STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES
William R. Snodgrass - Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, Tennessee 37243-1102

May 26, 2020

The Honorable Thomas Casteel
Town Mayor
e-copy: baileytontownhall@gmail.com
Baileyton STP
6530 Horton Highway
Baileyton, TN 37745

Subject: **NPDES Permit No. TN0063932**
Town of Baileyton
Baileyton, Greene County, Tennessee

Dear Mayor Casteel:

In accordance with the provisions of the Tennessee Water Quality Control Act, Tennessee Code Annotated (T.C.A.), Sections 69-3-101 through 69-3-120, the Division of Water Resources hereby issues the enclosed NPDES Permit. The continuance and/or reissuance of this NPDES Permit is contingent upon your meeting the conditions and requirements as stated therein.

Please be advised that a petition for permit appeal may be filed, pursuant to T.C.A. Section 69-3-105, subsection (i), by the permit applicant or by any aggrieved person who participated in the public comment period or gave testimony at a formal public hearing whose appeal is based upon any of the issues that were provided to the commissioner in writing during the public comment period or in testimony at a formal public hearing on the permit application.

Additionally, for those permits for which the department gives public notice of a draft permit, any permit applicant or aggrieved person may base a permit appeal on any material change to conditions in the final permit from those in the draft, unless the material change has been subject to additional opportunity for public comment.

Any petition for permit appeal under this subsection (i) shall be filed with the Technical Secretary of the Water Quality, Oil and Gas Board within thirty (30) days after public notice

of the commissioner's decision to issue or deny the permit. A copy of the filing should also be sent to TDEC's Office of General Counsel.

TDEC has activated a new email address to accept appeals electronically. If you wish to file an appeal, you may do so by emailing the appeal and any attachments to TDEC.Appeals@tn.gov. If you file an appeal electronically, you do not have to send a paper copy. If you have questions about your electronic filing, you can call (615) 532-0131. Electronic filing is encouraged, but not required.

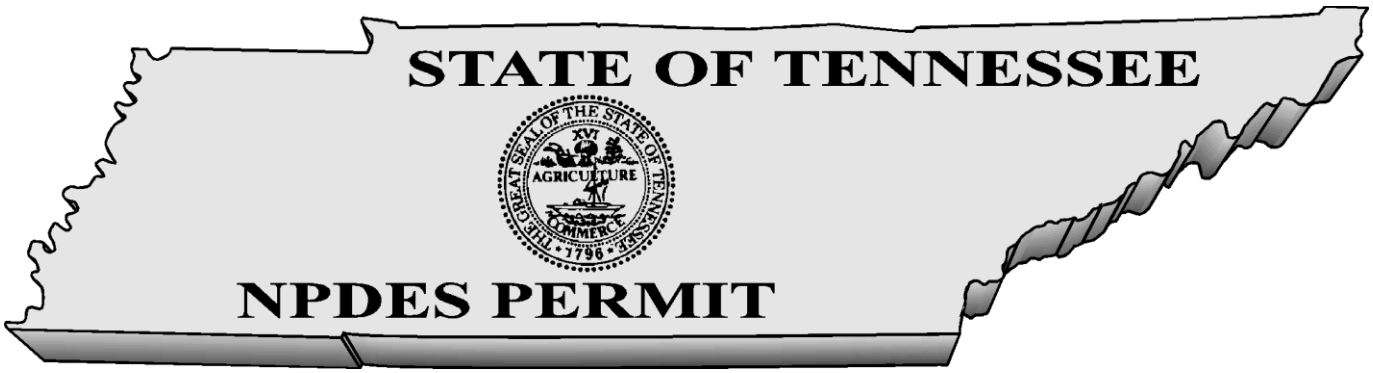
If you have questions, please contact the Johnson City Environmental Field Office at 1-888-891-TDEC; or, at this office, please contact Ms. Maybelle T. Sparks, P.E. at (615) 532-0651 or by E-mail at *Maybelle.Sparks@tn.gov*.

Sincerely,

Vojin Janjić
Manager, Water-Based Systems

Enclosure

cc: Permit File
Johnson City Environmental Field Office
Ms. Cathy Walden Kyker, P.E., Consulting Engineer, W & W Engineering, Cathy@ww-eng.com
Mr. Danny Neely, Town of Baileyton, dannyneely550@yahoo.com



No. TN0063932

Authorization to discharge under the
National Pollutant Discharge Elimination System (NPDES)

Issued By

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES
William R. Snodgrass - Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, Tennessee 37243-1102

Under authority of the Tennessee Water Quality Control Act of 1977 (T.C.A. 69-3-101 et seq.) and the delegation of authority from the United States Environmental Protection Agency under the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977 (33 U.S.C. 1251, et seq.)

Discharger:	**Town of Baileyton** **Baileyton STP**
is authorized to discharge:	**treated municipal wastewater from Outfall 001**
from a facility located:	**in Baileyton, Greene County, Tennessee**
to receiving waters named:	**Lick Creek at mile 49.2**

in accordance with effluent limitations, monitoring requirements and other conditions set forth herein.

This permit shall become effective on: **July 1, 2020**

This permit shall expire on: **June 30, 2025**

Issuance date: **June 1, 2020**

for Jennifer Dodd
Director

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1.0. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

1.1. NUMERIC AND NARRATIVE EFFLUENT LIMITATIONS

The Town of Baileyton is authorized to operate a sewage collection system and discharge treated municipal wastewater from Outfall 001 to Lick Creek at mile 49.2. Operation and discharges from the collection system shall be limited and monitored by the permittee as specified below:

Monitoring: All Weather							
Code	**Parameter**	**Qualifier**	**Value**	**Unit**	**Sample Type**	**Monitoring Frequency**	**Statistical Base**
51929	Bypass of Treatment Facility	Report	-	occur/mo	Occurrences	Continuous	Monthly Total
51929	Bypass of Treatment Facility	Report	-	gal/mo	Estimate	Continuous	Monthly Total
Monitoring: Dry Weather							
Code	**Parameter**	**Qualifier**	**Value**	**Unit**	**Sample Type**	**Monitoring Frequency**	**Statistical Base**
51925	SSO, Dry Weather	Report	-	gal/mo	Estimate	Continuous	Monthly Total
51925	SSO, Dry Weather	Report	-	occur/12 Mo Cumulative Total *	Calculated	Continuous	Total
51925	SSO, Dry Weather	<=	0	occur/mo	Occurrences	Continuous	Monthly Total
51927	Release [Sewer], Dry Weather	Report	-	occur/mo	Occurrences	Continuous	Monthly Total
51927	Release [Sewer], Dry Weather	Report	-	gal/mo	Estimate	Continuous	Monthly Total
Monitoring: Wet Weather							
Code	**Parameter**	**Qualifier**	**Value**	**Unit**	**Sample Type**	**Monitoring Frequency**	**Statistical Base**
51926	SSO, Wet Weather	Report	-	gal/mo	Estimate	Continuous	Monthly Total
51926	SSO, Wet Weather	Report	-	occur/12 Mo Cumulative Total *	Calculated	Continuous	Total
51926	SSO, Wet Weather	<=	0	occur/mo	Occurrences	Continuous	Monthly Total
51928	Release [Sewer], Wet Weather	Report	-	occur/mo	Occurrences	Continuous	Monthly Total
51928	Release [Sewer], Wet Weather	Report	-	gal/mo	Estimate	Continuous	Monthly Total

*Start date for 12 month cumulative total SSOs should begin 12 months after the permit effective date.

Discharge 001 consists of municipal wastewater from a treatment facility with a design capacity of 0.2 MGD. Discharge 001 shall be limited and monitored by the permittee as specified below:

Description: External Outfall, Number: 001, Monitoring: Effluent Gross, Season: All Year, Limit Set Status: Active

Code	Parameter	Qualifier	Value	Unit	Sample Type	Monitoring Frequency	Statistical Base
00300	Oxygen, dissolved (DO)	>=	5.0	mg/L	Grab	Five Per Week	Instantaneous Minimum
00310	BOD, 5-day, 20 C	<=	25	mg/L	Composite	Weekly	Daily Maximum
00310	BOD, 5-day, 20 C	<=	15	mg/L	Composite	Weekly	Monthly Average
00310	BOD, 5-day, 20 C	<=	20	mg/L	Composite	Weekly	Weekly Average
00310	BOD, 5-day, 20 C	<=	25	lb/d	Composite	Weekly	Monthly Average
00310	BOD, 5-day, 20 C	<=	33	lb/d	Composite	Weekly	Weekly Average
00400	pH	>=	6.0	SU	Grab	Five Per Week	Minimum
00400	pH	<=	9.0	SU	Grab	Five Per Week	Maximum
00530	Total Suspended Solids (TSS)	<=	25	mg/L	Composite	Weekly	Daily Maximum
00530	Total Suspended Solids (TSS)	<=	33	lb/d	Composite	Weekly	Weekly Average
00530	Total Suspended Solids (TSS)	<=	25	lb/d	Composite	Weekly	Monthly Average
00530	Total Suspended Solids (TSS)	<=	20	mg/L	Composite	Weekly	Weekly Average
00530	Total Suspended Solids (TSS)	<=	15	mg/L	Composite	Weekly	Monthly Average
00545	Settleable Solids	<=	1.0	mL/L	Grab	Five Per Week	Daily Maximum
00600	Nitrogen, total (as N)	Report	-	mg/L	Composite	Twice Per Month	Monthly Average
00600	Nitrogen, total (as N)	Report	-	lb/d	Composite	Twice Per Month	Monthly Average
00600	Nitrogen, total (as N)	<=	5509	lb/yr	Composite	Annual	Rolling Average
00665	Phosphorus, total (as P)	Report	-	mg/L	Composite	Twice Per Month	Monthly Average
00665	Phosphorus, total (as P)	Report	-	lb/d	Composite	Twice Per Month	Monthly Average
00665	Phosphorus, total (as P)	<=	1409	lb/yr	Composite	Annual	Rolling Average
50050	Flow	Report	-	MGD	Continuous	Daily	Daily Maximum
50050	Flow	Report	-	MGD	Continuous	Daily	Monthly Average
50060	Chlorine, total residual (TRC)	<=	0.4	mg/L	Grab	Five Per Week	Daily Maximum
51040	E. coli	<=	941	MPN/100mL	Grab	Weekly	Daily Maximum
51040	E. coli	<=	126	MPN/100mL	Grab	Weekly	Monthly Geometric Mean

Description: External Outfall, Number: 001, Monitoring: Percent Removal, Season: All Year, Limit Set Status: Active							
Code	**Parameter**	**Qualifier**	**Value**	**Unit**	**Sample Type**	**Monitoring Frequency**	**Statistical Base**
81010	BOD, 5-day, % removal	>=	40	%	Composite	Weekly	Daily Minimum
81010	BOD, 5-day, % removal	>=	85	%	Composite	Weekly	Average (Minimum)
81011	TSS, % removal	>=	85	%	Composite	Weekly	Average (Minimum)
81011	TSS, % removal	>=	40	%	Composite	Weekly	Daily Minimum

Description: External Outfall, Number: 001, Monitoring: Raw Sewage Influent, Season: All Year, Limit Set Status: Active							
Code	**Parameter**	**Qualifier**	**Value**	**Unit**	**Sample Type**	**Monitoring Frequency**	**Statistical Base**
00310	BOD, 5-day, 20 C	Report	-	mg/L	Composite	Weekly	Monthly Average
00310	BOD, 5-day, 20 C	Report	-	mg/L	Composite	Weekly	Daily Maximum
00530	Total Suspended Solids (TSS)	Report	-	mg/L	Composite	Weekly	Monthly Average
00530	Total Suspended Solids (TSS)	Report	-	mg/L	Composite	Weekly	Daily Maximum
50050	Flow	Report	-	MGD	Continuous	Daily	Daily Maximum
50050	Flow	Report	-	MGD	Continuous	Daily	Monthly Average

Notes: The permittee shall achieve 85% removal of BOD_5 and TSS on a monthly average basis. The permittee shall report all instances of overflow and/or bypasses. See Part 2.3.3.a for the definition of overflow and Part 1.3.5.1 for reporting requirements.

Unless elsewhere specified, summer months are May through October; winter months are November through April.

See Part 1.2.3 for test procedures.

Total residual chlorine (TRC) monitoring shall be applicable when chlorine, bromine, or any other oxidants are added. The acceptable methods for analysis of TRC are any methods specified in Title 40 CFR, Part 136 as amended. The method detection level (MDL) for TRC shall not exceed 0.05 mg/l unless the permittee demonstrates that its MDL is higher. The permittee shall retain the documentation that justifies the higher MDL and have it available for review upon request. In cases where the permit limit is less that the MDL, the reporting of TRC at less than the MDL shall be interpreted to constitute compliance with the permit.

Phosphorus, total (as P) & Nitrogen, total (as N) Note: Monitoring shall be conducted twice per month and reported monthly, as described in the "External Outfall, Number: 001, Monitoring: Effluent Gross, Season: All Year" chart above.

Weekly avg load= (mg/l, conc)(MGD, avg flow of day of sample)(8.34)= lb/day
Monthly avg load= (Sum of weekly avg loads) / 2= lb/day
Annual rolling avg load= (Sum of the monthly avg loads in a calendar year) / 12= lb/day X 365 = lb/yr

Total Nitrogen, 18.098 mg/l X 0.1 MGD X 8.34 X 365 days/yr= 5,509 lb/yr
Total Phosphorus, 4.63 mg/l X 0.1 MGD X 8.34 X 365 days/yr = 1,409 lb/yr

Updated watershed modeling (SPARROW) for the receiving HUC 10 watershed places both nitrogen and phosphorus from point sources in the low impact category which means capping the load at its current flow rate of 0.1 MGD.

***Annual Rolling Average Note**: The rolling average is the average of the 12 most recent months of data. On each appropriate reporting period DMR, the average of all data taken during that month will be that month's average value; it will be averaged with the monthly average values from the 11 previous months; and that average will be reported as the annual rolling average for that reporting period DMR.

The wastewater discharge must be disinfected to the extent that viable coliform organisms are effectively eliminated. The concentration of the *E. coli* group after disinfection shall not exceed 126 cfu per 100 ml as the geometric mean calculated on the actual number of samples collected and tested for *E. coli* within the required reporting period. The permittee may collect more samples than specified as the monitoring frequency. Samples may not be collected at intervals of less than 12 hours. For the purpose of determining the geometric mean, individual samples having an *E. coli* group concentration of less than one (1) per 100 ml shall be considered as having a concentration of one (1) per 100 ml. In addition, the concentration of the *E. coli* group in any individual sample shall not exceed a specified maximum amount. A maximum daily limit of 487 colonies per 100 ml applies to lakes and exceptional Tennessee waters. A maximum daily limit of 941 colonies per 100 ml applies to all other recreational waters.

There shall be no distinctly visible solids, scum, foam, oily slick, or the formation of slimes, bottom deposits or sludge banks of such size or character as may be detrimental to fish and aquatic life.

There shall be no total suspended solids, turbidity or color in such amounts or character that will result in any objectionable appearance to the water, considering the nature and location of the water.

The wastewater discharge shall not contain pollutants in quantities that will be hazardous or otherwise detrimental to humans, livestock, wildlife, plant life, or fish and aquatic life in the receiving stream.

Sludge or any other material removed by any treatment works must be disposed of in a manner that prevents its entrance into or pollution of any surface or subsurface waters. Additionally, the disposal of such sludge or other material must be in compliance with the Tennessee Solid Waste Disposal Act, TCA 68-31-101 et seq. and the Tennessee Hazardous Waste Management Act, TCA 68-46-101 et seq.

Nothing in this permit authorizes take for the purposes of a facility's compliance with the Endangered Species Act (40 C.F.R. 125.98(b)(1)).

For the purpose of evaluating compliance with the permit limits established herein, where certain limits are below the State of Tennessee published required detection levels (RDLs) for any given effluent characteristics, the results of analyses below the RDL shall be reported as Below Detection Level (BDL), unless in specific cases other detection limits are demonstrated to be the best achievable because of the particular nature of the wastewater being analyzed.

For BOD_5 and TSS, the treatment facility shall demonstrate a minimum of 85% removal efficiency on a monthly average basis. This is calculated by determining an average of all daily influent concentrations and comparing this to an average of all daily effluent concentrations. The formula for this calculation is as follows:

$$\left[1 - \frac{\text{average of daily effluent concentration}}{\text{average of daily influent concentration}}\right] \times 100\% = \%\ \text{removal}$$

average of daily influent concentration

The treatment facility will also demonstrate 40% minimum removal of the BOD_5 and TSS based upon each daily composite sample. The formula for this calculation is as follows:

$$\left[1 - \frac{\text{daily effluent concentration}}{\text{daily influent concentration}}\right] \times 100\% = \% \text{ removal}$$

1.2. MONITORING PROCEDURES

1.2.1. Representative Sampling

Samples and measurements taken in compliance with the monitoring requirements specified herein shall be representative of the volume and nature of the monitored discharge, and shall be taken after treatment and prior to mixing with uncontaminated storm water runoff or the receiving stream. 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 is consistent with accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than plus or minus 10% from the true discharge rates throughout the range of expected discharge volumes.

Samples and measurements taken in compliance with the monitoring requirements specified above shall be representative of the volume and nature of the monitored discharge, and shall be taken at the following location(s):

Influent samples must be collected prior to mixing with any other wastewater being returned to the head of the plant, such as sludge return. Those systems with more than one influent line must collect samples from each and proportion the results by the flow from each line.

Effluent samples must be representative of the wastewater being discharged and collected prior to mixing with any other discharge or the receiving stream. This can be a different point for different parameters, but must be after all treatment for that parameter or all expected change:

a. The chlorine residual must be measured after the chlorine contact chamber and any dechlorination. It may be to the advantage of the permittee to measure at the end of any long outfall lines.

b. Samples for *E. coli* can be collected at any point between disinfection and the actual discharge.

c. The dissolved oxygen can drop in the outfall line; therefore, D.O. measurements are required at the discharge end of outfall lines greater than one mile long. Systems with outfall lines less than one mile may measure dissolved oxygen as

the wastewater leaves the treatment facility. For systems with dechlorination, dissolved oxygen must be measured after this step and as close to the end of the outfall line as possible.

d. Total suspended solids and settleable solids can be collected at any point after the final clarifier.

e. Biomonitoring tests (if required) shall be conducted on final effluent.

1.2.2. Sampling Frequency

Where the permit requires sampling and monitoring of a particular effluent characteristic(s) at a frequency of less than once per day or daily, the permittee is precluded from marking the “No Discharge” block on the Discharge Monitoring Report if there has been any discharge from that particular outfall during the period which coincides with the required monitoring frequency; i.e. if the required monitoring frequency is once per month or 1/month, the monitoring period is one month, and if the discharge occurs during only one day in that period then the permittee must sample on that day and report the results of analyses accordingly.

1.2.3. Test Procedures

a. Test procedures for the analysis of pollutants shall conform to regulations published pursuant to Section 304 (h) of the Clean Water Act (the "Act"), as amended, under which such procedures may be required.

b. Unless otherwise noted in the permit, all pollutant parameters shall be determined according to methods prescribed in Title 40, CFR, Part 136, as amended, promulgated pursuant to Section 304 (h) of the Act.

c. Composite samples must be proportioned by flow at time of sampling. Aliquots may be collected manually or automatically. The sample aliquots must be maintained at ≤ 6 degrees Celsius during the compositing period.

d. In instances where permit limits established through implementation of applicable water criteria are below analytical capabilities, compliance with those limits will be determined using the detection limits described in the TN Rules, Chapter 0400-40-03-.05(8).

1.2.4. Recording of Results

For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record the following information:

a. The exact place, date and time of sampling or measurements;

b. The exact person(s) collecting samples or measurements;

c. The dates and times the analyses were performed;

d. The person(s) or laboratory who performed the analyses;

e. The analytical techniques or methods used, and;

f. The results of all required analyses.

1.2.5. Records Retention

All records and information resulting from the monitoring activities required by this permit including all records of analyses performed and calibration and maintenance of instrumentation shall be retained for a minimum of three (3) years, or longer, if requested by the Division of Water Resources.

1.3. REPORTING

1.3.1. Monitoring Results

Monitoring results shall be recorded monthly and submitted monthly using NetDMR. Submittals shall be no later than 15 days after the completion of the reporting period. If NetDMR is not functioning, a completed DMR with an original signature shall be submitted to the following address:

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES
COMPLIANCE & ENFORCEMENT SECTION
William R. Snodgrass - Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, Tennessee 37243-1102

If NetDMR is not functioning, a copy of the completed and signed DMR shall be mailed to the Johnson City Environmental Field Office (EFO) at the following address:

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES
Johnson City Environmental Field Office
2305 Silverdale Road
Johnson City, Tennessee 37601

In addition, any communication regarding compliance with the conditions of this permit must be sent to the two offices listed above.

The first DMR is due on the 15th of the month following permit effectiveness.

DMRs and any other information or report must be signed and certified by a responsible corporate officer as defined in 40 CFR 122.22, a general partner or proprietor, or a principal municipal executive officer or ranking elected official, or his

duly authorized representative. Such authorization must be submitted in writing and must explain the duties and responsibilities of the authorized representative.

For purposes of determining compliance with this permit, data provided to the division electronically is legally equivalent to data submitted on signed and certified DMR forms.

1.3.2. Additional Monitoring by Permittee

If the permittee monitors any pollutant more frequently than required at the location(s) designated, using approved analytical methods as specified herein, the results of such monitoring shall be included in the calculation and reporting of the values required in the DMR form. Such increased frequency shall also be indicated on the form.

1.3.3. Falsifying Results and/or Reports

Knowingly making any false statement on any report required by this permit or falsifying any result may result in the imposition of criminal penalties as provided for in Section 309 of the Federal Water Pollution Control Act, as amended, and in Section 69-3-115 of the Tennessee Water Quality Control Act.

1.3.4. Monthly Report of Operation

Monthly operational reports shall be submitted on standard forms to the appropriate Division of Water Resources Environmental Field Office in Jackson, Nashville, Chattanooga, Columbia, Cookeville, Memphis, Johnson City, or Knoxville. Reports shall be submitted by the 15th day of the month following data collection.

1.3.5. Bypass, Release and Overflow Reporting

1.3.5.1. Report Requirements

A summary report of known instances of sanitary sewer overflows, releases, and bypasses shall accompany the Discharge Monitoring Report (DMR). The report must contain the date(s), estimated duration in hours, estimated quantity of wastewater in gallons, and if applicable, the receiving stream for each instance of sanitary sewer overflow, release, or bypass. For each sanitary sewer overflow and release, the report shall identify (using the permittee's naming conventions) the next downstream pump station. For each sanitary sewer overflow, the report shall also identify whether it was a dry weather overflow.

The report must also detail activities undertaken during the reporting period to correct the reported sanitary sewer overflows and releases.

On the DMR, the permittee must separately report: the total number of sanitary sewer overflows for the reporting month and the cumulative total for the previous 12 months; the total number of dry-weather overflows for the reporting month and the cumulative total for the previous 12 months; the total number of releases for the

reporting month; and the total number of bypasses for the reporting month. On the DMR, sanitary sewer overflows are coded “SSO, Dry Weather and SSO, Wet Weather” and releases are coded “Release [Sewer], Dry Weather and Release [Sewer], Wet Weather.” Estimated total monthly volume for each type of event will be reported as gallons per month. Each release due to improper operation or maintenance shall be reported as such. Each discrete location of a sanitary sewer overflow or a release shall be reported as a separate value.

1.3.5.2. Anticipated Bypass Notification

If, because of unavoidable maintenance or construction, the permittee has need to create an in-plant bypass which would cause an effluent violation, the permittee must notify the division as soon as possible, but in any case, no later than 10 days prior to the date of the bypass.

1.3.6. Reporting Less Than Detection; Reporting Significant Figures

A permit limit may be less than the accepted detection level. If the samples are below the detection level, then report “BDL” or “NODI =B” on the DMRs. The permittee must use the correct detection levels in all analytical testing required in the permit. The required detection levels are listed in the Rules of the Department of Environment and Conservation, Division of Water Resources, Chapter 0400-40-03-.05(8).

For example, if the limit is 0.02 mg/l with a detection level of 0.05 mg/l and detection is shown; 0.05 mg/l must be reported. In contrast, if nothing is detected reporting “BDL” or “NODI =B” is acceptable.

Reported results are to correspond to the number of significant figures (decimal places) set forth in the permit conditions. The permittee shall round values, if allowed by the method of sample analysis, using a uniform rounding convention adopted by the permittee.

1.4. COMPLIANCE WITH SECTION 208

The limits and conditions in this permit shall require compliance with an area-wide waste treatment plan (208 Water Quality Management Plan) where such approved plan is applicable.

1.5. REOPENER CLAUSE

This permit shall be modified, or alternatively revoked and reissued, to comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 307(a)(2) and 405(d)(2)(D) of the Clean Water Act, as amended, if the effluent standard, limitation or sludge disposal requirement so issued or approved:

a. Contains different conditions or is otherwise more stringent than any condition in the permit; or

b. Controls any pollutant or disposal method not addressed in the permit.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Act then applicable.

1.6. SCHEDULE OF COMPLIANCE

Full compliance and operational levels shall be attained from the effective date of this permit.

2.0. GENERAL PERMIT REQUIREMENTS

2.1. GENERAL PROVISIONS

2.1.1. Duty to Reapply

Permittee is not authorized to discharge after the expiration date of this permit. In order to receive authorization to discharge beyond the expiration date, the permittee shall submit such information and forms as are required to the Director of the Division of Water Resources (the "director") no later than 180 days prior to the expiration date. Such forms shall be properly signed and certified.

2.1.2. Right of Entry

The permittee shall allow the director, the Regional Administrator of the U.S. Environmental Protection Agency, or their authorized representatives, upon the presentation of credentials:

a. To enter upon the permittee's premises where an effluent source is located or where records are required to be kept under the terms and conditions of this permit, and at reasonable times to copy these records;

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

c. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Director.

2.1.3. Availability of Reports

Except for data determined to be confidential under Section 308 of the Federal Water Pollution Control Act, as amended, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the Division of Water Resources. As required by the Federal Act, effluent data shall not be considered confidential.

2.1.4. Proper Operation and Maintenance

a. The permittee shall at all times properly operate and maintain all facilities and systems (and related appurtenances) for collection and treatment which are installed or used by the permittee to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance also includes adequate laboratory and process controls and appropriate quality assurance procedures. This provision requires the operation of backup 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. Backup continuous pH and flow monitoring equipment are not required.

b. Dilution water shall not be added to comply with effluent requirements to achieve BCT, BPT, BAT and or other technology based effluent limitations such as those in Tennessee Rule 0400-40-05-.09.

2.1.5. Treatment Facility Failure (Industrial Sources)

The permittee, in order to maintain compliance with this permit, shall control production, all discharges, or both, upon reduction, loss, or failure of the treatment facility, until the facility is restored or an alternative method of treatment is provided. This requirement applies in such situations as the reduction, loss, or failure of the primary source of power.

2.1.6. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property, 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.

2.1.7. Severability

The provisions of this permit are severable. If any provision of this permit due to any circumstance, is held invalid, then the application of such provision to other circumstances and to the remainder of this permit shall not be affected thereby.

2.1.8. Other Information

If the permittee becomes aware of failure to submit any relevant facts in a permit application, or of submission of incorrect information in a permit application or in any report to the director, then the permittee shall promptly submit such facts or information.

2.2. CHANGES AFFECTING THE PERMIT

2.2.1. 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. Notice is required only when:

a. 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

b. 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 40 CFR 122.42(a)(1).

c. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices.

2.2.2. Permit Modification, Revocation, or Termination

a. This permit may be modified, revoked and reissued, or terminated for cause as described in 40 CFR 122.62 and 122.64, Federal Register, Volume 49, No. 188 (Wednesday, September 26, 1984), as amended.

b. 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.

c. If any applicable effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is established for any toxic pollutant under Section 307(a) of the Federal Water Pollution Control Act, as amended, the director shall modify or revoke and reissue the permit to conform to the prohibition or to the effluent standard, providing that the effluent standard is more stringent than the limitation in the permit on the toxic pollutant. The permittee shall comply with these effluent standards or prohibitions within the time provided in the regulations that establish these standards or prohibitions, even if the permit has not yet been modified or revoked and reissued to incorporate the requirement.

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

2.2.3. Change of Ownership

This permit may be transferred to another party (provided there are neither modifications to the facility or its operations, nor any other changes which might affect the permit limits and conditions contained in the permit) by the permittee if:

a. The permittee notifies the director of the proposed transfer at least 30 days in advance of the proposed transfer date;

b. The notice includes a written agreement between the existing and new permittees containing a specified date for transfer of permit responsibility, coverage, and liability between them; and

c. The director, within 30 days, does not notify the current permittee and the new permittee of his intent to modify, revoke or reissue, or terminate the permit and to

require that a new application be filed rather than agreeing to the transfer of the permit.

Pursuant to the requirements of 40 CFR 122.61, concerning transfer of ownership, the permittee must provide the following information to the division in their formal notice of intent to transfer ownership: 1) the NPDES permit number of the subject permit; 2) the effective date of the proposed transfer; 3) the name and address of the transferor; 4) the name and address of the transferee; 5) the names of the responsible parties for both the transferor and transferee; 6) a statement that the transferee assumes responsibility for the subject NPDES permit; 7) a statement that the transferor relinquishes responsibility for the subject NPDES permit; 8) the signatures of the responsible parties for both the transferor and transferee pursuant to the requirements of 40 CFR 122.22(a), “Signatories to permit applications”; and, 9) a statement regarding any proposed modifications to the facility, its operations, or any other changes which might affect the permit limits and conditions contained in the permit.

2.2.4. Change of Mailing Address

The permittee shall promptly provide to the director written notice of any change of mailing address. In the absence of such notice the original address of the permittee will be assumed to be correct.

2.3. NONCOMPLIANCE

2.3.1. Effect of Noncompliance

The permittee shall comply with all conditions of this permit. Any permit noncompliance constitutes a violation of applicable state and federal laws and is grounds for enforcement action, permit termination, permit modification, or denial of permit reissuance.

2.3.2. Reporting of Noncompliance

a. 24-Hour Reporting

In the case of any noncompliance which could cause a threat to public drinking supplies, or any other discharge which could constitute a threat to human health or the environment, the required notice of non-compliance shall be provided to the Division of Water Resources in the appropriate Environmental Field Office within 24-hours from the time the permittee becomes aware of the circumstances. (The Environmental Field Office should be contacted for names and phone numbers of environmental response team).

A written submission must be provided within five days of the time the permittee becomes aware of the circumstances unless the director on a case-by-case basis waives this requirement. The permittee shall provide the director with the following information:

i. A description of the discharge and cause of noncompliance;

ii. The period of noncompliance, including exact dates and times or, if not corrected, the anticipated time the noncompliance is expected to continue; and

iii. The steps being taken to reduce, eliminate, and prevent recurrence of the noncomplying discharge.

b. Scheduled Reporting

For instances of noncompliance which do not cause a threat to public drinking supplies, or any other discharge which could constitute a threat to human health or the environment,, the permittee shall report the noncompliance on the Discharge Monitoring Report. The report shall contain all information concerning the steps taken, or planned, to reduce, eliminate, and prevent recurrence of the violation and the anticipated time the violation is expected to continue.

2.3.3. Overflow

a. Sanitary sewer overflows, including dry-weather overflows, are prohibited.

b. The permittee shall operate the collection system so as to avoid sanitary sewer overflows and releases due to improper operation or maintenance. A “release” may be due to improper operation or maintenance of the collection system or may be due to other cause(s). Releases caused by improper operation or maintenance of the permittee’s collection and transmission system are prohibited.

c. The permittee shall take all reasonable steps to minimize any adverse impact associated with overflows and releases.

d. No new or additional flows shall be added upstream of any point in the collection or transmission system that experiences greater than 5 sanitary sewer overflows and/or releases per year[1] or would otherwise overload any portion of the system. Unless there is specific enforcement action to the contrary, the permittee is relieved of this requirement after: 1) an authorized representative of the Commissioner of the Department of Environment and Conservation has approved an engineering report and construction plans and specifications prepared in accordance with accepted engineering practices for correction of the problem; 2) the correction work is underway; and 3) the cumulative, peak-design, flows potentially added from new connections and line extensions upstream of any chronic overflow or release point are less than or proportional to the amount of inflow and infiltration removal documented upstream of that point. The inflow and infiltration reduction must be measured by the permittee using practices that

[1] This includes dry weather overflows, wet weather overflows, dry weather releases and wet weather releases.

are customary in the environmental engineering field and reported in an attachment to a Monthly Operating Report submitted to the local TDEC Environmental Field Office. The data measurement period shall be sufficient to account for seasonal rainfall patterns and seasonal groundwater table elevations.

e. In the event that chronic sanitary sewer overflows or releases have occurred from a single point in the collection system for reasons that may not warrant the self-imposed moratorium of the actions identified in this paragraph, the permittee may request a meeting with the Division of Water Resources EFO staff to petition for a waiver based on mitigating evidence.

2.3.4. Upset

a. "***Upset***" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based 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. An upset shall constitute an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the permittee demonstrates, 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 operated in a prudent and workman-like manner and in compliance with proper operation and maintenance procedures;

   iii. The permittee submitted information required under "Reporting of Noncompliance" within 24-hours of becoming aware of the upset (if this information is provided orally, a written submission must be provided within five days); and

   iv. The permittee complied with any remedial measures required under "Adverse Impact."

2.3.5. Adverse Impact

The permittee shall take all reasonable steps to minimize any adverse impact to the waters of Tennessee resulting from noncompliance with this permit, including such accelerated or additional monitoring as necessary to determine the nature and impact of the noncomplying discharge. It shall not be a defense for the 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.

2.3.6. Bypass

a. "***Bypass***" is the intentional diversion of waste streams from any portion of a treatment facility. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which would cause 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. Bypasses are prohibited unless all of the following 3 conditions are met:

   i. The bypass is unavoidable to prevent loss of life, personal injury, or severe property damage;

   ii. There are no feasible alternatives to bypass, such as the construction and 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 preventative maintenance;

   iii. The permittee submits notice of an unanticipated bypass to the Division of Water Resources in the appropriate Environmental Field Office within 24 hours of becoming aware of the bypass (if this information is provided orally, a written submission must be provided within five days). When the need for the bypass is foreseeable, prior notification shall be submitted to the director, if possible, at least 10 days before the date of the bypass.

c. Bypasses not exceeding permit limitations are allowed **only** if the bypass is necessary for essential maintenance to assure efficient operation. All other bypasses are prohibited. Allowable bypasses not exceeding limitations are not subject to the reporting requirements of 2.3.6.b.iii, above.

2.3.7. Washout

a. For domestic wastewater plants only, a "washout" shall be defined as loss of Mixed Liquor Suspended Solids (MLSS) of 30.00% or more. This refers to the MLSS in the aeration basin(s) only. This does not include MLSS decrease due to solids wasting to the sludge disposal system. A washout can be caused by improper operation or from peak flows due to infiltration and inflow.

b. A washout is prohibited. If a washout occurs the permittee must report the incident to the Division of Water Resources in the appropriate Environmental Field Office within 24 hours by telephone. A written submission must be provided within five days. The washout must be noted on the discharge monitoring report. Each day of a washout is a separate violation.

2.4. LIABILITIES

2.4.1. Civil and Criminal Liability

Except as provided in permit conditions for "***Bypassing*****,**" "***Overflow,"*** and "***Upset*****,**" nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance. Notwithstanding this permit, the permittee shall remain liable for any damages sustained by the State of Tennessee, including but not limited to fish kills and losses of aquatic life and/or wildlife, as a result of the discharge of wastewater to any surface or subsurface waters. Additionally, notwithstanding this Permit, it shall be the responsibility of the permittee to conduct its wastewater treatment and/or discharge activities in a manner such that public or private nuisances or health hazards will not be created.

2.4.2. Liability Under State Law

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 the Federal Water Pollution Control Act, as amended.

3.0. PERMIT SPECIFIC REQUIREMENTS

3.1. CERTIFIED OPERATOR

The waste treatment facilities shall be operated under the supervision of a certified wastewater treatment operator and the collection system shall be operated under the supervision of a certified collection system operator in accordance with the Water Environmental Health Act of 1984.

3.2. POTW PRETREATMENT PROGRAM GENERAL PROVISIONS

As an update of information previously submitted to the division, the permittee will undertake the following activity.

a. The permittee shall submit the results of an Industrial Waste Survey (IWS) in accordance with 40 CFR 403.8(f)(2)(i), including any industrial users (IU) covered under Section 301(i)(2) of the Act. As much information as possible must be obtained relative to the character and volume of pollutants contributed to the POTW by the IUs. This information will be submitted to the Division of Water Resources, Pretreatment Section within one hundred twenty (120) days of the effective date of this permit, unless such a survey has been submitted within 3 years of the effective date. Development of a pretreatment program may be required after completion of the industrial user review. All requirements and conditions of the pretreatment program are enforceable through the NPDES permit.

b. The permittee shall enforce 40 CFR 403.5, "prohibited discharges". Pollutants introduced into the POTW by a non-domestic source shall not cause pass through or interference as defined in 40 CFR Part 403.3. These general prohibitions and the specific prohibitions in this section apply to all non-domestic sources introducing pollutants into the POTW whether the source is subject to other National Pretreatment Standards or any state or local pretreatment requirements.

   Specific prohibitions. Under no circumstances shall the permittee allow introduction of the following wastes in the waste treatment system:

   i. Pollutants which create a fire or explosion hazard in the POTW;

   ii. Pollutants which will cause corrosive structural damage to the treatment works, but in no case discharges with pH less than 5.0 unless the system is specifically designed to accept such discharges.

   iii. Solid or viscous pollutants in amounts which will cause obstruction to the flow in the treatment system resulting in interference.

iv. Any pollutant, including oxygen-demanding pollutants (BOD, etc.) released in a discharge at a flow rate and/or pollutant concentration which will cause interference with the treatment works.

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

vi. Any priority pollutant in amounts that will contaminate the treatment works sludge.

vii. Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin in amounts that will cause interference or pass through;

viii. Pollutants which result in the presence of toxic gases, vapors or fumes within the POTW in a quantity that may cause acute worker health and safety problems;

ix. Any trucked or hauled pollutants except at discharge points designated by the POTW.

c. The permittee shall notify the Tennessee Division of Water Resources of any of the following changes in user discharge to the system no later than 30 days prior to change of discharge:

i. New introductions into such works of pollutants from any source which would be a new source as defined in Section 306 of the Act if such source were discharging pollutants.

ii. New introductions of pollutants into such works from a source which would be subject to Section 301 of the "Federal Water Quality Act as Amended" if it were discharging such pollutants.

iii. A substantial change in volume or character of pollutants being introduced into such works by a source already discharging pollutants into such works at the time the permit is issued.

This notice will include information on the quantity and quality of the wastewater introduced by the new source into the publicly owned treatment works, and on any anticipated impact on the effluent discharged from such works. If this discharge necessitates a revision of the current NPDES permit or pass-through guidelines, discharge by this source is prohibited until the Tennessee Division of Water Resources gives final authorization.

3.3. BIOSOLIDS MANAGEMENT PRACTICES

All sludge and/or biosolids use or disposal must comply with 40 CFR 503 et seq. Biosolids shall be sampled and analyzed at a frequency dependent on the amount used annually.

Any facility that land applies non-exceptional quality biosolids must obtain an appropriate permit from the division in accordance with Chapter 0400-40-15.

a. Reopener: If an applicable "acceptable management practice" or numerical limitation for pollutants in sewage sludge promulgated under Section 405(d)(2) of the Clean Water Act, as amended by the Water Quality Act of 1987, is more stringent than the sludge pollutant limit or acceptable management practice in this permit, or controls a pollutant not limited in this permit, this permit shall be promptly modified or revoked and reissued to conform to the requirements promulgated under Section 405(d)(2). The permittee shall comply with the limitations by no later than the compliance deadline specified in the applicable regulations as required by Section 405(d)(2) of the Clean Water Act.

b. Notice of change in sludge disposal practice: The permittee shall give prior notice to the director of any change planned in the permittee's sludge disposal practice. If land application activities are suspended permanently and sludge disposal moves to a municipal solid waste landfill, the permittee shall contact the local Division of Solid Waste Management office address for other permitting and approvals (see table below):

Division of Solid Waste Management			
Office	**Location**	**Zip Code**	**Phone No.**
Chattanooga	1301 Riverfront Parkway, Suite 206	37402	(423) 634-5745
Jackson	1625 Hollywood Drive	38305	(731) 512-1300
Cookeville	1221 South Willow Avenue	38506	(931) 520-6688
Columbia	1421 Hampshire Pike	38401	(931) 380-3371
Johnson City	2305 Silverdale Road	37601	(423) 854-5400
Knoxville	3711 Middlebrook Pike	37921	(865) 594-6035
Memphis	8383 Wolf Lake Drive, Bartlett	38133	(901) 371-3000
Nashville	711 R.S. Gass Boulevard	37216	(615) 687-7000

3.4. PLACEMENT OF SIGNS

Within sixty (60) days of the effective date of this permit, the permittee shall place and maintain a sign at each overflow/release point in the collection system. For the purposes of this requirement, any point that has had a total of five (5) or more overflows plus releases in the last year must be so posted. The permittee shall place and maintain a sign at each outfall. The sign(s) should be clearly visible to the public from the bank and the receiving stream. The minimum sign size should be two feet by two feet (2' x 2') with one-inch (1") letters. The sign should be made of durable material and have a white background with black letters.

The sign(s) are to provide notice to the public as to the nature of the discharge and, in the case of the permitted outfalls, that the discharge is regulated by the Tennessee Department of Environment and Conservation, Division of Water Resources. The following is given as an example of the minimal amount of information that must be included on the sign:

Permitted CSO or unpermitted release/overflow point:

UNTREATED WASTEWATER DISCHARGE POINT
Town of Baileyton
Baileyton STP
(423) 234-6911
NPDES Permit NO. TN0063932
TENNESSEE DIVISION OF WATER RESOURCES
1-888-891-8332 ENVIRONMENTAL FIELD OFFICE - Johnson City

NPDES Permitted Municipal/Sanitary Outfall:

TREATED MUNICIPAL/SANITARY WASTEWATER
Town of Baileyton
Baileyton STP
(423) 234-6911
NPDES Permit NO. TN0063932
TENNESSEE DIVISION OF WATER RESOURCES
1-888-891-8332 ENVIRONMENTAL FIELD OFFICE - Johnson City

No later than sixty (60) days from the effective date of this permit, the permittee shall have the above sign(s) on display in the location specified.

3.5. ANTIDEGRADATION

Pursuant to the Rules of the Tennessee Department of Environment and Conservation, Chapter 0400-40-03-.06, titled "Tennessee Antidegradation Statement," which prohibits the degradation of exceptional Tennessee waters and the increased discharges of substances that cause or contribute to impairment, the permittee shall further be required, pursuant to the terms and conditions of this permit, to comply with the effluent limitations and schedules of compliance required to implement applicable water quality standards, to comply with a State Water Quality Plan or other state or federal laws or regulations, or where practicable, to comply with a standard permitting no discharge of pollutants.

3.6. PUMP/LIFT STATION INSPECTION

All pump/lift stations $>$ or $=$ 100 gpm must be inspected five (5) days a week. In populated areas, all stations $<$ 300 gpm may alternately be equipped with alarms, lights and or horns. In populated areas, all stations $>$ or $=$ 300 gpm may alternately be equipped with true remote sensing telemetry systems. All stations $<$ 100 gpm

must be inspected as necessary to ensure proper operation. The inspector shall note the date, time and inspector initials in a bound log notebook.

4.0. DEFINITIONS AND ACRONYMS

4.1. DEFINITIONS

"***Biosolids***" are treated sewage sludge that have contaminant concentrations less than or equal to the contaminant concentrations listed in Table 1 of subparagraph (3)(b) of Rule 0400-40-15-.02, meet any one of the ten vector attraction reduction options listed in part (4)(b)1, 2, 3, 4, 5, 6, 7, 8, 9, or 10 of Rule 0400-40-15-.04, and meet either one of the six pathogen reduction alternatives for Class A listed in part (3)(a)3, 4, 5, 6, 7, or 8, or one of the three pathogen reduction alternatives for Class B listed in part (3)(b)2, 3, or 4 of Rule 0400- 40-15-.04.

A "***bypass***" is defined as the intentional diversion of waste streams from any portion of a treatment facility.

A "***calendar day***" is defined as the 24-hour period from midnight to midnight or any other 24-hour period that reasonably approximates the midnight to midnight time period.

A "***composite sample***" is a combination of not less than 8 influent or effluent portions, of at least 100 ml, collected over a 24-hour period. Under certain circumstances a lesser time period may be allowed, but in no case, less than 8 hours.

The "***daily maximum concentration***" is a limitation on the average concentration in units of mass per volume (e.g. milligrams per liter), of the discharge during any calendar day. When a proportional-to-flow composite sampling device is used, the daily concentration is the concentration of that 24-hour composite; when other sampling means are used, the daily concentration is the arithmetic mean of the concentrations of equal volume samples collected during any calendar day or sampling period.

"***Discharge***" or "discharge of a pollutant" refers to the addition of pollutants to waters from a source.

A "***dry weather overflow***" is a type of sanitary sewer overflow and is defined as one day or any portion of a day in which unpermitted discharge of wastewater from the collection or treatment system other than through the permitted outfall occurs and is not directly related to a rainfall event. Discharges from more than one point within a 24-hour period shall be counted as separate overflows.

"Degradation" means the alteration of the properties of waters by the addition of pollutants, withdrawal of water, or removal of habitat, except those alterations of a short duration.

"***De Minimis***" - Degradation of a small magnitude, as provided in this paragraph.

(a) Discharges and withdrawals

1. Subject to the limitation in part 3 of this subparagraph, a single discharge other than those from new domestic wastewater sources will be considered de minimis if it uses less than five percent of the available assimilative capacity for the substance being discharged.
2. Subject to the limitation in part 3 of this subparagraph, a single water withdrawal will be considered de minimis if it removes less than five percent of the 7Q10 flow of the stream.
3. If more than one activity described in part 1 or 2 of this subparagraph has been authorized in a segment and the total of the authorized and proposed impacts uses no more than 10% of the assimilative capacity, or 7Q10 low flow, they are presumed to be de minimis. Where the total of the authorized and proposed impacts uses 10% of the assimilative capacity, or 7Q10 low flow, additional degradation may only be treated as de minimis if the Division finds on a scientific basis that the additional degradation has an insignificant effect on the resource.

(b) Habitat alterations authorized by an Aquatic Resource Alteration Permit (ARAP) are de minimis if the Division finds that the impacts, individually and cumulatively are offset by impact minimization and/or in-system mitigation, provided however, in ONRWs the mitigation must occur within the ONRW.

An "***ecoregion***" is a relatively homogeneous area defined by similarity of climate, landform, soil, potential natural vegetation, hydrology, or other ecologically relevant variables.

The "***geometric mean***" of any set of values is the n^{th} root of the product of the individual values where "n" is equal to the number of individual values. The geometric mean is equivalent to the antilog of the arithmetic mean of the logarithms of the individual values. For the purposes of calculating the geometric mean, values of zero (0) shall be considered to be one (1).

A "***grab sample***" is a single influent or effluent sample collected at a particular time.

The "***instantaneous maximum concentration***" is a limitation on the concentration, in milligrams per liter, of any pollutant contained in the wastewater discharge determined from a grab sample taken from the discharge at any point in time.

The "***instantaneous minimum concentration***" is the minimum allowable concentration, in milligrams per liter, of a pollutant parameter contained in the wastewater discharge determined from a grab sample taken from the discharge at any point in time.

The "***monthly average amount***", is the arithmetic mean of all the measured daily discharges by weight during the calendar month when the measurements were made.

The "***monthly average concentration***", other than for *E. coli* bacteria, is the arithmetic mean of all the composite or grab samples collected in a one-calendar month period.

A "***one week period***" (or "***calendar-week***") is defined as the period from Sunday through Saturday. For reporting purposes, a calendar week that contains a change of month shall be considered part of the latter month.

"***Pollutant***" means sewage, industrial wastes, or other wastes.

A "***quarter***" is defined as any one of the following three-month periods: January 1 through March 31, April 1 through June 30, July 1 through September 30, and/or October 1 through December 31.

A "***rainfall event***" is defined as any occurrence of rain, preceded by 10 hours without precipitation that results in an accumulation of 0.01 inches or more. Instances of rainfall occurring within 10 hours of each other will be considered a single rainfall event.

A "***rationale***" (or "fact sheet") is a document that is prepared when drafting an NPDES permit or permit action. It provides the technical, regulatory and administrative basis for an agency's permit decision.

A "***reference site***" means least impacted waters within an ecoregion that have been monitored to establish a baseline to which alterations of other waters can be compared.

A "***reference condition***" is a parameter-specific set of data from regional reference sites that establish the statistical range of values for that particular substance at least-impacted streams.

A "***release***" is the flow of sewage from any portion of the collection or transmission system owned or operated by the permittee other than through permitted outfalls that does not add pollutants to waters. In addition, a "release" includes a backup into a building or private property that is caused by blockages, flow conditions, or other malfunctions originating in the collection and transmission system owned or operated by the permittee. A "release" does not include backups into a building or private property caused by blockages or other malfunctions originating in a private lateral.

A ***"sanitary sewer overflow (SSO)"*** is defined as an unpermitted discharge of wastewater from the collection or treatment system other than through the permitted outfall.

"***Sewage***" means water-carried waste or discharges from human beings or animals, from residences, public or private buildings, or industrial establishments, or boats,

together with such other wastes and ground, surface, storm, or other water as may be present.

"***Severe property damage***" when used to consider the allowance of a bypass or SSO 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 or SSO. Severe property damage does not mean economic loss caused by delays in production.

"***Sewerage system***" means the conduits, sewers, and all devices and appurtenances by means of which sewage and other waste is collected, pumped, treated, or disposed.

"***Sludge***" or "***sewage sludge***" is solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in a treatment works. Sewage sludge includes, but is not limited to, domestic septage; scum or solids removed in primary, secondary, or advanced wastewater treatment processes; and a material derived from sewage sludge. Sewage sludge does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screenings generated during preliminary treatment of domestic sewage in a treatment works.

A "***subecoregion***" is a smaller, more homogenous area that has been delineated within an ecoregion.

"***Upset***" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based 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.

The term, "***washout***" is applicable to activated sludge plants and is defined as loss of mixed liquor suspended solids (MLSS) of 30.00% or more from the aeration basin(s).

"***Waters***" means any and all water, public or private, on or beneath the surface of the ground, which are contained within, flow through, or border upon Tennessee or any portion thereof except those bodies of water confined to and retained within the limits of private property in single ownership which do not combine or effect a junction with natural surface or underground waters.

The "***weekly average amount***", shall be determined by the summation of all the measured daily discharges by weight divided by the number of days during the calendar week when the measurements were made.

The "***weekly average concentration***", is the arithmetic mean of all the composite samples collected in a one-week period. The permittee must report the highest weekly average in the one-month period.

4.2. ACRONYMNS AND ABBREVIATIONS

1Q10 – 1-day minimum, 10-year recurrence interval

30Q5 – 30-day minimum, 5-year recurrence interval

7Q10 – 7-day minimum, 10-year recurrence interval

BAT – best available technology economically achievable

BCT – best conventional pollutant control technology

BDL – below detection level

BOD_5 – five day biochemical oxygen demand

BPT – best practicable control technology currently available

$CBOD_5$ – five day carbonaceous biochemical oxygen demand

CEI – compliance evaluation inspection

CFR – code of federal regulations

CFS – cubic feet per second

CFU – colony forming units

CIU – categorical industrial user

CSO – combined sewer overflow

DMR – discharge monitoring report

D.O. – dissolved oxygen

E. coli – Escherichia coli

EFO – environmental field office

LB(lb) - pound

IC_{25} – inhibition concentration causing 25% reduction in survival, reproduction and growth of the test organisms

IU – industrial user

IWS – industrial waste survey

LC_{50} – acute test causing 50% lethality

MDL – method detection level

MGD – million gallons per day

MG/L(mg/l) – milligrams per liter

ML – minimum level of quantification

ml – milliliter

MLSS – mixed liquor suspended solids

MOR – monthly operating report

NODI – no discharge

NPDES – national pollutant discharge elimination system

PL – permit limit

POTW – publicly owned treatment works

RDL – required detection limit

SAR – semi-annual [pretreatment program] report

SIU – significant industrial user

SSO – sanitary sewer overflow

STP – sewage treatment plant

TCA – Tennessee code annotated

TDEC – Tennessee Department of Environment and Conservation

TIE/TRE – toxicity identification evaluation/toxicity reduction evaluation

TMDL – total maximum daily load

TRC – total residual chlorine

TSS – total suspended solids

WQBEL – water quality based effluent limit

RATIONALE

Town of Baileyton
Baileyton STP
NPDES Permit No. TN0063932
Date: 4/3/20
Permit Writer: Maybelle T. Sparks, P.E.

1. FACILITY INFORMATION

Town of Baileyton
Baileyton STP
Mr. Thomas Casteel - Mayor
Baileyton, Greene County, Tennessee
(423) 234-6911
Treatment Plant Average Design Flow: 0.2 MGD
Percentage Industrial Flow: 0%
Treatment Description: Activated sludge plant with chlorination and post aeration
Certified Operator Grades: STP: 2; CS: 1; Date Rated: 04/01/99

2. RECEIVING STREAM INFORMATION

Lick Creek at mile 49.2
Watershed Group: Nolichucky
Hydrocode: 06010108
Low Flow: 7Q10 = 4.5 MGD (7.0 CFS)
Low Flow Reference: USGS StreamStats, Gage Station #03466840
Water Quality Designation: Unavailable conditions waters

Stream Classification Categories:

Domestic Wtr Supply	Industrial	Fish & Aquatic	Recreation
X	X	X	X
Livestock Wtr & Wlife	**Irrigation**	**Navigation**	
X	X		

Water Quality Assessment: Not supporting of the recreation designated use due to *Escherichia coli* from grazing in riparian or shoreline zones.

3. CURRENT PERMIT STATUS

Permit Type:	**Municipal**
Classification:	**Minor**
Issuance Date:	**01-AUG-18**
Expiration Date:	**31-MAY-20**
Effective Date:	**01-SEP-18**

In this permit, USGS Gage Station #03466840 provides sufficient data to characterize the low flow of the receiving stream.

USGS
science for a changing world

StreamStats Data-Collection Station Report

USGS Station Number	**03466840**
Station Name	**LICK CREEK NR BAILEYTON, TN**

Click here to link to available data on NWIS-Web for this site.

Descriptive Information

Station Type	Low Flow, partial record
Location	
Gage	
Regulation and Diversions	
Regulated?	False
Period of Record	
Remarks	
Latitude (degrees NAD83)	36.3148226
Longitude (degrees NAD83)	-82.8123799
Hydrologic unit code	06010108
County	059-Greene
HCDN2009	No

Physical Characteristics

Characteristic Name	Value	Units	Citation Number
Descriptive Information			
Datum_of_Latitude_Longitude	NAD83	dimensionless	30

ROI_Region_ID	0	dimensionless	29
Climate Characteristics			
2_Yr_climate_factor_LK1990	2.1829	dimensionless	29
Soil Properties			
Soil_Infiltration	44	inches	29
Tennessee_Soil_Factor	44	percent	83
Basin Dimensional Characteristics			
Drainage_Area	78	square miles	30
Regional indicators			
Tennessee_Physiographic_Factor	99	dimensionless	29

Streamflow Statistics

Statistic Name	Value	Units	Citation Number	Preferred?	Years of Record	Standard Error, percent	Variance log-10	Lower 95% Confidence Interval	Upper 95% Confidence Interval	Start Date	End Date	Remarks
Low-Flow Statistics												
7_Day_10_Year_Low_Flow	7.00003159130897	cubic feet per second	29	Y								
30_Day_5_Year_Low_Flow	9.69996126511	cubic feet per second	29	Y								
Flow-Duration Statistics												
10_Percent_Duration	190.74361096507	cubic feet per second	29	Y								
20_Percent_Duration	93.2459547339578	cubic feet per second	29	Y								
30_Percent_Duration	69.0001444623353	cubic feet per second	29	Y								
40_Percent_Duration	56.9993627094143	cubic feet per	29	Y								

4. NEW PERMIT LIMITATIONS AND COMPLIANCE SCHEDULE SUMMARY

a. Compliance Schedule Summary

Description of Report to be Submitted	Reference Section in Permit
Monthly Discharge Monitoring Reports	1.3.1
Monthly Operational Reports	1.3.4
Monthly Bypass and Overflow Summary Report	1.3.5.1
Industrial Waste Survey Report within 120 days of the effective permit date	3.2.a

b. For comparison, this rationale contains a table depicting the previous permit limits and effluent monitoring requirements in Appendix 1.

5. PREVIOUS PERMIT DISCHARGE MONITORING REPORT REVIEW

A review of the DMR summary from January 2015- February 2020 reveals that the Town of Baileyton has not exceeded permit limits.

A complete discharge monitoring report summary is located in Appendix 2.

6. PROPOSED EFFLUENT LIMITS AND RATIONALE

PARAMETERS	MONTHLY AVERAGE CONCENTRATION (MG/L)	MONTHLY AVERAGE AMOUNT (LB/DAY)	WEEKLY AVERAGE CONCENTRATION (MG/L)	WEEKLY AVERAGE AMOUNT (LB/DAY)	DAILY MAXIMUM CONCENTRATION (MG/L)	DAILY MINIMUM PERCENT REMOVAL	RATIONALE
BOD_5	15	25	20	33	25	40	T.C.A. 0400-40-05-.09
Total Suspended Solids	15	25	20	33	25	40	T.C.A. 0400-40-05-.09
Dissolved Oxygen (mg/l)	5.0 (daily minimum) instantaneous	—	—	—	—	—	D.O. protection, Refer to 6.1 below
Total Chlorine Residual (mg/l)	—	—	—	—	0.4 (daily maximum)	—	Refer to 6.2 below
Total Nitrogen	Report	Report	—	—	5509 lb/yr	—	Refer to 6.3 below
Total Phosphorus	Report	Report	—	—	1409 lb/yr	—	Refer to 6.3 below
E. coli (colonies/100ml)	126/100 ml	—	—	—	941/100 ml	—	T.C.A. 0400-40-03-.03, Refer to 6.4 below
Settleable Solids (ml/l)		—	—	—	1.0 (daily maximum)	—	T.C.A. 0400-40-05-.09
pH (standard units)	6.0-9.0	—	—	—	—	—	T.C.A. 0400-40-03-.03
Flow (MGD):							
Influent	Report	—	—	—	Report	—	Used to quantify pollutant load
Effluent	Report	—	—	—	Report	—	Used to quantify pollutant load

	Monthly Total		Volume (gal/mo)	12 Month Cumulative Total	
					Refer to 6.6 below
Dry Weather	Overflows	0	Report	Report	Refer to 6.6 below
	Releases	Report	Report		Refer to 6.6 below
Wet Weather	Overflows	0	Report	Report	Refer to 6.6 below
	Releases	Report	Report		Refer to 6.6 below
All Weather	Bypass of Treatment	Report	Report		Refer to 6.6 below

Note: Weekly limitations on BOD_5 and TSS concentrations are given as required per 40 CFR 133.102(a)(2) or 133.102(a)(4)(2) & 133.102 (b)(2) respectively; daily BOD_5 and TSS limitations are authorized by T.C.A. 0400-40-05-.09; monthly and weekly mass loads are limited per 40 CFR 122.45(f) and based on the design flow as per 40 CFR 122.45(b); monthly average percent removal rates for BOD_5 and TSS are required per 40 CFR 133.102(a)(3) or 133.102(a)(4)(iii) and 133.102 (b)(3) respectively. A minimum 40% daily removal rate is required as equivalent to a daily mass load limitation.

6.1. BOD_5, DISSOLVED OXYGEN, AND PERCENT REMOVALS REQUIREMENTS

a. Biochemical oxygen demand, or BOD, is a measure of the oxygen used when biological processes break down organic pollutants in wastewater. The amount of oxygen used is more specifically referred to as the five-day biochemical oxygen demand, or BOD_5. This parameter is used in the wastewater industry to measure both the strength of wastewater and the performance of wastewater treatment processes.

   Limits on the oxygen demand remaining in the treated wastewater is often necessary to prevent pollutants in the wastewater from driving oxygen in the receiving stream down below the levels necessary to support fish and aquatic life.

   In wastewater effluent, TSS is a simple measure of the solids that are released into the environment. When released to the environment, solids can disrupt the ecosystem and usually lower the oxygen level in the water as they are eaten by bacteria.

   The BOD_5 and TSS concentration limits correspond to the existing loading limits applicable to the 0.1 MGD treatment plant. Existing loads are retained for purposes of anti-degradation of the receiving stream quality. The dissolved oxygen effluent limitation of 1.0 mg/l is a practical limit achievable by the facility rather than a water-quality based limit necessary to protect fish and aquatic life.

b. The treatment facility is required to remove 85% of the BOD_5 and TSS that enter the facility on a monthly basis. This is part of the minimum requirement for all municipal treatment facilities contained in Code of Federal Regulations 40 Part 133.102. The reasons stated by the U.S.E.P.A. for these requirements are to achieve these two basic objectives:

   (1) To encourage municipalities to correct excessive inflow and infiltration (I/I) problems in their sanitary sewer systems, and
   (2) To help prevent intentional dilution of the influent wastewater as a means of meeting permit limits.

   The treatment facility is required to remove 40% of the BOD_5 and TSS that enter the facility on a daily basis. This percent removal will be calculated three times per week and recorded on the Monthly Operation Report. The number of excursions (days when BOD_5 and/or TSS removal is less than 40%) will be reported on the Discharge Monitoring Report.

6.2. CHLORINATION

The residual chlorine limit is derived using the mass balance formula and the EPA instream protection value of 0.019 mg/l for fish and aquatic life. Applying this formula yields the following calculation:

$$\frac{0.019\ (Qd + Qs)}{Qd} = \text{Limit (mg/l)} = \frac{0.019(0.2 + 4.5)}{0.2} = 0.4 \text{ mg/l}$$

where:

0.019	=	instream protection value (acute)
0.2	=	Qd, design flow of STP (MGD)
4.5	=	Qs, 7Q10 flow of receiving stream (MGD)

6.3. TOTAL NITROGEN AND TOTAL PHOSPHORUS MONITORING/REPORTING

In implementing water quality law, the TDEC Division of Water Resources is responsible for implementing both federal and state law and their implementing regulations through monitoring, assessment, and permitting. The division routinely assesses the condition of Tennessee waters to identify those that have quality insufficient to maintain their designated uses. Additionally the division identifies waters that it believes will not have the quality to maintain support in the near future unless measures are taken to address conditions interpreted to be a movement of water quality toward impairment. The division publishes these stream segments every other year pursuant to Section 303(d) of the Federal Clean Water Act. These division assessments of impaired streams serve to identify pollutants for which there are unavailable conditions. Therefore, this permit issued by the division cannot, and does not, ignore that fact. The anti-degradation statement in the Tennessee water quality standards specifically requires that discharges not further a condition of unavailable conditions.

The division has developed the statewide framework as an adaptive management approach. This is an iterative approach whereby the most practical treatment methods are prescribed for the symptoms and facts presenting followed by assessment of results and application of more stringent controls in subsequent control mechanisms. Control mechanisms may include permits, orders, agreements or any other legal arrangement allowable by law or regulation. This adaptive approach will ultimately identify where stream-specific wasteload allocations need to be developed through total maximum daily load (TMDL) development.

State-wide Nutrient Reduction Framework Model

The SPARROW model is developed and supported by the United States Geological Survey (USGS) for regional watersheds in the nation. The term “SPARROW” refers to SPAtially Referenced Regressions On Watershed attributes, a model that relates in-stream water-quality data to spatially referenced characteristics of watersheds, including pollutant sources and transport factors. The SPARROW model performs a nonlinear least squares multiple regression on hydrologic elements to determine constituent load. The framework employs the concepts of an enrichment factor (EF) and aggregated WWTP loads to develop a decision making matrix of performance levels for both total phosphorus and total nitrogen. The division calculates both the EF and percentage of wastewater contribution from the SPARROW model.

This approach sets realistic numeric percent reduction goals that result in the best possible conditions given available BMPs and other pollutant controls. To achieve the water quality requirement, the framework ultimately prescribes a reduction in pollutants discharged from point sources and the implementation of BMPs that mitigate or reduce the adverse effects of stressors on the stream's overall ecology.

The loadings from the SPARROW model are used to determine the enrichment factor. Atmospheric deposition load represents background for nitrogen and soil-parent rock (S-P R) load represents background for phosphorus. Enrichment factors for nitrogen and phosphorus were calculated for each HUC 10 watershed. The calculated EFs and percent WWTP contributions for HUC 10 watersheds were used to derive thresholds for a decision-making matrix to determine the appropriate level of treatment requirement from WWTPs.

Limit Development

Load limits, versus concentration limits, give credit for any waste water diverted from the outfall for reuse and thereby encourages reuse alternatives. Annual rolling average load limits allow operational flexibility in achieving the load limits through optimization of biological removal. Biological treatment is capable of achieving nutrient removal and is preferred to chemical removal for a couple of reasons. Chemical addition to the treatment processes is potentially a source of added degradation to the receiving stream and biological removal has the capability of recovering energy thereby reducing the carbon footprint of the activity.

This permit includes conditions to enable and encourage the continued exploration of biological nutrient removal. The division is encouraging a reduction in nitrogen and phosphorus loading without the use of added chemicals. Updated watershed modeling (SPARROW) has been conducted since issuance of this permit for the receiving HUC 10 watershed and places both nitrogen and phosphorus from point sources in the medium impact category which means capping the load at its current flow rate of 0.1 MGD. Therefore, the division proposes to retain the recommended treatment levels associated with this impact level. These treatment levels would apply at 5,509 lb/yr TN and 1,409 lb/yr TP at the actual flow rate of 0.1 MGD, with the daily loading rate applying as a 12-month annual rolling average of effluent loads measured twice per month and reported monthly.

18.098 mg/L TN x 0.1 MGD x 8.34 x 365 days/yr= 5,509 lb/yr, as an annual rolling average

4.63 mg/L TP x 0.1 MGD x 8.34 x 365 days/yr= 1,409 lb/yr, as an annual rolling average

6.4. *E. COLI* REQUIREMENTS

Disinfection of wastewater is required to protect the receiving stream from pathogenic microorganisms. Fecal coliform and *E. coli* are indicator organisms used as a measure of bacteriological health of a receiving stream and the effectiveness of disinfection.

As of September 30, 2004, the criterion for fecal coliform has been removed from the State's Water Quality Standards. Thus, the division imposes an *E. coli* limit on discharges of treated sewage for the protection of recreational use of the stream in lieu of the fecal coliform limit. The *E. coli* daily maximum limit of 487 colonies per 100 ml applies to lakes and exceptional Tennessee waters. A maximum daily limit of 941 colonies per 100 ml applies to all other recreational waters.

6.5. BIOMONITORING

The division evaluates all dischargers for reasonable potential to exceed the narrative water quality criterion, "no toxics in toxic amounts". The division has determined that for municipal facilities with stream dilutions of less than 500 to 1, any of the following conditions may demonstrate reasonable potential to exceed this criterion.

a. Toxicity is suspected or demonstrated.
b. A pretreatment program is required.
c. The design capacity of the facility is greater than 1.0 MGD.

Since a pretreatment program is not required and the facility is less than 1.0 MGD, biomonitoring is not required.

6.6. OVERFLOW (SANITARY SEWER AND DRY-WEATHER), RELEASE AND BYPASS REPORTING

For the purposes of demonstrating proper operation of the collection, transmission and treatment system, the permit treats releases separately from overflows and bypass. State regulations at 0400-40-05-.07(2) establish "standard conditions." These standard conditions include 0400-40-05-.07(2)(n) that sets forth specific language prohibiting sanitary sewer overflows (defined in the regulations as a "discharge") and standard conditions in 0400-40-05-.07(2)(l) and (m) pertaining to bypass. While the regulations prohibit sanitary sewer overflow (i.e., discharges that reach receiving waters) it does not prohibit "releases" that do not reach receiving waters. However, releases that do not reach receiving waters may be indicative of other problems, such as improper operation and maintenance of the sewer system. Whether another violation occurs or whether, for example, there is an unavoidable accident (see, e.g., § 69-3-114(a)), will involve case-specific evaluations. Regardless, the permit assures, without waiving rights to pursue other violations associated with a release, as applicable, that the permittee would, at a minimum be reporting and responding to releases. Any release potentially warrants permittee mitigation of human health risks via direct or indirect contact and demonstrates a

hydraulic problem in the system that warrants permittee consideration as part of proper operation and maintenance of the system.

When determining if a location experiences chronic sanitary sewer overflows or releases the term “event(s)” includes dry weather overflows, wet weather overflows, dry weather releases and wet weather releases.

7. OTHER PERMIT REQUIREMENTS AND CONDITIONS

7.1. CERTIFIED WASTEWATER TREATMENT OPERATOR

The waste treatment facilities shall be operated under the supervision of a Grade 2 certified wastewater treatment operator in accordance with the Water Environmental Health Act of 1984. Operator grades are under jurisdiction of the Water and Wastewater Operators Certification Board. This NPDES permit is under jurisdiction of the Tennessee Board of Water Quality, Oil and Gas. Operator grades are rated and recommended by the Division of Water Resources pursuant to Rule 0400-49-01 (formerly 1200-05-03) and are included in this fact sheet for reference. The grades are intentionally not specified in the permit so that the operation certification board can authorize changes in grade without conflicting with this permit.

7.2. COLLECTION SYSTEM CERTIFIED OPERATOR

The collection system shall be operated under the supervision of a Grade 1 certified collection system operator in accordance with the Water Environmental Health Act of 1984.

7.3. PRETREATMENT PROGRAM

The Town of Baileyton has received an exemption from development of a pretreatment program due to the lack of any significant industrial users. To keep the exemption, the Town of Baileyton must complete an updated Industrial Waste Survey within 120 days of the effective date of the permit, unless such a survey has been submitted within 3 years of the effective date. The Town of Baileyton must notify the division immediately of its intent to connect a significant industrial user to the sewage system.

7.4. BIOSOLIDS MANAGEMENT PRACTICES

The Clean Water Act (CWA) requires that any NPDES permit issued to a publicly owned treatment works or any other treatment works treating domestic sewage shall comply with 40 CFR Part 503, the federal regulation governing the use and disposal of sewage sludge. It is important to note that “biosolids” are sewage sludge that have been treated to a level so that they can be land applied.

The language in subpart 3.3 of the permit, relative to biosolids management, a CWA requirement, allows the “permitting authority” under 40 CFR Part 503.9(p) to be able to enforce the provisions of Part 503. The “permitting authority” relative to Part 503 is

either a state that has been delegated biosolids management authority or the applicable EPA Region; in the case of Tennessee it is EPA-Region 4.

Tennessee regulates the land application of non-exceptional quality biosolids under state rules, Chapter 0400-40-15. The state rules became effective on June 30, 2013. Under these state rules, all facilities that land apply non-exceptional quality biosolids must obtain a biosolids permit from the division. The land application of non-exceptional quality biosolids under state rules is regulated through either a general permit or by an individual permit. Questions about the division's biosolids regulations and permitting program should be directed to the State Biosolids Coordinator at:

State of Tennessee
Department of Environment and Conservation
Division of Water Resources
William R. Snodgrass - Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, Tennessee 37243-1102
(615) 532-0625

7.5. PERMIT TERM

In order to meet the target reissuance date for the Nolichucky watershed and following the directives for the Watershed Management Program initiated in January, 1996, the permit will be issued to expire in 2025.

7.6. ELECTRONIC REPORTING

Monitoring results shall be recorded monthly and submitted monthly using Discharge Monitoring Reports (DMRs) based on the effluent limits in Section 1.1 of the permit. DMRs and DMR attachments, including laboratory data and overflow reports, shall be submitted electronically in NetDMR, or other electronic reporting tool approved by the State, no later than the 15th of the month following the end of the monitoring period. All NPDES program reports must be signed and certified by a responsible official or a duly authorized representative, as defined in 40 CFR 122.22.

The NPDES Electronic Reporting Rule, which became effective on December 21, 2016, replaces most paper-based reporting requirements with electronic reporting requirements. NetDMR allows NPDES permittees to submit DMRs electronically to EPA through a secure internet application and has been approved by Tennessee as the official electronic reporting tool for DMRs.

According to 40 CFR 127.15, states have the flexibility to grant temporary or episodic waivers from electronic reporting to NPDES permittees who are unable to meet the electronic reporting requirements. To obtain an electronic reporting waiver, an electronic reporting waiver request must be submitted by email to DWRwater.compliance@tn.gov or by mail to the following address:

Division of Water Resources
Compliance and Enforcement Unit

William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, TN 37243

For contact and training information about NetDMR electronic reporting, visit TDEC's website at http://tn.gov/environment/topic/wr-netdmr-and-electronic-reporting.

8. ANTIDEGRADATION STATEMENT/WATER QUALITY STATUS

Tennessee's Antidegradation Statement is found in the Rules of the Tennessee Department of Environment and Conservation, Chapter 0400-40-03-.06. It is the purpose of Tennessee's standards to fully protect existing uses of all surface waters as established under the Act.

The division has made a water quality assessment of the receiving waters associated with the subject discharge(s) and has found the receiving stream to be neither an exceptional nor outstanding national resource water. Additionally, this water does not support the recreation designated use due to *Escherichia coli* from grazing in riparian or shoreline zones.

TMDLs have been developed and approved for this waterbody segment on the following parameters and dates:

Parameter	TMDL Approval Date
E. coli	03/05/2007
Siltation/Habitat Alteration	02/26/2008
Low Dissolved Oxygen & Nutrients	05/11/2009 *

* Page 36: "*As stated in Section 2.0, nutrient TMDLs for impaired subwatersheds containing existing WWTF discharges will be developed as part of Stages II & III and are not included in this document.*"

The proposed terms and conditions of this permit comply with the wasteload allocations of these TMDLs.

APPENDIX 1
PREVIOUS PERMIT LIMITS

PARAMETERS	MONTHLY AVERAGE CONCENTRATION (MG/L)	MONTHLY AVERAGE AMOUNT (LB/DAY)	WEEKLY AVERAGE CONCENTRATION (MG/L)	WEEKLY AVERAGE AMOUNT (LB/DAY)	DAILY MAXIMUM CONCENTRATION (MG/L)	DAILY MINIMUM PERCENT REMOVAL	MEASUREMENT FREQUENCY
BOD_5	15	25	20	33	25	40	1/week
Total Suspended Solids	15	25	20	33	25	40	1/week
Dissolved Oxygen (mg/l)	5.0 (daily minimum) instantaneous	—	—	—	—	—	5/week
Total Chlorine Residual (mg/l)	—	—	—	—	0.7 (daily maximum)	—	5/week
Total Nitrogen	Report	Report	—	—	Report	Report (Daily Maximum Amount, lb/day)	2/month
Total Nitrogen	5509 lb/day, average daily load applying as a 12-month annual rolling average of effluent loads						2/month
Total Phosphorus	Report	Report	—	—	Report	Report (Daily Maximum Amount, lb/day)	2/month
Total Phosphorus	1409 lb/day, average daily load applying as a 12-month annual rolling average of effluent loads						2/month
E. coli (colonies/100ml)	126/100 ml	—	—	—	941/100 ml	—	1/week
Settleable Solids (ml/l)		—	—	—	1.0 (daily maximum)	—	5/week
pH (standard units)	6.0-9.0	—	—	—	—	—	5/week
Flow (MGD):							
Influent	Report	—	—	—	Report	—	7/week
Effluent	Report	—	—	—	Report	—	7/week
Sanitary Sewer Overflows, Total Occurrences			Report				continuous
Dry Weather Overflows, Total Occurrences			Report				continuous
Bypass of Treatment, Total Occurrences			Report				continuous

APPENDIX 2
Discharge Monitoring Report Summary

	Flow (MGD)		Biochemical Oxygen Demand				Suspended Solids				Effluent (mg/l)									By-
			Influent	Effluent (mg/l)		%	Influent	Effluent (mg/l)		%	Settleable	pH		Cl_2	Ammonia		D.O.	E. coli		passing
	Monthly Average	Daily Max	(mg/l)	Monthly Average	Daily Max	Removal	(mg/l)	Monthly Average	Daily Max	Removal	Solids (ml/l)	(std. units) Min	Max	Daily Max	Monthly Average	Daily Max	Daily Min	Monthly Average	Daily Max	
Limits	Report	Report	Report			85	Report			85	1.0	6.0	9.0				5.0	126	941	
Summer				15	25			15	25					0.70						
Winter				15	25			15	25					0.70						
Average	0.051	0.106	296.0	4	4	99	531.1	3	4	99	0.1	7.4	7.9				9.2	2	6	
Maximum	0.076	0.197	355.63	4	5	99	1477.0	5	9	100	0.1	8.1	8.5				12.7	4	94	
Minimum	0.039	0.052	239.4	3	4	98	216.0	1	2	98	0.1	6.8	7.3				7.0	1	1	
+ = Exceedence																				
Date																				
Jan/15	0.058	0.115	254.1	3	4	99	371	2	3	99	0.1	7.4	7.9				11.8	1	1	
Feb/15	0.056	0.110	246.84	4	4	99	325	3	4	99	0.1	7.5	7.8				12.7	1	1	
Mar/15	0.059	0.125	295.69	3	4	99	350	3	4	99	0.1	7.3	7.7				10.4	1	2	
Apr/15	0.056	0.119	276.78	4	4	99	402	3	4	99	0.1	7.1	7.6				10.3	1	2	
May/15	0.044	0.066	282.21	4	4	99	468	2	3	100	0.1	6.9	7.3				9.0	1	4	
Jun/15	0.043	0.078	276.77	4	4	99	463	4	6	99	0.1	6.9	7.5				7.9	3	94	
Jul/15	0.062	0.151	246.14	3	4	99	482	5	9	99	0.1	6.8	7.5				7.9	3	9	
Aug/15	0.048	0.119	293.81	4	4	99	400	3	3	99	0.1	6.9	7.4				8.1	1	2	
Sep/15	0.044	0.061	257.1	4	4	99	711	3	3	100	0.1	6.8	7.4				8.2	2	7	
Oct/15	0.047	0.093	298.68	4	4	99	430	3	3	99	0.1	7.0	7.4				8.5	2	5	
Nov/15	0.048	0.095	272.04	4	4	99	456	3	3	99	0.1	6.9	7.5				9.3	1	2	
Dec/15	0.064	0.149	257.46	4	4	99	435	4	6	99	0.1	6.9	7.5				9.6	2	11	
Jan/16	0.053	0.110	258.62	4	4	99	366	3	4	99	0.1	7.0	7.5				10.9	1	2	
Feb/16	0.059	0.124	296.24	4	4	99	349	3	6	99	0.1	6.9	7.5				11.9	1	1	
Mar/16	0.041	0.058	292.94	4	4	99	606	3	3	100	0.1	7.1	7.5				10.2	2	4	
Apr/16	0.044	0.072	315.36	4	4	99	551	3	4	100	0.1	7.2	7.7				9.5	2	5	
May/16	0.043	0.062	300.81	4	4	99	1062	3	4	100	0.1	7.2	8.0				9.0	1	2	
Jun/16																				
Jul/16	0.048	0.085	262.1	4	4	98	1042	3	3	100	0.1	7.3	7.8				7.4	1	2	
Aug/16	0.051	0.119	328.12	4	4	98	987	3	4	100	0.1	7.0	8.0				7.3	2	4	
Sep/16	0.045	0.079	306.39	4	4	98	1061	2	3	100	0.1	7.4	7.8				7.4	1	3	
Oct/16	0.041	0.053	262.85	4	4	98	1477	3	4	100	0.1	7.5	7.8				8.2	1	2	
Nov/16	0.039	0.063	249.01	4	4	98	1278	3	3	100	0.1	7.5	8.0				9.0	1	5	
Dec/16	0.063	0.177	295.85	4	4	99	1232	5	6	100	0.1	7.1	7.7				10.4	3	7	
Jan/17	0.058	0.122	324.27	4	4	99	1058	3	4	100	0.1	7.1	7.7				10.6	2	4	
Feb/17	0.044	0.062	265.54	4	4	98	601	3	4	99	0.1	7.4	7.8				10.8	1	2	
Mar/17	0.056	0.152	314.41	4	4	99	1207	3	3	100	0.1	7.6	7.9				10.7	1	3	
Apr/17	0.065	0.165	257.56	4	4	99	1023	3	4	99	0.1	7.0	7.8				10.0	1	4	
May/17	0.052	0.108	239.77	4	4	98	438	3	5	98	0.1	7.6	8.1				8.2	2	6	
Jun/17	0.044	0.109	282.64	4	4	98	418	2	3	99	0.1	7.4	7.8				8.1	1	2	
Jul/17	0.046	0.073	295.32	3	4	99	487	2	3	100	0.1	7.4	7.9				7.7	2	4	
Aug/17	0.045	0.062	262.02	4	4	99	448	2	4	99	0.1	7.4	7.9				7.4	1	2	
Sep/17	0.042	0.065	239.4	3	4	98	349	3	3	99	0.1	7.5	7.9				7.6	1	2	
Oct/17	0.042	0.096	246.45	4	4	98	455	2	3	99	0.1	7.4	7.7				8.0	2	2	
Nov/17	0.043	0.079	275.43	3	4	99	399	3	3	99	0.1	7.4	7.9				8.8	2	4	
Dec/17	0.048	0.118	299.7	3	4	99	373	3	3	99	0.1	7.5	7.9				10.2	2	7	
Jan/18	0.045	0.090	241.61	3	4	98	303	3	4	99	0.1	7.4	7.8				11.3	3	8	
Feb/18	0.067	0.141	311.86	4	4	99	353	2	3	99	0.1	7.3	7.9				10.2	1	5	
Mar/18	0.058	0.127	349.94	4	4	99	436	2	3	99	0.1	7.7	8.1				10.2	2	4	
Apr/18	0.047	0.069	323.81	4	4	99	433	2	3	99	0.1	7.5	8.1				9.7	1	2	
May/18	0.051	0.114	338.85	4	4	99	481	3	3	99	0.1	7.8	8.2				8.4	2	8	
Jun/18	0.051	0.124	326.5	4	4	99	324	2	3	99	0.1	7.9	8.3				7.9	1	1	
Jul/18	0.049	0.090	302.16	4	4	99	388	2	3	99	0.1	7.9	8.3				7.5	1	2	
Aug/18	0.045	0.070	281.27	4	5	99	323	1	2	100	0.1	7.8	8.2				7.5	1	1	
Sep/18	0.045	0.079	312.13	4	4	99	292	3	3	99	0.1	7.8	8.2				7.3	1	1	
Oct/18	0.041	0.075	327.5	4	4	99	304	2	2	99	0.1	7.1	8.3				7.8	1	1	
Nov/18	0.049	0.096	315.38	4	4	99	417	2	4	99	0.1	7.7	8.0				9.2	1	2	
Dec/18	0.058	0.157	308.38	4	4	99	286	3	5	99	0.1	7.6	8.0				10.9	3	10	
Jan/19	0.052	0.109	291.57	4	4	99	216	2	3	99	0.1	7.5	8.0				10.8	3	6	
Feb/19	0.071	0.145	300.88	4	4	99	255	3	3	99	0.1	7.5	8.2				11.4	2	4	
Mar/19	0.049	0.101	289.43	4	4	99	269	2	2	99	0.1	7.4	8.3				10.7	3	6	
Apr/19	0.048	0.167	317	4	4	99	456	2	3	100	0.1	7.9	8.3				8.9	1	1	
May/19	0.040	0.091	330.05	4	4	99	328	2	3	99	0.1	7.8	8.4				8.0	1	1	
Jun/19	0.049	0.089	323	4	4	99	388	2	2	100	0.1	8.0	8.4				7.7	1	2	
Jul/19	0.051	0.118	308.7	4	4	99	289	2	2	99	0.1	8.0	8.4				7.0	2	10	
Aug/19	0.053	0.133	328.75	4	4	99	442	2	2	100	0.1	8.1	8.5				7.0	1	4	
Sep/19	0.044	0.052	338.44	4	4	99	634	2	3	100	0.1	8.0	8.5				7.1	1	1	
Oct/19	0.046	0.084	344.2	4	4	99	481	2	3	100	0.1	8.0	8.4				7.5	1	2	
Nov/19	0.058	0.155	352.25	4	4	99	465	2	3	100	0.1	7.6	8.3				9.6	1	2	
Dec/19	0.065	0.188	355.63	4	4	99	380	2	4	99	0.1	7.8	8.4				10.8	2	10	
Jan/20	0.069	0.124	353.75	4	4	99	512	3	3	100	0.1	7.5	8.2				10.8	2	4	
Feb/20	0.076	0.197	352.38	4	4	99	384	3	3	99	0.1	7.7	8.0				11.0	4	20	