

**ENVIRONMENTAL APPEALS BOARD  
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C.**

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<b>In Re:</b>		)	
		)	
<b>Four Corners Power Plant</b>		)	<b>NPDES Appeal No. 19-06</b>
<b>NPDES Renewal Permit: NN0000019</b>		)	
<b>Arizona Public Service Company (Permittee)</b>		)	
		)	
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**ARIZONA PUBLIC SERVICE COMPANY'S RESPONSE TO  
PETITION FOR REVIEW**

**ATTACHMENT 5**

Permit No. NM0000019  
Application No. NM0000019

*Roberts  
Binn*

AUTHORIZATION TO DISCHARGE UNDER THE  
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

In compliance with the provisions of the Federal Water Pollution Control Act, as amended, (33 U.S.C. 1251 et. seq; the "Act"),

Arizona Public Service Company  
P.O. Box 21666  
Phoenix, Arizona 85036

is authorized to discharge from a facility located at Four Corners Steam Electric Generating Station, Fruitland (San Juan County), New Mexico

to receiving waters named Morgan Lake, thence to the Chaco River, thence to the San Juan River

in accordance with effluent limitations, monitoring requirements and other conditions set forth in Parts I, II, and III hereof.

This permit shall become effective on June 20, 1983

This permit and the authorization to discharge shall expire at midnight, June 19, 1988

Signed this 20th day of May 1983

  
\_\_\_\_\_  
Myron O. Knudson, P.E.  
Director, Water Management Division (6W)



PART I  
REQUIREMENTS FOR NPDES PERMITSSECTION A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS - Outfall 001

During the period beginning the effective date and lasting through the expiration date,

the permittee is authorized to discharge from Outfall(s) serial number(s) 001 - cooling pond discharge.

Such discharges shall be limited and monitored by the permittee as specified below:

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>			
	kg/day(lbs/day)		Other Units (Specify)	
	Daily Avg	Daily Max	Daily Avg	Daily Max
Flow-m <sup>3</sup> /Day(MGD)	N/A	N/A	*	14.7
Temperature - °C	N/A	N/A	N/A	35.0 (95°F)**
Total Dissolved Solids***	*	*	N/A	N/A

<u>Effluent Characteristic</u>	<u>Monitoring Requirements</u>	
	Measurement Frequency	Sample Type
Flow-m <sup>3</sup> /Day(MGD)	Continuous	Record
Temperature - °C	Continuous	Record
Total Dissolved Solids	1/Month****	Grab

- \* Report
- \*\* Instantaneous maximum.
- \*\*\* See Part III, paragraph H.
- \*\*\*\* During periods of discharge.

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The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored 1/month by grab sample.

There shall be no discharge of floating solids or visible foam in other than trace amounts.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): Where Morgan Lake blowdown discharges through the existing parshall flume.

PART I  
REQUIREMENTS FOR NPDES PERMITSSECTION A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS - Outfall 01A

During the period beginning the effective date and lasting through June 30, 1984 the permittee is authorized to discharge from Outfall(s) serial number(s) 01A - condenser cooling water discharge.

Such discharges shall be limited and monitored by the permittee as specified below:

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>			
	kg/day(lbs/day)		Other Units (Specify)	
	Daily Avg	Daily Max	Daily Avg	Daily Max
Flow-m <sup>3</sup> /Day(MGD)	N/A	N/A	(*)	N/A
Free Available Chlorine**	108(238)	271(596)	(*) mg/l	(*) mg/l
Total Dissolved Solids****	*	*	N/A	N/A

<u>Effluent Characteristic</u>	<u>Monitoring Requirements</u>	
	Measurement Frequency	Sample Type
Flow-m <sup>3</sup> /Day(MGD)	1/week	Measurement*****
Free Available Chlorine	1/week***	Grab
Total Dissolved Solids	1/month	Grab

- \* Report
- \*\* See Part III, paragraph D.
- \*\*\* Samples shall be representative of periods of chlorination.
- \*\*\*\* See Part III, Paragraph H.
- \*\*\*\*\* Based on pumping records.

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The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored 1/week by grab sample.

There shall be no discharge of floating solids or visible foam in other than trace amounts.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): Where condenser cooling water from units 1, 2, 3, 4 and 5, is discharged from the circulating water canal to Morgan Lake.

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REQUIREMENTS FOR NPDES PERMITSSECTION A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS - Outfall 01A

During the period beginning July 1, 1984 and lasting through the expiration date the permittee is authorized to discharge from Outfall(s) serial number(s) 01A - condenser cooling water discharge.

Such discharges shall be limited and monitored by the permittee as specified below:

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>			
	kg/day(1bs/day)		Other Units (Specify)	
	Daily Avg	Daily Max	Daily Avg	Daily Max
Flow-m <sup>3</sup> /Day(MGD)	N/A	N/A	(*)	N/A
Free Available Chlorine**	108(238)	271(596)	(*) mg/l	(*) mg/l
Total Residual Chlorine***	N/A	433(952)	N/A	0.2 mg/l
Total Dissolved Solids*****	*	*	N/A	N/A

<u>Effluent Characteristic</u>	<u>Monitoring Requirements</u>	
	Measurement Frequency	Sample Type
Flow-m <sup>3</sup> /Day(MGD)	1/week	Measurement *****
Free Available Chlorine	1/week****	Grab
Total Residual Chlorine	1/Week***	Grab
Total Dissolved Solids	1/Month	Grab

- \* Report
- \*\* See Part III, paragraph D.
- \*\*\* See Part III, paragraph E.
- \*\*\*\* Samples shall be representative of periods of chlorination.
- \*\*\*\*\* See Part III, Paragraph H.
- \*\*\*\*\* Based on pumping records.

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The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored 1/week by grab sample.

There shall be no discharge of floating solids or visible foam in other than trace amounts.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): Where condenser cooling water from units 1, 2, 3, 4, and 5, is discharged from the circulating water canal to Morgan Lake.



PART I  
REQUIREMENTS FOR NPDES PERMITS

SECTION A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS - Outfall 01B

During the period beginning the effective date and lasting through the expiration date,

the permittee is authorized to discharge from Outfall(s) serial number(s) 01B - chemical metal cleaning wastewater.\*\*

Such discharges shall be limited and monitored by the permittee as specified below:

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>			
	kg/day(lbs/day)		Other Units (Specify)	
	Daily Avg	Daily Max	Daily Avg	Daily Max
Flow-m <sup>3</sup> /Day(MGD)	N/A	N/A	*	N/A
Total Suspended Solids	N/A	N/A	30 mg/l	100 mg/l
Oil & Grease	N/A	N/A	15 mg/l	20 mg/l
Iron, Total	N/A	N/A	1.0 mg/l	1.0 mg/l
Copper, Total	N/A	N/A	1.0 mg/l	1.0 mg/l

<u>Effluent Characteristic</u>	<u>Monitoring Requirements</u>	
	Measurement Frequency	Sample Type
Flow-m <sup>3</sup> /Day(MGD)	Daily	Estimate
Total Suspended Solids	1/Occurrence	Grab
Oil & Grease	1/Occurrence	Grab
Iron, Total	1/Occurrence	Grab
Copper, Total	1/Occurrence	Grab

\* Report

\*\* See Part III, paragraph F.

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The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored 1/occurrence by grab sample.

There shall be no discharge of floating solids or visible foam in other than trace amounts.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): prior to mixing with any other source waste stream and/or release to the circulating water canal.

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 REQUIREMENTS FOR NPDES PERMITS

SECTION A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS - Outfall 01D

During the period beginning the effective date and lasting through the expiration date

the permittee is authorized to discharge from Outfall(s) serial number(s) 01D - treated sanitary sewage discharge(s).

Such discharges shall be limited and monitored by the permittee as specified below:

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>			
	kg/day(lbs/day) Daily Avg	Daily Max	Other Units (Specify) Daily Avg	Daily Max
Flow-m <sup>3</sup> /Day(MGD)	N/A	N/A	*	N/A
Biochemical Oxygen Demand (BOD <sub>5</sub> )	N/A	N/A	30 mg/l	45 mg/l
Total Suspended Solids	N/A	N/A	30 mg/l	45 mg/l
Fecal Coliform	N/A	N/A	1000/100 ml	2000/100 ml

<u>Effluent Characteristic</u>	<u>Monitoring Requirements</u>	
	Measurement Frequency	Sample Type
Flow-m <sup>3</sup> /Day(MGD)	Daily	Estimate
Biochemical Oxygen Demand	1/Week	Grab
Total Suspended Solids	1/Week	Grab
Fecal Coliform	1/Week	Grab

\* Report

\*\* Fecal Coliform count shall be calculated as geometric mean.

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The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored 1/week by grab sample.

There shall be no discharge of floating solids or visible foam in other than trace amounts.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): prior to mixing with any other waste source stream and/or release to the circulating water canal.

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 REQUIREMENTS FOR NPDES PERMITS

SECTION A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS - Outfall 01E

During the period beginning the effective date and lasting through the expiration date,

the permittee is authorized to discharge from Outfall(s) serial number(s) 01E - combined waste treatment pond discharge.

Such discharges shall be limited and monitored by the permittee as specified below:

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>			
	kg/day(lbs/day)		Other Units (Specify)	
	Daily Avg	Daily Max	Daily Avg	Daily Max
Flow-m <sup>3</sup> /Day(MGD)	N/A	N/A	*	N/A
Total Suspended Solids	N/A	N/A	30 mg/l	100 mg/l
Oil & Grease	N/A	N/A	15 mg/l	20 mg/l

<u>Effluent Characteristic</u>	<u>Monitoring Requirements</u>	
	Measurement Frequency	Sample Type
Flow-m <sup>3</sup> /Day(MGD)	Daily	Estimate
Total Suspended Solids	1/Week	Grab
Oil & Grease	1/Week	Grab

\* Report

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The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored 1/week by grab sample.

There shall be no discharge of floating solids or visible foam in other than trace amounts.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): prior to mixing with any other waste source stream and/or release to the circulating water canal.

PART I  
 REQUIREMENTS FOR NPDES PERMITS

SECTION A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS - Outfall 01F

During the period beginning the effective date and lasting through the expiration date,

the permittee is authorized to discharge from Outfall(s) serial number(s) 01F - RCC brine concentrator product water release.

Such discharges shall be limited and monitored by the permittee as specified below:

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>			
	kg/day(lbs/day)		Other Units (Specify)	
	Daily Avg	Daily Max	Daily Avg	Daily Max
Flow-m <sup>3</sup> /Day(MGD)	N/A	N/A	*	N/A
Total Suspended Solids	N/A	N/A	30 mg/l	100 mg/l
Oil & Grease	N/A	N/A	15 mg/l	20 mg/l

<u>Effluent Characteristic</u>	<u>Monitoring Requirements</u>	
	Measurement Frequency	Sample Type
Flow-m <sup>3</sup> /Day(MGD)	Daily	Estimate
Total Suspended Solids	1/Week	Grab
Oil & Grease	1/Week	Grab

\* Report

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The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored 1/week by grab sample.

There shall be no discharge of floating solids or visible foam in other than trace amounts.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): prior to mixing with any other waste source stream and/or release to the circulating water canal.



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PART I  
 REQUIREMENTS FOR NPDES PERMITS

SECTION A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS - Outfall 01G

During the period beginning the effective date and lasting through the expiration date,

the permittee is authorized to discharge from Outfall(s) serial number(s) 01G - units 4 and 5 condensate storage tank releases.

Such discharges shall be limited and monitored by the permittee as specified below:

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>			
	kg/day(lbs/day)		Other Units (Specify)	
	Daily Avg	Daily Max	Daily Avg	Daily Max
Flow-m <sup>3</sup> /Day(MGD)	N/A	N/A	*	N/A
Total Suspended Solids	N/A	N/A	30 mg/l	100 mg/l
Oil & Grease	N/A	N/A	15 mg/l	20 mg/l

<u>Effluent Characteristic</u>	<u>Monitoring Requirements</u>	
	Measurement Frequency	Sample Type
Flow-m <sup>3</sup> /Day(MGD)	Daily	Estimate
Total Suspended Solids	1/Occurrence	Grab
Oil & Grease	1/Occurrence	Grab

\* Report

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The pH shall not be less than N/A standard units nor greater than N/A standard units and shall be monitored N/A.

There shall be no discharge of floating solids or visible foam in other than trace amounts.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): prior to mixing with any other waste source stream and/or release to the circulating water canal.

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PART I  
 REQUIREMENTS FOR NPDES PERMITS

SECTION A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS - Outfall 01H

During the period beginning the effective date and lasting through the expiration date,

the permittee is authorized to discharge from Outfall(s) serial number(s) 01H - auxiliary boiler blowdown.

Such discharges shall be limited and monitored by the permittee as specified below:

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>			
	kg/day(lbs/day)		Other Units (Specify)	
	Daily Avg	Daily Max	Daily Avg	Daily Max
Flow-m <sup>3</sup> /Day(MGD)	N/A	N/A	*	N/A
Total Suspended Solids	N/A	N/A	30 mg/l	100 mg/l
Oil & Grease	N/A	N/A	15 mg/l	20 mg/l

<u>Effluent Characteristic</u>	<u>Monitoring Requirements</u>	
	Measurement Frequency	Sample Type
Flow-m <sup>3</sup> /Day(MGD)	Daily	Estimate
Total Suspended Solids	1/Occurrence	Grab
Oil & Grease	1/Occurrence	Grab

\* Report

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The pH shall not be less than N/A standard units nor greater than N/A standard units and shall be monitored N/A.

There shall be no discharge of floating solids or visible foam in other than trace amounts.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): prior to discharge to the units 4 and 5 intake canal.

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PART I  
 REQUIREMENTS FOR NPDES PERMITS

SECTION A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS - Outfall 011 -

During the period beginning the effective date and lasting through the expiration date,

the permittee is authorized to discharge from Outfall(s) serial number(s) 011 - units 4 and 5 boiler drains.

Such discharges shall be limited and monitored by the permittee as specified below:

Effluent Characteristic

	<u>Discharge Limitations</u>			
	kg/day(lbs/day)		Other Units (Specify)	
	Daily Avg	Daily Max	Daily Avg	Daily Max
Flow-m <sup>3</sup> /Day(MGD)	N/A	N/A	*	N/A
Total Suspended Solids	N/A	N/A	30 mg/l	100 mg/l
Oil & Grease	N/A	N/A	15 mg/l	20 mg/l

Effluent Characteristic

	<u>Monitoring Requirements</u>	
	Measurement Frequency	Sample Type
Flow-m <sup>3</sup> /Day(MGD)	Daily	Estimate
Total Suspended Solids	1/Occurrence	Grab
Oil & Grease	1/Occurrence	Grab

\* Report

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The pH shall not be less than N/A standard units nor greater than N/A standard units and shall be monitored N/A.

There shall be no discharge of floating solids or visible foam in other than trace amounts.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): prior to mixing with any other waste source stream and/or release to the circulating water canal.

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PART I  
REQUIREMENTS FOR NPDES PERMITS

SECTION A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS - Outfall 01J

During the period beginning the effective date and lasting through the expiration date,

the permittee is authorized to discharge from Outfall(s) serial number(s) 01J - units 4 and 5 condenser hotwells overboard.

Such discharges shall be limited and monitored by the permittee as specified below:

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>			
	kg/day(lbs/day) Daily Avg	Daily Max	Other Units (Specify) Daily Avg	Daily Max
Flow-m <sup>3</sup> /Day(MGD)	N/A	N/A	*	N/A
Total Suspended Solid	N/A	N/A	30 mg/l	100 mg/l
Oil & Grease	N/A	N/A	15 mg/l	20 mg/l

<u>Effluent Characteristic</u>	<u>Monitoring Requirements</u>	
	Measurement Frequency	Sample Type
Flow-m <sup>3</sup> /Day(MGD)	Daily	Estimate
Total Suspended Solids	1/Occurrence	Grab
Oil & Grease	1/Occurrence	Grab

\* Report

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The pH shall not be less than N/A standard units nor greater than N/A standard units and shall be monitored N/A.

There shall be no discharge of floating solids or visible foam in other than trace amounts.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location(s): mixing with any other waste source stream and/or release to the circulating water canal.



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SECTION B. SCHEDULE OF COMPLIANCE

The permittee shall achieve compliance with the effluent limitations specified for discharges in accordance with the following schedule:

Outfall 01A - Progress Report - 04/30/83  
                  Progress Report - 12/31/83  
                  Progress Report - 03/31/84  
                  Achieve Compliance - 07/01/84

PART II  
STANDARD CONDITIONS FOR NPDES PERMITS

SECTION A. GENERAL CONDITIONS

1. Duty to Comply

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

2. Penalties for Violations of Permit Conditions

The Clean Water Act provides that any person who violates a permit condition implementing sections 301, 302, 306, 307, 308, 318, or 405 of the Clean Water Act is subject to a civil penalty not to exceed \$10,000 per day of such violation. Any person who willfully or negligently violates permit conditions implementing sections 301, 302, 306, 307, or 308 of the Clean Water Act is subject to a fine of not less than \$2,500 nor more than \$25,000 per day of violation, or by imprisonment for not more than 1 year, or both.

3. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or correct any adverse impact on the environment resulting from noncompliance with this permit, including such accelerated or additional monitoring as necessary to determine the nature and impact of the noncomplying discharge.

4. Permit Actions

This permit may be modified, revoked and reissued, or terminated for cause including, but not limited to, the following:

- a. Violation of any terms or conditions of this permit;
- b. Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts; or
- c. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.

The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

PART II

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5. Toxic Pollutants

Notwithstanding paragraph A-4, above, if a toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is established under Section 307(a) of the Act for a toxic pollutant which is present in the discharge and such standard or prohibition is more stringent than any limitation for such pollutant in this permit, this permit shall be modified or revoked and reissued to conform to the toxic effluent standard or prohibition and the permittee so notified.

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

6. Civil and Criminal Liability

Except as provided in permit conditions on "Bypassing" Section B, Paragraph B-3 and "Upsets" Section B, Paragraph B-4, nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance.

7. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Section 311 of the Act.

8. State Laws

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation under authority preserved by Section 510 of the Act.

9. Property Rights

The issuance of this permit does not convey any property rights of any sort, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations.

10. Severability

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.

SECTION B. OPERATION AND MAINTENANCE OF POLLUTION CONTROLS1. Proper Operation and Maintenance

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of the permit.

2. Duty to Halt or Reduce Activity

Upon reduction, loss, or failure of the treatment facility, the permittee shall, to the extent necessary to maintain compliance with its permit, control production or all discharges or both until the facility is restored or an alternative method of treatment is provided. This requirement applies, for example, when the primary source of power of the treatment facility fails or is reduced or lost. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

3. Bypass of Treatment Facilities

## a. Definitions

- (1) "Bypass" means the intentional diversion of waste streams from any portion of a treatment facility.
- (2) "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.

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

## c. Notice

- (1) Anticipated bypass. If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least ten days before the date of the bypass.

- (2) Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in Section D, Paragraph D-6 (24-hour notice).

d. Prohibition of bypass.

- (1) Bypass is prohibited and the Director may take enforcement action against a permittee for bypass, unless:
  - (a) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
  - (b) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if the permittee could have installed adequate backup equipment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
  - (c) The permittee submitted notices as required under paragraph c of this section.
- (2) The Director may approve an anticipated bypass, after considering its adverse effects, if the Director determines that it will meet the three conditions listed above in paragraph d(1) of this section.

4. Upset Conditions

- a. Definition. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
- b. Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of paragraph c of this section are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review.
- c. Conditions necessary for a demonstration of upset. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

- (1) An upset occurred and that the permittee can identify the specific cause(s) of the upset;
- (2) The permitted facility was at the time being properly operated; and
- (3) The permittee submitted notice of the upset as required in Section D, Paragraph D-6.
- (4) The permittee complied with any remedial measures required under Section A, Paragraph A-3.

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

**5. Removed Substances**

Solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters shall be disposed of in a manner such as to prevent any pollutant from such materials from entering navigable waters.

SECTION C. MONITORING AND RECORDS1. Representative Sampling

Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored discharge. All samples shall be taken at the monitoring points specified in this permit and, unless otherwise specified, before the effluent joins or is diluted by any other wastestream, body of water, or substance. Monitoring points shall not be changed without notification to and the approval of the Director.

2. Flow Measurements

Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to insure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated and maintained to insure that the accuracy of the measurements are consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than + 10% from true discharge rates throughout the range of expected discharge volumes. Guidance in selection, installation, calibration and operation of acceptable flow measurement devices can be obtained from the following references:

- a. "A Guide to Methods and Standards for the Measurement of Water Flow", U. S. Department of Commerce, National Bureau of Standards, NBS Special Publication 421, May 1975, 97 pp. (Available from the U. S. Government Printing Office, Washington, D. C. 20402. Order by SD catalog No. C13.10:421).
- b. "Water Measurement Manual", U. S. Department of Interior, Bureau of Reclamation, Second Edition, Revised Reprint, 1974, 327 pp. (Available from the U. S. Government Printing Office, Washington, D. C. 20402. Order by Catalog No. I27.19/2:W29/2, Stock No. S/N 24003-0027).
- c. "Flow Measurement in Open Channels and Closed Conduits, U. S. Department of Commerce, National Bureau of Standards, NBS Special Publication 484, October 1977, 982 pp. (Available in paper copy or microfiche from National Technical Information Service (NTIS), Springfield, VA 22151. Order by NTIS No. PB-273 535/5ST).
- d. "NPDES Compliance Sampling Manual", U. S. Environmental Protection Agency, Office of Water Enforcement, Publication MCD-51, 1977, 140 pp. (Available from the General Services Administration [8FFS], Centralized Mailing Lists Services, Building 41, Denver Federal Center, Denver, CO 80225).

### 3. Monitoring Procedures

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

### 4. Penalties for Tampering

The Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate, any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than 6 months per violation, or by both.

### 5. Reporting of Monitoring Results

Monitoring results must be reported on a Discharge Monitoring Report (DMR) form (EPA No. 3320-1). Monitoring results obtained during the previous 3 months shall be summarized for each month and reported on a DMR form postmarked no later than the 28th day of the month following the completed reporting period. The first report is due July 28, 1983. Duplicate copies of DMR's signed and certified as required by Section D, Paragraph D-11, and all other reports required by Section D, Reporting Requirements, shall be submitted to the Regional Administrator and the State at the following addresses:

Myron O. Knudson, P.E., Director  
Water Management Division (6W)  
U.S. Environmental Protection Agency  
Region VI  
First International Building  
1201 Elm Street  
Dallas, Texas 75270

Program Manager  
Surface Water Section  
Water Pollution Control Bureau  
New Mexico Environmental  
Improvement Division  
P.O. Box 968  
Santa Fe, New Mexico 87503

### 6. Additional Monitoring by the Permittee

If the permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under 40 CFR 136 or as specified in this permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR. Such increased frequency shall also be indicated.

### 7. Averaging of Measurements

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



### 8. Retention of Records

The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least 3 years from the date of the sample, measurement, report or application. This period may be extended by request of the Director at any time.

### 9. Record Contents

Records of monitoring information shall include:

- a. The date, exact place, time and methods of sampling or measurements;
- b. The individual(s) who performed the sampling or measurements;
- c. The date(s) analyses were performed;
- d. The individual(s) who performed the analyses;
- e. The analytical techniques or methods used; and
- f. The results of such analyses.

### 10. Inspection and Entry

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:

- a. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
- b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit, and
- d. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act, any substances or parameters at any location.

SECTION D. REPORTING REQUIREMENTS

1. Planned Changes

The permittee shall give notice to the Director as soon as possible of any planned physical alterations or additions to the permitted facility.

2. Anticipated Noncompliance

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

3. Transfers

This permit is nontransferable to any person except after notice to the Director. The Director may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary under the Clean Water Act.

4. Monitoring Reports

Monitoring results shall be reported at the intervals and in the form specified in Section C, Paragraph C-5 (Monitoring).

5. Compliance Schedules

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date. Any reports of noncompliance shall include the cause of noncompliance, any remedial actions taken, and the probability of meeting the next scheduled requirement.

6. Twenty-Four Hour Reporting

The permittee shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within 5 days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance. The Director may waive the written report on a case-by-case basis if the oral report has been received within 24 hours.

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The following shall be included as information which must be reported within 24 hours:

- a. Any unanticipated bypass which exceeds any effluent limitation in the permit.
- b. Any upset which exceeds any effluent limitation in the permit.
- c. Violation of a maximum daily discharge limitation for any of the pollutants listed by the Director in Part III of the permit to be reported within 24 hours.

7. Other Noncompliance

The permittee shall report all instances of noncompliance not reported under Section D, Paragraphs D-1, D-4, D-5, and D-6 at the time monitoring reports are submitted. The reports shall contain the information listed in Paragraph D-6.

8. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- a. That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the "notification levels" described in 40 CFR 122.61.
- b. That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant which was not reported in the permit application.

9. Duty to Provide Information

The permittee shall furnish to the Director, within a reasonable time, any information which the Director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the Director, upon request, copies of records required to be kept by this permit.

10. Duty to Reapply

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit. The application should be submitted at least 180 days before the expiration date of this permit. The Director may grant permission to submit an application less than 180 days in advance but no later than the permit expiration date.

11. Signatory Requirements

All applications, reports or information submitted to the Director shall be signed and certified.

- a. All permit applications shall be signed as follows:
- (1) For a corporation: by a principal executive officer of at least the level of vice-president;
  - (2) For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or
  - (3) For a municipality, State, Federal, or other public agency: by either a principal executive officer or ranking elected official.
- b. All reports required by the permit and other information requested by the Director shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
- (1) The authorization is made in writing by a person described above.
  - (2) The authorization specified either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, operator of a well or a well field, superintendent, or position of equivalent responsibility. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.); and
  - (3) Certification. Any person signing a document under this section shall make the following certification:

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

12. Availability of Reports

Except for data determined to be confidential under 40 CFR Part 2, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the State water pollution control agency

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and the Regional Administrator. As required by the Act, permit applications, permits and effluent data shall not be considered confidential.

13. Penalties for Falsification of Reports

The Clean Water Act provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than 6 months per violation, or by both.

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OTHER CONDITIONS

A. There shall be no discharge of polychlorinated byphenyl transformer fluid.

B. The "daily average" concentration means the arithmetic average (weighted by flow value) of all the daily determinations of concentration made during a calendar month. Daily determinations of concentration made using a composite sample shall be the concentration of the composite sample. When grab samples are used, the daily determination of concentration shall be the arithmetic average (weighted by flow value) of all the samples collected during that calendar day.

The "daily maximum" concentration means the daily determination of concentration for any calendar day.

C. As a provision of this permit, the applicant is ;subject to the requirements of PL 92-500 section 316(b).

D. The term "free available chlorine" shall mean the value obtained using the amperometric titration method for free available chlorine described in the latest approved edition of "Standard Methods for the Examination of Water and Wastewater".

Neither free available chlorine nor total residual chlorine may be discharged from any unit for more than two hours in any one day and not more than one unit in any plant may discharge free available or total residual chlorine at any one time unless the permittee can demonstrate to the permitting Agency that the units in a particular location cannot operate at or below the limitations specified in this permit. Units 1 and 2 may be chlorinated as a single unit.

E. The term "total residual chlorine" (or total residual oxidants for intake water with bromides) means the value obtained using the amperometric method for total residual chlorine described in the latest approved edition of "Standard Methods for the Examination of Water and Wastewater".

Total residual chlorine may not be discharged from any single generating unit for more than two hours per day unless the discharger demonstrates to the permitting authority that discharge for more than two hours is required for macroinvertebrate control. Simultaneous multi-unit chlorination is permitted.

F. The term "chemical metal cleaning wastes" shall mean any cleaning compounds, rinse waters, or other waterborne residues derived from cleaning any metal process equipment including, but not limited to, boiler tube cleaning, boiler fireside cleaning and air preheater cleaning.

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G. The term "low-volume wastesources" means wastewaters from, but not limited to; wet scrubber air pollution control system, ion exchange water treatment system, water treatment, evaporator blowdown, laboratory and sampling streams, floor drainage, cooling tower basin cleaning wastes and blowdown from recirculating house service water systems.

H. Salinity (TDS) is determined by the "calculation method" (sum of constituents) as described in the latest edition of "Techniques of Water Resources Investigations of the United States Geological Survey - Methods for Collection and Analysis of Water Samples for Dissolved Minerals and Gases."

I. There shall be no surface discharge of scrubber effluents and fly ash sluicing water including discernable surface seeps resulting from infiltration and percolation from fly ash sluicing ponds and evaporation ponds.