

# **FACT SHEET**

The United States Environmental Protection Agency (EPA)
Proposes To Reissue
A National Pollutant Discharge Elimination System (NPDES) Permit to:

City of Fairfield P.O. Box 336 Fairfield, Idaho 83327

NPDES Permit Number: ID0024384

Public Notice Start Date: March 11, 20415 Public Notice Expiration Date: April 10, 2015

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#### The EPA Proposes To Reissue NPDES Permit

The EPA proposes to reissue the NPDES permit to the facility referenced above. The draft permit places conditions on the discharge of pollutants from the wastewater treatment plant to waters of the United States. In order to ensure protection of water quality and human health, the permit place limits on the types and amounts of pollutants that can be discharged from each facility.

This Fact Sheet includes:

- o information on public comment, public hearing, and appeal procedures
- o a listing of proposed effluent limitations, and other conditions for each facility
- o a map and description of the discharge locations
- o technical material supporting the conditions in the permit

#### **State Certification for Facilities that Discharge to State Waters**

The EPA will request that the Idaho Department of Environmental Quality (IDEQ) certify the NPDES permit for this facility, under Section 401 of the Clean Water Act. Comments regarding the certification should be directed to:

Idaho Department of Environmental Quality Twin Falls Regional Office 650 Addison Avenue West, Suite 110 Twin Falls, Idaho 83301 (208) 736-2190

#### **Public Comment**

Persons wishing to comment on, or request a Public Hearing for the draft permit for this facility may do so in writing by the expiration date of the Public Comment period. A request for a Public Hearing must state the nature of the issues to be raised as well as the requester's name, address

and telephone number. All comments and requests for Public Hearings must be in writing and should be submitted to the EPA as described in the Public Comments Section of the attached Public Notice

After the Public Notice expires, and all comments have been considered, the EPA's regional Director for the Office of Water and Watersheds will make a final decision regarding permit issuance. If no substantive comments are received, the tentative conditions in the draft permit will become final, and the permit will become effective upon issuance. If substantive comments are received, the EPA will address the comments and issue the permit. The permit will become effective no less than 30 days after the issuance date, unless an appeal is submitted to the Environmental Appeals Board within 30 days pursuant to 40 CFR 124.19.

#### **Documents are Available for Review.**

The draft NPDES permit and related documents can be reviewed or obtained by visiting or contacting the EPA's Regional Office in Seattle between 8:30 a.m. and 4:00 p.m., Monday through Friday at the address below. The draft permits, fact sheet, and other information can also be found by visiting the Region 10 NPDES website at "http://EPA.gov/r10earth/waterpermits.htm."

United States Environmental Protection Agency Region 10 1200 Sixth Avenue, OWW-130 Seattle, Washington 98101 (206) 553-0523 or Toll Free 1-800-424-4372 (within Alaska, Idaho, Oregon and Washington)

The fact sheet and draft permits are also available at:

EPA Idaho Operations Office 950 W Bannock, Suite 900 Boise, ID 83702 208-378-5746

IDEQ Idaho Department of Environmental Quality Twin Falls Regional Office 650 Addison Avenue West, Suite 110 Twin Falls, Idaho 83301 (208) 736-2190

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1Q10	1 day, 10 year low flow
7Q10	7 day, 10 year low flow
30B3	Biologically-based design flow intended to ensure an excursion frequency of less than once every three years, for a 30-day average flow.
30Q10	30 day, 10 year low flow
ACR	Acute-to-Chronic Ratio
AML	Average Monthly Limit
ASR	Alternative State Requirement
AWL	Average Weekly Limit
BA	Biological Assessment
BAT	Best Available Technology economically achievable
BCT	Best Conventional pollutant control Technology
BE	Biological Evaluation
BO or BiOp	Biological Opinion
$BOD_5$	Biochemical oxygen demand, five-day
$BOD_{5u}$	Biochemical oxygen demand, ultimate
BMP	Best Management Practices
BPT	Best Practicable
°C	Degrees Celsius
CFR	Code of Federal Regulations
CFS	Cubic Feet per Second
COD	Chemical Oxygen Demand
CSO	Combined Sewer Overflow
CV	Coefficient of Variation
CWA	Clean Water Act
DMR	Discharge Monitoring Report
DO	Dissolved oxygen
EA	Environmental Assessment
EFH	Essential Fish Habitat

EIS Environmental Impact Statement

EPA U.S. Environmental Protection Agency

ESA Endangered Species Act

FDF Fundamentally Different Factor

FR Federal Register gpd Gallons per day

HUC Hydrologic Unit CodeIC Inhibition Concentration

ICIS Integrated Compliance Information System IDEQ Idaho Department of Environmental Quality

I/I Infiltration and Inflow

LA Load Allocation lbs/day Pounds per day

LC Lethal Concentration

LC<sub>50</sub> Concentration at which 50% of test organisms die in a specified time period

LD<sub>50</sub> Dose at which 50% of test organisms die in a specified time period

LOEC Lowest Observed Effect Concentration

LTA Long Term Average

LTCP Long Term Control Plan

mg/L Milligrams per liter

ml milliliters

ML Minimum Level

μg/L Micrograms per liter mgd Million gallons per day

MDL Maximum Daily Limit or Method Detection Limit

MF Membrane Filtration

MPN Most Probable Number

N Nitrogen

NEPA National Environmental Policy Act

NOAA National Oceanic and Atmospheric Administration

NOEC No Observable Effect Concentration

NOI Notice of Intent

NPDES National Pollutant Discharge Elimination System

NSPS New Source Performance Standards

OWW Office of Water and Watersheds

O&M Operations and maintenance

POTW Publicly owned treatment works

QAP Quality assurance plan

RP Reasonable Potential

RPM Reasonable Potential Multiplier

RWC Receiving Water Concentration

SIC Standard Industrial Classification

SPCC Spill Prevention and Control and Countermeasure

SS Suspended Solids

SSO Sanitary Sewer Overflow

s.u. Standard Units

TKN Total Kjeldahl Nitrogen

TMDL Total Maximum Daily Load

TOC Total Organic Carbon

TRC Total Residual Chlorine

TSD Technical Support Document for Water Quality-based Toxics Control

(EPA/505/2-90-001)

TSS Total suspended solids

USFWS U.S. Fish and Wildlife Service

USGS United States Geological Survey

UV Ultraviolet

WET Whole Effluent Toxicity

WLA Wasteload allocation

WQBEL Water quality-based effluent limit

Water Water Quality Standards

Quality

Standards

WWTP Wastewater treatment plant

#### I. APPLICANT

#### A. General Information

This fact sheet provides information on the draft NPDES permit for the following entity:

Facility Name: City of Fairfield NPDES Permit # ID0024384

Facility Address: 407 Soldier Road Fairfield, Idaho 83327

Mailing Address: City of Fairfield P.O. Box 336 Fairfield, Idaho 83327

Contact:

Jerry L. Staley, Public Works Superintendent, (208) 764 – 2333

#### **B.** Permit History

The most recent NPDES permit for the City of Fairfield was issued on November 17, 2003 7, 2003 and became effective on November 24, 2003 and expired on November 24, 2008. An NPDES application for permit issuance was submitted by the permittee on May 19, 2008. The EPA determined that the application was timely and complete. Therefore, pursuant to 40 CFR 122.6., the permit has been administratively extended and remains fully effective and enforceable.

#### II. FACILITY INFORMATION

#### A. Treatment Plant Description

#### Service Area

The City of Fairfield (City) owns and operates the Fairfield Wastewater Treatment Plant (WWTP) that treats domestic sewage that is primarily from local residents and commercial establishments through a separate sanitary sewer system. The facility serves 400 resident population in the City of Fairfield. There are no significant industrial users. A map showing the location of the treatment facility is included in Appendix A.

#### **Treatment Process**

The design flow of the facility is 0.165 mgd. The wastewater treatment plant consists of a three cell lagoon and a rapid infiltration basin. The City does not know the inflow and infiltration rate of the collection system.

#### **B.** Background Information

#### Effluent Characterization

In order to determine pollutants of concern for further analysis, EPA evaluated the application form, additional discharge data, and the nature of the discharge. The wastewater treatment process for this facility includes both primary and secondary treatment. Pollutants typical of a sewage treatment plant discharge, include five-day biochemical oxygen demand (BOD<sub>5</sub>), total suspended solids (TSS), *E. coli* bacteria, pH, ammonia, temperature. Based on this analysis, pollutants of concern are as follows:

- BOD<sub>5</sub>
- TSS
- E. coli bacteria
- pH
- Ammonia

The treated effluent from the City of Fairfield's wastewater treatment facility is to a underdrain system designed to drain treated percolate from beneath the basin to prevent mounding. The water collected in the underdrain system is discharged to a drainage ditch leading to Soldier Creek approximately two miles distance. Other than during spring runoff this drainage ditch is typically dry. Fairfield discharges three months per year and 10 time per month from March 1 to May 30.

The concentrations of pollutants in the discharge were reported in the NPDES application and in DMRs and were used in determining reasonable potential for several parameters (see Appendix B). Temperature is not a pollutant of concern because of the rapid dispersion of temperature discharges and that temperature effects from point source discharges generally diminish downstream quickly as heat is added and removed from a waterbody through natural equilibrium processes. The effects of temperature are unlike the effects of chemical pollutants, which may remain unaltered in the water column and/or accumulate in sediments and aquatic organisms. (EPA Region 10 Guidance for Pacific Northwest State and Tribal Temperature Water Quality Standards, April 2003).

#### Compliance History

A review of the Discharge Monitoring Reports (DMRs) from April, 2010 to May, 2014 found the following violations of effluent limits:

#### BOD<sub>5</sub>

One violation of the monthly 30 mg/L BOD<sub>5</sub> concentration limit

#### **Total Suspended Solids**

Two violations of the TSS monthly mass limit of 41 lbs/day and one violation of the weekly TSS concentration limit of 45 mg/L and one violation of the monthly TSS concentration limit of 30 mg/L.

#### E. Coli

Two violations of the instantaneous maximum limit of 406 colonies/100 ml, with maximum at 290,000 in April, 2010, and one violation of the 126 colonies/100 ml.

#### BOD<sub>5</sub> percent removal

Five violations of the average monthly limit of 85% minimum removal requirement. The City has never meet the removal requirement of 85%. This may be due to high inflow and infiltration. The 2008 application states the design removal rate is 85%.

#### Total Suspended Solids, percent removal

Five violations of the average monthly limit of 85% minimum removal requirement. The City has never meet the removal requirement of 85%. This may be due to high inflow and infiltration. The 2008 application states the design removal rate is 85%.

#### III. RECEIVING WATER

This facility discharges to Soldiers Creek in the City of Fairfield. Soldiers Creek comingles with Camas Creek.

The outfall is located at latitude 43° 15′ 00" N and longitude 114° 45′ 00".

#### A. Low Flow Conditions

The low flow conditions of a water body are used to assess the need for and develop water quality based effluent limits. The EPA is requiring monitoring to characterize Soldiers Creek for flow.

#### B. Water Quality Standards

#### Overview

Section 301(b)(1)(C) of the Clean Water Act (CWA) requires the development of limitations in permits necessary to meet water quality standards. Federal regulations at 40 CFR 122.4(d) require that the conditions in NPDES permits ensure compliance with the water quality standards of all affected States. A State's water quality standards are composed of use classifications, numeric and/or narrative water quality criteria and an anti-degradation policy.

The use classification system designates the beneficial uses that each water body is expected to achieve, such as drinking water supply, contact recreation, and aquatic life. The numeric and narrative water quality criteria are the criteria deemed necessary by the State to support the beneficial use classification of each water body. The anti-degradation policy represents a three-tiered approach to maintain and protect various levels of water quality and uses.

#### Designated Beneficial Uses

This facility discharges to Soldier Creek in the Upper Snake River Basin (HUC 17040220) Subbasin Camas Unit US-11, Soldier Creek. Beneficial uses for this segment of Soldier Creek are cold water communities, primary contact recreation and domestic, agricultural and industrial water supply At the point of discharge, Soldier Creek is protected for the following designated uses (IDAPA 58.01.02.130.12):

• cold water aquatic life

- primary contact recreation
- domestic water supply

In addition, the Idaho Water Quality Standards state that all waters of the State of Idaho are protected for industrial and agricultural water supply (Section 100.03.b and c.), wildlife habitats (100.04) and aesthetics (100.05).

#### Surface Water Quality Criteria

The criteria are found in the following sections of the Idaho Water Quality Standards:

- The narrative criteria applicable to all surface waters of the State are found at IDAPA 58.01.02.200 (General Surface Water Quality Criteria).
- The numeric criteria for toxic substances for the protection of aquatic life and primary contact recreation are found at IDAPA 58.01.02.210 (Numeric Criteria for Toxic Substances for Waters Designated for Aquatic Life, Recreation, or Domestic Water Supply Use).
- Additional numeric criteria necessary for the protection of aquatic life can be found at IDAPA 58.01.02.250 (Surface Water Quality Criteria for Aquatic Life Use Designations).
- Numeric criteria necessary for the protection of recreation uses can be found at IDAPA 58.01.02.251 (Surface Water Quality Criteria for Recreation Use Designations).
- Water quality criteria for agricultural water supply can be found in the EPA's *Water Quality Criteria 1972*, also referred to as the "Blue Book" (EPA R3-73-033) (See IDAPA 58.01.02.252.02)

The numeric and narrative water quality criteria applicable to the Soldiers Creek at the point of discharge are provided in Appendix B of this fact sheet.

#### Antidegradation

The IDEQ has completed an antidegradation review which is included in the draft 401 certification for this permit. See Appendix D for the State's draft 401 water quality certification. The EPA has reviewed this antidegradation review and finds that it is consistent with the State's 401 certification requirements and the State's antidegradation implementation procedures. Comments on the 401 certification including the antidegradation review should be submitted to the IDEQ as set forth above (see State Certification).

#### C. Water Quality Limited Waters

Any waterbody for which the water quality does not or is not expected to meet, applicable water quality standards is defined as a "water quality limited segment."

Section 303(d) of the Clean Water Act (CWA) requires states to develop a Total Maximum Daily Load (TMDL) management plan for water bodies determined to be water quality

limited segments. A TMDL is a detailed analysis of the water body to determine its assimilative capacity. The assimilative capacity is the loading of a pollutant that a water body can assimilate without causing or contributing to a violation of water quality standards. Once the assimilative capacity of the water body has been determined, the TMDL will allocate that capacity among point and non-point pollutant sources, taking into account natural background levels and a margin of safety. Allocations for non-point sources are known as "load allocations" (LAs). The allocations for point sources, known as "waste load allocations" (WLAs), are implemented through effluent limitations in NPDES permits. Effluent limitations for point sources must be consistent with applicable TMDL allocations.

The State of Idaho's 2012 Integrated Water Quality Monitoring and Assessment Report (Integrated Report), designates this segment of Soldier Creek on the 303(d) list as impaired for sediment and temperature. The State of Idaho did not provide an allocation to the City for temperature or sediment.

#### IV. EFFLUENT LIMITATIONS

#### A. Basis for Permit Effluent Limits

In general, the CWA requires that the limits for a particular pollutant be the more stringent of either technology-based effluent limits or water quality-based limits. Technology-based limits are set according to the level of treatment that is achievable using available technology. A water quality-based effluent limit is designed to ensure that the water quality standards of a waterbody are being met and they may be more stringent than technology-based effluent limits. The basis for the proposed effluent limits in the draft permit is in Appendix B.

#### **B.** Proposed Effluent Limitations

The following summarizes the proposed effluent limitations that are in the draft permit:

There must be no discharge of any floating solids, visible foam in other than trace amounts, or oily wastes that produce a sheen on the surface of the receiving water. Table 1 below presents the proposed effluent limits for 5-day biochemical oxygen demand (BOD<sub>5</sub>), total suspended solids (TSS), *Escherichia coli (E. coli)*, pH, and the minimum percent removal requirements for BOD<sub>5</sub> and TSS.

Table 1 Effluent Limitations							
Average Average Weekly Percent Maximum Parameters Monthly Limit Limit Removal Limit							
DOD	30 mg/L	45 mg/L	050/				
BOD <sub>5</sub>	41 lbs/day	62 lbs/day	85%				
TSS	30 mg/L	45 mg/L	85%				
	41 lbs/day	62 lbs/day	83%				
E. coli Bacteria 126 colonies /100mL <sup>2</sup>			<u></u>	406 colonies /100mL <sup>3</sup>			
рН	6.5 – 9.0 standard units						

- 1. Percent removal is calculated using the following equation: ((influent effluent) / influent) x 100, this limit applies to the average monthly values.
- 2. The monthly average for *E. coli* is the geometric mean of all samples taken during the month.
- 3. Instantaneous maximum limit

These proposed effluent limitations are identical to the effluent limitations in the current permit for the City of Fairfield. Refer to Appendix B for the derivation of the effluent limits.

#### V. MONITORING REQUIREMENTS

#### A. Basis for Effluent and Surface Water Monitoring Requirements

Section 308 of the CWA and federal regulation 40 CFR §122.44(i) require monitoring in permits to determine compliance with effluent limitations. Monitoring is also required to characterize the effluent to determine if additional effluent limitations are required and to monitor effluent impacts on receiving water quality.

The permit also requires the permittee to perform effluent monitoring required by the NPDES Form 2A application, so that these data will be available when the permittee applies for a renewal of its NPDES permit.

The permittee is responsible for conducting the monitoring and for reporting results on DMRs or on the application for renewal, as appropriate, to the EPA.

#### **B.** Effluent Monitoring Requirements

Monitoring frequencies are based on the nature and effect of the pollutant, as well as a determination of the minimum sampling necessary to adequately monitor the facility's performance. Permittees have the option of taking more frequent samples than are required under the permit. These samples must be used for averaging if they are conducted using the EPA-approved test methods (generally found in 40 CFR 136) or as specified in the permit.

Table 2 below presents the proposed effluent monitoring requirements for the City. The sampling location must be after the last treatment unit and prior to discharge to the receiving water. The samples must be representative of the volume and nature of the monitored

discharge. If no discharge occurs during the reporting period, "no discharge" shall be reported on the DMR.

#### BOD<sub>5</sub>, TSS, *E. coli*, Flow and pH

The permit requires monitoring BOD<sub>5</sub>, TSS, *E. coli*, flow and pH to determine compliance with the effluent limits; it also requires monitoring of the influent for BOD<sub>5</sub> and TSS to calculate monthly removal rates.

#### Ammonia

Ammonia monitoring is required to allow the EPA to determine the reasonable potential of Fairfield to violate the ammonia water quality standards in the next permit. Also, ammonia effluent levels provide operating and performance data of the wastewater treatment plant. In the proposed permit, ammonia effluent sampling will once again be required once per month.

Table 2 Effluent Monitoring Requirements									
Parameter Unit Sample Location Frequency Sample Type									
Flow	mgd	Effluent	Continuous	Recording					
	mg/L	Influent and Effluent	1/week	8-hour composite					
BOD <sub>5</sub>	lbs/day	Influent and Effluent <sup>1</sup>	1/week	Calculation					
	% Removal		1/month	Calculation					
	mg/L	1.01 ( 1.000 (1	1/week	8-hour composite					
TSS	lbs/day	Influent and Effluent <sup>1</sup>	1/week	Calculation					
	% Removal		1/month	Calculation					
Ammonia	mg/L	Effluent	1/month	8-hour composite					
рН	standard units	Effluent	1/week	Grab					
E.coli	colonies/100 ml	Effluent	5/month	Grab					
NPDES Application Form 2A Effluent Testing Data	mg/L	Effluent	3x/5 years	See footnote 2					

- 1. Influent and effluent composite samples shall be collected over approximately the same time period.
- 2. For Effluent Testing Data, in accordance with instructions in NPDES Application Form 2A, Part B.6.

The effluent monitoring frequency is increased from monthly to weekly for TSS and BOD<sub>5</sub> to determine compliance with the weekly effluent limitations. However the monitoring is only required when the facility is discharging and the flow in the drainage ditch is reaching or is expected to reach Soldier Creek.

#### C. Surface Water Monitoring Requirements

Receiving water monitoring is required in Soldiers Creek to enable the EPA to determine the reasonable potential of Fairfield to violate the water quality standards for total ammonia in the next permit cycle. Table 3 presents the receiving water monitoring requirements. Monitoring frequency is once per month for five years for the months March 1<sup>st</sup> through May 30<sup>th</sup> except for flow which is required weekly for the months March 1<sup>st</sup> through May 30<sup>th</sup>.

Table 3: Receiving Water Monitoring Requirements						
Parameter Method Units ML						
Flow	estimate	mgd				
Total Ammonia as N	grab	mg/L	0.10			
Temperature	grab	°C	0.2			
рН	grab	standard units	0.1			

#### VI. SLUDGE (BIOSOLIDS) REQUIREMENTS

The EPA Region 10 separates wastewater and sludge permitting. Under the CWA, the EPA has the authority to issue separate sludge-only permits for the purposes of regulating biosolids. The EPA may issue a sludge-only permit to each facility at a later date, as appropriate.

In the absence of a sludge-only permit, sludge management and disposal activities at each facility continue to be subject to the national sewage sludge standards at 40 CFR Part 503 and any requirements of the State's biosolids program. Since the 40 CFR Part 503 regulations are self-implementing, the permittees must comply with them whether or not a permit has been issued.

#### VII. OTHER PERMIT CONDITIONS

#### A. Quality Assurance Plan

The federal regulation at 40 CFR 122.41(e) requires the permittee to develop procedures to ensure that the monitoring data submitted is accurate and to explain data anomalies if they occur. The Permittee is required to update the Quality Assurance Plan for the City within 90 days of the effective date of the final permit. The Quality Assurance Plan must include standard operating procedures the permittee will follow for collecting, handling, storing and shipping samples, laboratory analysis, and data reporting. The plan must be retained on site and be made available to the EPA and the IDEQ upon request.

The federal regulation at 40 CFR §122.41(e) requires the permittee to develop procedures to ensure that the monitoring data submitted to the EPA are accurate and to explain data anomalies if they occur. The permittee is required to develop or update and implement a Quality Assurance Plan within 90 days of the effective date of the final permit. The Quality Assurance Plan shall consist of standard operating procedures that the permittee must follow

for collecting, handling, storing and shipping samples, laboratory analysis and data reporting. The plan shall be retained on site and be made available to the EPA and IDEQ upon request.

#### **B.** Operation and Maintenance Plan Implementation

The permit requires the Permittee to properly operate and maintain all facilities and systems of treatment and control. Proper operation and maintenance is essential to meeting discharge limits, monitoring requirements, and all other permit requirements at all times. The Permittee is required to develop and implement an operation and maintenance plan for its facility within 180 days of the effective date of the final permit. The plan shall be retained on site and made available to the EPA and IDEQ upon request. Any changes occurring in the operation of the plant shall be reflected within the Operation and Maintenance plan.

#### C. Electronic Submission of Discharge Monitoring Reports

The draft permit requires that the permittee submit DMR data electronically using NetDMR within six months of the effective date of the permit. NetDMR is a national web-based tool that allows DMR data to be submitted electronically via a secure Internet application. NetDMR allows participants to discontinue mailing in paper forms under 40 CFR 122.41 and 403.12. Under NetDMR, all reports required under the permit are submitted to EPA as an electronic attachment to the DMR. Once a permittee begins submitting reports using NetDMR, it is no longer required to submit paper copies of DMRs or other reports to EPA.

The EPA currently conducts free training on the use of NetDMR. Further information about NetDMR, including upcoming trainings and contacts, is provided on the following website: http://www.epa.gov/netdmr. The permittee may use NetDMR after requesting and receiving permission from EPA Region 10.

#### D. Environmental Justice

Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, directs each federal agency to "make achieving environmental justice part of its mission by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects of its programs, policies, and activities." The EPA strives to enhance the ability of overburdened communities to participate fully and meaningfully in the permitting process for the EPA-issued permits, including NPDES permits. "Overburdened" communities can include minority, low-income, tribal, and indigenous populations or communities that potentially experience disproportionate environmental harms and risks. As part of an agency-wide effort, the EPA Region 10 will consider prioritizing enhanced public involvement opportunities for the EPA-issued permits that may involve activities with significant public health or environmental impacts on already overburdened communities. For more information, please visit http://www.epa.gov/compliance/ej/plan-ej/.

As part of the permit development process, the EPA Region 10 conducted a screening analysis to determine whether this permit action could affect overburdened communities. The EPA used a nationally consistent geospatial tool that contains demographic and environmental data for the United States at the Census block group level. This tool is used to identify permits for which enhanced outreach may be warranted.

The facility is not located within or near a Census block group that is potentially

overburdened. The draft permit does not include any additional conditions to address environmental justice.

Regardless of whether a facility is located near a potentially overburdened community, the EPA encourages permittees to review (and to consider adopting, where appropriate) Promising Practices for Permit Applicants Seeking EPA-Issued Permits: Ways To Engage Neighboring Communities (see <a href="https://www.federalregister.gov/articles/2013/05/09/2013-10945/epa-activities-to-promote-environmental-justice-in-the-permit-application-process#p-104">https://www.federalregister.gov/articles/2013/05/09/2013-10945/epa-activities-to-promote-environmental-justice-in-the-permit-application-process#p-104</a>). Examples of promising practices include: thinking ahead about community's characteristics and the effects of the permit on the community, engaging the right community leaders, providing progress or status reports, inviting members of the community for tours of the facility, providing informational materials translated into different languages, setting up a hotline for community members to voice concerns or request information, follow up, etc.

#### E. Standard Permit Provisions

Sections III, IV, and V of the draft permit contain standard regulatory language that must be included in all NPDES permits. Because they are based on federal regulations, they cannot be challenged in the context of an individual NPDES permit action. The standard regulatory language covers requirements such as monitoring, recording and reporting requirements, compliance responsibilities and other general requirements.

#### VIII. OTHER LEGAL REQUIREMENTS

#### A. Endangered Species Act

The Endangered Species Act requires federal agencies to consult with the National Oceanic and Atmospheric Administration Fisheries (NOAA) and the U.S. Fish and Wildlife Service (USFWS) if their actions could adversely affect any threatened or endangered species.

In an e-mail dated January 21, 2009, NOAA Fisheries stated that there are no threatened or endangered species under NOAA's jurisdiction in the Snake River drainage upstream of the Hells Canyon Dam, which is located at river mile 247.5. The City of Fairfield outfall is located in a tributary at approximately river mile 425, more than 150 miles upstream from the nearest ESA-listed threatened or endangered species under NOAA's jurisdiction. Therefore, the reissuance of this permit will have no effect on any listed threatened or endangered species under NOAA's jurisdiction.

Based on the USFWS website, Camas County, location of the City of Fairfield discharge, contains threatened Bull Trout. The discharge occurs only three months per year is 0.165 mgd or 0.256 cubic feet per second (cfs) and the estimated flow in Soldiers Creek is 67. 4 providing a high dilution factor of a 66. Therefore, the EPA determines that the discharges from the City's WWTP will have no effect on listed species.

#### **B.** Essential Fish Habitat

Essential fish habitat (EFH) includes the waters and substrate (sediments, etc.) necessary for fish to spawn, breed, feed or grow to maturity. The Magnuson-Stevens Fishery Conservation and Management Act (January 21, 1999) requires the EPA to consult with NOAA National Marine Fisheries Service when a proposed discharge has the potential to adversely affect (reduce quality and/or quantity of) EFH. The EFH regulations define an adverse effect as any

impact which reduces quality or quantity of EFH and may include direct (e.g. contamination or physical disruption), indirect (e.g. loss of prey, reduction in species' fecundity), site specific, or habitat-wide impacts, including individual, cumulative, or synergistic consequences of actions.

Based on the USFW website, Camas County contains critical habitat for the threatened fish species Bull Trout. For the same reasons the EPA concluded no effect on threatened Bull Trout the EPA determines Fairfield discharges will have no effect on Bull Trout habitat.

#### C. State Certification

Section 401 of the CWA requires the EPA to seek State certification before issuing a final permit. As a result of the certification, the State may require more stringent permit conditions or additional monitoring requirements to ensure that the permit complies with water quality standards, or treatment standards established pursuant to any State law or regulation.

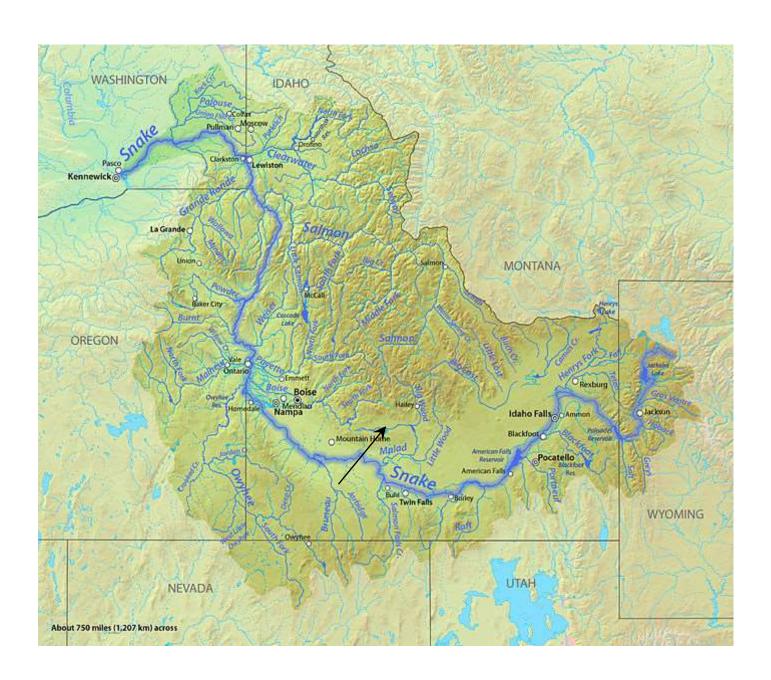
#### **D.** Permit Expiration

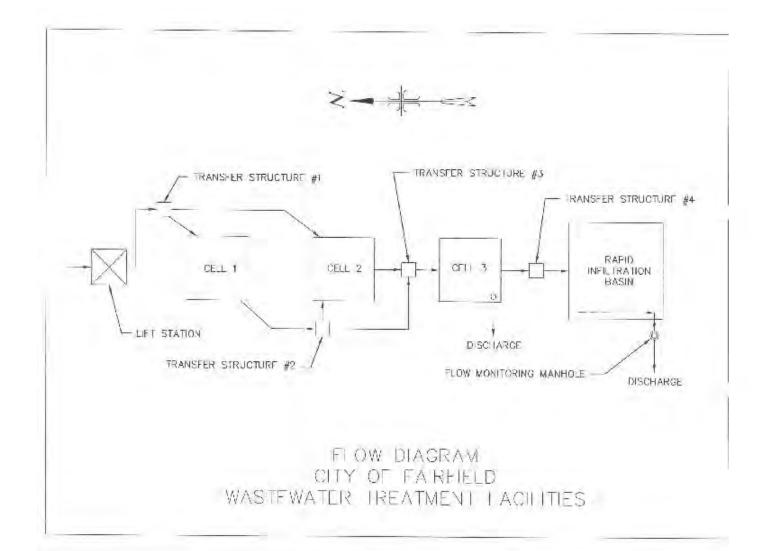
The permit will expire five years from the effective date of the permit.

#### IX. REFERENCES

- 1. City of Fairfield, ID, NPDES permit, effective November 24, 2003 to November 24, 2008.
- 2. Idaho Administrative Procedures Act (IDAPA), 2006. Section 58, Water Quality Standards and Wastewater Treatment Requirements. Idaho Department of Environmental Quality Rules, Title 01, Chapter 02.
- 3. U.S. EPA, 1973. Water Quality Criteria 1972 (EPA R3-73-033).
- 4. EPA. 1991. Technical Support Document for Water Quality-based Toxics Control. US Environmental Protection Agency, Office of Water, EPA/505/2-90-001.
- 5. EPA, 2010. U.S. EPA NPDES Permit Writer's Manual, US Environmental Protection Agency, Office of Wastewater Management, EPA-833-K-10-001.

# Appendix A – Location Map and Treatment Train





# **Appendix B: Water Quality Criteria Summary**

This appendix provides a summary of water quality criteria applicable to Soldiers Creek.

Idaho water quality standards include criteria necessary to protect designated beneficial uses. The standards are divided into three sections: General Water Quality Criteria, Surface Water Quality Criteria for Use Classifications, and Site-Specific Surface Water Quality Criteria. The EPA has determined that the criteria listed below are applicable to Soldier Creek. This determination was based on (1) the applicable beneficial uses of the river (i.e., cold water aquatic life, primary contact recreation, agricultural water supply, industrial water supply, wildlife habitats, and aesthetics), (2) the type of facility, (3) a review of the application materials submitted by the permittee, and (4) the quality of the water in Soldier Creek.

#### General Criteria (IDAPA 58.01.02.200)

Surface waters of the state shall be free from:

- hazardous materials,
- toxic substances in concentrations that impair designated beneficial uses,
- deleterious materials,
- radioactive materials,
- floating, suspended, or submerged matter of any kind in concentrations causing nuisance or objectionable conditions or that may impair designated beneficial uses,
- excess nutrients that can cause visible slime growths or other nuisance aquatic growths impairing designated beneficial uses,
- oxygen demanding materials in concentrations that would result in an anaerobic water condition

Surface water level shall not exceed allowable level for:

- radioactive materials, or
- sediments

#### **Numeric Criteria for Toxics (IDAPA 58.01.02.210)**

This section of the Idaho Water Quality Standards provides the numeric criteria for toxic substances for waters designated for aquatic life, recreation, or domestic water supply use. Monitoring of the effluent has shown that the following toxic pollutants have been present at detectable levels in the effluent.

#### Ammonia

#### Surface Water Criteria To Protect Aquatic Life Uses (IDAPA 58.01.02.250)

1. pH: Within the range of 6.5 to 9.0

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- 2. Total Dissolved Gas: <110% saturation at atm. pressure.
- 3. Dissolved Oxygen: Exceed 6 mg/L at all times.
- 4. Temperature: Water temperatures of 22°C or less with a maximum daily average of no greater than 19°C.

#### 5. Ammonia:

Ammonia criteria are based on a formula which relies on the pH and temperature of the receiving water, because the fraction of ammonia present as the toxic, un-ionized form increases with increasing pH and temperature. Therefore, the criteria become more stringent as pH and temperature increase.

As with any natural water body the pH and temperature of the water will vary over time. Therefore, to protect water quality criteria it is important to develop the criteria based on pH and temperature values that will be protective of aquatic life at all times.

There is insufficient data to determine the ammonia criteria. The permit requires monitoring to determine the ammonia criteria for Soldier Creek.

#### **Surface Water Quality Criteria For Recreational Use Designation (IDAPA 58.01.02.251)**

- a. Geometric Mean Criterion. Waters designated for primary or secondary contact recreation are not to contain *E. coli* in concentrations exceeding a geometric mean of 126 *E. coli* organisms per 100 ml based on a minimum of 5 samples taken every 3 to 7 days over a 30 day period.
- b. Use of Single Sample Values: This section states that that a water sample that exceeds certain "single sample maximum" values indicates a likely exceedance of the geometric mean criterion, although it is not, in and of itself, a violation of water quality standards. For waters designated for primary contact recreation, the "single sample maximum" value is 406 organisms per 100 ml (IDAPA 58.01.02.251.01.b.ii.). for primary and contact recreation.

# **Appendix C – Basis for Effluent Limitations**

The following discussion explains in more detail the statutory and regulatory basis for the technology and water quality-based effluent limits in the draft permit. Part A discusses technology-based effluent limits, Part B discusses water quality-based effluent limits in general and Part C discusses facility specific water quality-based effluent limits.

#### A. Technology-Based Effluent Limits

The CWA requires POTWs to meet requirements based on available wastewater treatment technology. Section 301 of the CWA established a required performance level, referred to as "secondary treatment," which all POTWs were required to meet by July 1, 1977. The EPA has developed and promulgated "secondary treatment" effluent limitations, which are found in 40 CFR 133.102. These technology-based effluent limits apply to all municipal wastewater treatment plants and identify the minimum level of effluent quality attainable by application of secondary treatment in terms of BOD<sub>5</sub>, TSS and pH. The federally promulgated secondary treatment effluent limits are listed in Table B-1.

Table B-1: Secondary Treatment Effluent Limits (40 CFR 133.102)						
Parameter Average Average Range Monthly Weekly Limit Limit						
BOD <sub>5</sub>	30 mg/L	45 mg/L				
TSS	30 mg/L	45 mg/L				
Removal Rates for BOD5 and TSS (minimum)						
			6.0 - 9.0 s.u.			

#### Mass-based Limits

The federal regulations at 40 CFR §122.45(b) and (f) require that POTW limitations to be expressed as mass-based limits using the design flow of the facility. The mass-based limits, expressed in lbs/day, are calculated as follows based on the design flow:

Mass-based limit (lbs/day) = concentration limit (mg/L)  $\times$  design flow (mgd)  $\times$  8.34

The mass limits for BOD<sub>5</sub> and TSS are calculated as follows, using 0.165 mgd for design flow, the same value used to calculate load limits in the current permit:

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BOD<sub>5</sub>

Average Monthly Limit =  $30 \text{ mg/L} \times 0.165 \text{ mgd} \times 8.34 = 41 \text{ lbs/day}$ Average Weekly Limit =  $45 \text{ mg/L} \times 0.165 \text{ mgd} \times 8.34 = 62 \text{ lbs/day}$ 

**TSS** 

Average Monthly Limit =  $30 \text{ mg/L} \times 0.165 \text{ mgd} \times 8.34 = 41 \text{ lbs/day}$ 

Average Weekly Limit =  $45 \text{ mg/L} \times 0.165 \text{ mgd} \times 8.34 = 62 \text{ lbs/day}$ 

#### **B.** Water Quality-Based Effluent Limits

#### Statutory Basis for Water Quality-Based Limits

Section 301(b)(1)(C) of the CWA requires the development of limitations in permits necessary to meet water quality standards. Discharges to State or Tribal waters must also comply with limitations imposed by the State or Tribe as part of its certification of NPDES permits under section 401 of the CWA. Federal regulations at 40 CFR 122.4(d) prohibit the issuance of an NPDES permit that does not ensure compliance with the water quality standards of all affected States.

The NPDES regulation (40 CFR 122.44(d)(1)) implementing Section 301(b)(1)(C) of the CWA requires that permits include limits for all pollutants or parameters which are or may be discharged at a level which will cause, have the reasonable potential to cause, or contribute to an excursion above any State or Tribal water quality standard, including narrative criteria for water quality, and that the level of water quality to be achieved by limits on point sources is derived from and complies with all applicable water quality standards.

The regulations require that this evaluation be made using procedures which account for existing controls on point and nonpoint sources of pollution, the variability of the pollutant in the effluent, species sensitivity (for toxicity), and where appropriate, dilution in the receiving water. The limits must be stringent enough to ensure that water quality standards are met and must be consistent with any available wasteload allocation.

#### Reasonable Potential Analysis

When evaluating the effluent to determine if water quality-based effluent limits based on chemical specific numeric criteria are needed, a projection of the receiving water concentration downstream of where the effluent enters the receiving water for each pollutant of concern is made. The chemical-specific concentration of the effluent and receiving water and, if appropriate, the dilution available from the receiving water are factors used to project the receiving water concentration. If the projected concentration of the receiving water exceeds the numeric criterion for a limited parameter, then there is a reasonable potential that the discharge may cause or contribute to an excursion above the applicable water quality standard, and a water quality-based effluent limit is required.

The Technical Support Document for Water Quality-Based Toxics Control (EPA, 1991) (TSD) and the Idaho Water Quality Standards (WQS) recommend the flow conditions for use in calculating water quality-based effluent limits (WQBELs) using steady-state modeling. The TSD

and the Idaho WQS state that WQBELs intended to protect aquatic life uses should be based on the lowest seven-day average flow rate expected to occur once every ten years (7Q10) for chronic criteria and the lowest one-day average flow rate expected to occur once every ten years (1Q10) for acute criteria.

Because the chronic criterion for ammonia is a 30-day average concentration not to be exceeded more than once every three years, EPA has used the 30B3 for the chronic ammonia criterion instead of the 7Q10. The 30B3 is a biologically-based flow rate designed to ensure an excursion frequency of no more than once every three years for a 30-day average flow rate. For human health criteria, the Idaho water quality standards recommend the 30Q5 flow rate for non-carcinogens, and the harmonic mean flow rate for carcinogens.

Sometimes it is appropriate to allow a small volume of receiving water to provide dilution of the effluent; these volumes are called mixing zones. Mixing zone allowances will increase the allowable mass loadings of the pollutant to the water body and decrease treatment requirements. Mixing zones can be used only when there is adequate receiving water flow volume and the concentration of the pollutant of concern in the receiving water is below the numeric criterion necessary to protect the designated uses of the water body. Mixing zones must be authorized by the State.

#### Procedures for Deriving Water Quality-based Effluent Limits

The first step in developing a water quality-based effluent limit is to develop a wasteload allocation (WLA) for the pollutant. A wasteload allocation is the concentration or loading of a pollutant that the permittee may discharge without causing or contributing to an exceedance of water quality standards in the receiving water.

Wasteload allocations are determined in one of the following ways:

#### 1. TMDL-Based Wasteload Allocation

Where the receiving water quality does not meet water quality standards, the wasteload allocation is generally based on a TMDL developed by the State. A TMDL is a determination of the amount of a pollutant from point, non-point and natural background sources that may be discharged to a water body without causing the water body to exceed the criterion for that pollutant. Any loading above this capacity risks violating water quality standards.

To ensure that these waters will come into compliance with water quality standards Section 303(d) of the CWA requires States to develop TMDLs for those water bodies that will not meet water quality standards even after the imposition of technology-based effluent limitations. The first step in establishing a TMDL is to determine the assimilative capacity (the loading of pollutant that a water body can assimilate without exceeding water quality standards). The next step is to divide the assimilative capacity into allocations for non-point sources (load allocations), point sources (wasteload allocations), natural background loadings and a margin of safety to account for any uncertainties. Permit limitations are then developed for point sources that are consistent with the wasteload allocation for the point source. No allocations were provided for Fairfield.

#### 2. Mixing zone based WLA

When the State authorizes a mixing zone for the discharge, the WLA is calculated by using a simple mass balance equation. The equation takes into account the available dilution provided by the mixing zone and the background concentrations of the pollutant.

#### 3. Criterion as the Wasteload Allocation

In some cases a mixing zone cannot be authorized, either because the receiving water is already at, or exceeds, the criterion, the receiving water flow is too low to provide dilution, or the facility can achieve the effluent limit without a mixing zone. In such cases, the criterion becomes the wasteload allocation. Establishing the criterion as the wasteload allocation ensures that the effluent discharge will not contribute to an exceedance of the criteria.

#### C. Facility-Specific Water Quality-based Limits

Once the WLA has been developed, the EPA applies the statistical permit limit derivation approach described in Chapter 5 of the TSD to obtain daily maximum and monthly average permit limits. This approach takes into account effluent variability (using the CV), sampling frequency and the difference in time frames between the monthly average and daily maximum limits. This procedure will be used during the next permit cycle to determine reasonable potential for ammonia and effluent limits if necessary.

#### Floating, Suspended or Submerged Matter/Oil and Grease

The Idaho Water Quality Standards (IDAPA 58.01.02.200.05) require surface waters of the State to be free from floating, suspended or submerged matter of any kind in concentrations causing nuisance or objectionable conditions that may impair designated beneficial uses. A narrative condition is proposed for the draft permit that states there must be no discharge of floating solids or visible foam or oil and grease other than trace amounts.

#### pH

The Idaho Water Quality Standards (IDAPA 58.01.02.250.01.a) require surface waters of the State to have a pH value within the range of 6.5 - 9.5 standard units. It is anticipated that mixing zones will not be authorized for the water quality-based criterion for pH. Therefore, this criterion must be met when the effluent is discharged to the receiving water. The technology-based effluent limits for pH are 6.0 - 9.0 standard units. To ensure that both water quality-based requirements and technology-based requirements are met, the draft permit incorporates the more stringent lower limit of the water quality standards (6.5 standard units) and the more stringent upper limit of the technology-based limits (9.0 standard units).

#### Ammonia, Total (as Nitrogen)

The Idaho Water Quality Standards contain criteria for the protection of aquatic life from the toxic effects of ammonia (IDAPA 58.01.02.250.01.d.). The water quality standards apply the criteria for early life stages to water bodies (IDAPA 58.01.02.250.01.d.(3)). The criteria are dependent on pH and temperature, because the fraction of ammonia present as the toxic, unionized form increases with increasing pH and temperature. Therefore, the criteria become more stringent as pH and temperature increase. Fresh water ammonia criteria are calculated according to the equations in Table B-2.

Table B-2: Water Quality Criteria for Ammonia							
	Acute Criterion <sup>1</sup>	Chronic Criterion					
<b>Equations:</b>	$\frac{0.275}{1+10^{7.204\text{-pH}}} + \frac{39}{1+10^{\text{pH}-7.204}}$	$\left(\frac{0.0577}{1+10^{7.688-\text{pH}}} + \frac{2.487}{1+10^{\text{pH}-7.688}}\right) \times \text{MIN}\left(2.85, 1.45 \times 10^{0.028 \cdot (25-T)}\right)$					

To derive the acute and chronic criteria ammonia criteria for Soldiers Creek in the next permit issuance receiving water pH and temperature monitoring are required.

#### Escherichia coli (E. coli) Bacteria

The Snake River at the point of discharge is designated for primary contact recreation. Waters of the State of Idaho that are designated for recreation are not to contain *E. coli* bacteria in concentrations exceeding 126 organisms per 100 ml as a geometric mean based on a minimum of five samples taken every three to five days over a thirty day period (IDAPA 58.01.02.251.01.a). The proposed compliance monitoring schedule contains a monthly geometric mean effluent limit for *E. coli* of 126 organisms per 100 ml and a minimum sampling frequency of five grab samples per calendar month.

The Idaho Water Quality Standards also state that for primary contact recreation a single water sample that exceeds 406 organisms/100 ml indicates a likely exceedance of the geometric mean criterion, although it is not, in and of itself, a violation of water quality standards (IDAPA § 58.01.02.251.01.b.ii).

The goal of a water quality-based effluent limit is to ensure a low probability that water quality standards will be exceeded in the receiving water as a result of a discharge, while considering the variability of the pollutant in the effluent (EPA, 1991). Because a single sample value exceeding 406 organisms/100 ml may indicate an exceedance of the geometric mean criterion, the EPA has included an instantaneous (single grab sample) maximum effluent limit for *E. coli* of 406 organisms/100 ml, in addition to a monthly geometric mean limit of 126 organisms/100 ml, which directly implements the water quality criterion for *E. coli*. This will ensure that the discharge will have a low probability of exceeding the geometric mean criterion for *E. coli* and provide warning of and opportunity to avoid possible non-compliance with the geometric mean criterion.

# **Appendix D –IDEQ Draft 401 Certification**



# Idaho Department of Environmental Quality Draft §401 Water Quality Certification

March 3, 2015

NPDES Permit Number(s): ID0024384 / City of Fairfield

Receiving Water Body: Soldier Creek

Pursuant to the provisions of Section 401(a)(1) of the Federal Water Pollution Control Act (Clean Water Act), as amended; 33 U.S.C. Section 1341(a)(1); and Idaho Code §§ 39-101 et seq. and 39-3601 et seq., the Idaho Department of Environmental Quality (DEQ) has authority to review National Pollutant Discharge Elimination System (NPDES) permits and issue water quality certification decisions.

Based upon its review of the above-referenced permit and associated fact sheet, DEQ certifies that if the permittee complies with the terms and conditions imposed by the permit along with the conditions set forth in this water quality certification, then there is reasonable assurance the discharge will comply with the applicable requirements of Sections 301, 302, 303, 306, and 307 of the Clean Water Act, the Idaho Water Quality Standards (WQS) (IDAPA 58.01.02), and other appropriate water quality requirements of state law.

This certification does not constitute authorization of the permitted activities by any other state or federal agency or private person or entity. This certification does not excuse the permit holder from the obligation to obtain any other necessary approvals, authorizations, or permits, including without limitation, the approval from the owner of a private water conveyance system, if one is required, to use the system in connection with the permitted activities.

# **Antidegradation Review**

The WQS contain an antidegradation policy providing three levels of protection to water bodies in Idaho (IDAPA 58.01.02.051).

- Tier 1 Protection. The first level of protection applies to all water bodies subject to Clean Water Act jurisdiction and ensures that existing uses of a water body and the level of water quality necessary to protect those existing uses will be maintained and protected (IDAPA 58.01.02.051.01; 58.01.02.052.01). Additionally, a Tier 1 review is performed for all new or reissued permits or licenses (IDAPA 58.01.02.052.07).
- Tier 2 Protection. The second level of protection applies to those water bodies considered high quality and ensures that no lowering of water quality will be allowed unless deemed necessary to accommodate important economic or social development (IDAPA 58.01.02.051.02; 58.01.02.052.08).

• Tier 3 Protection. The third level of protection applies to water bodies that have been designated outstanding resource waters and requires that activities not cause a lowering of water quality (IDAPA 58.01.02.051.03; 58.01.02.052.09).

DEQ is employing a water body by water body approach to implementing Idaho's antidegradation policy. This approach means that any water body fully supporting its beneficial uses will be considered high quality (IDAPA 58.01.02.052.05.a). Any water body not fully supporting its beneficial uses will be provided Tier 1 protection for that use, unless specific circumstances warranting Tier 2 protection are met (IDAPA 58.01.02.052.05.c). The most recent federally approved Integrated Report and supporting data are used to determine support status and the tier of protection (IDAPA 58.01.02.052.05).

#### Pollutants of Concern

The Fairfield Wastewater Treatment Plant (WWTP) discharges the following pollutants of concern: BOD<sub>5</sub>, total suspended solids (TSS), Escherichia coli (E. coli), pH, and total ammonia (NH<sub>3</sub>). Effluent limits have been developed for BOD<sub>5</sub>, TSS, E. coli and pH. No effluent limits are proposed for NH<sub>3</sub>.

## Receiving Water Body Level of Protection

The Fairfield WWTP discharges via an unnamed drainage ditch to Soldier Creek within the Camas Creek Subbasin assessment unit (AU) 17040220SK011\_02 (Soldier Creek – Wardrop Creek to mouth). Soldier Creek is undesignated. DEQ presumes undesignated waters in the state will support cold water aquatic life and primary and secondary contact recreation beneficial uses; therefore, undesignated waters, which are not man-made or private, are protected for these uses (IDAPA 58.01.02.101.01.a). In addition to these uses, all waters of the state are protected for agricultural and industrial water supply, wildlife habitat, and aesthetics (IDAPA 58.01.02.100).

According to DEQ's 2012 Integrated Report, Soldier Creek is not fully supporting one or more of its assessed uses. The aquatic life use is not fully supported. Causes of impairment include: sedimentation/siltation, water temperature and other flow regime alterations. The contact recreation beneficial use is fully supported based on E. coli data collected by DEQ on Soldier Creek for the Camas Creek TMDL (2005 EPA approved). As such, DEQ will provide Soldier Creek Tier 1 protection (IDAPA 58.01.02.051.01) for the aquatic life use and Tier 2 protection (IDAPA 58.01.02.051.02) in addition to Tier 1 for the contact recreation use (IDAPA 58.01.02.052.05.c).

## Protection and Maintenance of Existing Uses (Tier 1 Protection)

As noted above, a Tier 1 review is performed for all new or reissued permits or licenses, applies to all waters subject to the jurisdiction of the Clean Water Act, and requires demonstration that existing uses and the level of water quality necessary to protect existing uses shall be maintained and protected. In order to protect and maintain designated and existing beneficial uses, a permitted discharge must comply with narrative and numeric criteria of the Idaho WQS, as well as other provisions of the WQS such as Section 055, which addresses water quality limited waters. The numeric and narrative criteria in the WQS are set at levels that ensure protection of designated beneficial uses. The effluent limitations and associated requirements contained in the

Fairfield WWTP permit are set at levels that ensure compliance with the narrative and numeric criteria in the WQS.

Water bodies not supporting existing or designated beneficial uses must be identified as water quality limited, and a total maximum daily load (TMDL) must be prepared for those pollutants causing impairment. A central purpose of TMDLs is to establish wasteload allocations for point source discharges, which are set at levels designed to help restore the water body to a condition that supports existing and designated beneficial uses. Discharge permits must contain limitations that are consistent with wasteload allocations in the approved TMDL.

Prior to the development of the TMDL, the WQS require the application of the antidegradation policy and implementation provisions to maintain and protect uses (IDAPA 58.01.02.055.04).

The EPA-approved *Camas Creek TMDL* (2005) establishes wasteload allocations for TSS and bedload sediments and temperature. Wasteload allocation for the City of Fairfield for sediment and temperature are provided in the TMDL. These wasteload allocations are designed to ensure Soldier Creek will achieve the water quality necessary to support its existing and designated aquatic life beneficial uses and comply with the applicable numeric and narrative criteria. The effluent limitations and associated requirements contained in the Fairfield WWTP permit are set at levels that are consistent with these wasteload allocations.

In sum, the effluent limitations and associated requirements contained in the Fairfield WWTP permit are set at levels that ensure compliance with the narrative and numeric criteria in the WQS and the wasteload allocations established in the *Camas Creek TMDL*. Therefore, DEQ has determined the permit will protect and maintain existing and designated beneficial uses in the unnamed drainage ditch, which then discharges to Soldier Creek in compliance with the Tier 1 provisions of Idaho's WQS (IDAPA 58.01.02.051.01 and 58.01.02.052.07).

# High-Quality Waters (Tier 2 Protection)

Soldier Creek is considered high quality for contact recreation. As a result, DEQ has conducted a tier 2 analysis with respect to the City's discharge.

To determine whether degradation will occur, DEQ must evaluate how the permit issuance will affect water quality for each pollutant that is relevant to contact recreation uses of Soldier Creek (IDAPA 58.01.02.052.05). These include the following: E. coli. Effluent limits are set in the proposed and existing permit for E. coli.

For a reissued permit or license, the effect on water quality is determined by looking at the difference in water quality that would result from the activity or discharge as authorized in the current permit and the water quality that would result from the activity or discharge as proposed in the reissued permit or license (IDAPA 58.01.02.052.06.a). For a new permit or license, the effect on water quality is determined by reviewing the difference between the existing receiving water quality and the water quality that would result from the activity or discharge as proposed in the new permit or license (IDAPA 58.01.02.052.06.a).

### Pollutants with Limits in the Current and Proposed Permit

For pollutants that are currently limited and will have limits under the reissued permit, the current discharge quality is based on the limits in the current permit or license (IDAPA

58.01.02.052.06.a.i), and the future discharge quality is based on the proposed permit limits (IDAPA 58.01.02.052.06.a.ii). For the Fairfield WWTP permit, this means determining the permit's effect on water quality based upon the limits for E. coli in the current and proposed permits because E. coli is the only pollutant of concern for recreational uses. Table 1 provides a summary of the current permit limits and the proposed or reissued permit limits.

Table 1. Comparison of current and proposed permit limits for pollutants of concern relevant to uses receiving Tier 2 protection.

		Current F	Current Permit: 2003-2008		Proposed Permit			
Pollutant	Units	Average Monthly Limit	Average Weekly Limit	Single Sample Limit	Average Monthly Limit	Average Weekly Limit	Single Sample Limit	Change <sup>a</sup>
Pollutants with lin	nits in both the curi	rent and pro	posed per	mit				
Five-Day BOD	mg/L	30	45	_	30	45	_	
	lb/day	41	62	_	41	62	_	NC
	% removal	85%	1	_	85%	_	_	
TSS	mg/L	30	45		30	45	_	
	lb/day	41	62	_	41	62		NC
	% removal	85%	_	_	85%	_	_	
pН	standard units	6.5–9.0 all times 6.5–9.0 all times		nes	NC			
E. coli	no./100 mL	126		406	126		406	NC
Pollutants with no limits in both the current and proposed permit								
Total Ammonia	mg/L			Report	_	_	Report	NC

a NC = no change.

The proposed permit limits for pollutants of concern in Table 1, E. coli, are the same as, or more stringent than, those in the current permit ("NC" in change column). In addition, the proposed permit limits for other pollutants not relevant to recreational uses are also the same as or more stringent then current limits. Therefore, no adverse change in water quality and no degradation will result from the discharge of these pollutants.

#### **New Permit Limits for Pollutants Currently Discharged**

When new limits are proposed in a reissued permit for pollutants in the existing discharge, the effect on water quality is based upon the current discharge quality and the proposed discharge quality resulting from the new limits. Current discharge quality for pollutants that are not currently limited is based upon available discharge quality data (IDAPA 58.01.02.052.06.a.i). Future discharge quality is based upon proposed permit limits (IDAPA 58.01.02.052.06.a.ii).

The proposed permit for Fairfield WWTP does not include new limits for other pollutants (ref., Table 1).

#### **Pollutants with No Limits**

There are no pollutants of concern without effluent limits related to contact recreation.

In sum, DEQ concludes that this discharge permit complies with the Tier 2 provisions of Idaho's WQS (IDAPA 58.01.02.051.02 and IDAPA 58.01.02.052.06).

# Conditions Necessary to Ensure Compliance with Water Quality Standards or Other Appropriate Water Quality Requirements of State Law

This certification is conditioned upon the requirement that any material modification of the permit or the permitted activities—including without limitation, any modifications of the permit to reflect new or modified TMDLs, wasteload allocations, site-specific criteria, variances, or other new information—shall first be provided to DEQ for review to determine compliance with Idaho WQS and to provide additional certification pursuant to Section 401.

# **Right to Appeal Final Certification**

The final Section 401 Water Quality Certification may be appealed by submitting a petition to initiate a contested case, pursuant to Idaho Code § 39-107(5) and the "Rules of Administrative Procedure before the Board of Environmental Quality" (IDAPA 58.01.23), within 35 days of the date of the final certification.

Questions or comments regarding the actions taken in this certification should be directed to Balthasar Buhidar, Twin Falls Regional Office, (208) 736-2190, and balthasar.buhidar@deg.idaho.gov.

"DRAFT"

David Anderson
Regional Administrator
Twin Falls Regional Office