled Water Permit, or discharged to the Rio de Flag wash, Frances Short Pond, the Pine Canyon Golf Course Lakes, or to the Continental Golf Club Lakes under a valid AZPDES permits. The City of Flagstaff Rio de Flag WRP also contributes reclaimed water to the reclaimed water distribution system, and to Frances Short Pond and the Pine Canyon Golf Course Lakes (see APP No. P - 102421).

The Wildcat Hill WRP produces reclaimed water meeting Class A+ Reclaimed Water Standards (A.A.C. R18-11, Article 3) which may be delivered for beneficial use under a valid reclaimed water permit (A.A.C. R18-9 Article 7). Chemical feed facilities are available to add coagulants or polymers to ensure that the filtered reclaimed water complies with the 24-hour turbidity requirements.

All industrial hookups and other non-residential hookups to the treatment system shall be authorized according to the applicable federal, state or local regulations.

Amendment Description

ADEQ reviewed and approved this permit amendment as follows:

1. Changed the monitoring frequency for Volatile Organic Compounds (VOCs) from semi-annually to annually except in Table 1A
2. Changed the AL and DL for Total Nitrogen to 8 mg/l and 10 mg/l from 'Reserved'.
3. In Table II for POC #1 (Sampling Point 6):
 - a) Changed monitoring frequency for Total Nitrogen, Nitrite-Nitrate, Nitrite as N, Total Kjeldahl Nitrogen (TKN), total coliform, and Groundwater Level from monthly to quarterly.
 - b) Changed monitoring frequency for metals and VOCs from semi-annually to annually.
 - c) Replaced Total Coliform with *E coli* as a quarterly monitoring parameter.
4. Removed Piezometer PZ-1 as a monitoring well and list it as a conceptual well.
5. Removed Sampling Point 7 from the Permit and include Groundwater Level Monitoring to Sampling Point 6 in Table II.
6. Changed Total Coliform and *E coli* units from CFU to MPN for Tables IA and IB.
7. Updated the closure and post closure cost.
8. Changed the Reclaimed Water Classification from Class A to Class A+
9. Approved the compliance schedule items #1 and #2 as required by previous permit

The site includes the following permitted discharging facilities:

Facility	Latitude	Longitude
Wildcat Hill WRP	35° 13' 30.87" N	111° 33' 18.37" W
Sludge Stabilization Basin #1	35° 13' 11.98" N	111° 33' 19.18" W
Sludge Stabilization Basin #2	35° 13' 11.76" N	111° 33' 16.26" W
Discharge to the Rio de Flag wash (AZPDES #AZ0020427, Outfall #001)	35° 13' 34.09" N	111° 33' 13.84" W
Discharge to Lake Humphrey at Continental Country Club (AZPDES #AZ0025895, Outfall #002)	35° 11' 53" N	111° 35' 15.6" W
Discharge to Lower Walnut Canyon Lake at Continental Country Club (AZPDES #AZ0025895, Outfall #003)	35° 12' 9.0" N	111° 34' 8.0" W
Discharge to Whale Lake at Continental Country Club (AZPDES #AZ0025895, Outfall #004)	35° 12' 27.4" N	111° 33' 44.4" W

Annual Registration Fee [A.R.S. § 49-242 and A.A.C. R18-14-104]

The annual registration fee for this permit is payable to ADEQ each year. The permitted flow for fee calculation with an average annual daily flow of 6.0 million gallons per day (mgd). The permittee shall notify ADEQ of any change in the facility contact information according to Section 2.7.7.

Financial Capability [A.R.S. § 49-243(N) and A.A.C. R18-9-A203]

The permittee has demonstrated financial capability under A.R.S. § 49-243(N) and A.A.C. R18-9-A203. The estimated dollar amount for facility closure and post closure is \$1,936,938.00 (closure cost \$1,921,038.00 and post-closure cost \$15,900.00). The financial capability was demonstrated through A.A.C. R18-9-A203(B)(1) and (2).

2.2 Best Available Demonstrated Control Technology (BADCT)

[A.R.S. § 49-243(B) and A.A.C. R18-9-A202(A)(5)]

The WRP is designed, constructed, operated, and maintained to meet the treatment performance criteria for existing facilities as specified in A.A.C. R18-9-B204. The facility shall meet the requirements for industrial pre-treatment as per A.A.C. R18-9-B204(B)(6)(b).

All industrial hookups and other non-residential hookups to the treatment system shall be authorized according to the applicable federal, state or local regulations.

2.2.1 Engineering Design

The WRP was originally designed by Brad Hemken, Professional Engineer (P.E.), Black & Veatch, Inc. The treatment plant improvements approved in 2007 were designed as per the design report prepared and stamped, dated, and signed (sealed) by Brad Hemken, P.E., Black & Veatch, Inc. dated November 07, 2005 and subsequent sealed submittals that served as additions to the design report. The temporary geotextile dewatering unit was designed by Brian J. Bernard, P.E., Carollo Engineers; the design report was dated September 2013.

2.2.2 Site-specific Characteristics

Not applicable.

2.2.3 Pre-operational Requirements

Not applicable.

2.2.4 Operational Requirements

1. The permittee shall maintain a copy of the up-to-date operations and maintenance manual at the treatment facility site at all times; the manual shall be available upon request during inspections by ADEQ personnel.
2. The pollution control structures shall be inspected for the items listed in Section 4.2, Table III - Facility Inspection (Operational Monitoring).
3. If any damage of the pollution control structures is identified during inspection, proper repair procedures shall be performed. All repair procedures and materials used shall be documented in the facility log book as per Section 2.7.2 and reported to ADEQ in the event of a violation or exceedance as per Section 2.7.3.

2.2.5 Reclaimed Water Classification

[A.A.C. R18-9- B701(C)(2)(a), A.A.C. R18-11-303 through 307]

The treatment facility is designed to produce reclaimed water meeting the Class A+ Reclaimed Water Quality Standards (A.A.C. R18-11, Article 3) which may be used for any allowable Class A, B, or C use under a valid reclaimed water permit (A.A.C. R18-9, Article 7).

2.2.6 Certified Area-wide Water Quality Management Plan Conformance

[A.A.C. R18-9-A201(B)(6)(a)]

Facility operations must conform to the approved Certified Areawide Water Quality Management Plan according to the 208 consistency determination in place at the time of permit issuance.

2.3 Discharge Limitations [A.R.S. §§ 49-201(14), 49-243 and A.A.C. R18-9-A205 (B)]

1. The permittee is authorized to operate the facility with a maximum average annual flow of 6.0 mgd.
2. The permittee shall operate and maintain all permitted facilities to prevent unauthorized discharges pursuant to A.R.S. § 49-201(12) resulting from failure or bypassing of applicable BADCT.
3. Specific discharge limitations are listed in Section 4.2, Tables IA and IB.

2.4 Point of Compliance (POC) [A.R.S. § 49-244]

The Points of Compliance (POC) have been established at the following locations:

POC #	POC Location	Latitude	Longitude
1 (existing well)	Approximately 500 feet northeast of the WRP	35° 13' 36.087" N	111° 33' 12.481" W
2 (conceptual)	Approximately 1800 feet east of Whale Lake at Continental Country Club	35° 13' 35.82" N	111° 33' 12.76" W
3 (conceptual)	Approximately 500 feet northeast of the WRP (Piezometer 1)	35° 13' 35.82" N	111° 33' 12.76" W

Groundwater monitoring is required at POC 1 (ADWR Well No. 55-223712). POC 1 monitors potential impacts to the aquifer from the discharge of effluent from AZPDES Outfall #1 (AZPDES Permit No. AZ0020427). Groundwater monitoring at POC 2 and POC 3 (conceptual) is not required at the time of permit issuance.

The Director may designate additional points of compliance if information on groundwater gradients or groundwater usage indicates the need.

2.5 Monitoring Requirements [A.R.S. § 49-243(K)(1), A.A.C. R18-9-A206(A)]

Unless otherwise specified in this permit, all monitoring required in this permit shall continue for the duration of the permit, regardless of the status of the facility. Unless otherwise provided, monitoring shall commence the first full monitoring period following permit issuance. All sampling, preservation and holding times shall be in accordance with currently accepted standards of professional practice. Trip blanks, equipment blanks and duplicate samples shall also be obtained, and Chain-of-Custody procedures shall be followed, in accordance with currently accepted standards of professional practice. Copies of laboratory analyses and Chain-of-Custody forms shall be maintained at the permitted facility. Upon request, these documents shall be made immediately available for review by ADEQ personnel.

2.5.1 Pre-Operational Monitoring

Not required under the terms of this permit.

2.5.2 Routine Discharge Monitoring

The permittee shall monitor the effluent according to Section 4.2, Table IA. Representative samples of the wastewater shall be collected at the discharge point to the Rio de Flag Wash.

2.5.3 Reclaimed Water Monitoring

The permittee shall monitor the reclaimed water for the parameters listed under Section 4.2, Table IB in addition to the routine discharge monitoring parameters listed in Section 4.2, Table IA. Representative samples of the reclaimed water shall be collected at the discharge point to the Rio de Flag Wash.

2.5.4 Facility / Operational Monitoring

Operational monitoring inspections shall be conducted according to Section 4.2, Table III.

If any damage of the pollution control structures is identified during inspection, proper repair procedures shall be performed. All repair procedures and materials used shall be documented in the facility log book as per Section 2.7.2 and reported to ADEQ in case of a violation or exceedance as per Section 2.7.3.

2.5.5 Groundwater Monitoring and Sampling Protocols

The permittee shall monitor the groundwater according to Section 4.2, Table II.

Static water levels shall be measured and recorded prior to sampling. Wells shall be purged of at least three borehole volumes (as calculated using the static water level) or until field parameters (pH, temperature, conductivity) are stable, whichever represents the greater volume. If evacuation results in the well going dry, the well shall be allowed to recover to 80 percent of the original borehole volume, or for 24 hours, whichever is shorter, prior to sampling. If after 24 hours there is not sufficient water for sampling, the well shall be recorded as “dry” for the monitoring event. An explanation for reduced pumping volumes, a record of the volume pumped, and modified sampling procedures shall be reported and submitted with the SMRF.

The permittee may conduct the sampling using the low-flow purging method as described in the Arizona Water Resources Research Center, March 1995 *Field Manual for Water Quality Sampling*. The well must be purged until indicator parameters stabilize. Indicator parameters shall include dissolved oxygen, turbidity, pH, temperature, and conductivity.

2.5.5.1 Point of Compliance (POC) Well Replacement

In the event that one or more of the designated POC wells should become unusable or inaccessible due to damage, exceedance of an alert level (AL) for water level as required by Section 2.6.2.3.4(3), or any other event, a replacement POC well shall be constructed and installed upon approval by ADEQ. If the replacement well is fifty feet or less from the original well, the ALs and/or aquifer quality limits (AQLs) calculated for the designated POC well shall apply to the replacement well.

2.5.6 Surface Water Monitoring and Sampling Protocols

Routine surface water monitoring is not required under the terms of this permit.

2.5.7 Analytical Methodology

All samples collected for compliance monitoring shall be analyzed using Arizona state-approved methods. If no state-approved method exists, then any appropriate EPA-approved method shall be used. Regardless of the method used, the detection limits must be sufficient to determine compliance with the regulatory limits of the parameters specified in this permit. Analyses shall be performed by a laboratory licensed by the Arizona Department of Health Services, Office of Laboratory Licensure and Certification. For results to be considered valid, all analytical work shall meet quality control standards specified in the approved methods. A list of state-certified laboratories in Arizona can be obtained at the address below:

Arizona Department of Health Services
Office of Laboratory Licensure and Certification
250 North 17th Avenue
Phoenix, Arizona 85007
Phone: (602) 364-0720

2.5.8 Installation and Maintenance of Monitoring Equipment

Monitoring equipment required by this permit shall be installed and maintained so that representative samples required by the permit can be collected. If new groundwater wells are determined to be necessary, the construction details shall be submitted to the Groundwater Protection Value Stream for approval prior to installation and the permit shall be amended to include any new monitoring points.

2.6 Contingency Plan Requirements

[A.R.S. § 49-243(K)(3), (K)(7) and A.A.C. R18-9-A204 and R18-9-A205]

2.6.1 General Contingency Plan Requirements

At least one copy of this permit and the approved contingency and emergency response plan shall be maintained at the location where day-to-day decisions regarding the operation of the facility are made. The permittee shall be aware of and follow the contingency and emergency plans.

Any AL exceedance, or violation of an AQL, DL, or other permit condition shall be reported to ADEQ following the reporting requirements in Section 2.7.3.

Some contingency actions involve verification sampling. Verification sampling shall consist of the first follow-up sample collected from a location that previously indicated a violation or the exceedance of an AL. Collection and analysis of the verification sample shall use the same protocols and test methods to analyze for the pollutant or pollutants that exceeded an AL or violated an AQL or DL. The permittee is subject to enforcement action for the failure to comply with any contingency actions in this permit. Where verification sampling is specified in this permit, it is the option of the permittee to perform such sampling. If verification sampling is not conducted within the timeframe allotted, ADEQ and the permittee shall presume the initial sampling result to be confirmed as if verification sampling had been conducted. The permittee is responsible for compliance with contingency plans relating to the exceedance of an AL or violation of a DL, AQL or any other permit condition.

2.6.2 Exceeding of Alert Levels and Performance Levels

2.6.2.1 Exceeding of Performance Levels Set for Operational Conditions

1. For freeboard operational performance levels, the permittee shall comply with the requirements as specified in Section 4.2, Table III (Facility Inspections) to prevent the overtopping of an impoundment or sludge drying bed. If an impoundment or sludge drying

bed is overtopped, the permittee shall follow the requirements in Section 2.6.5.3 and the reporting requirements of Section 2.7.3.

2. If an operational performance level set in Section 4.2, Table III has been exceeded the permittee shall:
 - a. Notify the Groundwater Protection Value Stream within five (5) days of becoming aware of the exceedance.
 - b. Submit a written report to the Groundwater Protection Value Stream within 30 days after becoming aware of the exceedance. The report shall document all of the following:
 - (1) A description of the exceedance and the cause of the exceedance;
 - (2) The period of the exceedance, including exact date(s) and time(s), if known, and the anticipated time period during which the exceedance is expected to continue;
 - (3) Any action taken or planned to mitigate the effects of the exceedance or spill, or to eliminate or prevent recurrence of the exceedance or spill;
 - (4) Any monitoring activity or other information which indicates that any pollutants would be reasonably expected to cause a violation of an AWQS; and
 - (5) Any malfunction or failure of pollution control devices or other equipment or process.
3. The facility is no longer on alert status once the operational indicator no longer indicates that a performance level is being exceeded. The permittee shall, however, complete all tasks necessary to return the facility to its pre-alert operating condition.

2.6.2.2 Exceeding of Alert Levels (ALs) Set for Discharge Monitoring

1. If an AL set in Section 4.2, Table IA has been exceeded, the permittee shall immediately investigate to determine the cause. The investigation shall include the following:
 - a. Inspection, testing, and assessment of the current condition of all treatment or pollutant discharge control systems that may have contributed to the exceedance;
 - b. Review of recent process logs, reports, and other operational control information to identify any unusual occurrences; and
 - c. If the investigation procedures indicated in (a) and (b) above fail to reveal the cause of the exceedance, the permittee shall sample individual waste streams composing the wastewater for the parameter(s) in question, if necessary to identify the cause of the exceedance.
2. The permittee shall initiate actions identified in the approved contingency plan referenced in Section 5.0 and specific contingency measures identified in Section 2.6 to resolve any problems identified by the investigation which may have led to the AL exceedance. To implement any other corrective action the permittee shall obtain prior approval from ADEQ according to Section 2.6.6.
3. Within thirty days of an AL exceedance, the permittee shall submit the laboratory results to the Groundwater Protection Value Stream along with a summary of the findings of the investigation, the cause of the exceedance, and actions taken to resolve the problem.
4. Upon review of the submitted report, the Department may amend the permit to require additional monitoring, increased frequency of monitoring, amendments to permit conditions or other actions.

2.6.2.2.1 Exceeding Permit Flow Limit

If the AL for average monthly flow in Section 4.2, Table IA has been exceeded, the permittee shall submit an application to the Groundwater Protection Value Stream for a permit amendment to expand the treatment facility, or submit a report detailing the reasons an expansion is not necessary. Acceptance of the report instead of an application for amendment requires ADEQ approval.

2.6.2.3 Exceeding of Alert Levels in Groundwater Monitoring

2.6.2.3.1 Alert Levels for Indicator Parameters

No ALs have been established for indicator parameters.

2.6.2.3.2 Alert Levels for Pollutants with Numeric Aquifer Water Quality Standards

1. In the case of an exceedance of an AL for a pollutant set in Section 4.2, Table II, the permittee may conduct verification sampling within five (5) days of becoming aware of the exceedance. The permittee may use results of another sample taken between the date of the last sampling event and the date of receiving the result as verification.
2. If verification sampling confirms the AL exceedance or if the permittee opts not to perform verification sampling, then the permittee shall increase the frequency of monitoring for the pollutants set in Section 4.2, Table II as follows:

Specified Monitoring Frequency (Section 4.2, Table II)	Monitoring Frequency for AL Exceedance
Daily	Daily
Weekly	Daily
Monthly	Weekly
Quarterly	Monthly
Semi-annually	Quarterly
Annually	Quarterly

In addition, the permittee shall immediately initiate an investigation of the cause of the AL exceedance, including inspection of all discharging units and all related pollution control devices, review of any operational and maintenance practices that might have resulted in an unexpected discharge, and hydrologic review of groundwater conditions including upgradient water quality.

3. The permittee shall initiate actions identified in the approved contingency plan referenced in Section 5.0 and specific contingency measures identified in Section 2.6 to resolve any problems identified by the investigation which may have led to an AL exceedance. To implement any other corrective action the permittee shall obtain prior approval from ADEQ according to Section 2.6.6. Alternatively, the permittee may submit a technical demonstration, subject to written approval by the Groundwater Protection Value Stream, that although an AL has been exceeded, pollutants are not reasonably expected to cause a violation of an AQL. The demonstration may propose a revised AL or monitoring frequency for approval in writing by the Groundwater Protection Value Stream.
4. Within 30 days after confirmation of an AL exceedance, the permittee shall submit the laboratory results to the Groundwater Protection Value Stream along with a summary of the findings of the investigation, the cause of the exceedance, and actions taken to resolve the problem.

5. Upon review of the submitted report, the Department may amend the permit to require additional monitoring, increased frequency of monitoring, amendments to permit conditions or other actions.
6. The increased monitoring required as a result of an AL exceedance may be reduced to the monitoring frequency in Section 4.2, Table II, if the results of four sequential sampling events demonstrate that no parameters exceed the AL.
7. If the increased monitoring required as a result of an AL exceedance continues for more than six (6) sequential sampling events, the permittee shall submit a second report documenting an investigation of the continued AL exceedance within 30 days of the receipt of laboratory results of the sixth sampling event.

2.6.2.3.3 Alert Levels to Protect Downgradient Users from Pollutants Without Numeric Aquifer Water Quality Standards

Not required at time of issuance.

2.6.2.3.4 Alert Level for Groundwater Level

Not required at time of issuance.

2.6.3 Discharge Limit Violation

1. If a DL set in Section 4.2, Tables IA or IB has been violated, the permittee shall immediately investigate to determine the cause. The investigation shall include the following:
 - a. Inspection, testing, and assessment of the current condition of all treatment or pollutant discharge control systems that may have contributed to the violation;
 - b. Review of recent process logs, reports, and other operational control information to identify any unusual occurrences;
 - c. If the investigation procedures indicated in (a) and (b) above fail to reveal the cause of the violation, the permittee shall sample individual waste streams composing the wastewater for the parameters in violation, as necessary to identify the cause of the violation.

The permittee shall submit a report to the Groundwater Protection Value Stream according to Section 2.7.3, which includes a summary of the findings of the investigation, the cause of the violation, and actions taken to resolve the problem. The permittee shall consider and ADEQ may require corrective action that may include control of the source of discharge, cleanup of affected soil, surface water or groundwater, notification of downstream or downgradient users who may be directly affected by the discharge, and mitigation of the impact of pollutants on existing uses of the aquifer. Corrective actions shall either be specifically identified in this permit, included in an ADEQ-approved contingency plan, or separately approved according to Section 2.6.6.

2. Upon review of the submitted report, the Department may amend the permit to require additional monitoring, increased frequency of monitoring, amendments to permit conditions, or other actions.

2.6.4 Aquifer Quality Limit Violation

1. If an AQL set in Section 4.2, Table II has been exceeded, the permittee may conduct verification sampling within five (5) days of becoming aware of the exceedance. The permittee may use results of another sample taken between the date of the last sampling event and the date of receiving the result as verification.
2. If the verification sampling confirms the AL exceedance or if the permittee opts not to perform verification sampling, then the permittee shall increase the frequency of monitoring for the pollutants set in Section 4.2, Table II as follows:

Specified Monitoring Frequency (Section 4.2, Table II)	Monitoring Frequency for AQL Exceedance
Daily	Daily
Weekly	Daily
Monthly	Weekly
Quarterly	Monthly
Semi-annually	Quarterly
Annually	Quarterly

In addition, the permittee shall immediately initiate an investigation of the cause of the AL exceedance, including inspection of all discharging units and all related pollution control devices, review of any operational and maintenance practices that might have resulted in an unexpected discharge, and hydrologic review of groundwater conditions including upgradient water quality.

3. The permittee shall initiate actions identified in the approved contingency plan referenced in Section 5.0 and specific contingency measures identified in Section 2.6 to resolve any problems identified by the investigation which may have led to an AL exceedance. To implement any other corrective action the permittee shall obtain prior approval from ADEQ according to Section 2.6.6. Alternatively, the permittee may submit a technical demonstration, subject to written approval by the Groundwater Protection Value Stream, that although an AL has been exceeded, pollutants are not reasonably expected to cause a violation of an AQL. The demonstration may propose a revised AL or monitoring frequency for approval in writing by the Groundwater Protection Value Stream.
4. Within 30 days after confirmation of an AL exceedance, the permittee shall submit the laboratory results to the Groundwater Protection Value Stream along with a summary of the findings of the investigation, the cause of the exceedance, and actions taken to resolve the problem.
5. Upon review of the submitted report, the Department may amend the permit to require additional monitoring, increased frequency of monitoring, amendments to permit conditions or other actions.
6. The increased monitoring required as a result of an AL exceedance may be reduced to the monitoring frequency in Section 4.2, Table II if the results of four sequential sampling events demonstrate that no parameters exceed the AL.
7. If the increased monitoring required as a result of an AL exceedance continues for more than six (6) sequential sampling events, the permittee shall submit a second report documenting an investigation of the continued AL exceedance within 30 days of the receipt of laboratory results of the sixth sampling event.

2.6.5 Emergency Response and Contingency Requirements for Unauthorized Discharges pursuant to A.R.S. § 49-201(12) and pursuant to A.R.S. § 49-241

2.6.5.1 Duty to Respond

The permittee shall act immediately to correct any condition resulting from a discharge pursuant to A.R.S. § 49-201(12) if that condition could pose an imminent and substantial endangerment to public health or the environment.

2.6.5.2 Discharge of Hazardous Substances or Toxic Pollutants

In the event of any unauthorized discharge pursuant to A.R.S. § 49-201(12) of suspected hazardous substances (A.R.S. § 49-201(19)) or toxic pollutants (A.R.S. § 49-243(I)) on the facility site, the permittee shall promptly isolate the area and attempt to identify the discharged material. The permittee shall record information, including name, nature of exposure and follow-up medical treatment, if necessary, on persons who may have been exposed during the incident. The permittee

shall notify the Groundwater Protection Value Stream within 24 hours of discovering the discharge of hazardous material which (a) has the potential to cause an AWQS or AQL exceedance, or (b) could pose an endangerment to public health or the environment.

2.6.5.3 Discharge of Non-hazardous Materials

In the event of any unauthorized discharge pursuant to A.R.S. § 49-201(12) of non-hazardous materials from the facility, the permittee shall promptly attempt to cease the discharge and isolate the discharged material. Discharged material shall be removed and the site cleaned up as soon as possible. The permittee shall notify the Groundwater Protection Value Stream within 24 hours of discovering the discharge of non-hazardous material which has the potential to cause an AQL exceedance, or could pose an endangerment to public health or the environment.

2.6.5.4 Reporting Requirements

The permittee shall submit a written report for any unauthorized discharges reported under Sections 2.6.5.2 and 2.6.5.3 to the Groundwater Protection Value Stream within 30 days of the discharge or as required by subsequent ADEQ action. The report shall summarize the event, including any human exposure, and facility response activities and include all information specified in Section 2.7.3. If a notice is issued by ADEQ subsequent to the discharge notification, any additional information requested in the notice shall also be submitted within the time frame specified in the notice. Upon review of the submitted report, ADEQ may require additional monitoring or corrective actions.

2.6.6 Corrective Actions

Specific contingency measures identified in Section 2.6 have already been approved by ADEQ and do not require written approval to implement.

With the exception of emergency response actions taken under Section 2.6.5, the permittee shall obtain written approval from the Groundwater Protection Value Stream prior to implementing a corrective action to accomplish any of the following goals in response to exceedance of an AL or violation of an AQL, DL, or other permit condition:

1. Control of the source of an unauthorized discharge;
2. Soil cleanup;
3. Cleanup of affected surface waters;
4. Cleanup of affected parts of the aquifer;
5. Mitigation to limit the impact of pollutants on existing uses of the aquifer.

Within 30 days of completion of any corrective action, the operator shall submit to the Groundwater Protection Value Stream, a written report describing the causes, impacts, and actions taken to resolve the problem.

2.7 Reporting and Recordkeeping Requirements

[A.R.S. § 49-243(K)(2) and A.A.C. R18-9-A206(B) and R18-9-A207]

2.7.1 Self-Monitoring Report Form

1. The permittee shall complete the Self-Monitoring Reporting Forms (SMRFs) through the myDEQ online reporting system.
2. The permittee shall complete the SMRF to the extent that the information reported may be entered on the form. If no information is required during a reporting period, the permittee shall enter “not required” on the form, include an explanation.
3. The tables contained in Section 4.2 list the monitoring parameters and the frequencies for reporting results on the SMRF:

- Table IA, Discharge Monitoring
- Table IB, Reclaimed Water Monitoring
- Table II, Groundwater Monitoring (POC #1)

The parameters listed in the above-identified tables from Section 4.2 are the only parameters for which SMRF reporting is required.

2.7.2 Operation Inspection / Log Book Recordkeeping

A signed copy of this permit shall be maintained at all times at the location where day-to-day decisions regarding the operation of the facility are made. A log book (paper copies, forms, or electronic data) of the inspections and measurements required by this permit shall be maintained at the location where day-to-day decisions are made regarding the operation of the facility. The log book shall be retained for ten years from the date of each inspection, and upon request, the permit and the log book shall be made immediately available for review by ADEQ personnel. The information in the log book shall include, but not be limited to, the following information as applicable:

1. Name of inspector;
2. Date and time inspection was conducted;
3. Condition of applicable facility components;
4. Any damage or malfunction, and the date and time any repairs were performed;
5. Documentation of sampling date and time; and
6. Any other information required by this permit to be entered in the log book.
7. Monitoring records for each measurement shall comply with A.A.C. R18-9-A206(B)

2.7.3 Permit Violation and Alert Level Status Reporting

1. The permittee shall notify the Groundwater Protection Value Stream in writing within five days (except as provided in Section 2.6.5) of becoming aware of a violation of any permit condition, discharge limitation, or of an AL exceedance.
2. The permittee shall submit a written report to the Groundwater Protection Value Stream within 30 days of becoming aware of the violation of any permit condition, AQL, or DL. The report shall document all of the following:
 - a. Identification and description of the permit condition for which there has been a violation and a description of the cause;
 - b. The period of violation including exact date(s) and time(s), if known, and the anticipated time period during which the violation is expected to continue;
 - c. Any corrective action taken or planned to mitigate the effects of the violation, or to eliminate or prevent a recurrence of the violation;
 - d. Any monitoring activity or other information which indicates that any pollutants would be reasonably expected to cause a violation of an AWQS;
 - e. Proposed changes to the monitoring which include changes in constituents or increased frequency of monitoring; and
 - f. Description of any malfunction or failure of pollution control devices or other equipment or processes.

2.7.4 Operational, Other or Miscellaneous Reporting

The permittee shall record the information as required in Section 4.2, Table III in the facility log book as per Section 2.7.2, and report to the Groundwater Protection Value Stream any violations or exceedances as per Section 2.7.3.

If the treatment facility is classified for reclaimed water under this permit, the permittee shall submit the reclaimed water monitoring results and flow volumes to any of the following in accordance with A.A.C. R18-9-B701(C)(2)(c):

1. Any reclaimed water agent who has contracted for delivery of reclaimed water from the permittee; and
2. Any end user who has not waived interest in receiving this information.

2.7.5 Reporting Location

All Self-Monitoring Report Forms (SMRFs) shall be submitted through the myDEQ portal accessible on the ADEQ website at: <http://www.azdeq.gov/welcome-mydeq>

All other documents required by this permit to be submitted to the Groundwater Protection Value Stream shall be directed to:

Arizona Department of Environmental Quality
Groundwater Protection Value Stream
Mail Code 5415B-3
1110 West Washington Street
Phoenix, Arizona 85007
Phone (602) 771-4999

2.7.6 Reporting Deadline

The following table lists the quarterly report due dates:

Monitoring conducted during quarter:	Quarterly Report due by:
January-March	April 30
April-June	July 30
July-September	October 30
October-December	January 30

2.7.7 Changes to Facility Information in Section 1.0

The Groundwater Protection Value Stream shall be notified within ten days of any change of facility information including Facility Name, Permittee Name, Mailing or Street Address, Facility Contact Person, or Emergency Telephone Number.

2.8 Temporary Cessation [A.R.S. § 49-243(K)(8) and A.A.C. R18-9-A209(A)]

The permittee shall give written notice to the Groundwater Protection Value Stream before ceasing operation of the facility for a period of 60 days or greater. The permittee shall take the following measures upon temporary cessation:

1. If applicable, direct the wastewater flows from the facility to another state-approved wastewater treatment facility;
2. Correct the problem that caused the temporary cessation of the facility; and
3. Notify the Groundwater Protection Value Stream with a monthly facility status report describing the activities conducted on the treatment facility to correct the problem.
4. Submittal of Self-Monitoring Report Forms (SMRFs) is still required; report “temporary cessation” in the comment section.

At the time of notification the permittee shall submit for ADEQ approval a plan for maintenance of discharge control systems and for monitoring during the period of temporary cessation. Immediately following ADEQ approval, the permittee shall implement the approved plan. If necessary, ADEQ shall amend permit conditions to incorporate conditions to address temporary cessation. During the period of temporary cessation, the permittee shall provide written notice to the Groundwater Protection Value Stream of the operational status of the facility every three years. If the permittee intends to permanently cease operation of any facility, the permittee shall submit closure notification, as set forth in Section 2.9 below.

2.9 Closure [A.R.S. §§ 49-243(K)(6), 49-252 and A.A.C. R18-9-A209(B)]

For a facility addressed under this permit, the permittee shall give written notice of closure to the Groundwater Protection Value Stream of the intent to cease operation without resuming activity for which the facility was designed or operated. Submittal of SMRFs is still required; report “closure in process” in the comment section.

2.9.1 Closure Plan

Within 90 days following notification of closure, the permittee shall submit for approval to the Groundwater Protection Value Stream, a closure plan which meets the requirements of A.R.S. § 49-252 and A.A.C. R18-9-A209(B)(3).

If the closure plan achieves clean-closure immediately, ADEQ shall issue a letter of approval to the permittee. If the closure plan contains a schedule for bringing the facility to a clean-closure configuration at a future date, ADEQ may incorporate any part of the schedule as an amendment to this permit.

2.9.2 Closure Completion

Upon completion of closure activities, the permittee shall give written notice to the Groundwater Protection Value Stream indicating that the approved closure plan has been implemented fully and providing supporting documentation to demonstrate that clean-closure has been achieved (soil sample results, verification sampling results, groundwater data, as applicable). If clean-closure has been achieved, ADEQ shall issue a letter of approval to the permittee at that time. If any of the following conditions apply, the permittee shall follow the terms of post-closure stated in this permit:

1. Clean-closure cannot be achieved at the time of closure notification or within one year thereafter under a diligent schedule of closure actions;
2. Further action is necessary to keep the facility in compliance with the AWQS at the applicable POC;
3. Continued action is required to verify that the closure design has eliminated discharge to the extent intended;
4. Remediation or mitigation measures are necessary to achieve compliance with Title 49, Ch. 2; and
5. Further action is necessary to meet property use restrictions.

2.10 Post-closure [A.R.S. §§ 49-243(K)(6), 49-252 and A.A.C. R18-9-A209(C)]

Post-closure requirements shall be established based on a review of facility closure actions and will be subject to review and approval by the Groundwater Protection Value Stream.

In the event clean-closure cannot be achieved pursuant to A.R.S. § 49-252, the permittee shall submit for approval to the Groundwater Protection Value Stream a post-closure plan that addresses post-closure maintenance and monitoring actions at the facility. The post-closure plan shall meet all requirements of A.R.S. §§ 49-201(30) and 49-252 and A.A.C. R18-9-A209(C). Upon approval of the post-closure plan, this permit shall be amended or a new permit shall be issued to incorporate all post-closure controls and monitoring activities of the post-closure plan.

2.10.1 Post-Closure Plan

A specific post-closure plan may be required upon the review of the closure plan.

2.10.2 Post-Closure Completion

Not required at the time of permit issuance.

3.0 COMPLIANCE SCHEDULE [A.R.S. § 49-243(K)(5) and A.A.C. R18-9-A208]

Not applicable at permit issuance

4.0 TABLES OF MONITORING REQUIREMENTS

4.1 PRE-OPERATIONAL MONITORING (OR CONSTRUCTION REQUIREMENTS)

Not applicable at permit issuance

4.2 COMPLIANCE (or OPERATIONAL) MONITORING

TABLE IA
ROUTINE DISCHARGE MONITORING

Sampling Point Number	Sampling Point Identification			Latitude	Longitude
1	Total flow of effluent and reclaimed water			35° 13' 29.25" N	111° 33' 16.18" W
Parameter	AL ¹	DL ²	Units	Sampling Frequency	Reporting Frequency
Total Flow ³ : Daily ⁴	Not Established ⁵	Not Established	mgd ⁶	Daily	Quarterly
Total Flow: Monthly Average	5.7	6.0	mgd	Calculated Monthly ⁷	Quarterly
2	Flow meter located in the booster station building measuring reclaimed water going to the Buffalo Park Tank			35° 13' 29.08" N	111° 33' 24.7" W
Parameter	AL	DL	Units	Sampling Frequency	Reporting Frequency
Flow to Reuse: Daily	Not Established	Not Established	mgd	Daily	Quarterly
Flow to Reuse: Monthly Average	Not Established	Not Established	mgd	Calculated Monthly	Quarterly
Sampling Point Number	Sampling Point Identification			Latitude	Longitude
3	Flow meter located downstream of dechlorination measuring effluent going to the Rio de Flag Wash			35° 13' 33.3" N	111° 33' 13.95" W
Parameter	AL	DL	Units	Sampling Frequency	Reporting Frequency
Flow to the Rio de Flag wash: Daily	Not Established	Not Established	mgd	Daily	Quarterly
Flow to Rio de Flag wash: Monthly Average	Not Established	Not Established	mgd	Calculated Monthly	Quarterly
Sampling Point Number	Sampling Point Identification			Latitude	Longitude
4	Flow meter to Continental Country Club			35° 13' 27.3" N	111° 33' 17.3" W
Parameter	AL	DL	Units	Sampling Frequency	Reporting Frequency
Flow to Continental Country Club lakes: Daily	Not Established	Not Established	mgd	Daily	Quarterly
Flow to Continental Country Club lakes: Monthly Average	Not Established	Not Established	mgd	Calculated Monthly	Quarterly

¹AL = Alert Level

²DL = Discharge Limit

³Total flow is the sum of the discharge to the reclaimed water distribution system, the Rio de Flag wash, and the Continental Country Club lakes.

⁴Flow shall be measured using a continuous recording flow meter which totals the flow daily.

⁵Not Established = Monitoring is required but no limits have been specified at the time of permit issuance.

⁶mgd = million gallons per day

⁷Monthly = Monthly average of daily flow values (calculated value)

4.2 COMPLIANCE (or OPERATIONAL) MONITORING

TABLE IA
ROUTINE DISCHARGE MONITORING (Continued)

Sampling Point Number	Sampling Point Identification			Latitude	Longitude
5	Sample point for final effluent and reclaimed water			35° 13' 34.29.25" N	111° 33' 16.18" W
Parameter	AL	DL	Units	Sampling Frequency	Reporting Frequency
<i>E. coli</i> : Single-sample maximum	Not Established	15	MPN ⁸	Daily ⁹	Quarterly
<i>E. coli</i> : Four of seven samples in a week ¹⁰	Not Established	Non-detect ¹¹	MPN	Weekly Evaluation	Quarterly
Total Nitrogen ¹² : Five-sample rolling geometric mean ¹³	8.0	10.0	mg/l ¹⁴	Monthly Calculation	Quarterly
Metals (total):					
Antimony	0.0048	0.006	mg/l	Quarterly	Quarterly
Arsenic	0.04	0.05	mg/l	Quarterly	Quarterly
Barium	1.60	2.00	mg/l	Quarterly	Quarterly
Beryllium	0.0032	0.004	mg/l	Quarterly	Quarterly
Cadmium	0.004	0.005	mg/l	Quarterly	Quarterly
Chromium	0.08	0.1	mg/l	Quarterly	Quarterly
Cyanide (as free cyanide)	0.16	0.2	mg/l	Quarterly	Quarterly
Fluoride	3.2	4.0	mg/l	Quarterly	Quarterly
Lead	0.04	0.05	mg/l	Quarterly	Quarterly
Mercury	0.0016	0.002	mg/l	Quarterly	Quarterly
Nickel	0.08	0.1	mg/l	Quarterly	Quarterly
Selenium	0.04	0.05	mg/l	Quarterly	Quarterly
Thallium	0.0016	0.002	mg/l	Quarterly	Quarterly

⁸MPN = most probable number per 100 ml. For MPN, a value of <2.2 shall be considered to be non-detect.

⁹For *E. coli*, “daily” sampling means every day in which a sample can practicably be obtained and delivered in sufficient time for proper analysis, provided that no less than four samples in each week are obtained and analyzed.

¹⁰Week means a seven-day period starting on Sunday and ending on the following Saturday. The reporting form for this parameter consists of 13 weeks per quarter.

¹¹*E. coli* four (4) of the last seven (7) samples requires entering “Compliance” or “Non-compliance” on the SMRF for each day of the reporting period. Evaluate the daily *E. coli* result along with the results of the six (6) previous days. If four (4) or more of those results are non-detect, report “Compliance” for that day’s entry on the SMRF. If three (3) or fewer of those results are non-detect, report “Non-compliance” for that day’s entry.

¹²Total Nitrogen = Nitrate as N + Nitrite as N + Total Kjeldahl Nitrogen

¹³The five-sample rolling geometric mean is determined by multiplying the five (5) most recent monthly sample values together then taking the fifth root of the product. Example: $GM_5 = \sqrt[5]{(m_1)(m_2)(m_3)(m_4)(m_5)}$

¹⁴milligrams per liter

4.2 COMPLIANCE (or OPERATIONAL) MONITORING

TABLE IA
ROUTINE DISCHARGE MONITORING (Continued)

Parameter	AL	DL	Units	Sampling Frequency	Reporting Frequency
Volatile and Semi-Volatile Organic Compounds (VOCs and SVOCs):					
Benzene	0.004	0.005	mg/l	Annually	Annually
Carbon tetrachloride	0.004	0.005	mg/l	Annually	Annually
o-Dichlorobenzene	0.48	0.6	mg/l	Annually	Annually
para-Dichlorobenzene	0.06	0.075	mg/l	Annually	Annually
1,2-Dichloroethane	0.004	0.005	mg/l	Annually	Annually
1,1-Dichloroethylene	0.0056	0.007	mg/l	Annually	Annually
cis-1,2-Dichloroethylene	0.056	0.07	mg/l	Annually	Annually
trans-1,2-Dichloroethylene	0.08	0.1	mg/l	Annually	Annually
Dichloromethane	0.004	0.005	mg/l	Annually	Annually
1,2-Dichloropropane	0.004	0.005	mg/l	Annually	Annually
Ethylbenzene	0.56	0.7	mg/l	Annually	Annually
Hexachlorobenzene	0.0008	0.001	mg/l	Annually	Annually
Hexachlorocyclopentadiene	0.04	0.05	mg/l	Annually	Annually
Monochlorobenzene	0.08	0.1	mg/l	Annually	Annually
Styrene	0.08	0.1	mg/l	Annually	Annually
Tetrachloroethylene	0.004	0.005	mg/l	Annually	Annually
Toluene	0.8	1.0	mg/l	Annually	Annually
Trihalomethanes (total) ¹⁵	0.08	0.1	mg/l	Annually	Annually
1,1,1-Trichloroethane	0.16	0.2	mg/l	Annually	Annually
1,2,4 - Trichlorobenzene	0.056	0.07	mg/l	Annually	Annually
1,1,2 - Trichloroethane	0.004	0.005	mg/l	Annually	Annually
Trichloroethylene	0.004	0.005	mg/l	Annually	Annually
Vinyl Chloride	0.0016	0.002	mg/l	Annually	Annually
Xylenes (Total)	8.0	10.0	mg/l	Annually	Annually

¹⁵ Total Trihalomethanes are comprised of Bromoform, Bromodichloromethane, Chloroform, and Dibromochloromethane.

4.2 COMPLIANCE (or OPERATIONAL) MONITORING

TABLE IB
RECLAIMED WATER MONITORING - CLASS A+¹⁶

Sampling Point Number	Sampling Point Identification		Latitude	Longitude
5	Sample point for final effluent and reclaimed water		35° 13' 29.25" N	111° 33' 16.18" W
Parameter	DL ¹⁷	Units	Sampling Frequency	Reporting Frequency
Total Nitrogen ¹⁸ : Five-sample rolling geometric mean ¹⁹	10.0	Mg/l	Monthly Calculations	Quarterly
<i>E. coli</i> : Single-sample maximum	15	MPN ²⁰	Daily ²¹	Quarterly
<i>E. coli</i> : Four (4) of last seven (7) samples	Non-detect ²²	MPN	Daily Evaluation	Quarterly
Turbidity ²³ : Single reading	5.0	NTU ²⁴	Daily ²⁵	Quarterly
Turbidity: 24-hour average ²⁶	2.0	NTU	Daily Calculation	Quarterly

¹⁶Reclaimed water monitoring is in addition to routine discharge monitoring.

¹⁷DL = Discharge Limit

¹⁸Nitrate N, plus Nitrite N, plus Total Kjeldahl Nitrogen (TKN)

¹⁹The five-sample rolling geometric mean is determined by multiplying the five (5) most recent monthly sample values together then taking the fifth root of the product. *Example: $GM_5 = \sqrt[5]{(m_1)(m_2)(m_3)(m_4)(m_5)}$*

²⁰MPN = most probable number per 100 ml. For MPN, a value of <2.2 shall be considered to be non-detect.

²¹For *E. coli* only, “daily” sampling means every day in which a sample can practicably be obtained and delivered in sufficient time for proper analysis, provided that no less than four (4) samples in each seven-day period are obtained and analyzed.

²²*E. coli* four (4) of the last seven (7) samples requires entering “Compliance” or “Non-compliance” on the SMRF for each day of the reporting period. Evaluate the daily *E. coli* result along with the results of the six (6) previous samples. If four (4) or more of those results are non-detect, report “Compliance” for that day’s entry on the SMRF. If three (3) or fewer of those results are non-detect, report “Non-compliance” for that day’s entry. For days when there is no flow of reclaimed water, the daily *E. coli* result is considered “non-detect” for the purpose of evaluating the seven (7) sample results for the SMRF entry.

²³Turbidimeter shall have a signal averaging time not exceeding 120 seconds. Occasional spikes due to back-flushing or instrument malfunction shall not be considered an exceedance. All exceedances must be explained and submitted to the Department with the corresponding quarterly SMRF.

²⁴NTU = Nephelometric Turbidity Units

²⁵For the single turbidity reading, report the maximum reading during the 24-hour period when the reclaimed water pumps are running.

²⁶The 24-hour average is a rolling average when the reclaimed water pumps are running.

4.2 COMPLIANCE (or OPERATIONAL) MONITORING

TABLE II
GROUNDWATER MONITORING – POC-1

Sampling Point Number	Sampling Point Identification			Latitude	Longitude
6	Groundwater monitoring well POC 1 located approximately 500 feet northeast of the WRP			35° 13' 36.087" N	111° 33' 12.481" W
Parameter	AL ²⁷	AQL ²⁸	Units	Sampling Frequency	Reporting Frequency
Groundwater Level	Monitor ²⁹	Not applicable	Feet bgs ³⁰	Quarterly	Quarterly
Total Nitrogen ³¹ :	8.0	10.0	mg/l ³²	Quarterly Calculation	Quarterly
Nitrate-Nitrite as N	8.0	10.0	mg/l	Quarterly Calculation	Quarterly
Nitrate as N	8.0	10.0	mg/l	Quarterly	Quarterly
Nitrite as N	0.8	1.0	mg/l	Quarterly	Quarterly
Total Kjeldahl Nitrogen (TKN)	Not Established ³³	Not Established	mg/l	Quarterly	Quarterly
<i>E. Coli</i>	Not Established	Non-detect ³⁴	MPN ³⁵	Quarterly	Quarterly
Metals (total):					
Antimony	0.0048	0.006	mg/l	Annually	Annually
Arsenic	0.04	0.05	mg/l	Annually	Annually
Barium	1.60	2.00	mg/l	Annually	Annually
Beryllium	0.0032	0.004	mg/l	Annually	Annually
Cadmium	0.004	0.005	mg/l	Annually	Annually
Chromium	0.08	0.1	mg/l	Annually	Annually
Cyanide (as free cyanide)	0.16	0.2	mg/l	Annually	Annually
Fluoride	3.2	4.0	mg/l	Annually	Annually
Lead	0.04	0.05	mg/l	Annually	Annually
Mercury	0.0016	0.002	mg/l	Annually	Annually
Nickel	0.08	0.1	mg/l	Annually	Annually
Selenium	0.04	0.05	mg/l	Annually	Annually
Thallium	0.0016	0.002	mg/l	Annually	Annually

²⁷ AL = Alert Level

²⁸ AQL = Aquifer Quality Limit

²⁹ Monitoring is required no limits have be established,

³⁰ bgs = below ground surface

³¹ Total Nitrogen is equal to Nitrate as N plus Nitrite as N plus TKN.

³² mg/l = milligrams per liter

³³ Not Established means monitoring is required, but no limits are specified.

³⁴Non-detect - For MPN a value of <2.2 shall be considered to be non-detect

³⁵ MPN = most probable number per 100 ml.

4.2 COMPLIANCE (or OPERATIONAL) MONITORING

TABLE IIA
GROUNDWATER MONITORING (Continued)

Parameter	AL	AQL	Units	Sampling Frequency	Reporting Frequency
Volatile and Semi-Volatile Organic Compounds (VOCs and SVOCs):					
Benzene	0.004	0.005	mg/l	Annually	Annually
Carbon tetrachloride	0.004	0.005	mg/l	Annually	Annually
o-Dichlorobenzene	0.48	0.6	mg/l	Annually	Annually
para-Dichlorobenzene	0.06	0.075	mg/l	Annually	Annually
1,2-Dichloroethane	0.004	0.005	mg/l	Annually	Annually
1,1-Dichloroethylene	0.0056	0.007	mg/l	Annually	Annually
cis-1,2-Dichloroethylene	0.056	0.07	mg/l	Annually	Annually
trans-1,2-Dichloroethylene	0.08	0.1	mg/l	Annually	Annually
Dichloromethane	0.004	0.005	mg/l	Annually	Annually
1,2-Dichloropropane	0.004	0.005	mg/l	Annually	Annually
Ethylbenzene	0.56	0.7	mg/l	Annually	Annually
Monochlorobenzene	0.08	0.1	mg/l	Annually	Annually
Styrene	0.08	0.1	mg/l	Annually	Annually
Tetrachloroethylene	0.004	0.005	mg/l	Annually	Annually
Toluene	0.8	1.0	mg/l	Annually	Annually
Trihalomethanes (total) ³⁶	0.08	0.1	mg/l	Annually	Annually
1,1,1-Trichloroethane	0.16	0.2	mg/l	Annually	Annually
1,2,4 - Trichlorobenzene	0.056	0.07	mg/l	Annually	Annually
1,1,2 - Trichloroethane	0.004	0.005	mg/l	Annually	Annually
Trichloroethylene	0.004	0.005	mg/l	Annually	Annually
Vinyl Chloride	0.0016	0.002	mg/l	Annually	Annually
Xylenes (Total)	8.0	10.0	mg/l	Annually	Annually

³⁶Total Trihalomethanes are comprised of Bromoform, Bromodichloromethane, Chloroform, and Dibromochloromethane.

4.2 COMPLIANCE (or OPERATIONAL) MONITORING

TABLE III
FACILITY INSPECTION (OPERATIONAL MONITORING) - LOG BOOK³⁷

Pollution Control Structure/Parameter	Performance Level	Inspection Frequency
Sludge Stabilization Basin Freeboard	One (1) linear foot	Weekly
Pump Integrity	Good working condition	Weekly
Treatment Plant Components	Good working condition	Weekly
Sludge Stabilization Basin Berm Integrity	No visible structural damage, breach, or erosion of embankments	Weekly
Sludge Stabilization Basin Liner Integrity	No cracks or leaks that would exceed a leakage rate of 550 gpd/acre	Weekly

³⁷The permittee shall record the inspection performance levels in a log book as per Section 2.7.2, and report any violations or exceedances as per Section 2.7.3. In the case of an exceedance, identify which structure exceeds the performance level in the log book.

5.0 REFERENCES AND PERTINENT INFORMATION

The terms and conditions set forth in this permit have been developed based upon the information contained in the following, which are on file with the Department:

1. APP Application dated: December 20, 2018
2. Contingency Plan, dated: July 2011
3. Final Engineering Memo dated: July 10, 2019
4. Final Hydrologist Memo dated: September 3, 2019
5. Public Notice date: TBD
6. Public Hearing dated: Not applicable.
7. Responsiveness Summary dated: Not applicable.

6.0 NOTIFICATION PROVISIONS

6.1 Annual Registration Fees

The permittee is notified of the obligation to pay an Annual Registration Fee to ADEQ. The Annual Registration Fee is based on the amount of daily influent or discharge of pollutants in gallons per day (gpd) as established by A.R.S. § 49-242.

6.2 Duty to Comply [A.R.S. §§ 49-221 through 263]

The permittee is notified of the obligation to comply with all conditions of this permit and all applicable provisions of Title 49, Chapter 2, Articles 1, 2 and 3 of the Arizona Revised Statutes, Title 18, Chapter 9, Articles 1 through 4, and Title 18, Chapter 11, Article 4 of the Arizona Administrative Code. Any permit non-compliance constitutes a violation and is grounds for an enforcement action pursuant to Title 49, Chapter 2, Article 4 or permit amendment, suspension, or revocation.

6.3 Duty to Provide Information [A.R.S. §§ 49-243(K)(2) and 49-243(K)(8)]

The permittee shall furnish to the Director, or an authorized representative, within a time specified, any information which the Director may request to determine whether cause exists for amending or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the Director, upon request, copies of records required to be kept by this permit.

6.4 Compliance with Aquifer Water Quality Standards [A.R.S. §§ 49-243(B)(2) and 49-243(B)(3)]

The permittee shall not cause or contribute to a violation of an Aquifer Water Quality Standard (AWQS) at the applicable point of compliance (POC) for the facility. Where, at the time of issuance of the permit, an aquifer already exceeds an AWQS for a pollutant, the permittee shall not discharge that pollutant so as to further degrade, at the applicable point of compliance for the facility, the water quality of any aquifer for that pollutant.

6.5 Technical and Financial Capability

[A.R.S. §§ 49-243(K)(8) and 49-243(N) and A.A.C. R18-9-A202(B) and R18-9-A203(E) and (F)]

The permittee shall have and maintain the technical and financial capability necessary to fully carry out the terms and conditions of this permit. Any bond, insurance policy, trust fund, or other financial assurance mechanism provided as a demonstration of financial capability in the permit application, pursuant to A.A.C. R18-9-A203(C), shall be in effect prior to any discharge authorized by this permit and shall remain in effect for the duration of the permit.

6.6 Reporting of Bankruptcy or Environmental Enforcement [A.A.C. R18-9-A207(C)]

The permittee shall notify the Director within five days after the occurrence of any one of the following:

1. the filing of bankruptcy by the permittee; or
2. the entry of any order or judgment not issued by the Director against the permittee for the enforcement of any environmental protection statute or rule.

6.7 Monitoring and Records [A.R.S. § 49-243(K)(8) and A.A.C. R18-9-A206]

The permittee shall conduct any monitoring activity necessary to assure compliance with this permit, with the applicable water quality standards established pursuant to A.R.S. §§ 49-221 and 49-223 and §§ 49-241 through 49-252.

6.8 Inspection and Entry [A.R.S. §§ 49-1009, 49-203(B), and 49-243(K)(8)]

In accordance with A.R.S. §§ 41-1009 and 49-203(B), the permittee shall allow the Director, or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to enter and inspect the facility as reasonably necessary to ensure compliance with Title 49, Chapter 2, Article 3 of the Arizona Revised Statutes, and Title 18, Chapter 9, Articles 1 through 4 of the Arizona Administrative Code and the terms and conditions of this permit.

6.9 Duty to Modify [A.R.S. § 49-243(K)(8) and A.A.C. R18-9-A211]

The permittee shall apply for and receive a written amendment before deviating from any of the designs or operational practices authorized by this permit.

**6.10 Permit Action: Amendment, Transfer, Suspension, and Revocation
[A.R.S. §§ 49-201, 49-241 through 251, A.A.C. R18-9-A211, R18-9-A212 and R18-9-A213]**

This permit may be amended, transferred, suspended, or revoked for cause, under the rules of the Department. The permittee shall notify the Groundwater Protection Value Stream in writing within 15 days after any change in the owner or operator of the facility. The notification shall state the permit number, the name of the facility, the date of property transfer, and the name, address, and phone number where the new owner or operator can be reached. The operator shall advise the new owner or operators of the terms of this permit and the need for permit transfer in accordance with the rules.

7.0 ADDITIONAL PERMIT CONDITIONS

7.1 Other Information [A.R.S. § 49-243(K)(8)]

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 Director, the permittee shall promptly submit the correct facts or information.

**7.2 Severability
[A.R.S. §§ 49-201, 49-241 through 251, A.A.C. R18-9-A211, R18-9-A212 and R18-9-A213]**

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby. The filing of a request by the permittee for a permit action does not stay or suspend the effectiveness of any existing permit condition.

7.3 Permit Transfer

This permit may not be transferred to any other person except after notice to and approval of the transfer by the Department. No transfer shall be approved until the applicant complies with all transfer requirements as specified in A.A.C. R18-9-A212(B) and (C).