



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION
17 STATE HOUSE STATION
AUGUSTA, ME 04333

DEPARTMENT ORDER

IN THE MATTER OF

| | | |
|----------------------------------|---|---------------------------|
| TEX TECH INDUSTRIES, INC. |) | MAINE POLLUTANT DISCHARGE |
| MONMOUTH, KENNEBEC COUNTY, MAINE |) | ELIMINATION SYSTEM |
| ME0001911 |) | WASTE DISCHARGE LICENSE |
| W000631-5R-G-R |) | RENEWAL |
| APPROVAL | | |

In compliance with the applicable provisions of *Pollution Control*, 38 M.R.S. §§ 411 – 424-B, *Water Classification Program*, 38 M.R.S. §§ 464 – 470 and *Federal Water Pollution Control Act*, Title 33 U.S.C. § 1251, and applicable regulations, the Department of Environmental Protection (Department hereinafter) has considered the application of TEX TECH INDUSTRIES INC. (Tex Tech/permittee hereinafter), with its supportive data, agency review comments, and other related material on file and finds the following facts:

APPLICATION SUMMARY

Tex Tech has submitted a timely and complete application to the Department for renewal of Waste Discharge License (WDL) #W000631-5R-F-R / Maine Pollutant Discharge Elimination System (MEPDES) permit #ME0001911 (permit hereinafter), which was issued on September 3, 2014, for a five-year term. The 9/3/14 permit authorized a daily maximum discharge flow of 85,000 gallons per day (0.085 MGD) of non-contact cooling water from a textile mill complex to Wilson Stream, Class B, in Monmouth, Maine.

PERMIT SUMMARY

This permitting action is carrying forward all the terms and conditions of the previous permit.

CONCLUSIONS

BASED on the findings in the attached Fact Sheet dated November 15, 2019, and subject to the Conditions listed below, the Department makes the following conclusions:

1. The discharges, either individually or in combination with other discharges, will not lower the quality of any classified body of water below such classification.
2. The discharges, either individually or in combination with other discharges, will not lower the quality of any unclassified body of water below the classification which the Department expects to adopt in accordance with state law.
3. The provisions of the State's antidegradation policy, *Classification of Maine waters*, 38 M.R.S. § 464(4)(F), will be met, in that:
 - (a) Existing in-stream water uses and the level of water quality necessary to protect and maintain those existing uses will be maintained and protected;
 - (b) Where high quality waters of the State constitute an outstanding national resource, that water quality will be maintained and protected;
 - (c) Where the standards of classification of the receiving water body are not met, the discharge will not cause or contribute to the failure of the water body to meet the standards of classification;
 - (d) Where the actual quality of any classified receiving water body exceeds the minimum standards of the next highest classification that higher water quality will be maintained and protected; and
 - (e) Where a discharge will result in lowering the existing water quality of any water body, the Department has made the finding, following opportunity for public participation, that this action is necessary to achieve important economic or social benefits to the State.
4. The discharges will be subject to effluent limitations that require application of best practicable treatment as defined in 38 M.R.S. § 414-A(1)(D).

ACTION

THEREFORE, the Department APPROVES the above noted application of TEX TECH INDUSTRIES, INC. to discharge up to a daily maximum flow of 0.085 MGD of non-contact cooling water to Wilson Stream, Class B, in Monmouth, Maine, SUBJECT TO THE ATTACHED CONDITIONS, and all applicable standards and regulations including:

1. "Maine Pollutant Discharge Elimination System Permit Standard Conditions Applicable to All Permits," revised July 1, 2002, copy attached.
2. The attached Special Conditions, including effluent limitations and monitoring requirements.
3. This permit and the authorization to discharge become effective upon the date of signature below and expire at midnight five (5) years from the effective date. If a renewal application is timely submitted and accepted as complete for processing prior to the expiration of this permit, the authorization to discharge and the terms and conditions of this permit and all modifications and minor revisions thereto remain in effect until a final Department decision on the renewal application becomes effective. [Maine Administrative Procedure Act, 5 M.R.S. § 10002 and Rules Concerning the Processing of Applications and Other Administrative Matters, 06-096 CMR 2(21)(A) (amended June 9, 2018)]

PLEASE NOTE ATTACHED SHEET FOR GUIDANCE ON APPEAL PROCEDURES

DONE AND DATED AT AUGUSTA, MAINE, THIS _____ DAY OF _____ 2019.

DEPARTMENT OF ENVIRONMENTAL PROTECTION

BY _____
Gerald R. Reid, Commissioner

Date of initial receipt of application: May 14, 2019

Date of application acceptance: May 16, 2019

Date filed with Board of Environmental Protection _____

This order prepared by Rod Robert, BUREAU OF WATER QUALITY

SPECIAL CONDITIONS

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

The permittee is authorized to discharge non-contact cooling waters from **OUTFALLS #001 and #002** to Wilson Stream, Class B in Monmouth Maine. Such discharges must be limited **YEAR-ROUND** and temperature difference monitoring requirements are effective June 1 – September 30 as specified below:

OUTFALL #001

YEAR-ROUND

| Effluent Characteristic | Discharge Limitations | | | | | | Minimum Monitoring Requirements | |
|-------------------------|---------------------------------|--------------------------------|-------------------------------|---------------------------------|--------------------------------|-------------------------------|---|------------------------------|
| | Monthly Average as specified | Weekly Average as specified | Daily Maximum as specified | Monthly Average as specified | Weekly Average as specified | Daily Maximum as specified | Measurement Frequency ^(1a) as specified | Sample Type as specified |
| Flow [50050] | --- | --- | --- | --- | --- | 0.042 MGD ^[03] | 1/Discharge Day ^(1b) [01/DD] | Estimate ⁽²⁾ [ES] |
| Temperature [00011] | --- | --- | --- | --- | --- | 90°F ⁽³⁾ [15] | 1/Discharge Day ^(1b) [01/DD] | Grab [GR] |

OUTFALL #002

YEAR-ROUND

| Effluent Characteristic | Discharge Limitations | | | | | | Minimum Monitoring Requirements | |
|-------------------------|---------------------------------|--------------------------------|-------------------------------|---------------------------------|--------------------------------|-------------------------------|---|------------------------------|
| | Monthly Average as specified | Weekly Average as specified | Daily Maximum as specified | Monthly Average as specified | Weekly Average as specified | Daily Maximum as specified | Measurement Frequency ^(1a) as specified | Sample Type as specified |
| Flow [50050] | --- | --- | --- | --- | --- | 0.043 MGD ^[03] | 1/Discharge Day ^(1b) [01/DD] | Estimate ⁽²⁾ [ES] |
| Temperature [00011] | --- | --- | --- | --- | --- | 90°F ⁽³⁾ [15] | 1/Discharge Day ^(1b) [01/DD] | Grab [GR] |

SPECIAL CONDITIONS

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

The permittee is authorized to discharge non-contact cooling waters from **OUTFALLS #001 and #002** to Wilson Stream, Class B in Monmouth Maine.. Such discharges must be limited **YEAR-ROUND** and temperature difference monitoring requirements are effective June 1 – September 30 as specified below:

OUTFALL #001 + OUTFALL #002

JUNE 1 – SEPTEMBER 30

| Effluent Characteristic | Discharge Limitations | | | | | | Minimum Monitoring Requirements | |
|---|--------------------------------------|-------------------------------------|------------------------------------|--|---|---|--|--|
| | <u>Monthly Average</u> lb/day | <u>Weekly Average</u> lb/day | <u>Daily Maximum</u> lb/day | <u>Monthly Average</u> as specified | <u>Weekly Average</u> as specified | <u>Daily Maximum</u> as specified | <u>Measurement Frequency</u> ^(1a) as specified | <u>Sample Type</u> as specified |
| Temperature Difference <small>[00018]</small> | --- | --- | --- | --- | 0.5°F ⁽⁴⁾ <small>[15]</small> | --- | 1/Discharge Day ^(1b) <small>[01/DD]</small> | Calculate _[CA] |
| Temperature Difference <small>[00018]</small> | --- | --- | --- | --- | --- | 0.5°F ⁽⁵⁾ <small>[15]</small> | 1/Discharge Day ^(1b) <small>[01/DD]</small> | Calculate _[CA] |

SPECIAL CONDITIONS

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (cont'd)

FOOTNOTES:

- (1a) **Measurement Frequency** – Flow and temperature measurements are not required on days when the flows associated with machinery on-line are less than 13,000 gpd.
- (1b) **1/Discharge Day** – Monitoring is only required June 1 – September 30.
- (2) **Flow** – Estimating flows must be conducted by calculating flows associated with the number of hours and types of machines operating during the course of a day.
- (3) **Temperature** – Sampling and analysis must be conducted in accordance with; a) methods approved in Title 40, Code of Federal Regulations (40 CFR) Part 136; b) alternative methods approved by the Department in accordance with the procedures in 40 CFR Part 136; or c) as otherwise specified by the Department.
- (4) **Temperature Difference** – This is a weekly rolling average limitation when the receiving water temperature is greater than or equal to (\geq) 66°F and less than ($<$) 73°F. See Special Condition F, *Temperature Difference*, of this permit for the equation to calculate the temperature difference. Values to be used for the four variables in the equation in Special Condition F must be the most current seven days when the ambient receiving water temperature is $\geq 66^\circ\text{F}$ and $< 73^\circ\text{F}$ between June 1 – September 30 of each year.
- (5) **Temperature Difference** - This is a daily maximum limitation when the receiving water temperature is $\geq 73^\circ\text{F}$. Values to be used for the four variables in the equation in Special Condition F must be the value for each day when the ambient receiving water temperature is $\geq 73^\circ\text{F}$.

B. NARRATIVE EFFLUENT LIMITATIONS

- 1. The effluent must not contain a visible oil sheen, foam or floating solids at any time which would impair the usages designated for the classification of the receiving waters.
- 2. The effluent must not contain materials in concentrations or combinations which are hazardous or toxic to aquatic life, or which would impair the usages designated for the classification of the receiving waters.
- 3. The discharge must not cause visible discoloration or turbidity in the receiving waters, which would impair the usages designated for the classification of the receiving waters.
- 4. Notwithstanding specific conditions of this permit the effluent must not lower the quality of any classified body of water below such classification or lower the existing quality of any body of water if the existing quality is higher than the classification.

SPECIAL CONDITIONS

C. AUTHORIZED DISCHARGES

The permittee is authorized to discharge only in accordance with: 1) the permittee's General Application for Waste Discharge Permit, accepted for processing on May 16; 2019
2) the terms and conditions of this permit; and 3) from Outfall #001 and Outfall #002. Discharges of wastewater from any other point source are not authorized under this permit, and must be reported in accordance with Standard Condition D (1)(5), *Twenty four hour reporting* of this permit.

D. NOTIFICATION REQUIREMENTS

In accordance with Standard Condition D, the permittee must notify the Department of any substantial change in the volume or character of pollutants being discharged.

E. MONITORING AND REPORTING

Electronic Reporting

NPDES Electronic Reporting, 40 C.F.R. 127, requires MEPDES permit holders to submit monitoring results obtained during the previous month on an electronic discharge monitoring report to the regulatory agency utilizing the USEPA electronic system.

Electronic DMRs submitted using the USEPA NetDMR system, must be:

1. Submitted by a facility authorized signatory; and
2. Submitted no later than **midnight on the 15th day of the month** following the completed reporting period.

Documentation submitted in support of the electronic DMR may be attached to the electronic DMR. Documentation submitted electronically to the Department in support of the electronic DMR must be submitted no later than midnight on the 15th day of the month following the completed reporting period.

Department of Environmental Protection
Central Maine Regional Office
Division of Water Quality Management
17 State House Station
Augusta, Maine 04333-0017

SPECIAL CONDITIONS

F. TEMPERATURE DIFFERENCE

During the period June 1 to September 30, when the ambient receiving water temperature is $\geq 66^{\circ}\text{F}$, the permittee is limited to a thermal discharge that will not increase the ambient receiving water temperature by more than 0.5°F based on a weekly (7 days) rolling average calculation. When the ambient receiving water temperature is $\geq 73^{\circ}\text{F}$, the permittee is limited to a thermal discharge that will not increase the ambient receiving water temperature by more than 0.5°F based on a daily calculation. For each operating day during the applicable limitation period, the permittee must calculate the River Temperature Increase (RTI) associated with the thermal discharge from Outfall #001 + Outfall #002 according to the following equation:

During the period June 1 – September 30 of each year when the receiving water temperature is $\geq 66^{\circ}\text{F}$, the Q_e , Q_r , T_e and T_r must be recorded on a daily basis. The daily recorded and calculated values must be reported to the Department as an attachment to the Discharge Monitoring Reports (DMR's) for the month of June, July, August and September of each year. The temperature difference (river temperature increase) must be calculated as follows:

$$\text{RTI} = \frac{[(Q_{e001})(T_{e001} - T_r) + (Q_{e002})(T_{e002} - T_r)]}{Q_r + Q_{e001} + Q_{e002}}$$

RTI = River Temperature Increase

Q_e = Effluent flow in MGD(or gpd) from the applicable outfall.

Q_r = River flow in MGD or gpd but like units as Q_e .

T_e = Effluent Temperature in $^{\circ}\text{F}$ from the applicable outfall.

T_r = Upstream River Water Temperature in $^{\circ}\text{F}$.

T_e and T_r measurements must be taken within a 60-minute period of time.

Q_e values must be derived from machinery operational flow rates and number of hours of operation each day.

Receiving water flow (Q_r) and temperature (T_r) measurements must be obtained at the bridge directly below the dam. The permittee must adhere to mathematical protocols for significant figures and rounding the calculated RTI values. All RTI values reported to the Department on the monthly Discharge Monitoring Reports (DMR's) for compliance with the weekly rolling average and daily maximum ΔT limitations of 0.5°F must be rounded to the nearest 0.1°F .

SPECIAL CONDITIONS

F. TEMPERATURE DIFFERENCE (cont'd)

During the period June 1 – September 30 of each year when the receiving water temperature is $\geq 66^{\circ}\text{F}$, the permittee must monitor the discharge from Outfall #001 and Outfall #002 and the ambient receiving waters on a daily basis for the parameters in the equation above. The daily recorded and calculated values must be reported to the Department as an attachment to the DMR's for the months of June, July, August and September of each year.

Example DMR Reporting Form Attachment

| <u>Date</u> | <u>Qr (MGD)</u> | <u>Qe001/002 (MGD)</u> | <u>Tr(°F)</u> | <u>Te001/002 (°F)</u> | <u>RTI(°F)</u> |
|-------------|-----------------|------------------------|---------------|-----------------------|----------------|
| 6/01/14 | 1.7 | 0.018/0.013 | 66 | 90/90 | 0.4 |
| 6/02/14 | 1.9 | 0.011/0.013 | 66 | 89/88 | 0.3 |

G. REOPENING OF PERMIT FOR MODIFICATION

Upon evaluation of the test results in the Special Conditions of this permitting action, new site-specific information, or any other pertinent test results or information obtained during the term of this permit, the Department may, at any time and with notice to the permittee, modify this permit to: (1) include effluent limits necessary to control specific pollutants or whole effluent toxicity where there is a reasonable potential that the effluent may cause water quality criteria to be exceeded; (2) require additional monitoring if results on file are inconclusive; or (3) change monitoring requirements or limitations based on new information.

H. SEVERABILITY

In the event that any provision, or part thereof, of this permit is declared to be unlawful by a reviewing court, the remainder of the permit must remain in full force and effect and must be construed and enforced in all aspects as if such unlawful provision, or part thereof, had been omitted, unless otherwise ordered by the court.

**MAINE POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT
AND
MAINE WASTE DISCHARGE LICENSE**

FACT SHEET

DATE: November 15, 2014

MEPDES PERMIT NUMBER: **ME0001911**
WASTE DISCHARGE LICENSE: **W000631-5R-G-R**

NAME AND ADDRESS OF APPLICANT:

**TEX TECH INDUSTRIES, INC.
P.O. Box 8
105 North Maine Street
North Monmouth, ME 04265**

COUNTY: **KENNEBEC**

NAME AND ADDRESS WHERE DISCHARGE OCCURS:

**105 North Main Street
North Monmouth, Maine**

RECEIVING WATER / CLASSIFICATION: **WILSON STREAM / CLASS B**

COGNIZANT OFFICIAL AND TELEPHONE NUMBER: **Mr. Kenneth Bundy**
(207) 933-9242
e-mail: **kbundy@textechindustries.com**

1. APPLICATION SUMMARY

- a. Application: Tex Tech Industries, Incorporated, (Tex Tech/permittee hereinafter) has applied to the Department of Environmental Protection (Department hereinafter) for renewal of Waste Discharge License (WDL) #W000631-5R-F-R / Maine Pollutant Discharge Elimination System (MEPDES) Permit #ME0001911, which was issued on September 3, 2014, for five-year term. The 9/3/14, permit authorized the monthly average discharge of up to a daily maximum flow of 85,000 gallons per day (0.085 MGD) of non-contact cooling water from a textile mill complex to Wilson Stream, Class B, in Monmouth, Maine.
- b. Source Description: Tex Tech manufactures various textile products used by others in the production of finished products. Process wastewater generated at the mill are conveyed to the municipal sanitary sewer collection system and treated in the Greater Augusta Utility District's wastewater treatment facility that is also regulated by the Department. Non-contact cooling water is utilized at the Tex Tech facility to cool electric motors, vacuum pumps, air compressors, air conditioners and other machinery in the mill complex. All of the water utilized for cooling machinery is taken from Wilson Stream and there have been no changes in the

1. APPLICATION SUMMARY (cont'd)

cooling water flow schematic since the previous permitting action. See **Attachment A** of this Fact Sheet for the cooling water flow schematic. The cooling waters are discharged to Wilson Stream via two outfall pipes. Outfall #001, a pipe measuring 13 inches in diameter, discharges directly to Wilson Stream. Outfall #002, a pipe measuring 20 inches in diameter, discharges to a long open ditch of approximately 150 feet in length leading to Wilson Stream. Both outfalls are part of the stormwater collection system associated with Main Street North. See **Attachment B** of this Fact Sheet for site plans depicting the outfall locations.

- c. Wastewater Treatment: The non-contact cooling water does not receive any form of treatment prior to discharge as the water is uncontaminated except for heat.

2. PERMIT SUMMARY

- a. Terms and Conditions - This permitting action is carrying forward all the terms and conditions of the previous permit.
- b. History: This section provides a summary of recent, relevant licensing/permitting actions that have been completed for the facility:

April 11, 1979 - The U.S. EPA issued NPDES permit #ME0001911 for a five-year term. Department files indicate that Tex Tech Industries has filed timely and complete application materials with the EPA to renew the NPDES permit. The EPA has not acted on the application(s) as of the date of this permitting action.

June 21, 1999 - The Department issued WDL W000631-5R-C-R for the discharge of up to a daily maximum of 0.085 MGD of non-contact cooling waters to Wilson Stream. The term of the WDL was five years.

January 12, 2001 - The Department received authorization from the EPA to administer the NPDES program in Maine.

June 23, 2004 - The Department issued MEPDES permit #ME0001911/ WDL #W000631-5R-D-R for a five-year term.

September 13, 2009 - The Department issued MEPDES permit #ME0001911/ WDL #W000631-5R-E-R for a five-year term.

June 11, 2014 - Tex Tech submitted a timely and complete application to the Department to renew the MEPDES permit / WDL for the discharge of non-contact cooling water.

September 3, 2014 - The Department issued MEPDES permit #ME0001911/ WDL #W000631-5R-F-R for a five-year term.

May 16, 2019 - Tex Tech submitted a timely and complete application to the Department to renew the MEPDES permit / WDL for the discharge of non-contact cooling water.

3. CONDITIONS OF PERMITS

Conditions of licenses, 38 M.R.S. § 414-A, requires that the effluent limitations prescribed for discharges, including, but not limited to, effluent toxicity, require application of best practicable treatment (BPT), be consistent with the U.S. Clean Water Act, and ensure that the receiving waters attain the State water quality standards as described in Maine's Surface Water Classification System. In addition, 38 M.R.S., § 420 and 06-096 CMR 530 require the regulation of toxic substances not to exceed levels set forth in *Surface Water Quality Criteria for Toxic Pollutants*, 096 CMR 584 (effective October 9, 2005), and that ensure safe levels for the discharge of toxic pollutants such that existing and designated uses of surface waters are maintained and protected.

4. RECEIVING WATER QUALITY STANDARDS

Classification of Major River Basins 38 M.R.S. § 467(4)(I) classifies Wilson Stream at the point of discharge as a Class B waterway. *Standards for classification of fresh surface waters*, 38 M.R.S. § 465(3) describes the standards for Class B waters as follows;

5. RECEIVING WATER QUALITY CONDITIONS

The Department has no information indicating that the discharge from the permittee's facility is causing or contributing to impairment of Wilson Stream.

6. EFFLUENT LIMITATIONS & MONITORING REQUIREMENTS

- a. Flow: This permitting action is carrying forward the daily maximum flow limitations of 0.042 MGD and 0.043 MGD for outfalls #001 and #002, respectively, as they remain representative of the discharge flows from the facility.

A review of the monthly DMR data for the period September 2014 – August 2019 indicates the following:

Outfall #001

Flow (n=17)

| Value | Limit (MGD) | Range (MGD) | Average (MGD) |
|---------------|-------------|-------------|---------------|
| Daily Maximum | 0.042 | 0.04 – 0.04 | 0.042 |

Outfall #002

Flow (n=17)

| Value | Limit(MGD) | Range(MGD) | Average(MGD) |
|---------------|------------|-------------|--------------|
| Daily Maximum | 0.043 | 0.04 – 0.04 | 0.043 |

6. EFFLUENT LIMITATIONS & MONITORING REQUIREMENTS (cont'd)

- b. Temperature – This permitting action is carrying forward the daily maximum temperature limits of 90°F for Outfall #001 and 90°F for Outfall #002.

A review of the monthly DMR data for the period September 2014 – August 2019 indicates the following:

Outfall #001

Temperature (n=16)

| Value | Limit (Deg F) | Range (Deg F) | Average (Deg F) |
|---------------|---------------|---------------|-----------------|
| Daily Maximum | 90 | 68 – 81 | 76 |

Outfall #002

Temperature (n=16)

| Value | Limit (Deg F) | Range (Deg F) | Average (Deg F) |
|---------------|---------------|---------------|-----------------|
| Daily Maximum | 90 | 61 – 78 | 69 |

- c. Temperature Difference: This permitting action is carrying forward the seasonal weekly average and daily maximum water quality-based temperature difference limitations of 0.5 degrees Fahrenheit.

A review of the monthly DMR data for the period September 2014 – August 2019 indicates the following:

Outfall #003

Temperature Difference (n=17)

| Value | Limit (Deg F) | Range (Deg F) | Average (Deg F) |
|----------------|---------------|---------------|-----------------|
| Weekly Average | 0.5 | 0 | 0 |
| Daily Maximum | 0.5 | 0 – 0.1 | 0.06 |

Department Rule Chapter 582, *Regulations Relating To Temperature*, limits thermal discharges to an in-stream temperature increase (ΔT) of 0.5° F above the ambient receiving water temperature when the weekly average temperature of the receiving water is greater than or equal to 66° F or when the daily maximum temperature is greater than or equal to 73° F. The temperature thresholds are based on EPA water quality criterion for the protection of brook trout and Atlantic salmon (both species indigenous to the Wilson Stream). The weekly average temperature of 66° F was derived to protect for normal growth of the brook trout and the daily maximum threshold temperature of 73° F protects for the survival of juveniles and adult Atlantic salmon during the summer months. As a point of clarification, the Department interprets the term, "weekly average temperature" to mean a seven (7) day rolling average. To promote consistency, the Department also interprets the ΔT of 0.5° F as a weekly rolling average criterion when the receiving water temperature is $\geq 66^\circ \text{F}$ and $< 73^\circ \text{F}$. When the receiving water temperature is $\geq 73^\circ \text{F}$, compliance with the ΔT of 0.5° F is evaluated on a daily basis.

6. EFFLUENT LIMITATIONS & MONITORING REQUIREMENTS (cont'd)

Classification of Maine Waters, 38 M.R.S. §464(4)(D), states that the assimilative capacity of a receiving water must be calculated utilizing a seven-day low flow event with a recurrence interval of ten years that is often referred to as the "7Q10." The Department has determined that the 7Q10 of Wilson Stream is 1.1 cfs (0.71 MGD) based on a calculation utilizing a U. S. Geological Survey (USGS) equation that estimates the 7Q10 based on the drainage area of the watershed above the point of discharge. To determine the potential impact of the combined thermal discharge to Wilson Stream during 7Q10 conditions and receiving water temperatures at or above the critical temperature thresholds cited above, the following calculation indicates a worst case ΔT is:

$$\frac{(0.625 \text{ MGD})^{(a)} (66^{\circ} \text{ F}) + (0.042 \text{ MGD})(90^{\circ} \text{ F}) + (0.043 \text{ MGD})(90^{\circ} \text{ F})}{0.71 \text{ MGD}}$$

$$T = 68.9^{\circ} \text{ F}$$

$$\Delta T = 2.9^{\circ} \text{ F}$$

Footnote

- (a) Assumes the source of all cooling waters is Wilson Stream
 $0.71 \text{ MGD} - 0.085 \text{ MGD} = 0.625 \text{ MGD}$

At daily maximum flows and temperatures authorized by this permitting action, the discharge exceeds the critical ΔT of 0.5° F in the summer months (June 1 – September 30). Therefore, it is necessary to carry forward a temperature difference (ΔT) limitation from the previous permitting action for the combined discharges such that the receiving water temperature does not increase by more than the ΔT of 0.5° F as a result of the discharge.

Monitoring the discharge during the winter months is unnecessary as the critical ΔT of 5° F is approximately two times higher than the temperature increase calculated at maximum temperatures and flows authorized by this permit. However, the flow and temperature limitations are applicable on a year-round basis as they are considered representative of the discharge on a day-to-day basis. Any flow or temperature data collected during the period October 1 – May 31 must be recorded and kept on-site at the facility for Department or EPA inspection upon request. Any exceedences of the limits during any time of the year must be reported to the Department as soon as the permittee is aware of such exceedences.

7. DISCHARGE IMPACT ON RECEIVING WATER QUALITY

As permitted, the Department has made a determination based on a best professional judgment that the existing water uses will be maintained and protected and the discharge will not cause or contribute to the failure of the waterbody to meet standards for Class B classification.

8. PUBLIC COMMENTS

Public notice of this application was made in the *Kennebec Journal* on or about April 29, 2019. The Department receives public comments on an application until the date a final agency action is taken on the application. Those persons receiving copies of draft permits must have at least 30 days in which to submit comments on the draft or to request a public hearing, pursuant to *Application Processing Procedures for Waste Discharge Licenses*, 06-096 CMR 522 (effective January 12, 2001).

9. DEPARTMENT CONTACTS

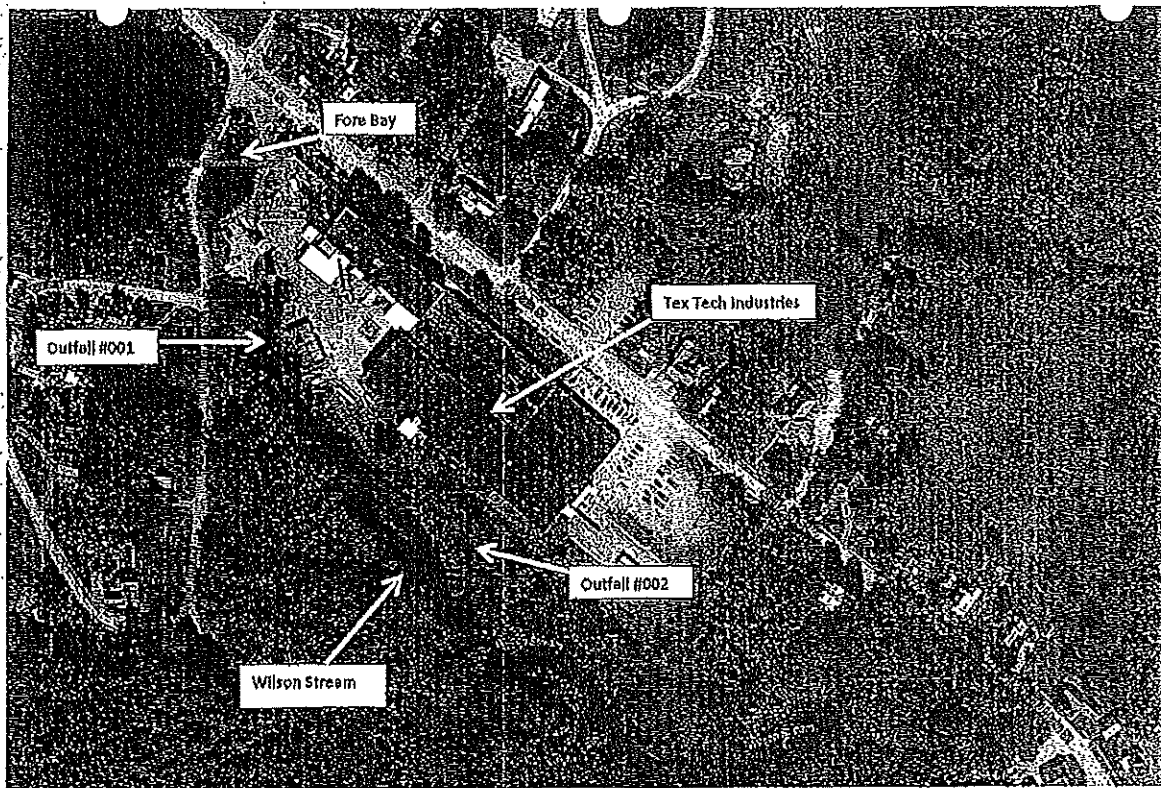
Additional information concerning this permitting action may be obtained from, and written comments sent to:

Rodney Robert
Division of Water Quality Management
Bureau of Water Quality
Department of Environmental Protection
17 State House Station
Augusta, Maine 04333-0017 Telephone: (207) 446-1875 Fax: (207) 287-3435
e-mail: rodney.robert@maine.gov

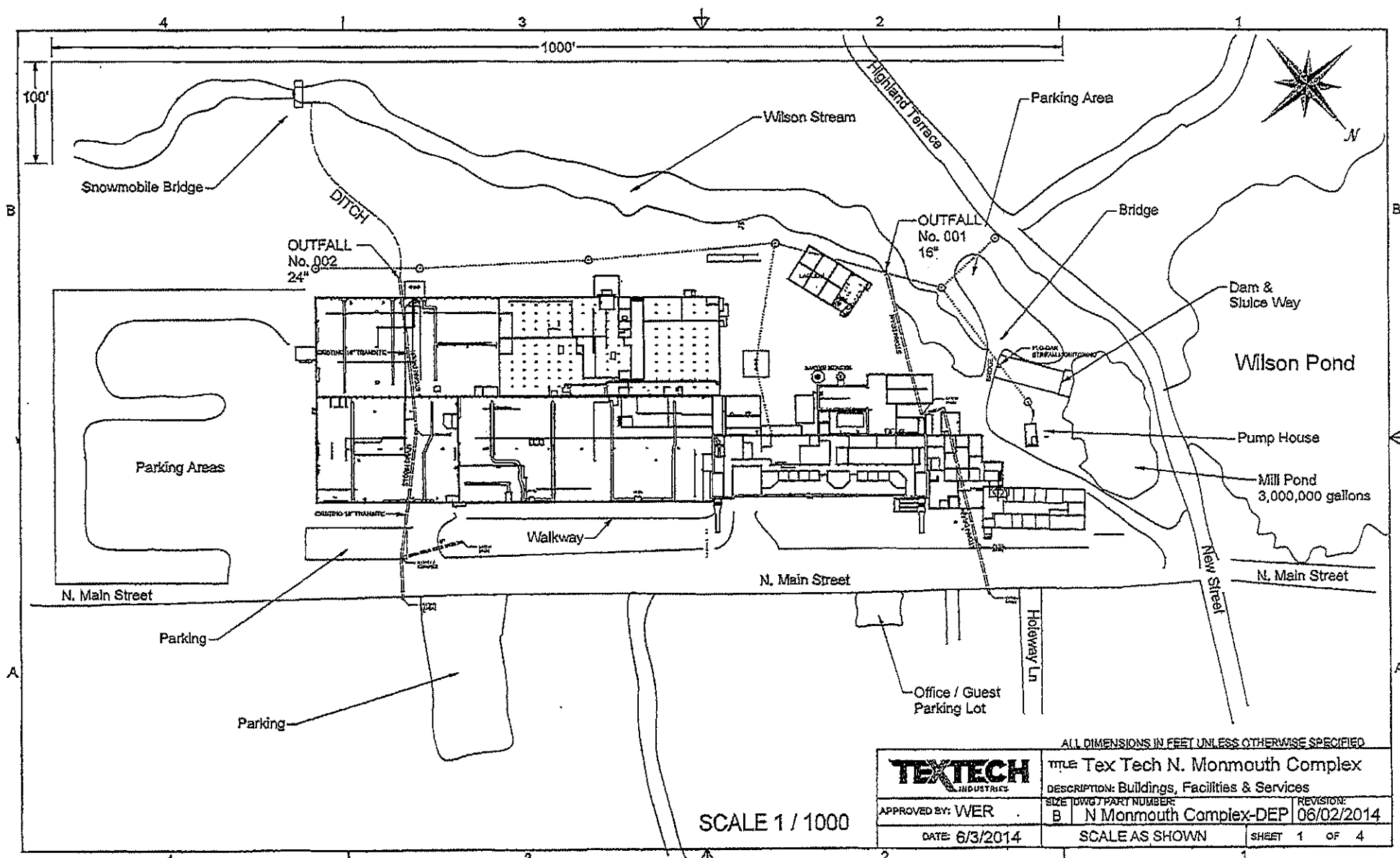
10. RESPONSE TO COMMENTS

Reserved until the end of the formal thirty day comment period

ATTACHMENT A



Arial view of Tex Tech-showing Wilson Stream and Outfalls # 001 & #002



ALL DIMENSIONS IN FEET UNLESS OTHERWISE SPECIFIED

| | | | |
|---|----------------|--|-------------------------|
| TEXTech <small>INDUSTRIES</small> | | TITLE: Tex Tech N. Monmouth Complex | |
| | | DESCRIPTION: Buildings, Facilities & Services | |
| APPROVED BY: WER | DATE: 6/3/2014 | SIZE DWG / PART NUMBER B N Monmouth Complex-DEP | REVISION: 06/02/2014 |
| SCALE AS SHOWN | | SHEET 1 OF 4 | |

MAINE POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT

STANDARD CONDITIONS APPLICABLE TO ALL PERMITS

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MAINE POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT

STANDARD CONDITIONS APPLICABLE TO ALL PERMITS

A. GENERAL PROVISIONS

1. **General compliance.** All discharges shall be consistent with the terms and conditions of this permit; any changes in production capacity or process modifications which result in changes in the quantity or the characteristics of the discharge must be authorized by an additional license or by modifications of this permit; it shall be a violation of the terms and conditions of this permit to discharge any pollutant not identified and authorized herein or to discharge in excess of the rates or quantities authorized herein or to violate any other conditions of this permit.

2. **Other materials.** Other materials ordinarily produced or used in the operation of this facility, which have been specifically identified in the application, may be discharged at the maximum frequency and maximum level identified in the application, provided:

(a) They are not

- (i) Designated as toxic or hazardous under the provisions of Sections 307 and 311, respectively, of the Federal Water Pollution Control Act; Title 38, Section 420, Maine Revised Statutes; or other applicable State Law; or
- (ii) Known to be hazardous or toxic by the licensee.

(b) The discharge of such materials will not violate applicable water quality standards.

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

- (a) The permittee shall comply with effluent standards or prohibitions established under section 307(a) of the Clean Water Act, and 38 MRSA, §420 or Chapter 530.5 for toxic pollutants within the time provided in the regulations that establish these standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.
- (b) Any person who violates any provision of the laws administered by the Department, including without limitation, a violation of the terms of any order, rule license, permit, approval or decision of the Board or Commissioner is subject to the penalties set forth in 38 MRSA, §349.

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

5. **Permit actions.** This permit may be modified, revoked and reissued, or terminated for cause. 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.

6. **Reopener clause.** The Department reserves the right to make appropriate revisions to this permit in order to establish any appropriate effluent limitations, schedule of compliance or other provisions which may be authorized under 38 MRSA, §414-A(5).

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7. Oil and hazardous substances. 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 Federal Clean Water Act; section 106 of the Federal Comprehensive Environmental Response, Compensation and Liability Act of 1980; or 38 MRSA §§ 1301, et. seq.

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

9. Confidentiality of records. 38 MRSA §414(6) reads as follows. "Any records, reports or information obtained under this subchapter is available to the public, except that upon a showing satisfactory to the department by any person that any records, reports or information, or particular part or any record, report or information, other than the names and addresses of applicants, license applications, licenses, and effluent data, to which the department has access under this subchapter would, if made public, divulge methods or processes that are entitled to protection as trade secrets, these records, reports or information must be confidential and not available for public inspection or examination. Any records, reports or information may be disclosed to employees or authorized representatives of the State or the United States concerned with carrying out this subchapter or any applicable federal law, and to any party to a hearing held under this section on terms the commissioner may prescribe in order to protect these confidential records, reports and information, as long as this disclosure is material and relevant to any issue under consideration by the department."

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.

11. Other laws. The issuance of this permit does not authorize any injury to persons or property or invasion of other property rights, nor does it relieve the permittee of its obligation to comply with other applicable Federal, State or local laws and regulations.

12. Inspection and entry. The permittee shall allow the Department, or an authorized representative (including an authorized contractor acting as a representative of the EPA Administrator), upon 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.

B. OPERATION AND MAINTENANCE OF FACILITIES

1. General facility requirements.

- (a) The permittee shall collect all waste flows designated by the Department as requiring treatment and discharge them into an approved waste treatment facility in such a manner as to

MAINE POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT

STANDARD CONDITIONS APPLICABLE TO ALL PERMITS

maximize removal of pollutants unless authorization to the contrary is obtained from the Department.

- (b) The permittee shall at all times maintain in good working order and operate at maximum efficiency all waste water collection, treatment and/or control facilities.
- (c) All necessary waste treatment facilities will be installed and operational prior to the discharge of any wastewaters.
- (d) Final plans and specifications must be submitted to the Department for review prior to the construction or modification of any treatment facilities.
- (e) The permittee shall install flow measuring facilities of a design approved by the Department.
- (f) The permittee must provide an outfall of a design approved by the Department which is placed in the receiving waters in such a manner that the maximum mixing and dispersion of the wastewaters will be achieved as rapidly as possible.

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

3. Need to halt or reduce activity not a defense. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

4. Duty to mitigate. The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

5. Bypasses.

(a) Definitions.

- (i) Bypass means the intentional diversion of waste streams from any portion of a treatment facility.
- (ii) 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.

- (i) 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.

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STANDARD CONDITIONS APPLICABLE TO ALL PERMITS

- (ii) Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in paragraph D(1)(f), below. (24-hour notice).
- (d) Prohibition of bypass.
 - (i) Bypass is prohibited, and the Department 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 adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - (C) The permittee submitted notices as required under paragraph (c) of this section.
 - (ii) The Department may approve an anticipated bypass, after considering its adverse effects, if the Department determines that it will meet the three conditions listed above in paragraph (d)(i) of this section.

6. Upsets.

- (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:
 - (i) An upset occurred and that the permittee can identify the cause(s) of the upset;
 - (ii) The permitted facility was at the time being properly operated; and
 - (iii) The permittee submitted notice of the upset as required in paragraph D(1)(f), below. (24 hour notice).
 - (iv) The permittee complied with any remedial measures required under paragraph B(4).
- (d) Burden of proof. In any enforcement proceeding the permittee seeking to establish the occurrence of an upset has the burden of proof.

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C. MONITORING AND RECORDS

1. General Requirements. This permit shall be subject to such monitoring requirements as may be reasonably required by the Department including the installation, use and maintenance of monitoring equipment or methods (including, where appropriate, biological monitoring methods). The permittee shall provide the Department with periodic reports on the proper Department reporting form of monitoring results obtained pursuant to the monitoring requirements contained herein.

2. Representative sampling. Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored discharge. If effluent limitations are based wholly or partially on quantities of a product processed, the permittee shall ensure samples are representative of times when production is taking place. Where discharge monitoring is required when production is less than 50%, the resulting data shall be reported as a daily measurement but not included in computation of averages, unless specifically authorized by the Department.

3. Monitoring and records.

- (a) Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
- (b) Except for records of monitoring information required by this permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five years, 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 Department at any time.
- (c) Records of monitoring information shall include:
 - (i) The date, exact place, and time of sampling or measurements;
 - (ii) The individual(s) who performed the sampling or measurements;
 - (iii) The date(s) analyses were performed;
 - (iv) The individual(s) who performed the analyses;
 - (v) The analytical techniques or methods used; and
 - (vi) The results of such analyses.
- (d) Monitoring results must be conducted according to test procedures approved under 40 CFR part 136, unless other test procedures have been specified in the permit.
- (e) State law provides that any person who tampers with or renders inaccurate any monitoring devices or method required by any provision of law, or any order, rule license, permit approval or decision is subject to the penalties set forth in 38 MRSA, §349.

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D. REPORTING REQUIREMENTS

1. Reporting requirements.

- (a) Planned changes. The permittee shall give notice to the Department as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:
 - (i) The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR 122.29(b); or
 - (ii) The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements under Section D(4).
 - (iii) The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan;
- (b) Anticipated noncompliance. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.
- (c) Transfers. This permit is not transferable to any person except upon application to and approval of the Department pursuant to 38 MRSA, § 344 and Chapters 2 and 522.
- (d) Monitoring reports. Monitoring results shall be reported at the intervals specified elsewhere in this permit.
 - (i) Monitoring results must be reported on a Discharge Monitoring Report (DMR) or forms provided or specified by the Department for reporting results of monitoring of sludge use or disposal practices.
 - (ii) If the permittee monitors any pollutant more frequently than required by the permit using test procedures approved under 40 CFR part 136 or as specified in the permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR or sludge reporting form specified by the Department.
 - (iii) Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified by the Department in the permit.
- (e) 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.
- (f) Twenty-four hour reporting.
 - (i) 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

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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.

(ii) The following shall be included as information which must be reported within 24 hours under this paragraph.

(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 Department in the permit to be reported within 24 hours.

(iii) The Department may waive the written report on a case-by-case basis for reports under paragraph (f)(ii) of this section if the oral report has been received within 24 hours.

(g) Other noncompliance. The permittee shall report all instances of noncompliance not reported under paragraphs (d), (e), and (f) of this section, at the time monitoring reports are submitted. The reports shall contain the information listed in paragraph (f) of this section.

(h) Other information. Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Department, it shall promptly submit such facts or information.

2. Signatory requirement. All applications, reports, or information submitted to the Department shall be signed and certified as required by Chapter 521, Section 5 of the Department's rules. State law provides that any person who knowingly makes any false statement, representation or certification in any application, record, report, plan or other document filed or required to be maintained by any order, rule, permit, approval or decision of the Board or Commissioner is subject to the penalties set forth in 38 MRSA, §349.

3. Availability of reports. Except for data determined to be confidential under A(9), above, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the Department. As required by State law, effluent data shall not be considered confidential. Knowingly making any false statement on any such report may result in the imposition of criminal sanctions as provided by law.

4. Existing manufacturing, commercial, mining, and silvicultural dischargers. In addition to the reporting requirements under this Section, all existing manufacturing, commercial, mining, and silvicultural dischargers must notify the Department as soon as they know or have reason to believe:

(a) That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":

(i) One hundred micrograms per liter (100 ug/l);

(ii) Two hundred micrograms per liter (200 ug/l) for acrolein and acrylonitrile; five hundred micrograms per liter (500 ug/l) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/l) for antimony;

(iii) Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with Chapter 521 Section 4(g)(7); or

(iv) The level established by the Department in accordance with Chapter 523 Section 5(f).

MAINE POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT

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- (b) That any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
 - (i) Five hundred micrograms per liter (500 ug/l);
 - (ii) One milligram per liter (1 mg/l) for antimony;
 - (iii) Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with Chapter 521 Section 4(g)(7); or
 - (iv) The level established by the Department in accordance with Chapter 523 Section 5(f).

5. Publicly owned treatment works.

- (a) All POTWs must provide adequate notice to the Department of the following:
 - (i) Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to section 301 or 306 of CWA or Chapter 528 if it were directly discharging those pollutants.
 - (ii) Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit.
 - (iii) For purposes of this paragraph, adequate notice shall include information on (A) the quality and quantity of effluent introduced into the POTW, and (B) any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.
- (b) When the effluent discharged by a POTW for a period of three consecutive months exceeds 80 percent of the permitted flow, the permittee shall submit to the Department a projection of loadings up to the time when the design capacity of the treatment facility will be reached, and a program for maintaining satisfactory treatment levels consistent with approved water quality management plans.

E. OTHER REQUIREMENTS

1. Emergency action - power failure. Within thirty days after the effective date of this permit, the permittee shall notify the Department of facilities and plans to be used in the event the primary source of power to its wastewater pumping and treatment facilities fails as follows.

- (a) For municipal sources. During power failure, all wastewaters which are normally treated shall receive a minimum of primary treatment and disinfection. Unless otherwise approved, alternate power supplies shall be provided for pumping stations and treatment facilities. Alternate power supplies shall be on-site generating units or an outside power source which is separate and independent from sources used for normal operation of the wastewater facilities.
- (b) For industrial and commercial sources. The permittee shall either maintain an alternative power source sufficient to operate the wastewater pumping and treatment facilities or halt, reduce or otherwise control production and or all discharges upon reduction or loss of power to the wastewater pumping or treatment facilities.

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2. Spill prevention. (applicable only to industrial sources) Within six months of the effective date of this permit, the permittee shall submit to the Department for review and approval, with or without conditions, a spill prevention plan. The plan shall delineate methods and measures to be taken to prevent and or contain any spills of pulp, chemicals, oils or other contaminants and shall specify means of disposal and or treatment to be used.

3. Removed substances. Solids, sludges trash rack cleanings, filter backwash, or other pollutants removed from or resulting from the treatment or control of waste waters shall be disposed of in a manner approved by the Department.

4. Connection to municipal sewer. (applicable only to industrial and commercial sources) All wastewaters designated by the Department as treatable in a municipal treatment system will be cosigned to that system when it is available. This permit will expire 90 days after the municipal treatment facility becomes available, unless this time is extended by the Department in writing.

F. DEFINITIONS. For the purposes of this permit, the following definitions shall apply. Other definitions applicable to this permit may be found in Chapters 520 through 529 of the Department's rules

Average means the arithmetic mean of values taken at the frequency required for each parameter over the specified period. For bacteria, the average shall be the geometric mean.

Average monthly discharge limitation means the highest allowable average of daily discharges over a calendar month, calculated as the sum of all daily discharges measured during a calendar month divided by the number of daily discharges measured during that month. Except, however, bacteriological tests may be calculated as a geometric mean.

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

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

Composite sample means a sample consisting of a minimum of eight grab samples collected at equal intervals during a 24 hour period (or a lesser period as specified in the section on monitoring and reporting) and combined proportional to the flow over that same time period.

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

Daily discharge means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in units of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the daily discharge is calculated as the average measurement of the pollutant over the day.

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Discharge Monitoring Report ("DMR") means the EPA uniform national form, including any subsequent additions, revisions, or modifications for the reporting of self-monitoring results by permittees. DMRs must be used by approved States as well as by EPA. EPA will supply DMRs to any approved State upon request. The EPA national forms may be modified to substitute the State Agency name, address, logo, and other similar information, as appropriate, in place of EPA's.

Flow weighted composite sample means a composite sample consisting of a mixture of aliquots collected at a constant time interval, where the volume of each aliquot is proportional to the flow rate of the discharge.

Grab sample means an individual sample collected in a period of less than 15 minutes.

Interference means a Discharge which, alone or in conjunction with a discharge or discharges from other sources, both:

- (1) Inhibits or disrupts the POTW, its treatment processes or operations, or its sludge processes, use or disposal; and
- (2) Therefore is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation) or of the prevention of sewage sludge use or disposal in compliance with the following statutory provisions and regulations or permits issued thereunder (or more stringent State or local regulations): Section 405 of the Clean Water Act, the Solid Waste Disposal Act (SWDA) (including title II, more commonly referred to as the Resource Conservation and Recovery Act (RCRA), and including State regulations contained in any State sludge management plan prepared pursuant to subtitle D of the SWDA), the Clean Air Act, the Toxic Substances Control Act, and the Marine Protection, Research and Sanctuaries Act.

Maximum daily discharge limitation means the highest allowable daily discharge.

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

- (a) After promulgation of standards of performance under section 306 of CWA which are applicable to such source, or
- (b) After proposal of standards of performance in accordance with section 306 of CWA which are applicable to such source, but only if the standards are promulgated in accordance with section 306 within 120 days of their proposal.

Pass through means a discharge which exits the POTW into waters of the State in quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation).

Permit means an authorization, license, or equivalent control document issued by EPA or an approved State to implement the requirements of 40 CFR parts 122, 123 and 124. Permit includes an NPDES general permit (Chapter 529). Permit does not include any permit which has not yet been the subject of final agency action, such as a draft permit or a proposed permit.

Person means an individual, firm, corporation, municipality, quasi-municipal corporation, state agency, federal agency or other legal entity.

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

Pollutant means dredged spoil, solid waste, junk, incinerator residue, sewage, refuse, effluent, garbage, sewage sludge, munitions, chemicals, biological or radiological materials, oil, petroleum products or byproducts, heat, wrecked or discarded equipment, rock, sand, dirt and industrial, municipal, domestic, commercial or agricultural wastes of any kind.

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

Publicly owned treatment works ("POTW") means any facility for the treatment of pollutants owned by the State or any political subdivision thereof, any municipality, district, quasi-municipal corporation or other public entity.

Septage means, for the purposes of this permit, any waste, refuse, effluent sludge or other material removed from a septic tank, cesspool, vault privy or similar source which concentrates wastes or to which chemicals have been added. Septage does not include wastes from a holding tank.

Time weighted composite means a composite sample consisting of a mixture of equal volume aliquots collected over a constant time interval.

Toxic pollutant includes any pollutant listed as toxic under section 307(a)(1) or, in the case of sludge use or disposal practices, any pollutant identified in regulations implementing section 405(d) of the CWA. Toxic pollutant also includes those substances or combination of substances, including disease causing agents, which after discharge or upon exposure, ingestion, inhalation or assimilation into any organism, including humans either directly through the environment or indirectly through ingestion through food chains, will, on the basis of information available to the board either alone or in combination with other substances already in the receiving waters or the discharge, cause death, disease, abnormalities, cancer, genetic mutations, physiological malfunctions, including malfunctions in reproduction, or physical deformations in such organism or their offspring.

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

Whole effluent toxicity means the aggregate toxic effect of an effluent measured directly by a toxicity test.



DEP INFORMATION SHEET

Appealing a Department Licensing Decision

Dated: November 2018

Contact: (207) 287-2452

SUMMARY

There are two methods available to an aggrieved person seeking to appeal a licensing decision made by the Department of Environmental Protection's (DEP) Commissioner: (1) an administrative process before the Board of Environmental Protection (Board); or (2) a judicial process before Maine's Superior Court. An aggrieved person seeking review of a licensing decision over which the Board had original jurisdiction may seek judicial review in Maine's Superior Court.

A judicial appeal of final action by the Commissioner or the Board regarding an application for an expedited wind energy development (35-A M.R.S. § 3451(4)) or a general permit for an offshore wind energy demonstration project (38 M.R.S. § 480-HH(1)) or a general permit for a tidal energy demonstration project (38 M.R.S. § 636-A) must be taken to the Supreme Judicial Court sitting as the Law Court.

This information sheet, in conjunction with a review of the statutory and regulatory provisions referred to herein, can help a person to understand his or her rights and obligations in filing an administrative or judicial appeal.

I. ADMINISTRATIVE APPEALS TO THE BOARD

LEGAL REFERENCES

The laws concerning the DEP's *Organization and Powers*, 38 M.R.S. §§ 341-D(4) & 346; the *Maine Administrative Procedure Act*, 5 M.R.S. § 11001; and the DEP's *Rules Concerning the Processing of Applications and Other Administrative Matters* ("Chapter 2"), 06-096 C.M.R. ch. 2.

DEADLINE TO SUBMIT AN APPEAL TO THE BOARD

The Board must receive a written appeal within 30 days of the date on which the Commissioner's decision was filed with the Board. Appeals filed more than 30 calendar days after the date on which the Commissioner's decision was filed with the Board will be dismissed unless notice of the Commissioner's license decision was required to be given to the person filing an appeal (appellant) and the notice was not given as required.

HOW TO SUBMIT AN APPEAL TO THE BOARD

Signed original appeal documents must be sent to: Chair, Board of Environmental Protection, 17 State House Station, Augusta, ME 04333-0017. An appeal may be submitted by fax or e-mail if it contains a scanned original signature. It is recommended that a faxed or e-mailed appeal be followed by the submittal of mailed original paper documents. The complete appeal, including any attachments, must be received at DEP's offices in Augusta on or before 5:00 PM on the due date; materials received after 5:00 pm are not considered received until the following day. The risk of material not being received in a timely manner is on the sender, regardless of the method used. The appellant must also send a copy of the appeal documents to the Commissioner of the DEP; the applicant (if the appellant is not the applicant in the license proceeding at issue); and if a hearing was held on the application, any intervenor in that hearing process. All of the information listed in the next section of this information sheet must be submitted at the time the appeal is filed.

INFORMATION APPEAL PAPERWORK MUST CONTAIN

Appeal materials must contain the following information at the time the appeal is submitted:

1. *Aggrieved Status.* The appeal must explain how the appellant has standing to maintain an appeal. This requires an explanation of how the appellant may suffer a particularized injury as a result of the Commissioner's decision.
2. *The findings, conclusions, or conditions objected to or believed to be in error.* The appeal must identify the specific findings of fact, conclusions regarding compliance with the law, license conditions, or other aspects of the written license decision or of the license review process that the appellant objects to or believes to be in error.
3. *The basis of the objections or challenge.* For the objections identified in Item #2, the appeal must state why the appellant believes that the license decision is incorrect and should be modified or reversed. If possible, the appeal should cite specific evidence in the record or specific licensing requirements that the appellant believes were not properly considered or fully addressed.
4. *The remedy sought.* This can range from reversal of the Commissioner's decision on the license or permit to changes in specific permit conditions.
5. *All the matters to be contested.* The Board will limit its consideration to those matters specifically raised in the written notice of appeal.
6. *Request for hearing.* If the appellant wishes the Board to hold a public hearing on the appeal, a request for public hearing must be filed as part of the notice of appeal, and must include an offer of proof in accordance with Chapter 2. The Board will hear the arguments in favor of and in opposition to a hearing on the appeal and the presentations on the merits of an appeal at a regularly scheduled meeting. If the Board decides to hold a public hearing on an appeal, that hearing will then be scheduled for a later date.
7. *New or additional evidence to be offered.* If an appellant wants to provide evidence not previously provided to DEP staff during the DEP's review of the application, the request and the proposed evidence must be submitted with the appeal. The Board may allow new or additional evidence, referred to as supplemental evidence, to be considered in an appeal only under very limited circumstances. The proposed evidence must be relevant and material, and (a) the person seeking to add information to the record must show due diligence in bringing the evidence to the DEP's attention at the earliest possible time in the licensing process; or (b) the evidence itself must be newly discovered and therefore unable to have been presented earlier in the process. Specific requirements for supplemental evidence are found in Chapter 2 § 24.

OTHER CONSIDERATIONS IN APPEALING A DECISION TO THE BOARD

1. *Be familiar with all relevant material in the DEP record.* A license application file is public information, subject to any applicable statutory exceptions, and is made easily accessible by the DEP. Upon request, the DEP will make application materials available during normal working hours, provide space to review the file, and provide an opportunity for photocopying materials. There is a charge for copies or copying services.
2. *Be familiar with the regulations and laws under which the application was processed, and the procedural rules governing your appeal.* DEP staff will provide this information on request and answer general questions regarding the appeal process.
3. *The filing of an appeal does not operate as a stay to any decision.* If a license has been granted and it has been appealed, the license normally remains in effect pending the processing of the appeal. Unless a stay of the decision is requested and granted, a license holder may proceed with a project pending the outcome of an appeal, but the license holder runs the risk of the decision being reversed or modified as a result of the appeal.

WHAT TO EXPECT ONCE YOU FILE A TIMELY APPEAL WITH THE BOARD

The Board will formally acknowledge receipt of an appeal, and will provide the name of the DEP project manager assigned to the specific appeal. The notice of appeal, any materials accepted by the Board Chair as supplementary evidence, any materials submitted in response to the appeal, and relevant excerpts from the DEP's application review file will be sent to Board members with a recommended decision from DEP staff. The appellant, the license holder if different from the appellant, and any interested persons are notified in advance of the date set for Board consideration of an appeal or request for public hearing. The appellant and the license holder will have an opportunity to address the Board at the Board meeting. With or without holding a public hearing, the Board may affirm, amend, or reverse a Commissioner decision or remand the matter to the Commissioner for further proceedings. The Board will notify the appellant, the license holder, and interested persons of its decision.

II. JUDICIAL APPEALS

Maine law generally allows aggrieved persons to appeal final Commissioner or Board licensing decisions to Maine's Superior Court (see 38 M.R.S. § 346(1); 06-096 C.M.R. ch. 2; 5 M.R.S. § 11001; and M.R. Civ. P. 80C). A party's appeal must be filed with the Superior Court within 30 days of receipt of notice of the Board's or the Commissioner's decision. For any other person, an appeal must be filed within 40 days of the date the decision was rendered. An appeal to court of a license decision regarding an expedited wind energy development, a general permit for an offshore wind energy demonstration project, or a general permit for a tidal energy demonstration project may only be taken directly to the Maine Supreme Judicial Court. See 38 M.R.S. § 346(4).

Maine's Administrative Procedure Act, DEP statutes governing a particular matter, and the Maine Rules of Civil Procedure must be consulted for the substantive and procedural details applicable to judicial appeals.

ADDITIONAL INFORMATION

If you have questions or need additional information on the appeal process, for administrative appeals contact the Board's Executive Analyst at (207) 287-2452, or for judicial appeals contact the court clerk's office in which your appeal will be filed.

Note: The DEP provides this INFORMATION SHEET for general guidance only; it is not intended for use as a legal reference. Maine law governs an appellant's rights.
