

ADEQ

ARKANSAS
Department of Environmental Quality

October 12, 2009

Sen. Henry "Hank" Wilkins, IV, Co-Chair
Rep. Allen Maxwell, Co-Chair
Arkansas Legislative Council
Room 315, State Capitol Building
Little Rock, AR 72201

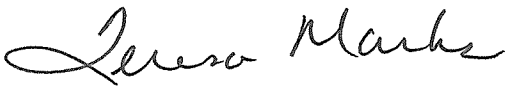
Dear Gentlemen:

As required in Act 1387 of 2009, Section 38(a)-(e), the Arkansas Department of Environmental Quality presents the following information:

- (a) the number and type of environmental permits currently authorized by the Department and Pollution Control and Ecology Commission in each environmental permit category,
- (b) the total funds collected from permit fees for each permit category and the percent increase or decrease in permit fees annually,
- (c) the description of each environmental permit application pending in each environmental permit category, the number of days each permit has been pending, and the reasons for delays in issuing permits for each permit that has been pending for more than 45 days,
- (d) the number and type of enforcement actions initiated by the Department, the geographic location of each violation and the total fines and collections from Supplemental Environmental Projects, the percent increase or decrease in fines levied annually, and
- (e) the description of all pending rulemaking activities and justifications, including economic impact and environmental benefit analysis.

The information provided by each division covers the period of July 1, 2009 through September 30, 2009. If you have any questions, please contact Karen Bassett at (501) 682-0959.

Sincerely,



Teresa Marks
Director

AIR DIVISION

As of: 9/30/2009

State Fiscal Quarter FY10 1st

Air Permits/Category

Major Title V	212
Minor	936

a.

Permits Pending- By Category/Facility

			Days Pending	Reason Code
MAJOR TITLE V				
Date Received	FACILITY			
CSN	DATE APPLIC	FACILITY	9/30/2009	
3900023	4/18/2006	Corp of Engineers - W.G. Huxtable Pumping	1261	3
4700461	2/28/2007	Plum Point Energy Station	945	3
7000037	11/13/2007	Great Lakes Chemical Corp - South Plant	687	5
7000101	12/11/2007	Great Lakes Chemical Corp - West Plant	659	8
1600101	1/11/2008	Riceland Foods, Inc. - Jonesboro Division	628	7
4700461	1/11/2008	Plum Point Energy Station	628	3
4700461	1/11/2008	Plum Point Energy Station	628	3
1400008	1/30/2008	Weyerhaeuser - Emerson Division	609	5
6600274	2/7/2008	Quanex Corporation - MacSteel	601	3
4700461	2/12/2008	Plum Point Energy Station	596	3
1600002	3/10/2008	Acme Brick - Wheeler Plant	569	2
7200048	3/31/2008	Ball Metal Food Container Corp.	548	7
3500017	4/22/2008	Delta Natural Kraft	526	3
0200013	5/20/2008	Georgia-Pacific - Crossett Paper	498	7
2300004	5/22/2008	IC Bus, LLC	496	7
0200013	6/6/2008	Georgia-Pacific - Crossett Paper	481	5
4200088	6/27/2008	CenterPoint - Dunn Compressor Station	460	3
3200036	7/21/2008	FutureFuel Chemical Company	436	5
3000030	8/4/2008	Reynolds Consumer Products Holdings, Inc	422	2
5800224	8/12/2008	CenterPoint - Piney Compressor Station	414	5
3500116	8/15/2008	U.S. Army, Pine Bluff Arsenal	411	5
6000065	8/28/2008	AFCO Steel	398	6
7000037	9/10/2008	Great Lakes Chemical Corp - South Plant	385	5
7000101	9/10/2008	Great Lakes Chemical Corp - West Plant	385	8
6100031	9/11/2008	Natural Gas Pipeline Co. of America #308	384	3
3500116	9/19/2008	U.S. Army, Pine Bluff Arsenal	376	5
1400046	9/29/2008	SAPA Extrusions, Inc.	366	5
3500116	10/1/2008	U.S. Army, Pine Bluff Arsenal	364	5
7000098	11/12/2008	Clean Harbors El Dorado, LLC	322	2
1000005	11/18/2008	Georgia-Pacific Wood Products South, LLC	316	8
4700251	12/2/2008	Maverick Tube, LLC	302	6
0200028	12/15/2008	Georgia-Pacific Chemicals LLC	289	6
2800251	12/17/2008	American Railcar Industries, Inc.	287	3
3000071	1/9/2009	Pactiv Corporation	264	6
2400014	1/9/2009	SGL Carbon, LLC	264	5
0700212	1/9/2009	Georgia-Pacific Wood Products LLC OSB	264	5
6600294	1/9/2009	Owens Corning Composite Materials, LLC	264	7
1500001	1/21/2009	Green Bay Packaging - Arkansas Kraft Divis	252	3
7000012	1/23/2009	Great Lakes Chemical Corp - Central Plant	250	8
0700035	1/27/2009	Aerojet - General Corporation	246	3
3000084	1/27/2009	Anthony Timberlands, Inc. - Malvern	246	5
0700033	1/29/2009	Armtec Countermeasures	244	5
3500116	1/30/2009	U.S. Army, Pine Bluff Arsenal	243	5
3500110	2/5/2009	Entergy Arkansas, Inc - White Bluff Plant	237	5
1500001	2/6/2009	Green Bay Packaging Inc., Arkansas Kraft D	236	5
7100315	2/9/2009	DeSoto Gathering Co, LLC - Gravel Hill CPF	233	7
3500017	2/11/2009	Delta Natural Kraft	231	3
1000005	2/12/2009	Georgia-Pacific Wood Products South, LLC	230	2

c.

4700202	2/13/2009	Nucor-Yamato Steel Company	229	7
5400120	2/19/2009	CenterPoint - Helena Compressor Station	223	5
7200205	2/20/2009	Kawneer Company, Inc.	222	7
7000037	2/27/2009	Great Lakes Chemical Corp - South Plant	215	5
7000040	2/27/2009	El Dorado Chemical Company	215	7
3000071	3/3/2009	Pactiv Corporation	211	6
1400145	3/3/2009	CMC Steel Arkansas	211	6
0400100	3/9/2009	Glad Manufacturing Company	205	5
2800256	3/9/2009	American Railcar Industries, Inc. - Marmadu	205	2
0200013	3/13/2009	Georgia-Pacific, LLC - Crossett Paper Oper	201	2
2300244	3/13/2009	Tokusen USA, Inc.	201	7
0200013	3/17/2009	Georgia-Pacific, LLC - Crossett Paper Oper	197	2
6600640	3/17/2009	CenterPoint Energy - Hobbs Compressor St	197	3
3500213	3/25/2009	Berenfield Containers (SW) Ltd	189	5
2900506	3/27/2009	AEP - SWEPCO Turk Plant	187	5
6000302	3/31/2009	UAMS	183	6
7301084	4/1/2009	Fayetteville Express Pipeline - Russell Station	182	2
4700461	4/2/2009	Plum Point Energy Station	181	3
2400014	4/6/2009	SGL Carbon, LLC	177	5
7300104	4/6/2009	Natural Gas Pipeline - Station 307	177	5
3200036	4/13/2009	FutureFuel Chemical Company	170	2
6000923	4/15/2009	Jason International, Inc.	168	6
0200013	4/20/2009	Georgia-Pacific, LLC - Crossett Paper Oper	163	2
4700914	4/22/2009	Roll Coater, Inc.	161	3
0200065	4/28/2009	CenterPoint Energy - Fountain Hill Compres	155	3
7000098	4/28/2009	Clean Harbors El Dorado, LLC	155	2
2000004	4/30/2009	Georgia-Pacific Wood Products, LLC	153	2
2400081	5/4/2009	CenterPoint - Walker Compressor Station	149	3
3400033	5/4/2009	Arkansas Steel Associates, LLC	149	3
3500016	5/11/2009	Evergreen Packaging	142	5
7200270	5/12/2009	Superior Industries International Arkansas, I	141	2
2700008	5/13/2009	H.G. Toler & Son Lumber Company, Inc.	140	2
0700035	5/26/2009	Aerojet - General Corporation	127	3
4700914	5/26/2009	Roll Coater, Inc.	127	5
2400014	6/8/2009	SGL Carbon, LLC	114	5
1800148	6/15/2009	Automated Conveyor Systems, Inc.	107	5
6000090	6/16/2009	Entergy - Mabelvale Plant	106	7
6600274	6/16/2009	Gerdau MacSteel	106	3
7200144	6/16/2009	Eco-Vista, LLC	106	2
3000011	6/16/2009	Entergy - Lake Catherine Plant	106	7
3700004	6/16/2009	Entergy - Couch Plant	106	6
7000012	6/18/2009	Great Lakes Chemical Corporation - Centra	104	6
6000440	6/19/2009	Arkansas Terminaling and Trading	103	6
6200010	6/23/2009	Entergy - Moses Plant	99	5
0300002	6/29/2009	Baxter Healthcare Corporation	93	2
1000070	7/2/2009	Anthony Timberlands, Inc.	90	2
2800251	7/2/2009	American Railcar Industries, Inc.	90	3
7000098	7/9/2009	Clean Harbors El Dorado, LLC	83	2
3500116	7/9/2009	U.S. Army, Pine Bluff Arsenal	83	5
7000037	7/13/2009	Great Lakes Chemical Corporation - South	79	3
7000098	7/22/2009	Clean Harbors El Dorado, LLC	70	2
3200036	7/24/2009	FutureFuel Chemical Company	68	2
2400014	7/27/2009	SGL Carbon, LLC	65	5
5800014	7/27/2009	Bibler Brothers Lumber Company	65	5
6100001	7/31/2009	Pinnacle Frames & Accents, Inc.	61	5
5800224	8/6/2009	CenterPoint Gas Trans Piney Compressor	55	5
1600101	8/6/2009	Riceland Foods, Inc. - Jonesboro Division	55	2
7000037	8/7/2009	Great Lakes Chemical Corporation - South	54	5
2100036	8/7/2009	Clearwater Paper - Cypress Bend Mill	54	7
3500116	8/7/2009	U.S. Army Pine Bluff Arsenal	54	5
1400008	8/10/2009	Weyerhaeuser NR Co. - Emerson Veneer Te	51	5
0200028	8/13/2009	Georgia-Pacific Chemicals LLC	48	5

MINOR			Days Pending	Reason Code
Date Received	Date Appl. Rec	Facility		
CSN	DATE APPLICA	FACILITY	9/30/2009	
2600413	5/5/2008	Aluma-Weld dba Xpress Boats, Inc.	513	7
0500392	7/14/2008	GFI, Inc.	443	5
7200026	9/9/2008	University of Arkansas - Central Utility Plant	386	7
6001801	12/1/2008	Lexicon, Incorporated	303	5
6200118	12/1/2008	Federal Bureau of Prisons	303	5
4700931	2/9/2009	PIZO Operating Company, LLC	233	2
6600050	2/18/2009	Trane U.S. Inc.	224	5
5800012	2/23/2009	Firestone Tube Company	219	5
6600050	4/13/2009	Trane U.S. Inc.	170	5
1800077	4/13/2009	Newberry Tanks & Equipment Inc.	170	6
0700022	4/13/2009	Lockheed Martin Missiles & Fire Control	170	7
4200056	4/28/2009	Tyson Foods, Inc. - River Valley Animal Fod	155	5
0300200	5/4/2009	Legend Marine Management, LLC	149	3
0400322	5/6/2009	FM Corporation	147	6
0200003	5/8/2009	P.E. Barnes Company	146	6
4500006	5/11/2009	Ozark Oak Charcoal Co. - Snow Division	142	5
2300462	6/2/2009	Virco Manufacturing Corporation	120	6
6001191	6/19/2009	Progress Rail Services Corporation	103	6
7300785	6/30/2009	Arkansas Reclamation Company, LLC	92	3
6600216	7/6/2009	H.J. Baker & Brothers, Inc.	86	3
1500325	7/8/2009	Bosch Security Systems, Inc.	84	3
0400198	7/10/2009	McKee Foods Corporation	82	6
2100144	7/10/2009	Arkat Nutrition, Inc.	82	5
2400077	7/15/2009	CenterPoint - N. Cecil Compressor Station	77	5
1400145	7/16/2009	CMC Steel Arkansas	76	5
4600588	7/16/2009	VSE Corporation - Texarkana	76	6
1800084	7/17/2009	Temple-Inland West Memphis Gypsum	75	6
0400111	7/20/2009	Gates Corporation	72	3
1800081	7/21/2009	Ciba Corporation	71	5
3500187	7/27/2009	Fiber Resources, Inc.	65	6
1600968	7/31/2009	Alberto-Culver Company	61	6
6000107	8/11/2009	Graphic Packaging International, Inc.	50	2
6004008	8/12/2009	Novus Arkansas, LLC	49	2
3300002	8/13/2009	Unimin Corp	48	5
1700043	8/13/2009	Bekaert Corporation	48	2
6000129	8/14/2009	Koppers, Inc.	47	5

1	Conducting Administrative Completeness Review
2	Reviewing Technical Information
3	Awaiting Information from Applicant
4	Modification Class Change
5	Drafting Draft Permit Decision
6	Awaiting Close of Public Comment Period
7	Drafting Response to Comments
8	Novel Legal Issues

As of: 9/30/2009

State Fiscal Quarter First

Hazardous Waste Management Permits

Post-Closure: 5
Hazardous Waste Management: 14

Applications Pending 7

a.

Type/Name	Permit No.	Days Pending	Reason Code
Permit Renewal/ PBCDF	29H	490	8
Permit Renewal/Reynolds Metal Company	30H	82	2
Permit Modification/GLCC/Removal of Units	18H-RN1	48	3
Permit Modification/PBA/New EDS Unit	39H	69	3
Permit Modification/Rineco/Piping Upgrades	28H-RN1	33	3
Permit Modification/Clean Harbors/Additional Tank Codes	10H-RN1	19	2
Permit Modification/Clean Harbors/Additional Incinerator Codes	10H-RN1	19	2

c.

Reason Codes:

1	Conducting Administrative Completeness Review
2	Reviewing Technical Information
3	Awaiting Information from Applicant
4	Modification Class Change
5	Drafting Draft Permit Decision or Mod. Approval
6	Awaiting Close of Public Comment Period
7	Drafting Response to Comments
8	Novel Legal Issues
9	Other:

MINING DIVISION

As of: 9/30/2009

State Fiscal Quarter 1st FY10

Mining Division Permits/Category

Coal Mining		Open-Cut Mining	
Active	7	Sand and Gravel	125
Exploratory		Clay	42
		Shale	17
		In-Stream	11
		Soil	30
		Other	13
Coal Total	7	Open-Cut Total	238
Total Mining Permits			245

a.

Permits Pending- By Category/Facility

COAL MINING		Days Pending	Reason Code
OPEN-CUT MINING		Days Pending	Reason Code
Company Name		Number of Days	
RazorRock Materials Co.		321	3
Madison County Road			
Department		321	9
Mountain View Ready Mix		271	9
Keith Capps Landscape & Excavaton Inc		217	5, 3
Trinity Materials		207	9, 7
Martin S Johnson		204	5, 3
Turman Construction, Inc.		196	3
Sandy Hills, Inc.		194	7
Dale King		160	9
Specialty Sands, LLC		130	7
Bo Hinchey		68	7
Clear Creek Ventures		62	2, 7
UNIMIN		53	2

c.

Reason Codes:

1	Conducting Administrative Completeness Review
2	Reviewing Technical Information
3	Awaiting Information from Applicant
4	Awaiting Public Hearing
5	Awaiting Close of Public Comment Period
6	Drafting Response to Comments
7	Drafting Draft Permit Decision
8	Legal Issues
9	Other:

SOLID WASTE DIVISION

As of: 9/30/2009

State Fiscal Quarter 1

Solid Waste Management Permits/Category

Class 1 Landfills	41
Class 3 Landfills	31
Class 4 Landfills	39
Compost Facilities	32
CDMRF	0
Tire Processing Facilities	8
Transfer Station/WRFs	85

a.

Permits Pending- By Category/Facility

Class 1 Landfill Apps/Mods	Days Pending	Reason Code
WCA - Rolling Meadows Expansion	789	2
Craighead County Major Mod	260	3
BFI Class 1 Landfill	204	2
NABORS Class 1 Minor Mod	236	3
Class 3 Landfill Apps/Mods	Days Pending	Reason Code
SWEPCO Class 3N Initial (Turk Site)	373	2
SWEPCO Class 3N Major Mod (Flint Creek Site)	1455	3
Energy Independence	1035	3
Energy White Bluff	138	2
Class 4 Landfill Apps/Mods	Days Pending	Reason Code
City of Conway Permit Application	1396	2
Cleburne County Class 4	93	2
Union Co. Class 4	498	3
Northeast AR RSWMD	196	2
Pulaski County Recycling and Disposal:	292	6
Compost Facility Apps/Mods	Days Pending	Reason Code
Union County Compost Y	469	3
Bentonville Compost	97	3
City of Eureka Springs Compost	225	3
CDMRF Apps/Mods	Days Pending	Reason Code
Union County Material Recovery Facility	469	3
Tire Processing Facility Apps/Mods	Days Pending	Reason Code
Benton County TP	1091	6
Ash Grove Cement TP	643	3
Transfer Station Apps/Mods	Days Pending	Reason Code
IESI - Lake City - Cleburne County TS	1310	6
Tontitown (Eco Vista) Transfer Station	609	3
Hot Springs County TS	274	5
WRF Apps/Mods	Days Pending	Reason Code

c.

Reason Codes:

1	Conducting Administrative Completeness Review
2	Reviewing Technical Information
3	Awaiting Information from Applicant
4	Awaiting Public Meeting
5	Drafting Draft Permit Decision
6	Awaiting Close of Public Comment Period
7	Drafting Response to Comments
8	Novel Legal Issues
9	Other:

WATER DIVISION
Permits Branch, No Discharge Section

As of:	10/1/2009
State Fiscal Quarter	1

No Discharge Permits

Agriculture	326
Industrial	1413
Salt Water Disposal	538
Municipal	47
Domestic	7
Underground Injection Control (UIC)	8

a.

Permits Pending- By Category/Facility

<u>Agriculture</u>	Days Pending	Reason Code

<u>Industrial</u>	Days Pending	Reason Code
Capstone Oilfield Disposal of Arkansas, LLC (5056-W)	47	2
Blue Clouds LLC (4499-WR-3)	70	2
Capstone Oilfield Disposal of Arkansas, LLC (5058-W)	76	2
Ecotech Enterprises, Inc. (5060-W)	98	4
John Valencia (5055-W)	112	5
City of Bethel Heights (4725-WR-4)	113	5
Bertek, Inc. (4866-WR-1)	177	2
City of Ozark (4786-WR-3)	179	4
Terra Renewal Services, Inc. (4800-WR-1)	258	4
Elm Springs Sewer Department (4791-WR-1)	294	9
Commercial Metals Company (1689-WR-3)	317	2
Fugo Services, LLC (4500-WR-1)	525	2
Green Grow Disposal (3968-WR-2)	585	2

c.

<u>Salt Water Disposal (SWD)</u>	Days Pending	Reason Code

<u>Underground Injection Control (UIC)</u>	Days Pending	Reason Code

Reason Codes:

1	Reviewing Technical Information
2	Waiting on information from Applicant
3	Applic. complete; Waiting on close of 1st public comment period
4	1st comment period complete; Draft permit pending issuance
5	Draft permit issued; waiting on 30-day comment period
6	Waiting on proof-of-publication of draft permit
7	Final Permit in routing/being prepared
8	Waiting on AOGC Authority letter
9	Other (i.e. legal, no response from applicant, etc.)

As of:
State Fiscal Quarter

10/1/2009
1

NPDES Permits/Category

Individual Permits	
Municipal	366
Industrial	448
Stormwater Permits	
Construction	930
Industrial	1573
Small Municipal Separate Storm Sewer System (MS4)	46
Individual	1
General Permits	
Coal Mining	3
Landfill	33
Non-Contact Colling Water	7
Aggregate Facilities	50
Self Service Laundry	0
Petroleum Storage	51
Individual Treatment	95
Water Treatment	124
Hydrostatic Testing	45
Car Wash	21
Ground Water	13
Total	3806

a.

Permits Pending- By Category Q4 SFY 2009

Permit Number	Owner Name	Facility Name	Days Pending	Reason Code
AR0000752		El Dorado Chemical Company	1003	2
AR0049743		El Dorado Water Utilities	715	2
AR0036064	Georgia-Pacific Wood Products LLC	Fordyce Plywood Plant	637	2

c.

AR0035386		FutureFuel Chemical Company	484	6
AR0050024		Northwest Arkansas Conservation Authority (NACA)	476	7
AR0001171		Chemtura Corporation d/b/a Great Lakes Chemical Corporation - Central Plant	448	2
AR0038288	North Little Rock Wastewater Utility	White Oak Bayou White Oak Bayou	420	2
AR0047635	Albemarle Corporation	Albemarle Corporation-West Plant	400	5
AR0022063		City of Springdale	373	4
AR0047236	Mary L. Bivens	Mary L. Bivens dba B & M Mobile Home Park	346	
AR0034291	Hot Springs Village POA	Mill Creek Wastewater Treatment Plant	338	3
AR0049506	Riad A. Jammel	Benton Halal Packing Co., Inc.	335	3
AR0037966	Arkansas Department of Parks & Tourism	Mt. Nebo State Park	318	6
AR0043389	City of Helena	Helena Municipal Water and Sewer System	304	6
AR0036714	Tyson Foods, Inc.	Dardanelle Processing Facility	286	6

AR0034550	Arkansas Steel Associates, LLC	Newport Facility	276	5
AR0049557M	Dynergy, Inc. dba Dynergy Services Plum Point, LLC	Plum Point Energy Station Dynergy Services Plum Point, LLC	266	7
AR0037974		City of Brookland	261	2
AR0033766	Paragould Light, Water, & Cable	Wastewater Treatment Plant	248	2
AR0000647	Lion Oil Company	El Dorado Refinery	247	2
AR0038270	Baker Hughes Oilfield Operations	d/b/a Baker Hughes Drilling Fluids - Fancy Hill Operations	247	5
AR0050083	Kinder Morgan Bulk Terminals, Inc.	Barfield Facility	246	6
AR0051128	Kinder Morgan Bulk Terminals, Inc.	Hickman Facility	246	6
AR0035769		City of Waldron	237	5
AR0001210	Georgia-Pacific LLC	Crossett Paper Operations	213	2
AR0037796	Georgia-Pacific Wood Products South LLC	Gurdon Plywood and Lumber Complex	213	7
AR0048151		Town of Jennette	213	6
AR0040801		Shangri-LA Resort, Inc.	211	2
AR0000523		Stratcor, Inc.	211	2
AR0022098		City of Prairie Grove Water Utilities	211	6
AR0051152		Genesis Wastewater Treatment	211	2
AR0048852	Arkansas Department of Parks and Tourism	Mount Magazine State Park	211	6
AR0033472		City of Piggott	209	2
AR0047350		Pine Haven Mobile Lodge	206	6
AR0034720		City of Hickory Ridge	206	2
AR0051179		City of Sulphur Springs	205	6
AR0044423		Jessieville Public School	190	2
AR0022209		City of Reyno	185	5
AR0050113	Gene Graves Enterprises, LLC	d/b/a Forest Tower Food Mart, Inc.	184	2
AR0035840		City of Marvell	183	6
AR0044270	Arkansas State Highway and Transportation Dept.- District 7	Gurdon Rest Area	181	2
AR0050202	Destined To Win/Family Outreach Ministry, Inc.	d/b/a Second Chance Ranch	181	6
AR0043281		City of Murfreesboro	181	6
AR0036676		Lost Bridge Village Water and Sewer Districts	181	6
AR0022004		City of Huntsville	181	2
AR0022438		City of Holly Grove	175	2
AR0020168		City of Stephens	171	6
AR0048691		City of Texarkana-North WWTP	171	6
AR0043524		City of Egypt	168	2
AR0022756		Helena Industries, Inc.	160	5
AR0046523M		Maverick Tube LLC	157	6
AR0044954		City of McCrory	157	2
AR0038482		Tyson Foods, Inc. - Waldron	150	5
AR0044547		City of Haskell	150	5
AR0050245	The Alotian Club, LLC	Alotian Club Treatment Plant	149	2

ARG160041C	THI, Inc.	Class 4 Landfill	147	6
AR0034169	City of Marianna	Marianna Water & Sewer Commission-Pond A	143	5
AR0034142	City of Marianna	Marianna Water & Sewer Commission-Pond B	143	5
AR0051187		Horizon Food Mart, Inc.	143	7
AR0033880M		City of Hot Springs	143	6
AR0037800		Clean Harbors El Dorado, LLC	142	2
AR0022179		City of Junction City	140	6
AR0051209	Royal View Properties, LLC.	Royal View Properties, LLC	135	2
AR0001503	McGeorge Contracting Co., Inc.	Rauch & Herndon Mine	135	2
AR0033740		City of Carlisle	135	6
AR0048992		Arkansas State Highway and Transportation Department-District 5	133	5
AR0037044		City of Newport	132	2
AR0022101		City of Beebe	132	2
AR0034029		City of Hamburg	122	5
AR0044211	Olivetian Benedictine Sisters, Inc.	d/b/a Holy Angels Convent	122	5
AR0050148	City of Hot Springs	Southwest WWTP	122	6
AR0044580	Fairfield Bay Wastewater Corporation	Lynn Creek WWTP	120	5
AR0035939		City of Sparkman	120	2
AR0003018	Tyson Foods, Inc.	Grannis Processing Facility	120	5
AR0039284	Hot Springs Village POA	Cedar Creek WWTP	120	5
AR0021741	City of Green Forest	Green Forest Wastewater Treatment Plant	118	2
AR0021474		City of Bearden	118	5
AR0000850		Mountain Valley Spring Company, LLC	118	5
AR0037966C	Arkansas Department of Parks & Tourism	Mt. Nebo State Park	118	6
AR0039659		City of Felsenthal	118	6
AR0041254		City of Ravenden	111	5
AR0049123		Smackover School District/Mount Holly School	111	5
AR0051217		Easterling Wood Products, Inc.	105	5
AR0022225		City of Des Arc	105	2
AR0044628		Pulaski County Special School District Lawson Elementary School	101	2
AR0047449		Pulaski County Special School District Scott School Treatment System	101	2
AR0047953		Deltic Timber Corporation-Waldo Mill	98	5
AR0034134		City of Lake City	98	5
AR0034592		Wiederkehr Wine Cellars, Inc.	97	5
AR0022012		City of Leachville	97	5
AR0037079C		Arkansas Department of Parks & Tourism - Millwood State Park	93	2

AR0047503		Idaho Timber Corporation of Carthage, Inc.	92	5
AR0021377		City of Lockesburg	92	2
AR0044024		Memphis KOA	86	5
AR0040177C	Little Rock Wastewater	Fourche Creek Wastewater Treatment Plant	86	5
AR0047031		Cushman Housing Authority	86	5
AR0022420		City of Elaine	85	6
AR0049000		Albemarle Corporation - East Plant	84	5
AR0033855	City Of Mount Ida	City of Mount Ida	80	5
AR0021822		City of Monticello-West Plant	78	5
AR0043125		City of Norman	77	6
AR0041432M		City of Delight	73	5
AR0043672		City of Kingsland	73	5
AR0000868		Hot Spring County-Jones Mill WWTP	72	5
AR0037613		City of Keo	72	5
AR0046116		West Fraser (South), Inc.	71	5
ARG640171C		Dota Water Authority	66	6
AR0036447		GEO Specialty Chemicals, Inc.	64	5
AR0046698C	West Fraser, Inc.	Leola Lumber Mill	59	5
AR0047732		JP Price Lumber Company	59	5
AR0021555		City of McNeil	58	5
AR0020125		City of Perryville	55	5
AR0040118		Country Mountain Inn, Inc.	52	5
AR0049026		Garland Gaston Lumber Company	52	5
AR0021326	Tyson Foods, Inc.	Hope Processing Plant	52	5
AR0000914	Potlatch Land and Lumber, LLC	Warren Lumber	50	5
AR0037079M	Arkansas Department of Parks & Tourism	Millwood State Park	49	2

Reason Codes:

1	Waiting for Public Hearing on WQMP
2	Reviewing drafted permit
3	Awaiting Information from Applicant
4	Waiting for EPA approval of WQMP or Permit
5	Preparing Draft Permit Decision
6	Awaiting Close of Public Comment Period or Ready for PN
7	Drafting Response to Comments
8	Other

MEMORANDUM

DATE: October 8, 2009

TO: LEGISLATIVE COUNCIL

FROM: TERESA MARKS, DIRECTOR
ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

RE: SECTION 38(d) of ACT 1387 OF THE 2009 REGULAR SESSION
OF THE ARKANSAS GENERAL ASSEMBLY

d.

As provided by Section 38(d) of Act 1387 of the 2009 Regular Session, the Arkansas Department of Environmental Quality ("Department") presents the number and type of administrative enforcement actions initiated by the Department and the geographic location of each violation. This information is contained in the attached copies of Public Notice for the period of July 1, 2009 through September 30, 2009. Pursuant to A.C.A. § 8-4-103(d)(1) the Department is required to Public Notice any administrative enforcement order and the notice must include the type of enforcement action, the geographic location of the violation, and the amount of penalty assessed. (See Attachment) The total number of administrative enforcement actions initiated during this time period is 43.

Additionally the Department is authorized by A.C.A. §8-4-103 (b) to institute a civil action in any court of competent jurisdiction to compel compliance with state environmental laws and regulations. Following is a list of actions which have been filed in court for the period of July 1, 2009 through September 30, 2009.

Type of Civil Action	Defendant	Geographic Location
Filing Fee	Malvern Wood Product	Hot Spring County Circuit Court
Filing Fee	Lloyd Brewer/Brewer Dirt	Monore County Circuit Court
Filing Fee	Wishbone Inc.,/dba Tri-Oaks	Cleburne County Circuit Court

The Department presents the total amount of fines and collections from Supplemental Environmental Projects verified by the Department for the period of July 1, 2009 through September 30, 2009

Civil Penalties Collected	\$343,495.22
Supplemental Environmental Projects Verified	\$0.00

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

NOTICE OF ENFORCEMENT ACTIONS

Public notice is hereby given that the Arkansas Department of Environmental Quality (ADEQ) has entered into the Consent Administrative Orders and has issued the Notices of Violation listed below. Documents for these enforcement matters can be made available for inspection or copying by contacting ADEQ's Legal Division, 5301 Northshore Drive, North Little Rock, Arkansas 72118-5317. There may be a charge to cover photocopying costs for some documents. Copies of enforcement documents, including those referenced in this notice also are available for viewing on the ADEQ website at http://www.adeq.state.ar.us/legal/cao_info.asp. Further, ADEQ is accepting written comments from the public regarding these matters. Such comments must be sent to ADEQ, Legal Division, at the above address within 30 days after publication of this Notice. If a comment on any proposed Consent Administrative Order is received by ADEQ within this time period, in accordance with Act 163 of 1993, the person submitting the comment may request the Pollution Control and Ecology Commission to set aside the order in the matter by filing a petition with the Commission Secretary. If a comment on any Notice of Violation is received by ADEQ within this time period, the person submitting the comment will be given notice of any hearings held on the matter and shall have the right to intervene in any hearing in the matter by filing a petition for intervention with the Commission Secretary. Any such petition must be filed in accordance with applicable regulations and sent to the Commission Secretary, 101 East Capitol, Suite 205, Little Rock, Arkansas 72201.

CONSENT ADMINISTRATIVE ORDERS

ArkGalv, Inc. d/b/a Arkansas Galvanizing, Inc., Washington County, Hazardous Waste Division, \$12,004.00 Penalty

Crider Aircraft Painting, Inc., Polk County, Hazardous Waste Division, \$22,750.00 Penalty

Danny Hall, Quarry, Boone County, Hazardous Waste Division, \$1,226.25 Penalty

Nortech Graphics Inc., Boone County, Air Division, \$3,375.00 Penalty

Pinnacle Biofuels, Inc., Dirtco, Inc., Ashley County, Hazardous Waste Division, \$19,322.00 Penalty

PPG Protective and Marine Coatings, Saline County, Hazardous Waste Division, \$6,742.00 Penalty

DEFAULT ADMINISTRATIVE ORDERS

Bailey's Super Store, Inc., d/b/a Bailey's Conoco #1, and Dennis Donlon Bailey, Individually and as Registered Agent, Dallas County, Regulated Storage Tanks Division, \$1,312.50 Penalty

Donald Shamsie, d/b/a DJ's Convenience Store, Conway County, Regulated Storage Tanks Division, \$1,875.00 Penalty

William L. Stroman, Individually and FDR Services of Arkansas, L.L.C., c/o Jennifer J. Auffert, Registered Agent, Pulaski County, Regulated Storage Tanks Division, \$2,250.00 Penalty

Dated this 10th day of July 2009
Teresa Marks, Director
Arkansas Department of Environmental Quality
File: E:\PublicNotices\PubNot.July2009.doc

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

NOTICE OF ENFORCEMENT ACTIONS

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CONSENT ADMINISTRATIVE ORDERS

American Tubing, Inc., Washington County, Air Division, \$8,818.80 penalty

Bruce Self, Bruce Self Farm, Pike County, Water Division, \$1,300.00 penalty

City of Dermott, Chicot County, Water Division, \$5,200.00 penalty

Donald Coleman, d/b/a Donald Coleman Farm, Independence County, Regulated Storage Tanks Division, No penalty

JOAL, LLC- Miracle Heights Subdivision, Pulaski County, NPDES/Water Division, \$7,900.00 penalty

Les Rogers, Inc., Mr. Les Rogers, Washington County, Water Division, \$5,300.00 penalty

Ox Bodies, Inc., Howard County, Air Division, \$4,500.00 penalty

Rogers Group, Inc., Cabot Asphalt Plant, Lonoke County, Air Division, \$1,575.00 penalty

West Fraser, Inc., Leola Lumber Mill, Grant County, Air Division, \$225.00 penalty

NOTICES OF VIOLATION

Flash Market Inc., ATTN: Timothy W. Grooms, Registered Agent, Pulaski County, Regulated Storage Tanks Division, proposed penalty \$16,500.00

John Harrod, Bradley County, Air Division, \$3,375.00 Penalty

Dated this 25th day of July 2009
Teresa Marks, Director
Arkansas Department of Environmental Quality

File: E:\PublicNotices\PubNot.July2009.doc

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

NOTICE OF ENFORCEMENT ACTIONS

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CONSENT ADMINISTRATIVE ORDERS

Aluma-Weld, Inc, dba Xpress Boats, Garland County, Air Division, \$20,000.00 Penalty

Arkansas Aluminum Alloys, Inc., Garland County, Air Division, \$50,000.00

Arkansas Department of Health-Division of Pharmacy Services, Pulaski County, Air Division, \$2,500.00 Penalty

Denso Manufacturing Arkansas, Inc., Mississippi County, Air Division, \$2,468.75 Penalty

J&P Flash Inc., dba Flash Market #114 c/o Stan Jones, Registered Agent, Crittenden County, Regulated Storage Tanks Division, \$6,000.00 Penalty

Pilgrim's Pride Corporation, Union County, Water Division, \$1,200.00 Penalty

Scholar Craft Products, Inc., Sebastian County, Air Division, \$15,356.25 Penalty

PERMIT APPEAL RESOLUTION

Prairie County LandFarm, LLC, Lonoke County, Water Division, No Penalty

Dated this 10th day of August 2009
Teresa Marks, Director
Arkansas Department of Environmental Quality

File: E:\PublicNotices\PubNot.August2009.doc

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

NOTICE OF ENFORCEMENT ACTIONS

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CONSENT ADMINISTRATIVE ORDERS

Chenal Restoration Contractors LLC, Pulaski County, Asbestos/Air Division, \$6,962.50 Penalty

City of Plainview, Yell County, NPDES/Water Division, \$1,500.00 Penalty

Maurilio Duran-Automobile Salvage Yard, Johnson County, NPDES/Water Division, \$900.00 Penalty

Dated this 10th day of September 2009

Teresa Marks, Director

Arkansas Department of Environmental Quality

File: E:\PublicNotices\PubNot.September2009.doc

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

NOTICE OF ENFORCEMENT ACTIONS

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CONSENT ADMINISTRATIVE ORDERS

Arkansas Electric Cooperative Corporation, Owner and Southwestern Electric Power Company, Owner –Flint Creek Power Plant, Benton County, Air Division, \$1,236.25 Penalty

Lion Oil Company, Union County, Air Division, \$1,975.00 Penalty

Rockwell Automation, Inc., Miller County, Hazardous Waste Division, No Penalty

Susan Evans, Chicot County, Mining Division and NPDES/Water Division, \$1,500.00 Penalty

Twin Lakes Quarries, Inc. Baxter County, Air Division, \$1,425.00 Penalty

NOTICES OF VIOLATION

Hensley Dozer & Backhoe, Inc, c/o Stephen L. Tisdale, Registered Agent and Charles C. Hensley, Individually, Chicot County, Regulated Storage Tanks Division, \$1,500.00 proposed penalty

Kroger Limited Partnership I c/o Corporation Service Company, Registered Agent,
Pulaski County, Regulated Storage Tanks Division, \$7,875.00 proposed penalty

The Southern Co. of North Little Rock, Inc., Michael P. Shelby, Registered Agent,
Pulaski County, Regulated Storage Tanks Division, \$2,250.00 proposed penalty

Yelenich Family Trust dba Rocky's Onestop #3 c/o R.J. Yelenich, Owner, Pulaski
County, Regulated Storage Tanks Division, \$13,050.00 proposed penalty

Dated this 25th day of September 2009
Teresa Marks, Director
Arkansas Department of Environmental Quality

File: E:\PublicNotices\PubNot.September252009.doc

ARKANSAS POLLUTION CONTROL AND ECOLOGY COMMISSION

e.

QUARTERLY REPORT TO ARKANSAS LEGISLATIVE COUNCIL

ON RULEMAKING ACTIVITIES

Months In Quarter: July, August and September 2009.

1. Regulation Number and Name: Regulation No. 2, Third-Party Rulemaking, River Valley Regional Water District; Docket No. 06-003-R.

a. Amendment Proposed By: River Valley Regional Water District ("RVRWD").

b. Description: RVRWD filed its request to initiate rulemaking on January 13, 2006. These amendments concern Regulation No. 2. Proposed changes involve amending Regulation No. 2 to include amending Section 2.304 to establish a procedure by which regional water districts and other public water authorities would be able to request approval from the Pollution Control & Ecology Commission to use a water body designated as extraordinary resource waters as a source of drinking water supply.

The Commission initiated the rulemaking process on January 27, 2006, and no final decision has been made.

c. Justification: These amendments establish a procedure by which regional water distribution districts and other public water authorities would be able to request approval from the Arkansas Pollution Control & Ecology Commission to use Extraordinary Resource Waters as a source of drinking water supply.

d. Economic Impact: RVRWD states that there will be no cost to the agency. The amendments will have no financial impact on small business.

e. Environmental Benefit Analysis: No environmental benefit analysis is required for this regulation.

2. Regulation Number and Name: Regulation No. 6, Regulations for State Administration of the National Pollutant Discharge Elimination System (NPDES) Third-Party Rulemaking; Docket No. 08-003-R.

a. Amendment Proposed By: Central Arkansas Water ("CAW").

b. Description: CAW filed its request to initiate third-party rulemaking on February 22, 2008. CAW is proposing amendments to Regulation No. 6 to add a new section to the regulation to prohibit discharges of wastewater, except stormwater discharges permitted under the NPDES stormwater discharge program, into Lake Maumelle.

The Commission initiated the rulemaking process on March 28, 2008 and no decision has been made.

c. Justification: Proposed changes are necessary because direct surface wastewater discharges were found to pose the greatest threat to the quality of the water and studies show that if any direct wastewater discharges are allowed into the lake it will be impossible to meet lake water quality standards.

d. Economic Impact: CAW states that there is no cost to the agency to implement the regulation.

e. Environmental Benefit Analysis: No environmental benefit analysis is required for this regulation.

3. Regulation Number and Name: Regulation No. 12, Storage Tank Regulations; Docket No. 09-001-R.

a. Amendment Proposed By: Arkansas Department of Environmental Quality ("ADEQ").

b. Description: ADEQ filed its request to initiate rulemaking on July 13, 2009. ADEQ is proposing amendments to Regulation No. 12 to incorporate Act 264 of 2007 adopted by the legislature regarding requirements of the Federal Energy Policy Act of 2005.

The Commission initiated the rulemaking process on July 24, 2009 and no decision has been made.

c. Justification: Proposed changes are necessary to make the provisions of Regulation No. 12 conform to state and federal law.

d. Economic Impact: Regulation No. 12 revisions deleting the self-audit language and clarifying trust fund procedures and coverage should have a neutral economic effect. The only cost proposed is an exam fee of \$25.00 for Class A and Class B operators, which may be borne by the individuals seeking certification rather than the tank owners. Estimated total cost to implement the proposed change is \$50 per facility for a total of \$200,000.

e. Environmental Benefit Analysis: Properly trained operators should equate to fewer releases to the environment from regulated underground storage tank systems.

4. Regulation Number and Name: Regulation No. 33, Motor Vehicle Racing Facility Regulation; Docket No. 09-002-R.

a. Amendment Proposed By: Arkansas Department of Environmental Quality ("ADEQ").

b. Description: ADEQ filed its request to initiate rulemaking on August 14, 2009. Regulation No. 33 proposed regulatory amendments involve incorporating changes made by Act 1287 of 2009. These changes define the necessary requirements for racing facilities to apply for an initial annual permit from ADEQ.

The Commission initiated the rulemaking process on August 28, 2009 and no decision has been made.

c. Justification: These amendments to Regulation No. 33 ensure that the regulation is consistent with Arkansas law.

d. Economic Impact: In accordance with Regulation No. 8, the proposed changes to Regulation No. 33 do not require an economic impact/environmental analysis because the proposed changes incorporate language of an Arkansas statute without substantive change and make De Minimis changes.

e. Environmental Benefit Analysis: In accordance with Regulation No. 8, the proposed changes to Regulation No. 33 do not require an economic impact/environmental analysis because the proposed changes incorporate language of an Arkansas statute without substantive change and make De Minimis changes.

5. Regulation Number and Name: Regulation No. 2, Third-Party Rulemaking - McGeorge Contracting Co., Inc; Docket No. 09-003-R.

a. Amendment Proposed By: McGeorge Contracting Co. Inc ("McGeorge Contracting")

b. Description: McGeorge Contracting filed its request to initiate third-party rulemaking on August 25, 2009. McGeorge Contracting is requesting a modification of the Arkansas Water Quality Standards set forth in Regulation No. 2. McGeorge requests modification of the sulfate and total dissolved minerals (TDS) dissolved mineral water quality criteria for McGeorge Creek to its confluence with Willow Springs Branch, Little Fourche Creek between confluences with Willow Springs Branch and Fourche Creek.

The Commission will decide whether to initiate the rulemaking process on October 23, 2009.

c. Justification: The proposed rulemaking will enable McGeorge Contracting to continue discharging sulfate and TDS through Outfalls 001 and 002 at the same levels as have traditionally been discharged.

d. Economic Impact: There are no economic effects of the proposed rule. Adoption of the proposed rule will enable McGeorge to continue operations as they have traditionally been conducted.

e. Environmental Benefit Analysis: The rule ensures that water quality criteria necessary and appropriate to preserve designated uses will be maintained.

6. Regulation Number and Name: Regulation No. 18, Air Pollution Control Code; Docket No. 09-004-R.

a. Amendment Proposed By: Arkansas Department of Environmental Quality ("ADEQ").

b. Description: ADEQ filed its request to initiate rulemaking on September 1, 2009. The proposed regulatory amendments to Regulation No. 18 seek to clarify the administrative process necessary to obtain Department authorization to conduct open burning and to resolve inconsistency in the language used for such practices within different sections of Chapter 6. The changes will help clarify for the citizens' of Arkansas what is needed to obtain permission to conduct open burning and is consistent with the procedures regarding open burning.

The Commission initiated the rulemaking process on September 25, 2009 and no decision has been made.

c. Justification: The changes will help clarify for the citizens' of Arkansas what is needed to obtain permission to conduct open burning and is consistent with the procedures regarding open burning.

d. Economic Impact: It is not expected that any facility will experience an increase or decrease in costs due to the proposed rule. ADEQ also expects to incur no new costs to implement this rule. The proposed changes reflect practices currently in use by the ADEQ and will not result in a change from the current economic impact.

e. Environmental Benefit Analysis: The proposed changes to the open burning provisions also clarifies the administrative procedures for open burning and informs businesses and citizens in Arkansas about administrative requirements regarding open burning.

7. Regulation Number and Name: Regulation No. 23, Hazardous Waste Management; Docket No. 09-005-R.

a. Amendment Proposed By: Arkansas Department of Environmental Quality ("ADEQ").

Arkansas Legislative Council
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October 1, 2009
Page 6

b. Description: ADEQ filed its request to initiate rulemaking on September 1, 2009. The U.S. Environmental Protection Agency has promulgated specific changes to the hazardous waste management regulations published in the Federal Register between December 31, 2007, and June 30, 2009, which affect the hazardous waste management program implemented by the Department pursuant to the Hazardous Waste Management Act and the Commission's Regulation No. 23.

The Commission initiated the rulemaking process on September 25, 2009 and no decision has been made.

c. Justification: These amendments to Regulation No. 23 ensure that the regulation is consistent with Arkansas law.

d. Economic Impact: No economic impact is created by the state-initiated revisions in this proposed rulemaking.

e. Environmental Benefit Analysis: Arkansas businesses will continue to benefit from a regulatory environment that is equivalent to the corresponding Federal requirements, and effective in ensuring that hazardous wastes and similar regulated materials are managed in an environmentally safe manner.

October 1, 2009
Date.

Michael O'Malley
Michael O'Malley
Administrative Hearing Officer
Arkansas Pollution Control and
Ecology Commission

ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES

Figures generated from ADEQ Permit Data System. Date range =04-01-09 - 06-30-09

Division	Fee Code	Description	Annual	Initial	Interim Authority	Modification	Unknown	Short-Term Authority	Total
AIR									
	G	General Operating Permit	\$ 14,800 74	\$ 2,800 14					\$ 17,600 88
	LC	Late Charge (Air LC)	\$ 1,303 12						\$ 1,303 12
	MS	Minor Source (Air MS)	\$ 159,265 90	\$ 4,072 2		\$ 11,579 25			\$ 174,916 117
	R3	Air Reg 18.315	200 1						\$ 200 1
	T5	Title 5 (Air T5)	\$ 923,448 41	\$ 43,294 5		\$ 16,000 24			\$ 982,742 70
	LC	Late Charge (Air T5)	\$ 757 3						\$ 757 3
AIR TOTAL			\$ 1,099,773 \$ 221	\$ 50,166 \$ 21	\$ - \$ -	\$ 27,579 \$ 49	\$ - \$ -	\$ - \$ -	\$ 1,177,518 \$ 291
SOLID WASTE									
	1	Class I Landfill	\$ 6,000 1						\$ 6,000 1
	3C	Class III commercial (SW 3C)	6,000 2						\$ 6,000 \$ 2
	3T	Class III Tire Monofill (SW 3T)	3,000 1						\$ 3,000 1
	3N	Class III Non-commercial							\$ - 0
	4	Class IV Landfill	4,500 9			2,000 2			\$ 6,500 11

ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES

Figures generated from ADEQ Permit Data System. Date range =04-01-09 - 06-30-09

Division	Fee Code	Description	Annual	Initial	Interim Authority	Modification	Unknown	Short-Term Authority	Total
	CO	Composting Organic Waste (Solid Waste CO)	\$ 900 2						\$ 900 2
	CL	Closed Facility (Solid Waste CL)	\$ 1,500 3						\$ 1,500 3
	CY	Composting Yard Waste (Solid Waste CY)	\$ 1,200 3						\$ 1,200 3
	P	Postclosure Fee (Solid Waste P)	\$ 1,500 3						\$ 1,500 3
	TS	Transfer Station or MRF	\$ 11,250 25						\$ 11,250 25
	WR	Solid Waste Recovery	\$ 450 1						\$ 450 1
	LC	Late Charge (Solid Waste LC)	\$ 75 2						\$ 75 2
SOLID WASTE TOTAL			36,375 52	0 0	0 0	2,000 2		0 0	38,375 54

ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES

Figures generated from ADEQ Permit Data System. Date range =04-01-09 - 06-30-09

Division	Fee Code	Description	Annual	Initial	Interim Authority	Modification	Unknown	Short-Term Authority	Total
WATER - NPDES									
	N-A	NPDES Agricultural (Minor With Toxic)	\$ 16,404 2	\$ 4,215 2					\$ 20,619 4
	N-B	NPDES Saltwater (Minor Without Toxic)	\$ 198,949 147	\$ 670 3		\$ 5,659 3			\$ 205,278 153
	N-C	NPDES Cooling Water	\$ 1,121 4						\$ 1,121 4
	N-G	NPDES Coal Mining (converted)							\$ - 0
	N-G2	NPDES Coal Mining	\$ 400 1						\$ 400 1
	N-G3	NPDES Sanitary Landfill Run-off	\$ 1,200 3						\$ 1,200 3
	N-G5	NPDES Bulk Petroleum Storage	\$ 5,600 14						\$ 5,600 14
	N-G6	NPDES Individual Home Treatment							\$ - 0
	N-G7	NPDES Water Plant Backwash Filter	\$ 14,400 36	\$ 400 1					\$ 14,800 37
	N-G8	NPDES Pipeline Hydrostatic Test		\$ 4,400 22					\$ 4,400 22

ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES

Figures generated from ADEQ Permit Data System. Date range =04-01-09 - 06-30-09

Division	Fee Code	Description	Annual	Initial	Interim Authority	Modification	Unknown	Short-Term Authority	Total
	N-G9	NPDES Car/truck Wash Facility	\$ 400 2						\$ 400 2
	N-GA	NPDES Groundwater Clean-up	\$ 1,500 3	\$ 500 1					\$ 2,000 4
	N-GE	Cooling Towers; Tower & Boiler Blowdown (Water-NPDES GE)	\$ 200 1	\$ 400 2					\$ 600 3
	N-GC	NPDES Sand and Gravel	\$ 800 4						\$ 800 4
	N-J	NPDES Major Non-municipal,	\$ 45,000 3						\$ 45,000 3
	N-K	NPDES Major Non-municipal, MRAT 80-100	\$ 11,000 1						\$ 11,000 1
	N-L	NPDES Discretionary Major	\$ 11,000 1						\$ 11,000 1
	LC	Late Charge	\$ 1,886 16						\$ 1,886 16
	LS	Late Charge (Storm Water)	\$ 967 49						\$ 967 49
	N-M	NPDES Major Municipal	\$ 210,331 24			\$ 5,000 1			\$ 215,331 25
	NO-EX	No-Exposure Certification (Water-NPDES)	\$ 7,884 41						\$ 7,884 41
	N-O	NPDES Minor Aquatic Animal Prod	\$ 2,500 1						\$ 2,500 1

ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES

Figures generated from ADEQ Permit Data System. Date range =04-01-09 - 06-30-09

Division	Fee Code	Description	Annual	Initial	Interim Authority	Modification	Unknown	Short-Term Authority	Total
	N-P	NPDES Minor Variable Discharge	\$ 3,900 13						\$ 3,900 13
	N-Q	NPDES Construction Permit		\$ 7,500 15					\$ 7,500 15
	N-R1	NPDES Stormwater Manufacturing	\$ 46,834 236						\$ 46,834 236
	N-R2	NPDES Stormwater Construction	\$ 32,850 166	\$ 16,400 82					\$ 49,250 248
	R4	NPDES Stormwater: MSF Phase II	\$ 1,200 6						\$ 1,200 6
	Z	Interim Authority			200 1				200 1
WATER NPDES TOTAL			616,326 774	34,485 128	200 1	10,659 4	0 0	0 0	661,670 907
STATE WATER PERMITS	ST	Short-Term Authorization							\$ - 0
	S-D	Confined Animal or Small Sep	\$ 22,600 113	\$ 400 2					\$ 23,000 115
	S-E	State Permits Branch Commercial or	\$ 33,208 67	\$ 500 1		\$ 1,000 2			\$ 34,708 70
	S-F	Industrial Sludge App	\$ 1,000 2						\$ 1,000 2
	S-G1	State Permits Branch Confined							\$ - 0
	S-H	Salt Water Disposal (SPB H)	\$ 29,750 119	\$ 500 2		\$ 4,000 16			\$ 34,250 137

ADEQ REVENUE FROM AIR, WATER & SOLID WASTE PERMIT FEES

Figures generated from ADEQ Permit Data System. Date range =04-01-09 - 06-30-09

Division	Fee Code	Description	Annual	Initial	Interim Authority	Modification	Unknown	Short-Term Authority	Total
	GLA	Oil & Gas Land Application		13,500 27					\$ 13,500 27
	GP	Oil & Gas Pits		65,100 217					\$ 65,100 217
	S-I	POTW Non-NPDES Land App	\$ 500 1						\$ 500 1
	LC	Late Charge(Water-SPB LC)	\$ 9,890 31						\$ 9,890 31
	Z	Interim Authority (Water-SPB Z)							\$ - 0
	ST	Short-Term Authorization (Water-SPB ST)		\$ 200 1				\$ 15,000 75	\$ 15,200 76
WATER - STATE PERMIT TOTALS			\$ 96,948 \$ 333	\$ 80,200 \$ 250	\$ - \$ -	\$ 5,000 18		\$ 15,000 \$ 75	\$ 197,148 \$ 676
	U-1	State Permits Branch UIC - Class I							\$ - 0
	Z	Interim Authority							\$ - 0
UIC TOTALS			\$ - 0	\$ - 0	\$ - 0	\$ - 0		\$ - 0	\$ - 0
TOTAL			\$ 1,849,422 1380	\$ 164,851 399	\$ 200 1	\$ 45,238 73	\$ - 0	\$ 15,000 75	\$ 2,074,711 1928

ADEQ REVENUE FROM PERMIT FEES AND LICENSES

All figures generated 10/06//09, based on active invoices. Date range =07-01-09 - 09-30-09

Invoice Identifier	Fee Code	Description	Fund	Collections
RST - Tank Installer Licenses	RST	Tank installer licenses	SRS0000	7,475.00
TKS - Storage Tank Fees	TKS	Storage Tank Fees		141,075.00
ASB - Asbestos Licenses	ASB	Asbestos Licenses	SAC0000	24,025.00
LED - Individual Licenses - Lead	LED	Individual Licenses	MPL0000	1,350.00
CCL - Contractors Licenses - Lead	CCL	Contractors Licenses	MPL0000	1,200.00
			SAC0000	51,666.70
HWD - HW Permits	HWD	Hazardous Waste Permits	SHW0000	632,496.90
TRF - Transfer Facilities	TRF	Transfer Facilities		
HWL- HW Licenses	HWL	HW Licenses		400.00
SFF - Superfund	HWD	Superfund permit fees	THS0000	45,000.00
			MEE0000	5,000.00
LAB - Lab Certification Fees	LAB	Lab Certification Fees	HMA0100	19,550.00
MPS - Mining Fees	MPS	Non-coal mining permit Fees	HMA0100	7,920.00
		Coal Mining Permit Fees	MAF0000	
		Quarry Permit Fees	TLR0000	1,750.00
MBL - Mining Fees	MBL	Blaster Permits	MAF0000	
DCO - Dump Control Officers	DCO	Dump Control Officer Licenses	TPE0000	400.00
SWL - Sanitary Landfill Operators	SWL	Sanitary Landfill Operator Licenses		21,830.00
TTL - Waste Tire Licenses	TTL	Waste Tire Licenses		460.00
TPF - Waste Tire Facilities	TPF	Waste Tire Facilities		
MER - Mercury Switches	MER	Mercury Switches	TWS0100	9.00
SWF - Municipal Landfills	SWF	Municipal Landfill Fees	TWS0100	293,261.55
			TWS0200	1,624,032.47
			TLP0100	
ILF - Industrial Landfills	ILF	Industrial Landfill Fees	TWS0100	3,514.90
			TWS0200	10,359.70
			SMB0000	4,624.87
WWL - Wastewater Licenses	WWL	Waste Water Operator Licenses	MWW0000	117,540.00
Total				3,014,941.09