

STATE OF ARIZONA
AQUIFER PROTECTION PERMIT NO. P-101360
PLACE ID 1403, LTF 82369
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 Town of Camp Verde to operate the Town of Camp Verde Water Reclamation Facility located at 1300 Payson Highway, in Camp Verde, Arizona, in Yavapai County, over groundwater of the Verde River Basin in Township 13 N, Range 5 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: Town of Camp Verde Water Reclamation Facility
Facility Address: 880 S. Cowboy Trail
Camp Verde, Arizona, 86322
County: Yavapai

Permitted Flow Rate: 0.65 million gallons per day (mgd)

Permittee: Town of Camp Verde
Permittee Address: 395 South Main Street
Camp Verde, Arizona 86322

Facility Contact: Troy Odell, P.E., Deputy Public Works Director
Emergency Phone No.: 928-554-0820

Latitude/Longitude: 34° 33' 24.54" N/ 111° 49' 57.42" W
Legal Description: Township 13 N, Range 5 E, Section 4, Gila and Salt River Baseline and Meridian

1.2. AUTHORIZING SIGNATURE

Randall Matas, Deputy Director

Water Quality Division

Arizona Department of Environmental Quality

Signed this _____ day of _____, 2021

THIS AMENDED PERMIT SUPERSEDES ALL PREVIOUS PERMITS

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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) and A.A.C. R18-5-114]

The Town of Camp Verde is authorized to operate the Camp Verde Water Reclamation Facility, with a design capacity of 1.3 million gallons per day (mgd) at full build-out; however, permitted flow shall be limited to 0.65 mgd until adequate disposal capacity is demonstrated under an APP amendment, as per Section 3.0, Compliance Schedule, Item No. 6.

Phase I WRF: The design capacity of the Phase I WRF is 0.65 mgd. The treatment process for the Phase I WRF consists of the headworks with bar screens, an extended aeration treatment train with nitrification and denitrification, clarifiers, ultraviolet (UV) disinfection, a backup chlorination system, a septage receiving station, and an effluent pump station. Filtration shall be provided as necessary to meet the discharge standards. Effluent may be disposed by infiltration and evaporation in the Duck Ponds, or delivered for beneficial reuse under a valid Recycled Water Permit.

The facility consists of two (2) aerobic sludge digesters and a belt press for sludge dewatering. The sludge is treated through the south aerobic digester and dewatered through a belt press. The two (2) treatment lagoons from the existing Lagoon Plant will be repurposed as sludge dewatering lagoons to store and dewater the waste activated sludge from the aerobic digester. The septage will be digested in the north aerobic digester and then dried through the eight (8) new sludge drying beds. The facility will be adding two (2) new concrete-paved drying area (solids drying areas) for composting and miscellaneous solid handling activities. Solids from the screenings, grit and scum, shall be haul off-site for management and disposal.

Phase II WRF: The design capacity of the Phase II WRF is 1.30 mgd. The treatment process shall consist of the headworks with bar screens, two (2) 0.65 mgd extended aeration treatment trains with nitrification and denitrification, clarifiers, ultraviolet (UV) disinfection, a backup chlorination system, a septage receiving station, an effluent pump station, two (2) aerobic digesters, a belt press for sludge dewatering, two (2) sludge drying lagoons, eight (8) sludge drying beds and two (2) solids handling areas. Filtration shall be provided as necessary to meet the discharge standards. Effluent shall be disposed by infiltration and evaporation in the Duck Ponds, or delivered for beneficial reuse under a valid Recycled Water Permit. All industrial hookups and other non-residential hookups to the treatment system shall be authorized according to the applicable federal, state or local regulations.

The site includes the following permitted discharging facilities:

Table 1: DISCHARGING FACILITIES		
Facility	Latitude	Longitude
Camp Verde WRF	34° 33' 24.54" N	111° 49' 57.42" W
North Duck Pond	34° 33' 17.64" N	111° 49' 48.12" W
South Duck Pond	34° 33' 11.82" N	111° 49' 52.14" W
Sludge Dewatering Lagoon #1	34° 33' 18.5" N	111° 50' 01.8" W
Sludge Dewatering Lagoon #2	34° 33' 20.5" N	111° 49' 59.7" W
Sludge Drying Beds	34° 33' 27.2" N	111° 49' 59.4" W
Solids Drying Areas	34° 33' 26.8" N	111° 49' 57.75" W
Truck Fill Station/Re-Use for Construction Water	34° 33' 15" N	111° 49' 50" W

2.1.1. 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 annual registration fee flow rate is established by the permitted flow rate identified in Section 1.1. If the facility is not constructed or is incapable of discharge, the permittee may be eligible for reduced fees pursuant to A.A.C. R18-14-104(A), Table 2. Send all correspondence requesting reduced fees to the Groundwater Protection Value Stream. Please reference the permit number, LTF number, and the reason for requesting reduced fees under this rule.

2.1.2. 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 is \$1,283,897.00. 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 treatment train, sludge drying beds and solids handling area at WRF is designed to meet the treatment performance criteria for new facilities as specified in Arizona Administrative Code R18-9-B204. The sludge drying lagoons meets the performance criteria for existing facilities as specified in Arizona Administrative Code R18-9-B205.

- **Sludge Dewatering Lagoons:** The existing Lagoon Plant was in operation for 30 years prior to commencement of extended aeration treatment train and then lagoons were put in cessation. The lagoons were believed to be underlain with clay soil. The facility has removed all sludge from the lagoon. The lagoons will be repurposed to store and dewater the sludge. The lagoon depth will be adjusted to 6 feet (ft) by placing the suitable material excavated during construction of the sludge drying beds and solids handling areas. The Sludge dewatering lagoons will be sized 420 ft long by 145 ft wide with a total depth of 6 ft. A trench drain will be provided along the midline at the bottom of each dewatering lagoon to collect underdrainage from dewatering sludge. The underdrainage will be returned to the headworks.

The soil underlying of the sludge drying lagoons are clay soil with low permeability and the facility has demonstrated the BADCT as follows:

- The well drillers log for well downgradient of the lagoons shows the 0-160 ft of clay and 160-190 ft of limestone. The other well downgradient of duck ponds shows the 0-7 ft of yellow clay, 7-8 ft of clay mixed with some rocks, 8-24 ft. of yellow clay and then 0-139 ft of hard white lime.
 - The depth of the lagoon will be reduced to 6 ft. There will be less volume of sludge i.e. less head in the lagoon compared to when operated as treatment lagoons.
 - The facility has been conducting groundwater monitoring at the Point of Compliance well which is downgradient to these lagoons for the past 12 years. The monitoring results shows that the nitrates and other constituents were never exceeded the AWQS despite of operation of these treatment lagoons over 30 years. The facility will continue to monitor groundwater at this Point of Compliance well.
 - The facility will be testing the soil below existing lagoons and the fill material to determine the soil classification and permeability per the Compliance Schedule Item #1.
- **Sludge Drying Beds:** The facility will consist of eight 145 ft long by 33 ft wide sludge drying beds. The sludge drying beds will be constructed of concrete. Each sludge drying bed will be provided with one feed line and two underdrain lines. The underdrainage will be returned to the headworks. The freeboard of 6 inches will be maintained at the sludge drying beds.

- **Solids Drying Area:** This area will be 150 ft wide and 300 ft long and will be divided in two areas. This area is constructed of concrete.

2.2.1. Engineering Design

The sludge handling units were designed as per the design report prepared and stamped, dated, and signed (sealed) by Troy Odell, P.E. (Professional Engineer) Camp Verde Sanitary District dated August 28, 2019 and subsequent sealed submittals that served as additions to the design report.

The WRF was designed as per the design report prepared by Eric T. Laurin, P.E., of Coe and Van Loo Engineering, Inc., dated April 6, 2006 and subsequent sealed submittals that served as additions to the design report.

2.2.2. Site-Specific Characteristics

Not applicable.

2.2.3. Pre-Operational Requirements

Prior to utilizing the Sludge Dewatering Lagoons soil samples shall be tested and analyzed per Section 3.0 , Compliance Schedule, item 1. Prior to utilizing the Sludge Dewatering Lagoons, the Engineer's Certificate of Completion which confirms that the modifications were constructed according to the Department-approved design report or plans and specifications, per Section 3.0, Compliance Schedule, item 2. Prior to utilizing the Sludge Drying Beds, the Engineer's Certificate of Completion which confirms that they were constructed according to the Department-approved design report or plans and specifications, per Section 3.0, Compliance Schedule, item 3. Prior to utilizing the Sludge Handling Areas, the Engineer's Certificate of Completion which confirms that they were constructed according to the Department-approved design report or plans and specifications, per Section 3.0, Compliance Schedule, item 4. The permittee shall submit the Engineer's Certificate of Completion that confirms the Phase II facility was constructed according to the Department-approved design report or plans and specifications, per Section 3.0, Compliance Schedule, item 5. The permittee shall submit an APP amendment application to increase the flow limit in Table 8 to 1.3 mgd per Section 3.0, Compliance Schedule, item 6. The permittee shall notify ADEQ of the commencement of discharge under Table 9 per Section 3.0, Compliance Schedule, item 7.

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 14: FACILITY INSPECTION AND 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 rated as producing reclaimed water meeting the Class A+ Reclaimed Water Quality Standards (A.A.C. R18-11, Article 3) for discharge to the Irrigation Storage Pond and for irrigating reuse at the Sports Complex 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). The treatment facility is rated as producing reclaimed water meeting the Class B+ Reclaimed Water Quality Standards (A.A.C. R18-11, Article 3) for discharge to the Duck Ponds and for the Truck Fill Station which may be used for any allowable Class B, or C use under a valid reclaimed water permit (A.A.C. R18-9, Article 7). The WRF will not be producing two classes of effluent at the same time, but will be producing A+ or B+ depending on the effluent water quality. The effluent will be diverted to Class A+ uses only if it meets Class A+ requirements. However, if the effluent only meets Class B+ requirements, it will be diverted to Class B+ uses.

2.2.6. Certified Areawide 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 WRF with a maximum average annual flow of 0.65 mgd for the Phase I WRF and 1.3 mgd for the Phase II WRF. The facility may increase flows once adequate disposal capacity has been demonstrated under an APP amendment as per Section 3.0, Compliance Schedule, Item No. 6. Two tables are listed in Section 4.2 for discharge monitoring: Table 8: ROUTINE DISCHARGE MONITORING – Phase I (0.65 mgd) and Table 9: ROUTINE DISCHARGE MONITORING – Phase II (1.3 mgd). The permittee shall use the monitoring table which is commensurate with the phase in use at the time. Upon construction of each phase, the permittee shall discontinue monitoring required in the previous phase. Monitoring is not required for phases not yet constructed.
2. The permittee shall notify all users that the materials authorized to be disposed of through the treatment facility are typical household sewage and pre-treated commercial wastewater and shall not include motor oil, gasoline, paints, varnishes, hazardous wastes, solvents, pesticides, fertilizers or other materials not generally associated with toilet flushing, food preparation, laundry facilities and personal hygiene.
3. 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.
4. Specific discharge limitations are listed in Section 4.2, Table 8: ROUTINE DISCHARGE MONITORING – Phase I (0.65 mgd), Table 9: ROUTINE DISCHARGE MONITORING – Phase II (1.3 mgd), Table 10: RECLAIMED WATER MONITORING – CLASS A+, and Table 11: RECLAIMED WATER MONITORING – CLASS B+.

2.4. POINT OF COMPLIANCE (POC)

[A.R.S. § 49-244]

The non-hazardous Points of Compliance (POCs) have been established at the following locations:

Table 2: POINT(S) OF COMPLIANCE			
POC #	POC Location	Latitude (North)	Longitude (West)
1	Sludge Dewatering Lagoons	34° 33' 16" N	111° 51' 00" W
2	Immediately south of the extended aeration plant (Conceptual)	34° 33' 26" N	111° 49' 57" W
3	South of the South Duck Pond	34° 33' 08" N	111° 49' 54" W

Groundwater monitoring is required at the point of compliance wells. #1 and # 3. POC #2 well is a conceptual well, monitoring is not required except as a contingency action. The director may require an amendment of this permit to install a monitoring well if there is cause or concern that groundwater quality may be impacted at the POC. The Director may amend this permit to 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 applicable.

2.5.2. Routine Discharge Monitoring

The permittee shall monitor the effluent according to Section 4.2, Table 8: ROUTINE DISCHARGE MONITORING – Phase I (0.65 mgd) and Table 9: ROUTINE DISCHARGE MONITORING – Phase II (1.3 mgd). Representative samples of the effluent shall be collected at the point of discharge from the disinfection system.

2.5.3. Reclaimed Water Monitoring

The permittee shall monitor the reclaimed water according to the Reclaimed Water Monitoring Tables in Section 4.2, Table 10: RECLAIMED WATER MONITORING – CLASS A+ and Table 11: RECLAIMED WATER MONITORING – CLASS B+ in addition to the routine discharge monitoring parameters listed in Table 8: ROUTINE DISCHARGE MONITORING – Phase I (0.65 mgd) and Table 9: ROUTINE DISCHARGE MONITORING – Phase II (1.3 mgd). Representative samples of the reclaimed water shall be collected at the point of discharge from the disinfection system.

2.5.4. Facility / Operational Monitoring

Operational monitoring inspections shall be conducted according to Section 4.2, Table 14: FACILITY INSPECTION AND OPERATIONAL MONITORING.

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

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 low-flow purging methods in accordance with EPA, USGS, or DOD protocols. The well must be purged until indicator parameters stabilize. Indicator parameters shall include dissolved oxygen, turbidity, pH, temperature, and conductivity.

As a third alternative method for sampling within POC wells with very low recharge rates, the permittee may conduct the sampling using no-purge sampling techniques using HydraSleeve™ or similar type methodology. The use of HydraSleeve™ or similar type samplers shall follow accepted EPA, USGS, or DOD protocols. In addition, the HydraSleeve™ or similar type sampler shall be placed just below the water table.

2.5.5.1. 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, 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. If all methods have detection limits higher than the applicable limit, the permittee shall follow the applicable contingency requirements of Section 2.6 and may propose “other actions” including amending the permit to set higher limits. Analyses shall be performed by a laboratory licensed by the Arizona Department of Health Services, Office of Laboratory Licensure and Certification unless exempted under A.R.S. 36-495.02. 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 submitted in the application 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, unless more specific reporting requirements are set forth in Section 2.6.2 through 2.6.5.

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. 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. The permittee is subject to enforcement action for the failure to comply with any contingency actions in this permit.

2.6.2. Exceeding of Alert Levels and Performance Levels

2.6.2.1. Exceeding of Performance Levels Set for Operational Conditions

For freeboard performance levels, the permittee shall comply with the requirements as specified in Section 4.2, Table 14: FACILITY INSPECTION AND OPERATIONAL MONITORING 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.

If a performance level set in Section 4.2, Table 14: FACILITY INSPECTION AND OPERATIONAL MONITORING has been exceeded the permittee shall:

1. Notify the Groundwater Protection Value Stream within five (5) days of becoming aware of the exceedance.
2. 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:
 - a. A description of the exceedance and the cause of the exceedance;
 - b. 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;
 - c. 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;
 - d. Any monitoring activity or other information which indicates that any pollutants would be reasonably expected to cause a violation of an AWQS; and
 - e. 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 8: ROUTINE DISCHARGE MONITORING – Phase I (0.65 mgd) and Table 9: ROUTINE DISCHARGE MONITORING – Phase II (1.3 mgd) 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 8: ROUTINE DISCHARGE MONITORING – Phase I (0.65 mgd) and Table 9: ROUTINE DISCHARGE MONITORING – Phase II (1.3 mgd) has been exceeded, the permittee shall:

1. If the AL for average monthly flow in Section 4.2, Table 8: ROUTINE DISCHARGE MONITORING – Phase I (0.65 mgd), has been exceeded, the permittee shall begin Phase II construction, or submit a report detailing the reasons construction of the next phase is not necessary. Acceptance of the report instead of beginning Phase I construction required ADEQ approval.
2. If the AL for average monthly flow in Section 4.2, Table 9: ROUTINE DISCHARGE MONITORING – Phase II (1.3 mgd), has been exceeded, the permittee shall submit an APP amendment application to expand the WRF to ADEQ, or submit a report detailing the reasons an expansion is not necessary. Acceptance of the report instead of an application for expansion required 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 12: GROUNDWATER MONITORING – POC No. 1 and Table 13: GROUNDWATER MONITORING – POC No. 3, the permittee may conduct verification sampling for those pollutant(s) that exceeded their respective AL(s) 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 each pollutant exceeding its’ respective AL(s) as follows:

Table 3: ACCELERATED MONITORING - ALERT LEVEL EXCEEDANCE	
Specified Monitoring Frequency	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, the pollutant(s) that exceeded their respective AL(s) are not reasonably expected to cause a violation of an AQL. The demonstration may propose a revised AL or monitoring frequency, for those pollutant(s) that exceeded their respective AL(s), for approval in writing by the Groundwater Protection Value Stream.
4. Within 30 days after confirmation of an AL exceedance, for each pollutant that exceeded an AL, 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. For each pollutant that exceeded an AL, the increased monitoring required as a result of an AL exceedance may be reduced to the monitoring frequency in Section 4.2, Table 12: GROUNDWATER MONITORING – POC No. 1 and Table 13: GROUNDWATER MONITORING – POC No. 3 if the results of four sequential sampling events of those pollutants demonstrate that they did not 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 to ADEQ a second report documenting an investigation of each pollutant which continued to exceed an AL. This report is due 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, Table 8: ROUTINE DISCHARGE MONITORING – Phase I (0.65 mgd) or Table 10: RECLAIMED WATER MONITORING and Table 9: ROUTINE DISCHARGE MONITORING – Phase II (1.3 mgd) 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 12: GROUNDWATER MONITORING – POC No. 1 and Table 13: GROUNDWATER MONITORING – POC No. 3 has been exceeded, the permittee may conduct verification sampling for those pollutant(s) that were above their respective AQL(s) 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 does not confirm an AQL exceedance, no further action is needed under this Section.
3. If verification sampling confirms that an AQL was exceeded for any parameter or if the permittee opts not to perform verification sampling, then, the permittee shall increase the frequency of monitoring for those parameters as follows:

Table 4: ACCELERATED MONITORING - AQUIFER QUALITY LIMIT VIOLATION	
Specified Monitoring Frequency	Monitoring Frequency for AQL Violation
Daily	Daily
Weekly	Daily
Monthly	Weekly
Quarterly	Monthly
Semi-annually	Quarterly
Annually	Quarterly

In addition, the permittee shall immediately initiate an evaluation for the cause of the violation, including inspection of all discharging units and all related pollution control devices, and review of any operational and maintenance practices that might have resulted in unexpected discharge.

The permittee also shall submit a report 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. A verified exceedance of an AQL will be considered a violation unless the permittee demonstrates within 30 days that the exceedance was not caused or contributed to by pollutants discharged from the facility. Unless the permittee has demonstrated that the exceedance was not caused or contributed to by pollutants discharged from the facility, 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, 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.

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.
5. The increased monitoring for those pollutant(s) required as a result of an AQL exceedance may be reduced to the original sampling frequency for each respective pollutant, if the results of three (3) sequential sampling events demonstrate that the parameter(s) does not exceed their respective AQL(s), and upon ADEQ approval.

2.6.5. Emergency Response and Contingency Requirements for Unauthorized Discharges

[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, 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), A.A.C. R18-9-A206(B), R18-9-A207, and R18-5-104]

2.7.1. Self-Monitoring Report Form

1. The permittee shall complete the Self-Monitoring Reporting Forms (SMRFs) provided by ADEQ, and submit the completed report through the myDEQ online reporting system. The permittee shall use the format devised by ADEQ.
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, and submit the form to the Groundwater Protection Value Stream.
3. The tables contained in Section 4.0 list the monitoring parameters and the frequencies for reporting results on the SMRF:
 - a. Table 8: ROUTINE DISCHARGE MONITORING – Phase I (0.65 mgd)
 - b. Table 9: ROUTINE DISCHARGE MONITORING – Phase II (1.3 mgd)
 - c. Table 10: RECLAIMED WATER MONITORING – CLASS A+
 - d. Table 11: RECLAIMED WATER MONITORING – CLASS B+
 - e. Table 12: GROUNDWATER MONITORING – POC No. 1
 - f. Table 13: GROUNDWATER MONITORING – POC No. 3

The parameters listed in the above-identified tables from Section 4.0 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 shift 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).

2.7.3. Permit Violation and Alert Level Status Reporting

1. The permittee shall notify the Groundwater Protection Value Stream within five (5) days (except as provided in Section 2.6.5) of becoming aware of an AL exceedance, or violation of any permit condition, AQL, or DL for which notification requirements are not specified in Sections 2.6.2 through 2.6.5.
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 14: FACILITY INSPECTION AND OPERATIONAL MONITORING 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 shall be mailed to:

The Arizona Department of Environmental Quality
Groundwater Protection Value Stream
Mail Code 5415B-3
1110 West Washington Street
Phoenix, Arizona 85007
Phone (602) 771-4571

2.7.6. Reporting Deadline

The following table lists the quarterly report due dates:

Table 5: QUARTERLY REPORTING DEADLINES	
Monitoring Conducted During Quarter:	Quarterly Report Due By:
January-March	April 30
April-June	July 30
July-September	October 30
October-December	January 30

The following table lists the semi-annual and annual report due dates if applicable:

Table 6: (SEMI-)ANNUAL REPORTING DEADLINES	
Monitoring Conducted:	Report Due By:
Semi-annual: January-June	July 30
Semi-annual: July-December	January 30
Annual: January-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, certified operator in direct responsible charge 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 or, for any pollutant for which the AWQS was exceeded at the time this permit was issued, further action is necessary to prevent the facility from further degrading the aquifer at the applicable POC with respect to that pollutant;
3. Remedial, mitigative or corrective actions or controls are necessary to comply with A.R.S. § 49-201(30) and Title 49, Chapter 2, Article 3;
4. Further action is necessary to meet property use restrictions.
5. SMRF submittals are still required until Clean Closure is issued.

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]

Unless otherwise indicated, for each compliance schedule item listed below, the permittee shall submit the required information to the Groundwater Protection Value Stream.

Table 7: COMPLIANCE SCHEDULE ITEMS			
No.	Description	Due By:	Permit Amendment Required?
Soil Testing			
1	The permittee shall collect the soil samples from each treatment lagoon and soil samples from the fill material which will be used to adjust lagoon depth. The soil samples shall be tested to determine the soil classification and the hydraulic conductivity. The permittee shall submit the soil testing results to the Department.	Prior to utilizing the Sludge Dewatering Lagoons and within 90 days after completion of back filling	No
Engineer's Certificate of Completion			
2	The permittee shall submit a signed, dated, and sealed Engineer's Certificate of Completion, in a format approved by the Department, which confirms that the modifications for Sludge Dewatering Lagoons are performed according to the Department-approved design report or plans and specifications, as applicable.	Prior to utilizing the Sludge Dewatering Lagoons and within 90 days after completion of construction.	No
3	The permittee shall submit a signed, dated, and sealed Engineer's Certificate of Completion, in a format approved by the Department, which confirms that the Sludge Drying Beds are constructed according to the Department-approved design report or plans and specifications, as applicable.	Prior to utilizing the Sludge Drying Beds and within 90 days after completion of construction.	No
4	The permittee shall submit a signed, dated, and sealed Engineer's Certificate of Completion, in a format approved by the Department, which confirms that the Solids Drying Areas are constructed according to the Department-approved design report or plans and specifications, as applicable.	Prior to utilizing the Sludge Handling Areas and within 90 days after completion of construction	No
Phase II WRF			
5	The permittee shall submit a signed, dated, and sealed Engineer's Certificate of Completion, in a format approved by the Department, which confirms that the Phase II facility is constructed according to the Department-approved design report or plans and specifications, as applicable.	Prior to discharge under Table 9, and within 90 days after completion of Phase II construction.	No

Table 7: COMPLIANCE SCHEDULE ITEMS			
6	The permittee shall submit an APP amendment application to increase the flow limit in Table 9 to 1.3 mgd. The Demonstration shall include a documentation the facility has adequate setbacks for a design flow of 1.3 mgd and at least 1.3 mgd of disposal capacity.	At least 90 days prior to the anticipated date of permit issuance.	Yes
7	The permittee shall notify ADEQ of the commencement of discharge under Table 8.	Within 15 days after the commencement of discharge under Table 8.	No
POC Well No.2			
8	The permittee shall submit well abandonment documents for conceptual POC Well No. 2.	Within 60 days of permit issuance.	No
Contingency Plan			
9	The permittee shall submit an updated Contingency Plan.	Within 90 days of permit issuance.	No

4.0 TABLES OF MONITORING REQUIREMENTS

4.1. PRE-OPERATIONAL MONITORING (OR CONSTRUCTION REQUIREMENTS)

Not applicable.

4.2. COMPLIANCE OR OPERATIONAL MONITORING

Table 8: ROUTINE DISCHARGE MONITORING – Phase I (0.65 mgd) ¹					
Sampling Point Number	Sampling Point Identification			Latitude (North)	Longitude (West)
1	Sampler at the downstream end of the back-up chlorination system			34° 33' 23"	111° 49' 56"
2	Flow meter located downstream of the disinfection system			34° 33' 23"	111° 49' 56"
Parameter	Alert Level (AL)	Discharge Limit (DL)	Units	Sampling Frequency	Reporting Frequency
Total Flow ² : Daily ³	Not Applicable ⁴	Not Applicable	mgd ⁵	Daily	Quarterly
Total Flow: Monthly Average ⁶	0.618	0.650	mgd	Monthly Calculation	Quarterly
Reuse Flow: Daily	Not Applicable	Not Applicable	mgd	Daily	Quarterly
Reuse Flow: Monthly Average	0.494	0.650	mgd	Monthly Calculation	Quarterly
Duck Pond Flow: Daily	Not Applicable	Not applicable	mgd	Daily	Quarterly
Duck Pond Flow: Monthly Average	0.494	0.650	mgd	Monthly Calculation	Quarterly
Fecal Coliform: Single sample maximum	Not Applicable	23.0	CFU ⁷	Daily ⁸	Quarterly
Fecal Coliform: four (4) of seven (7) samples in a week ⁹	Not Applicable	Non-detect ¹⁰	CFU	Weekly Evaluation	Quarterly
Total Nitrogen ¹¹ : Five-sample rolling geometric mean ¹²	8.0	10.0	mg/l ¹³	Monthly Calculation	Quarterly
Cyanide (as free cyanide)	0.16	0.2	mg/l	Quarterly	Quarterly
Fluoride	3.2	4.0	mg/l	Quarterly	Quarterly

¹ The facility shall monitor under this Table until the permittee demonstrates that the facility has at least 1.30 mgd of disposal capacity per Section 3.0, item 6 of the Compliance Schedule.

² Total flow for all methods of disposal (Reuse and the Duck Ponds)

³ Total Daily Flow shall be measured using a continuous recording flow meter that totals the flows daily.

⁴ Not Applicable means that monitoring is required, but no limits have been specified at the time of permit issuance

⁵ mgd = million gallons per day

⁶ Monthly Average means the calculated average of daily flow values in a month

⁷ CFU = Colony Forming Units / 100 ml sample. For CFU, a value of <1.0 shall be considered to be non-detect.

⁸ For fecal coliform, “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

⁹ Week 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

¹⁰ Fecal coliform 4 of 7 samples requires entering “Compliance” or “Non-compliance” on the SMRF for each week of the reporting period. Evaluate the daily fecal coliform results for that week (Sunday through Saturday). If, of these seven days, four or more of the daily fecal coliform results are non-detect, report “Compliance” for that week’s entry on the SMRF. If three or fewer of the daily fecal coliform results are non-detect, report “Non-compliance” for that week’s entry on the SMRF

¹¹ Total Nitrogen = Nitrate as N + Nitrite as N + Total Kjeldahl Nitrogen

¹² The 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: $GM_5 = \sqrt[5]{(m_1)(m_2)(m_3)(m_4)(m_5)}$*

¹³ mg/l = milligrams per liter

Table 8: ROUTINE DISCHARGE MONITORING– Phase I (0.65 mgd) (Continued)

Sampling Point Number	Sampling Point Identification			Latitude (North)	Longitude (West)
1	Sampler at the downstream end of the back-up chlorination system			34° 33' 23"	111° 49' 56"
2	Flow meter located downstream of the disinfection system			34° 33' 23"	111° 49' 56"
Parameter	Alert Level	Discharge Limit	Units	Sampling Frequency	Reporting Frequency
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
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
Volatile and Semi-Volatile Organic Compounds (VOCs and SVOCs)					
Benzene	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
Carbon tetrachloride	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
o-Dichlorobenzene	0.48	0.6	mg/l	Semi-Annually	Semi-Annually
para-Dichlorobenzene	0.06	0.075	mg/l	Semi-Annually	Semi-Annually
1,2-Dichloroethane	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
1,1-Dichloroethylene	0.0056	0.007	mg/l	Semi-Annually	Semi-Annually
cis-1,2-Dichloroethylene	0.056	0.07	mg/l	Semi-Annually	Semi-Annually
trans-1,2-Dichloroethylene	0.08	0.1	mg/l	Semi-Annually	Semi-Annually
Dichloromethane	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
1,2-Dichloropropane	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
Ethylbenzene	0.56	0.7	mg/l	Semi-Annually	Semi-Annually
Hexachlorobenzene	0.0008	0.001	mg/l	Semi-Annually	Semi-Annually
Hexachlorocyclopentadiene	0.04	0.05	mg/l	Semi-Annually	Semi-Annually
Monochlorobenzene	0.08	0.1	mg/l	Semi-Annually	Semi-Annually
Styrene	0.08	0.1	mg/l	Semi-Annually	Semi-Annually
Tetrachloroethylene	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
Toluene	0.8	1.0	mg/l	Semi-Annually	Semi-Annually
Trihalomethanes (total) ¹⁴	0.08	0.1	mg/l	Semi-Annually	Semi-Annually
1,1,1-Trichloroethane	0.16	0.2	mg/l	Semi-Annually	Semi-Annually
1,2,4 - Trichlorobenzene	0.056	0.07	mg/l	Semi-Annually	Semi-Annually
1,1,2 - Trichloroethane	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
Trichloroethylene	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
Vinyl Chloride	0.0016	0.002	mg/l	Semi-Annually	Semi-Annually
Xylenes (Total)	8.0	10.0	mg/l	Semi-Annually	Semi-Annually

¹⁴ Total Trihalomethanes (TTHMs) are comprised of Bromoform, Bromodichloromethane, Chloroform, and Dibromochloromethane

Table 9: ROUTINE DISCHARGE MONITORING – Phase II (1.3 mgd)¹⁵

Sampling Point Number	Sampling Point Identification			Latitude (North)	Longitude (West)
1	Sampler at the downstream end of the back-up chlorination system			34° 33' 23"	111° 49' 56"
2	Flow meter located downstream of the disinfection system			34° 33' 23"	111° 49' 56"
Parameter	Alert Level (AL)	Discharge Limit (DL)	Units	Sampling Frequency	Reporting Frequency
Total Flow ¹⁶ : Daily ¹⁷	Not Applicable ¹⁸	Not Applicable	mgd ¹⁹	Daily	Quarterly
Total Flow: Monthly Average ²⁰	1.235	1.30	mgd	Monthly Calculation	Quarterly
Reuse Flow: Daily	Not Applicable	Not Applicable	mgd	Daily	Quarterly
Reuse Flow: Monthly Average	1.235	1.30	mgd	Monthly Calculation	Quarterly
Duck Pond Flow: Daily	Not Applicable	Not applicable	mgd	Daily	Quarterly
Duck Pond Flow: Monthly Average	1.235	1.30	mgd	Monthly Calculation	Quarterly
Fecal Coliform: Single sample maximum	Not Applicable	23.0	CFU ²¹	Daily ²²	Quarterly
Fecal Coliform: four (4) of seven (7) samples in a week ²³	Not Applicable	Non-detect ²⁴	CFU	Weekly Evaluation	Quarterly
Total Nitrogen ²⁵ : Five-sample rolling geometric mean ²⁶	8.0	10.0	mg/l ²⁷	Monthly Calculation	Quarterly
Cyanide (as free cyanide)	0.16	0.2	mg/l	Quarterly	Quarterly
Fluoride	3.2	4.0	mg/l	Quarterly	Quarterly

¹⁵ Permittee may begin monitoring under this Table per Section 3.0, item 7 of the Compliance Schedule.

¹⁶ Total flow for all methods of disposal (Reuse and the Duck Ponds)

¹⁷ Total Daily Flow shall be measured using a continuous recording flow meter that totals the flows daily.

¹⁸ Not Applicable means that monitoring is required, but no limits have been specified at the time of permit issuance

¹⁹ mgd = million gallons per day

²⁰ Monthly Average means the calculated average of daily flow values in a month

²¹ CFU = Colony Forming Units / 100 ml sample. For CFU, a value of <1.0 shall be considered to be non-detect.

²² For fecal coliform, “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

²³ Week 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

²⁴ Fecal coliform 4 of 7 samples requires entering “Compliance” or “Non-compliance” on the SMRF for each week of the reporting period. Evaluate the daily fecal coliform results for that week (Sunday through Saturday). If, of these seven days, four or more of the daily fecal coliform results are non-detect, report “Compliance” for that week’s entry on the SMRF. If three or fewer of the daily fecal coliform results are non-detect, report “Non-compliance” for that week’s entry on the SMRF

²⁵ Total Nitrogen = Nitrate as N + Nitrite as N + Total Kjeldahl Nitrogen

²⁶ The 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: $GM_5 = \sqrt[5]{(m_1)(m_2)(m_3)(m_4)(m_5)}$*

²⁷ mg/l = milligrams per liter

Table 9: ROUTINE DISCHARGE MONITORING– Phase II (1.3 mgd) (Continued)

Sampling Point Number	Sampling Point Identification			Latitude (North)	Longitude (West)
1	Sampler at the downstream end of the back-up chlorination system			34° 33' 23"	111° 49' 56"
2	Flow meter located downstream of the disinfection system			34° 33' 23"	111° 49' 56"
Parameter	Alert Level	Discharge Limit	Units	Sampling Frequency	Reporting Frequency
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
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
Volatile and Semi-Volatile Organic Compounds (VOCs and SVOCs)					
Benzene	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
Carbon tetrachloride	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
o-Dichlorobenzene	0.48	0.6	mg/l	Semi-Annually	Semi-Annually
para-Dichlorobenzene	0.06	0.075	mg/l	Semi-Annually	Semi-Annually
1,2-Dichloroethane	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
1,1-Dichloroethylene	0.0056	0.007	mg/l	Semi-Annually	Semi-Annually
cis-1,2-Dichloroethylene	0.056	0.07	mg/l	Semi-Annually	Semi-Annually
trans-1,2-Dichloroethylene	0.08	0.1	mg/l	Semi-Annually	Semi-Annually
Dichloromethane	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
1,2-Dichloropropane	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
Ethylbenzene	0.56	0.7	mg/l	Semi-Annually	Semi-Annually
Hexachlorobenzene	0.0008	0.001	mg/l	Semi-Annually	Semi-Annually
Hexachlorocyclopentadiene	0.04	0.05	mg/l	Semi-Annually	Semi-Annually
Monochlorobenzene	0.08	0.1	mg/l	Semi-Annually	Semi-Annually
Styrene	0.08	0.1	mg/l	Semi-Annually	Semi-Annually
Tetrachloroethylene	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
Toluene	0.8	1.0	mg/l	Semi-Annually	Semi-Annually
Trihalomethanes (total) ²⁸	0.08	0.1	mg/l	Semi-Annually	Semi-Annually
1,1,1-Trichloroethane	0.16	0.2	mg/l	Semi-Annually	Semi-Annually
1,2,4 - Trichlorobenzene	0.056	0.07	mg/l	Semi-Annually	Semi-Annually
1,1,2 - Trichloroethane	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
Trichloroethylene	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
Vinyl Chloride	0.0016	0.002	mg/l	Semi-Annually	Semi-Annually
Xylenes (Total)	8.0	10.0	mg/l	Semi-Annually	Semi-Annually

²⁸ Total Trihalomethanes (TTHMs) are comprised of Bromoform, Bromodichloromethane, Chloroform, and Dibromochloromethane

Table 10: RECLAIMED WATER MONITORING – CLASS A+²⁹

Reclaimed water monitoring under Table 10 shall be performed in addition to routine discharge monitoring required under Section 4.2, Table 8: ROUTINE DISCHARGE MONITORING – Phase I (0.65 mgd) and Table 9: ROUTINE DISCHARGE MONITORING – Phase II (1.3 mgd)				
Sampling Point Number	Sampling Point Identification	Latitude (North)	Longitude (West)	
1	Sampler at the downstream end of the back-up chlorination system	34° 33' 23"	111° 49' 56"	
Parameter	Discharge Limit (DL)	Units	Sampling Frequency	Reporting Frequency
Fecal Coliform Single-sample maximum:	23	CFU ³⁰	Daily ³¹	Quarterly
Fecal Coliform: Four (4) of last seven (7) samples	Non-detect ³²	CFU	Daily Evaluation	Quarterly
Total Nitrogen ³³ : Five-sample rolling geometric mean ³⁴	10.0	mg/l ³⁵	Monthly Calculation	Quarterly
Turbidity ³⁶ : Single reading	5.0	NTU ³⁷	Daily ³⁸	Quarterly
Turbidity: 24-hour average	2.0	PFU ³⁹	Daily Calculation	Quarterly
Enteric Virus ⁴⁰ : Four (4) of last seven (7) samples	Non-detect	CFU ⁴¹	Monthly / Suspended ⁴²	Quarterly

²⁹ The permittee shall monitor for Class A+ Reclaimed Water Monitoring for discharge to the Irrigation Storage Pond and irrigation reuse at the Sports Complex. The WRF will not be producing two classes of effluent at the same time, but will be producing A+ or B+ depending on the effluent water quality. The effluent will be diverted to Class A+ uses only if it meets Class A+ requirements. However, if the effluent only meets Class B+ requirements, it will be diverted to Class B+ uses.

³⁰ CFU = Colony Forming Units per 100 ml. For CFU, a value of <1.0 shall be considered to be non-detect.

³¹ For fecal coliform, “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.

³² Non-detect requires entering “Compliance” or “Non-compliance” on the SMRF for each day of the reporting period. Evaluate the daily fecal coliform result along with the six (6) previous sample results. If four (4) or more of those results are non-detect, report “Compliance” for that day’s entry on the SMRF. If four (4) or more of those results have detections of fecal coliform, report “Non-compliance” for that day’s entry

³³ Total Nitrogen is the sum of Nitrate as N, Nitrite as N, and Total Kjeldahl Nitrogen (TKN)

³⁴ The 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: GM₅ = $\sqrt[5]{(m_1)(m_2)(m_3)(m_4)(m_5)}$*

³⁵ mg/l = milligrams per liter

³⁶ Turbidimeter shall be placed at a point in the wastewater treatment process after filtration and immediately before disinfection and shall have a signal averaging time not exceeding 120 seconds. All exceedances must be explained and submitted to the Department with the corresponding quarterly SMRF; occasional spikes due to back-flushing or instrument malfunction shall not be considered an exceedance

³⁷ NTU = Nephelometric Turbidity Units

³⁸ For the single turbidity reading, daily means the maximum reading during the 24-hour period.

³⁹ Plaque Forming Units per 40 Liters.

⁴⁰ Initial monthly enteric virus sampling shall be performed to indicate four (4) out of seven (7) sample results of non-detect.

⁴¹ CFU = Colony Forming Units / 100 ml sample. For CFU, a value of <1.0 shall be considered to be non-detect.

⁴² Enteric virus sampling shall resume only when the discharge limit for the 24-hour average for turbidity is exceeded for two (2) consecutive 24-hour monitoring periods. Monthly enteric virus monitoring shall continue until four (4) out of seven (7) consecutive sample results show no detection. During times when enteric virus sampling is suspended, enter “suspended” in the appropriate space on the SMRF

Table 11: RECLAIMED WATER MONITORING – CLASS B+⁴³

Reclaimed water monitoring under Table 11 shall be performed in addition to routine discharge monitoring required under Section 4.2, Table 8: ROUTINE DISCHARGE MONITORING – Phase I (0.65 mgd) and Table 9: ROUTINE DISCHARGE MONITORING – Phase II (1.3 mgd)

Sampling Point Number	Sampling Point Identification		Latitude (North)	Longitude (West)
1	Sampler at the downstream end of the back-up chlorination system		34° 33' 23"	111° 49' 56"
Parameter	Discharge Limit (DL)	Units	Sampling Frequency	Reporting Frequency
Fecal Coliform Single-sample maximum:	800	CFU ⁴⁴	Daily ⁴⁵	Quarterly
Fecal Coliform: Four (4) of last seven (7) samples	200	CFU	Daily Evaluation ⁴⁶	Quarterly
Total Nitrogen ⁴⁷ : Five-sample rolling geometric mean ⁴⁸	10.0	mg/l ⁴⁹	Monthly Calculation	Quarterly

⁴³ The permittee shall monitor for Class B+ Reclaimed Water Monitoring for discharge to the Duck Ponds and the Truck Fill Station.

⁴⁴ CFU = Colony Forming Units per 100 ml. For CFU, a value of <1.0 shall be considered to be non-detect. The WRF will not be producing two classes of effluent at the same time, but will be producing A+ or B+ depending on the effluent water quality. The effluent will be diverted to Class A+ uses only if it meets Class A+ requirements. However, if the effluent only meets Class B+ requirements, it will be diverted to Class B+ uses.

⁴⁵ For fecal coliform, “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.

⁴⁶ Requires entering “Compliance” or “Non-compliance” on the SMRF for each day of the reporting period. Evaluate the daily fecal coliform result along with the six (6) previous sample results. If four (4) or more of those results are equal to or less than 200 CFU, report “Compliance” for that day’s entry on the SMRF. If four (4) or more of those results are greater than 200 CFU, report “Non-compliance” for that day’s entry.

⁴⁷ Total Nitrogen is the sum of Nitrate as N, Nitrite as N, and Total Kjeldahl Nitrogen (TKN)

⁴⁸ The 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: $GM_5 = \sqrt[5]{(m_1)(m_2)(m_3)(m_4)(m_5)}$*

⁴⁹ mg/l = milligrams per liter

Table 12: GROUNDWATER MONITORING – POC No. 1					
Sampling Point Number	Sampling Point Identification			Latitude (North)	Longitude (West)
3	POC No. 1 Located at the south end of the lagoon plant			34° 33' 16"	111° 51' 00"
Parameter	Alert Level (AL)	Aquifer Quality Limit (AQL)	Units	Sampling Frequency	Reporting Frequency
Total Nitrogen ⁵⁰ :	8.0	10.0	mg/l ⁵¹	Monthly Calculation	Quarterly
Nitrate-Nitrite as N	8.0	10.0	mg/l	Monthly Calculation	Quarterly
Total Kjeldahl Nitrogen (TKN)	Not Applicable ⁵²	Not Applicable	mg/l	Monthly	Quarterly
Fecal Coliform	Not Applicable	Non-detect ⁵³	CFU ⁵⁴	Monthly	Quarterly
Cyanide (as free cyanide)	0.16	0.2	mg/l	Annually	Annually
Fluoride	Not Applicable	14.2	mg/l	Annually	Annually
Metals (Dissolved)					
Antimony	0.0048	0.006	mg/l	Annually	Annually
Arsenic	Not Applicable	0.0723	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
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

⁵⁰ Total Nitrogen is the sum of Nitrate as N, Nitrite as N, and Total Kjeldahl Nitrogen (TKN)

⁵¹ mg/l = milligrams per liter

⁵² Not Applicable means that monitoring is required, but no limits have been specified at the time of permit issuance

⁵³ For CFU, a value of <1.0 shall be considered to be non-detect

⁵⁴ CFU = Colony Forming Units per 100 ml

Table 12: GROUNDWATER MONITORING – POC No. 1 (Continued)

Sampling Point Number	Sampling Point Identification			Latitude (North)	Longitude (West)
3	POC No. 1 Located at the south end of the lagoon plant			34° 33' 16"	111° 51' 00"
Parameter	Alert Level (AL)	Aquifer Quality Limit (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
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) ⁵⁵	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

⁵⁵ Total Trihalomethanes are comprised of Bromoform, Bromodichloromethane, Chloroform, and Dibromochloromethane.

Table 13: GROUNDWATER MONITORING – POC No. 3					
Sampling Point Number	Sampling Point Identification			Latitude (North)	Longitude (West)
4	POC No. 3 Located at the south of the South Duck Pond			34° 33' 08"	111° 49' 54"
Parameter	Alert Level (AL)	Aquifer Quality Limit (AQL)	Units	Sampling Frequency	Reporting Frequency
Total Nitrogen ⁵⁶ :	8.0	10.0	mg/l ⁵⁷	Monthly Calculation	Quarterly
Nitrate-Nitrite as N	8.0	10.0	mg/l	Monthly Calculation	Quarterly
Total Kjeldahl Nitrogen (TKN)	Not Applicable ⁵⁸	Not Applicable	mg/l	Monthly	Quarterly
Fecal Coliform	Not Applicable	Non-detect ⁵⁹	CFU ⁶⁰	Monthly	Quarterly
Cyanide (as free cyanide)	0.16	0.2	mg/l	Annually	Annually
Fluoride	3.2	4.0	mg/l	Annually	Annually
Metals (Dissolved)					
Antimony	0.0048	0.006	mg/l	Annually	Annually
Arsenic	Not Applicable	0.0644	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
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

⁵⁶ Total Nitrogen is the sum of Nitrate as N, Nitrite as N, and Total Kjeldahl Nitrogen (TKN)

⁵⁷ mg/l = milligrams per liter

⁵⁸ Not Applicable means that monitoring is required, but no limits have been specified at the time of permit issuance

⁵⁹ For CFU, a value of <1.0 shall be considered to be non-detect

⁶⁰ CFU = Colony Forming Units per 100 ml

Table 13: GROUNDWATER MONITORING – POC No. 3 (Continued)

Sampling Point Number	Sampling Point Identification			Latitude (North)	Longitude (West)
4	POC No. 3 Located at the south of the South Duck Pond			34° 33' 08"	111° 49' 54"
Parameter	Alert Level (AL)	Aquifer Quality Limit (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
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) ⁶¹	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

⁶¹ Total Trihalomethanes are comprised of Bromoform, Bromodichloromethane, Chloroform, and Dibromochloromethane.

Table 14: FACILITY INSPECTION AND OPERATIONAL MONITORING

The 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.

Pollution Control Structure/Parameter	Performance Level	Inspection Frequency	Reporting Frequency
Treatment Plant Components	Good working condition	Weekly	See Section 2.7.3
Freeboard for Sludge Lagoon	Three (3) Vertical Feet	Weekly	
Freeboard for Sludge Drying Beds	Six (6) Inches	Weekly	
Duck Pond Freeboard	Three (3) Vertical Feet	Weekly	
Duck Pond Berm Integrity	No visible structural damage, breach, or erosion of embankments	Weekly	

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:

APP Application, dated: 6/10/2021

Contingency Plan, dated: 2/24/2020

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).