

Alabama Department of Environmental Management adem.alabama.gov

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JUL 0 1 2025

STUART HOLLAND, DIRECTOR OF ACCOUNTING NATIONAL COPPER, LLC 3333 STANWOOD BOULEVARD HUNTS VILLE, AL 35811

RE:

DRAFT PERMIT

NPDES PERMIT NUMBER AL0029483

Dear Mr. Holland:

Transmitted herein is a draft of the referenced permit.

We would appreciate your comments on the permit within 30 days of the date of this letter. Please direct any comments of a technical or administrative nature to the undersigned.

By copy of this letter and the draft permit, we are also requesting comments within the same time frame from EPA.

Our records indicate that you have utilized the Department's web-based electronic environmental (E2) reporting system for submittal of discharge monitoring reports (DMRs). The Department transitioned from the E2 Reporting System to the Alabama Environmental Permitting and Compliance System (AEPACS) for the submittal of DMRs on November 15, 2021. AEPACS is an electronic system that allows facilities to apply for and maintain permits as well as submit other required applications, registrations, and certifications. In addition, the system allows facilities to submit required compliance reports or other information to the Department. The Department has used the E2 User account information to set up a similar User Profile in AEPACS based on the following criteria:

- 1. The user has logged in to E2 since October 1, 2019; and
- The E2 user account is set up using a unique email address.

E2 users that met the above criteria will only need to establish an ADEM Web Portal account (https://prd.adem.alabama.gov/awp) under the same email address as their E2 account to have the same permissions in AEPACS as they did in E2. They will also automatically be linked to the same facilities they were in E2.

The Alabama Department of Environmental Management encourages you to voluntarily consider pollution prevention practices and alternatives at your facility. Pollution Prevention may assist you in complying with effluent limitations, and possibly reduce or eliminate monitoring requirements.

If you have questions regarding this permit or monitoring requirements, please contact Rachel Lounsberry by e-mail at restanaland@adem.alabama.gov or by phone at (334) 394-4366.

Sincerely.

Scott Jackson, Chief Industrial Section

Industrial/Municipal Branch

Water Division

Enclosure:

Draft Permit

pc via website:

Montgomery Field Office

EPA Region IV

U.S. Fish & Wildlife Service AL Historical Commission

Advisory Council on Historic Preservation

Department of Conservation and Natural Resources





PERMITTEE:



NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT

NATIONAL COPPER LLC

FACILITY LOCATION:	NATIONAL COPPER LLC
	3333 STANWOOD BLVD HUNTSVILLE, ALABAMA 35811
	MADISON COUNTY
PERMIT NUMBER:	AL0029483
RECEIVING WATERS:	001 - UNNAMED TRIBUTARY TO CHASE CREEK 002 - UNNAMED TRIBUTARY TO CHASE CREEK
"FWPCA"), the Alabama Water P the Alabama Environmental Mana	the provisions of the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§1251-1388 (the Pollution Control Act, as amended, Code of Alabama 1975, §§ 22-22-1 to 22-22-14 (the "AWPCA") gement Act, as amended, Code of Alabama 1975, §§22-22A-1 to 22-22A-17, and rules and regulation further to the terms and conditions set forth in this permit, the Permittee is hereby authorized to ecciving waters.
ISSUANCE DATE:	
EFFECTIVE DATE:	
EXPIRATION DATE:	
	DRAFT
	Alabama Department of Environmental Management

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NPDES PERMIT NUMBER AL0029483

PART I: DISCHARGE LIMITATIONS, CONDITIONS, AND REQUIREMENTS

A. DISCHARGE LIMITATIONS AND MONITORING REQUIREMENTS

DSN001S: Storm water runoff associated with copper tubing re-draw mill operations 3/4/

During the period beginning on the effective date of this permit and lasting through the expiration date of this permit, the Permittee is authorized to discharge from the outfall(s) listed above and described more fully in the Permittee's application. Such discharges shall be limited and monitored by the Permittee as specified below:

Parameter	Quantity	or Loading	Units	Qua	lity or Concent	ration	Units	Sample Frequency ²	Sample Type ¹	Seasonal
pH (00400) Effluent Gross Value	****	****	****	(Report) Minimum Daily	****	(Report) Maximum Daily	S.U.	Semi- Annually	Grab	All Months
Solids, Total Suspended (00530) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months
Oil & Grease (00556) Effluent Gross Value	****	****	****	****	****	15 Maximum Daily	mg/l	Semi- Annually	Grab	All Months
Nickel Total Recoverable 5/ (01074) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months
Zinc Total Recoverable 5/ (01094) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months
Lead, Total Recoverable 5/ (01114) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months
Chromium Total Recoverable 5/ (01118) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months
Copper Total Recoverable 5/ (01119) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months
Ethylbenzene (34371) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months

- 1/ Samples collected to comply with the monitoring requirements specified above shall be collected at the following location: At the nearest accessible location just prior to discharge and after final treatment. Unless otherwise specified, composite samples shall be time composite samples collected using automatic sampling equipment or a minimum of eight (8) equal volume grab samples collected over equal time intervals. All composite samples shall be collected for the total period of discharge not to exceed 24 hours.
- 2/ If only one sampling event occurs during a month, the sample result shall be reported on the discharge monitoring report as both the monthly average and daily maximum value for all parameters with a monthly average limitation.
- 3/ See Part IV.A for Best Management Practices (BMP) Plan Requirements.
- 4/ See Part IV.B for Stormwater Measurement and Sampling Requirements.
- 5/ For the purpose of demonstration of compliance with this parameter, "Total" and "Total Recoverable" shall be considered equivalent.

DSN001S (Continued): Storm water runoff associated with copper tubing re-draw mill operations 3/4/

During the period beginning on the effective date of this permit and lasting through the expiration date of this permit, the Permittee is authorized to discharge from the outfall(s) listed above and described more fully in the Permittee's application. Such discharges shall be limited and monitored by the Permittee as specified below:

Parameter	Quantit	y or Loading	Units	Q	uality or Concentr	ration	Units	Sample Frequency ²	Sample Type ¹ Grab	Seasonal
Methylene Chloride (34423) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually		All Months
I,1,1-Trichloroethane (34506) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months
Trichloroethylene (39180) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months
Flow, In Conduit or Thru Treatment Plant (50050) Effluent Gross Value	****	(Report) Maximum Daily	MGD	****	****	****	****	Semi- Annually	Estimate	All Months
Chemical Oxygen Demand (COD) (81017) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months
Xylene (81551) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months

^{1/} Samples collected to comply with the monitoring requirements specified above shall be collected at the following location: At the nearest accessible location just prior to discharge and after final treatment. Unless otherwise specified, composite samples shall be time composite samples collected using automatic sampling equipment or a minimum of eight (8) equal volume grab samples collected over equal time intervals. All composite samples shall be collected for the total period of discharge not to exceed 24 hours.

^{2/} If only one sampling event occurs during a month, the sample result shall be reported on the discharge monitoring report as both the monthly average and daily maximum value for all parameters with a monthly average limitation.

^{3/} See Part IV.A for Best Management Practices (BMP) Plan Requirements.

^{4/} See Part IV.B for Stormwater Measurement and Sampling Requirements.

DSN0021: Non-contact cooling water from a remediated ground source 3/

During the period beginning on the effective date of this permit and lasting through the expiration date of this permit, the Permittee is authorized to discharge from the outfall(s) listed above and described more fully in the Permittee's application. Such discharges shall be limited and monitored by the Permittee as specified below:

Parameter	Quantity	or Loading	Units	Qı	uality or Concentrat	ion	Units	Sample Frequency ²	Sample Type ¹	Seasonal
Temperature, Water Deg. Fahrenheit (00011) Effluent Gross Value	****	****	****	****	****	86 Maximum Daily	deg F	Monthly	Grab	All Months
pH (00400) Effluent Gross Value	****	****	****	6.0 Minimum Daily	****	8.5 Maximum Daily	S.U.	Monthly	Grab	All Months
Nickel Total Recoverable 4/ (01074) Effluent Gross Value	****	****	****	****	(Report) Monthly Average	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months
Zinc Total Recoverable 4/ (01094) Effluent Gross Value	****	****	****	****	(Report) Monthly Average	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months
Lead, Total Recoverable 4/ (01114) Effluent Gross Value	****	****	****	****	(Report) Monthly Average	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months
Chromium Total Recoverable 4/ (01118) Effluent Gross Value	****	****	****	****	(Report) Monthly Average	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months
Copper Total Recoverable 4/ (01119) Effluent Gross Value	****	****	****	****	0.023 Monthly Average	0.034 Maximum Daily	mg/l	Monthly	Composite	All Months
Ethylbenzene (34371) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months
Methylene Chloride (34423) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months

- 1/ Samples collected to comply with the monitoring requirements specified above shall be collected at the following location: At the nearest accessible location just prior to discharge and after final treatment. Unless otherwise specified, composite samples shall be time composite samples collected using automatic sampling equipment or a minimum of eight (8) equal volume grab samples collected over equal time intervals. All composite samples shall be collected for the total period of discharge not to exceed 24 hours.
- 2/ If only one sampling event occurs during a month, the sample result shall be reported on the discharge monitoring report as both the monthly average and daily maximum value for all parameters with a monthly average limitation.
- 3/ See Part IV.A for Best Management Practices (BMP) Plan Requirements.
- 4/ For the purpose of demonstration of compliance with this parameter, "Total" and "Total Recoverable" shall be considered equivalent.

DSN0021 (Continued): Non-contact cooling water from a remediated ground source 3/

During the period beginning on the effective date of this permit and lasting through the expiration date of this permit, the Permittee is authorized to discharge from the outfall(s) listed above and described more fully in the Permittee's application. Such discharges shall be limited and monitored by the Permittee as specified below:

Parameter	Quantit	y or Loading	Units	Qı	ality or Concent	ration	Units	Sample Frequency ²	Sample Type ¹	Seasonal
1,1,1-Trichloroethane (34506) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months
Trichloroethylene (39180) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	ug/l	Monthly	Composite	All Months
Flow, In Conduit or Thru Treatment Plant (50050) Effluent Gross Value	****	(Report) Maximum Daily	MGD	****	****	****	****	Monthly	Instantaneous	All Months
Chemical Oxygen Demand (COD) (81017) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months
Xylene (81551) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months

^{1/} Samples collected to comply with the monitoring requirements specified above shall be collected at the following location: At the nearest accessible location just prior to discharge and after final treatment. Unless otherwise specified, composite samples shall be time composite samples collected using automatic sampling equipment or a minimum of eight (8) equal volume grab samples collected over equal time intervals. All composite samples shall be collected for the total period of discharge not to exceed 24 hours.

^{2/} If only one sampling event occurs during a month, the sample result shall be reported on the discharge monitoring report as both the monthly average and daily maximum value for all parameters with a monthly average limitation.

^{3/} See Part IV.A for Best Management Practices (BMP) Plan Requirements.

B. DISCHARGE MONITORING AND RECORD KEEPING REQUIREMENTS

1. Representative Sampling

Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored discharge and shall be in accordance with the provisions of this permit.

2. Test Procedures

For the purpose of reporting and compliance, permittees shall use one of the following procedures:

- a. For parameters with an EPA established Minimum Level (ML), report the measured value if the analytical result is at or above the ML and report "0" for values below the ML. Test procedures for the analysis of pollutants shall conform to 40 CFR Part 136 and guidelines published pursuant to Section 304(h) of the FWPCA, 33 U.S.C. Section 1314(h). If more than one method for analysis of a substance is approved for use, a method having a minimum level lower than the permit limit shall be used. If the minimum level of all methods is higher than the permit limit, the method having the lowest minimum level shall be used and a report of less than the minimum level shall be reported as zero and will constitute compliance; however, should EPA approve a method with a lower minimum level during the term of this permit the permittee shall use the newly approved method.
- b. For pollutants parameters without an established ML, an interim ML may be utilized. The interim ML shall be calculated as 3.18 times the Method Detection Level (MDL) calculated pursuant to 40 CFR Part 136, Appendix B.

Permittees may develop an effluent matrix-specific ML, where an effluent matrix prevents attainment of the established ML. However, a matrix specific ML shall be based upon proper laboratory method and technique. Matrix-specific MLs must be approved by the Department, and may be developed by the permittee during permit issuance, reissuance, modification, or during compliance schedule.

In either case the measured value should be reported if the analytical result is at or above the ML and "0" reported for values below the ML.

c. For parameters without an EPA established ML, interim ML, or matrix-specific ML, a report of less than the detection limit shall constitute compliance if the detection limit of all analytical methods is higher than the permit limit using the most sensitive EPA approved method. For the purpose of calculating a monthly average, "0" shall be used for values reported less than the detection limit.

The Minimum Level utilized for procedures A and B above shall be reported on the permittee's DMR. When an EPA approved test procedure for analysis of a pollutant does not exist, the Director shall approve the procedure to be used.

3. Recording of Results

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

- a. The facility name and location, point source number, date, time and exact place of sampling;
- b. The name(s) of person(s) who obtained the samples or measurements;
- c. The dates and times the analyses were performed;
- d. The name(s) of the person(s) who performed the analyses;
- e. The analytical techniques or methods used, including source of method and method number; and
- f. The results of all required analyses.

4. Records Retention and Production

The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by the permit, and records of all data used to complete the above reports or the application for this permit, for a period of at least three years from the date of the sample measurement, report or application. This period may be extended by request of the Director at any time. If litigation or other enforcement action, under the AWPCA and/or the FWPCA, is ongoing which involves any of the above records, the records shall be kept until the litigation is resolved. Upon the written request of the Director or his designee, the

permittee shall provide the Director with a copy of any record required to be retained by this paragraph. Copies of these records shall not be submitted unless requested.

All records required to be kept for a period of three years shall be kept at the permitted facility or an alternate location approved by the Department in writing and shall be available for inspection.

5. Monitoring Equipment and Instrumentation

All equipment and instrumentation used to determine compliance with the requirements of this permit shall be installed, maintained, and calibrated in accordance with the manufacturer's instructions or, in the absence of manufacturer's instructions, in accordance with accepted practices. The permittee shall develop and maintain quality assurance procedures to ensure proper operation and maintenance of all equipment and instrumentation. The quality assurance procedures shall include the proper use, maintenance, and installation, when appropriate, of monitoring equipment at the plant site.

C. DISCHARGE REPORTING REQUIREMENTS

1. Reporting of Monitoring Requirements

a. The permittee shall conduct the required monitoring in accordance with the following schedule:

MONITORING REQUIRED MORE FREQUENTLY THAN MONTHLY AND MONTHLY shall be conducted during the first full month following the effective date of coverage under this permit and every month thereafter.

QUARTERLY MONITORING shall be conducted at least once during each calendar quarter. Calendar quarters are the periods of January through March, April through June, July through September, and October through December. The permittee shall conduct the quarterly monitoring during the first complete calendar quarter following the effective date of this permit and is then required to monitor once during each quarter thereafter. Quarterly monitoring may be done anytime during the quarter, unless restricted elsewhere in this permit, but it should be submitted with the last DMR due for the quarter, i.e., (March, June, September and December DMR's).

SEMIANNUAL MONITORING shall be conducted at least once during the period of January through June and at least once during the period of July through December. The permittee shall conduct the semiannual monitoring during the first complete calendar semiannual period following the effective date of this permit and is then required to monitor once during each semiannual period thereafter. Semiannual monitoring may be done anytime during the semiannual period, unless restricted elsewhere in this permit, but it should be submitted with the last DMR for the month of the semiannual period, i.e. (June and December DMR's).

ANNUAL MONITORING shall be conducted at least once during the period of January through December. The permittee shall conduct the annual monitoring during the first complete calendar annual period following the effective date of this permit and is then required to monitor once during each annual period thereafter. Annual monitoring may be done anytime during the year, unless restricted elsewhere in this permit, but it should be submitted with the December DMR.

b. The permittee shall submit discharge monitoring reports (DMRs) on the forms provided by the Department and in accordance with the following schedule:

REPORTS OF MORE FREQUENTLY THAN MONTHLY AND MONTHLY TESTING shall be submitted on a monthly basis. The first report is due on the 28th day of (MONTH, YEAR). The reports shall be submitted so that they are received by the Department no later than the 28th day of the month following the reporting period.

REPORTS OF QUARTERLY TESTING shall be submitted on a quarterly basis. The first report is due on the 28th day of [Month, Year]. The reports shall be submitted so that they are received by the Department no later than the 28th day of the month following the reporting period.

REPORTS OF SEMIANNUAL TESTING shall be submitted on a semiannual basis. The reports are due on the 28th day of JANUARY and the 28th day of JULY. The reports shall be submitted so that they are received by the Department no later than the 28th day of the month following the reporting period.

REPORTS OF ANNUAL TESTING shall be submitted on an annual basis. The first report is due on the 28th day of JANUARY. The reports shall be submitted so that they are received by the Department no later than the 28th day of the month following the reporting period.

c. Except as allowed by Provision I.C.1.c.(1) or (2), the permittee shall submit all Discharge Monitoring Reports (DMRs) required by Provision I.C.1.b electronically.

- (1) If the permittee is unable to complete the electronic submittal of DMR data due to technical problems originating with the Department's electronic system (this could include entry/submittal issues with an entire set of DMRs or individual parameters), the permittee is not relieved of their obligation to submit DMR data to the Department by the date specified in Provision I.C.1.b, unless otherwise directed by the Department.
 - If the Department's electronic system is down on the 28th day of the month in which the DMR is due or is down for an extended period of time, as determined by the Department, when a DMR is required to be submitted, the permittee may submit the data in an alternate manner and format acceptable to the Department. Preapproved alternate acceptable methods include faxing, e-mailing, mailing, or hand-delivery of data such that they are received by the required reporting date. Within 5 calendar days of the Department's electronic system resuming operation, the permittee shall enter the data into the Department's electronic system, unless an alternate timeframe is approved by the Department. A comment should be included on the electronic DMR submittal verifying the original submittal date (date of the fax, copy of the dated e-mail, or hand-delivery stamped date), if applicable.
- (2) The permittee may submit a request to the Department for a temporary electronic reporting waiver for DMR submittals. The waiver request should include the permit number; permittee name; facility/site name; facility address; name, address, and contact information for the responsible official or duly authorized representative; a detailed statement regarding the basis for requesting such a waiver; and the duration for which the waiver is requested. Approved electronic reporting waivers are not transferrable.
 - Permittees with an approved electronic reporting waiver for DMRs may submit hard copy DMRs for the period that the approved electronic reporting waiver request is effective. The permittee shall submit the Department-approved DMR forms to the address listed in Provision I.C.1.e.
- (3) If a permittee is allowed to submit a hard copy DMR, the DMR must be legible and bear an original signature. Photo and electronic copies of the signature are not acceptable and shall not satisfy the reporting requirements of this permit.
- (4) If the permittee, using approved analytical methods as specified in Provision I.B.2, monitors any discharge from a point source for a limited substance identified in Provision I.A. of this permit more frequently than required by this permit, the results of such monitoring shall be included in the calculation and reporting of values on the DMR and the increased frequency shall be indicated on the DMR.
- (5) In the event no discharge from a point source identified in Provision I.A. of this permit and described more fully in the permittee's application occurs during a monitoring period, the permittee shall report "No Discharge" for such period on the appropriate DMR.
- d. All reports and forms required to be submitted by this permit, the AWPCA and the Department's Rules, shall be electronically signed (or, if allowed by the Department, traditionally signed) by a "responsible official" of the permittee as defined in ADEM Administrative Code Rule 335-6-6-0.09 or a "duly authorized representative" of such official as defined in ADEM Administrative Code Rule 335-6-6-0.09 and shall bear the following certification:
 - "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
- e. Discharge Monitoring Reports required by this permit, the AWPCA, and the Department's Rules that are being submitted in hard copy shall be addressed to:

Alabama Department of Environmental Management
Water Division
Office of Water Services
Post Office Box 301463
Montgomery, Alabama 36130-1463

Certified and Registered Mail containing Discharge Monitoring Reports shall be addressed to:

Alabama Department of Environmental Management Water Division Office of Water Services 1400 Coliseum Boulevard Montgomery, Alabama 36110-2400

f. All other correspondence and reports required to be submitted by this permit, the AWPCA, and the Department's Rules shall be addressed to:

Alabama Department of Environmental Management'
Water Division
Post Office Box 301463
Montgomery, Alabama 36130-1463

Certified and Registered Mail shall be addressed to:

Alabama Department of Environmental Management
Water Division
1400 Coliseum Boulevard
Montgomery, Alabama 36110-2400

g. If this permit is a re-issuance, then the permittee shall continue to submit DMRs in accordance with the requirements of their previous permit until such time as DMRs are due as discussed in Part I.C.1.b above.

2. Noncompliance Notification

a. 24-Hour Noncompliance Reporting

The permittee shall report to the Director, within 24-hours of becoming aware of the noncompliance, any noncompliance which may endanger health or the environment. This shall include but is not limited to the following circumstances:

- (1) does not comply with any daily minimum or maximum discharge limitation for an effluent characteristic specified in Provision I. A. of this permit which is denoted by an "(X)";
- (2) threatens human health or welfare, fish or aquatic life, or water quality standards;
- (3) does not comply with an applicable toxic pollutant effluent standard or prohibition established under Section 307(a) of the FWPCA, 33 U.S.C. Section 1317(a);
- (4) contains a quantity of a hazardous substance which has been determined may be harmful to public health or welfare under Section 311(b)(4) of the FWPCA, 33 U.S.C. Section 1321(b)(4);
- (5) exceeds any discharge limitation for an effluent characteristic as a result of an unanticipated bypass or upset; and
- (6) is an unpermitted direct or indirect discharge of a pollutant to a water of the state (unpermitted discharges properly reported to the Department under any other requirement are not required to be reported under this provision).

The permittee shall orally report the occurrence and circumstances of such discharge to the Director within 24-hours after the permittee becomes aware of the occurrence of such discharge. In addition to the oral report, the permittee shall submit to the Director or Designee a written report as provided in Part I.C.2.c no later than five (5) days after becoming aware of the occurrence of such discharge.

- b. If for any reason, the permittee's discharge does not comply with any limitation of this permit, the permittee shall submit to the Director or Designee a written report as provided in Part I.C.2.c below, such report shall be submitted with the next Discharge Monitoring Report required to be submitted by Part I.C.1 of this permit after becoming aware of the occurrence of such noncompliance.
- c. Any written report required to be submitted to the Director or Designee by Part I.C.2 a. or b. shall be submitted using a Noncompliance Notification Form (ADEM Form 421) available on the Department's website (http://adem.alabama.gov/DeptForms/Form421.pdf) and include the following information:
 - (1) A description of the discharge and cause of noncompliance;

- (2) The period of noncompliance, including exact dates and times or, if not corrected, the anticipated time the noncompliance is expected to continue; and
- (3) A description of the steps taken and/or being taken to reduce or eliminate the noncomplying discharge and to prevent its recurrence.

D. OTHER REPORTING AND NOTIFICATION REQUIREMENTS

1. Anticipated Noncompliance

The permittee shall give the Director written advance notice of any planned changes or other circumstances regarding a facility which may result in noncompliance with permit requirements.

2. Termination of Discharge

The permittee shall notify the Director, in writing, when all discharges from any point source(s) identified in Provision I. A. of this permit have permanently ceased. This notification shall serve as sufficient cause for instituting procedures for modification or termination of the permit.

3. Updating Information

- a. The permittee shall inform the Director of any change in the permittee's mailing address, telephone number or in the permittee's designation of a facility contact or office having the authority and responsibility to prevent and abate violations of the AWPCA, the Department's Rules, and the terms and conditions of this permit, in writing, no later than ten (10) days after such change. Upon request of the Director or his designee, the permittee shall furnish the Director with an update of any information provided in the permit application.
- b. If the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Director, it shall promptly submit such facts or information with a written explanation for the mistake and/or omission.

4. Duty to Provide Information

The permittee shall furnish to the Director, within a reasonable time, any information which the Director or his designee may request to determine whether cause exists for modifying, revoking and re-issuing, suspending, or terminating this permit, in whole or in part, or to determine compliance with this permit.

5. Cooling Water and Boiler Water Additives

- a. The permittee shall notify the Director in writing not later than thirty (30) days prior to instituting the use of any biocide corrosion inhibitor or chemical additive in a cooling or boiler system, not identified in the application for this permit, from which discharge is allowed by this permit. Notification is not required for additives that do not contain a heavy metal(s) as an active ingredient and that pass through a wastewater treatment system prior to discharge nor is notification required for additives that should not reasonably be expected to cause the cooling water or boiler water to exhibit toxicity as determined by analysis of manufacturer's data or testing by the permittee. Such notification shall include:
 - (1) name and general composition of biocide or chemical;
 - (2) 96-hour median tolerance limit data for organisms representative of the biota of the waterway into which the discharge will ultimately reach;
 - (3) quantities to be used;
 - (4) frequencies of use;
 - (5) proposed discharge concentrations; and
 - (6) EPA registration number, if applicable.
- b. The use of a biocide or additive containing tributyl tin, tributyl tin oxide, zinc, chromium or related compounds in cooling or boiler system(s), from which a discharge regulated by this permit occurs, is prohibited except as exempted below. The use of a biocide or additive containing zinc, chromium or related compounds may be used in special circumstances if (1) the permit contains limits for these substances, or (2) the applicant demonstrates during the application process that the use of zinc, chromium or related compounds as a biocide or additive will not pose a reasonable potential to violate the applicable State water quality standards for these substances. The use of any additive, not identified in this permit or in the

application for this permit or not exempted from notification under this permit is prohibited, prior to a determination by the Department that permit modification to control discharge of the additive is not required or prior to issuance of a permit modification controlling discharge of the additive.

6. Permit Issued Based on Estimated Characteristics

- a. If this permit was issued based on estimates of the characteristics of a process discharge reported on an EPA NPDES Application Form 2D (EPA Form 3510-2D), the permittee shall complete and submit an EPA NPDES Application Form 2C (EPA Form 3510-2C) no later than two years after the date that discharge begins. Sampling required for completion of the Form 2C shall occur when a discharge(s) from the process(s) causing the new or increased discharge is occurring. If this permit was issued based on estimates concerning the composition of a stormwater discharge(s), the permittee shall perform the sampling required by EPA NPDES Application Form 2F (EPA Form 3510-2F) no later than one year after the industrial activity generating the stormwater discharge has been fully initiated.
- b. This permit shall be reopened if required to address any new information resulting from the completion and submittal of the Form 2C and or 2F.

E. SCHEDULE OF COMPLIANCE

1. The permittee shall achieve compliance with the discharge limitations specified in Provision I. A. in accordance with the following schedule:

COMPLIANCE SHALL BE ATTAINED ON THE EFFECTIVE DATE OF THIS PERMIT

2. No later than 14 calendar days following a date identified in the above schedule of compliance, the permittee shall submit either a report of progress or, in the case of specific actions being required by identified dates, a written notice of compliance or noncompliance. In the latter case, the notice shall include the cause of noncompliance, any remedial actions taken, and the probability of meeting the next scheduled requirement.

PART II: OTHER REQUIREMENTS, RESPONSIBILITIES, AND DUTIES

A. OPERATIONAL AND MANAGEMENT REQUIREMENTS

1. Facilities Operation and Maintenance

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

2. Best Management Practices

- a. Dilution water shall not be added to achieve compliance with discharge limitations except when the Director or his designee has granted prior written authorization for dilution to meet water quality requirements.
- b. The permittee shall prepare, implement, and maintain a Spill Prevention, Control and Countermeasures (SPCC) Plan in accordance with 40 C.F.R. Section 112 if required thereby.
- c. The permittee shall prepare, submit for approval and implement a Best Management Practices (BMP) Plan for containment of any or all process liquids or solids, in a manner such that these materials do not present a significant potential for discharge, if so required by the Director or his designee. When submitted and approved, the BMP Plan shall become a part of this permit and all requirements of the BMP Plan shall become requirements of this permit.

3. Spill Prevention, Control, and Management

The permittee shall provide spill prevention, control, and/or management sufficient to prevent any spills of pollutants from entering a water of the state or a publicly or privately owned treatment works. Any containment system used to implement this requirement shall be constructed of materials compatible with the substance(s) contained and which shall prevent the contamination of groundwater and such containment system shall be capable of retaining a volume equal to 110 percent of the capacity of the largest tank for which containment is provided.

B. OTHER RESPONSIBILITIES

1. Duty to Mitigate Adverse Impacts

The permittee shall promptly take all reasonable steps to mitigate and minimize or prevent any adverse impact on human health or the environment resulting from noncompliance with any discharge limitation specified in Provision I. A. of this permit, including such accelerated or additional monitoring of the discharge and/or the receiving waterbody as necessary to determine the nature and impact of the noncomplying discharge.

2. Right of Entry and Inspection

The permittee shall allow the Director, or an authorized representative, upon the presentation of proper credentials and other documents as may be required by law to:

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

C. BYPASS AND UPSET

1. Bypass

- a. Any bypass is prohibited except as provided in b. and c. below:
- b. A bypass is not prohibited if:

- (1) It does not cause any discharge limitation specified in Provision I. A. of this permit to be exceeded;
- (2) It enters the same receiving stream as the permitted outfall; and
- (3) It is necessary for essential maintenance of a treatment or control facility or system to assure efficient operation of such facility or system.
- c. A bypass is not prohibited and need not meet the discharge limitations specified in Provision I. A. of this permit if:
 - (1) It is unavoidable to prevent loss of life, personal injury, or severe property damage;
 - (2) There are no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime (this condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance); and
 - (3) The permittee submits a written request for authorization to bypass to the Director at least ten (10) days prior to the anticipated bypass (if possible), the permittee is granted such authorization, and the permittee complies with any conditions imposed by the Director to minimize any adverse impact on human health or the environment resulting from the bypass.
- d. The permittee has the burden of establishing that each of the conditions of Provision II.C.1.b. or c. have been met to qualify for an exception to the general prohibition against bypassing contained in a. and an exemption, where applicable, from the discharge limitations specified in Provision I. A. of this permit.

2. Upset

- a. A discharge which results from an upset need not meet the discharge limitations specified in Provision I. A. of this permit if:
 - (1) No later than 24-hours after becoming aware of the occurrence of the upset, the permittee orally reports the occurrence and circumstances of the upset to the Director or his designee; and
 - (2) No later than five (5) days after becoming aware of the occurrence of the upset, the permittee furnishes the Director with evidence, including properly signed, contemporaneous operating logs, or other relevant evidence, demonstrating that (i) an upset occurred; (ii) the permittee can identify the specific cause(s) of the upset; (iii) the permittee's facility was being properly operated at the time of the upset; and (iv) the permittee promptly took all reasonable steps to minimize any adverse impact on human health or the environment resulting from the upset.
- b. The permittee has the burden of establishing that each of the conditions of Provision II. C.2.a. of this permit have been met to qualify for an exemption from the discharge limitations specified in Provision I.A. of this permit.

D. DUTY TO COMPLY WITH PERMIT, RULES, AND STATUTES

1. Duty to Comply

- a. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the AWPCA and the FWPCA and is grounds for enforcement action, for permit termination, revocation and reissuance, suspension, modification; or denial of a permit renewal application.
- b. The necessity to halt or reduce production or other activities in order to maintain compliance with the conditions of the permit shall not be a defense for a permittee in an enforcement action.
- c. The discharge of a pollutant from a source not specifically identified in the permit application for this permit and not specifically included in the description of an outfall in this permit is not authorized and shall constitute noncompliance with this permit.
- d. The permittee shall take all reasonable steps, including cessation of production or other activities, to minimize or prevent any violation of this permit or to minimize or prevent any adverse impact of any permit violation.
- e. Nothing in this permit shall be construed to preclude and negate the permittee's responsibility or liability to apply for, obtain, or comply with other ADEM, Federal, State, or Local Government permits, certifications, licenses, or other approvals.

2. Removed Substances

Solids, sludges, filter backwash, or any other pollutant or other waste removed in the course of treatment or control of wastewaters shall be disposed of in a manner that complies with all applicable Department Rules.

3. Loss or Failure of Treatment Facilities

Upon the loss or failure of any treatment facilities, including but not limited to the loss or failure of the primary source of power of the treatment facility, the permittee shall, where necessary to maintain compliance with the discharge limitations specified in Provision I. A. of this permit, or any other terms or conditions of this permit, cease, reduce, or otherwise control production and/or all discharges until treatment is restored. If control of discharge during loss or failure of the primary source of power is to be accomplished by means of alternate power sources, standby generators, or retention of inadequately treated effluent, the permittee must furnish to the Director within six months a certification that such control mechanisms have been installed.

4. Compliance with Statutes and Rules

- a. This permit has been issued under ADEM Administrative Code, Chapter 335-6-6. All provisions of this chapter, that are applicable to this permit, are hereby made a part of this permit. A copy of this chapter may be obtained for a small charge from the Office of General Counsel, Alabama Department of Environmental Management, 1400 Coliseum Blvd., Montgomery, AL 36130.
- b. This permit does not authorize the noncompliance with or violation of any Laws of the State of Alabama or the United States of America or any regulations or rules implementing such laws. FWPCA, 33 U.S.C. Section 1319, and Code of Alabama 1975, Section 22-22-14.

E. PERMIT TRANSFER, MODIFICATION, SUSPENSION, REVOCATION, AND REISSUANCE

1. Duty to Reapply or Notify of Intent to Cease Discharge

- a. If the permittee intends to continue to discharge beyond the expiration date of this permit, the permittee shall file a complete permit application for reissuance of this permit at least 180 days prior to its expiration. If the permittee does not intend to continue discharge beyond the expiration of this permit, the permittee shall submit written notification of this intent which shall be signed by an individual meeting the signatory requirements for a permit application as set forth in ADEM Administrative Code Rule 335-6-6-0.09.
- b. Failure of the permittee to apply for reissuance at least 180 days prior to permit expiration will void the automatic continuation of the expiring permit provided by ADEM Administrative Code Rule 335-6-6-.06 and should the permit not be reissued for any reason any discharge after expiration of this permit will be an unpermitted discharge.

2. Change in Discharge

- a. The permittee shall apply for a permit modification at least 180 days in advance of any facility expansion, production increase, process change, or other action that could result in the discharge of additional pollutants or increase the quantity of a discharged pollutant such that existing permit limitations would be exceeded or that could result in an additional discharge point. This requirement applies to pollutants that are or that are not subject to discharge limitations in this permit. No new or increased discharge may begin until the Director has authorized it by issuance of a permit modification or a reissued permit.
- b. The permittee shall notify the Director as soon as it is known or there is reason to believe:
 - (1) That any activity has occurred or will occur which would result in the discharge on a routine or frequent basis, of any toxic pollutant which is not limited in this permit, if that discharge will exceed the highest of the following notification levels:
 - (i) one hundred micrograms per liter;
 - (ii) two hundred micrograms per liter for acrolein and acrylonitrile; five hundred micrograms per liter for 2,4-dinitrophenol and for 2-methyl-4,6-dini-trophenol; and one milligram per liter for antimony;
 - (iii) five times the maximum concentration value reported for that pollutant in the permit application; or
 - (2) That any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following notification levels:

- (i) five hundred micrograms per liter;
- (ii) one milligram per liter for antimony;
- (iii) ten times the maximum concentration value reported for that pollutant in the permit application.

3. Transfer of Permit

This permit may not be transferred or the name of the permittee changed without notice to the Director and subsequent modification or revocation and reissuance of the permit to identify the new permittee and to incorporate any other changes as may be required under the FWPCA or AWPCA. In the case of a change in name, ownership or control of the permittee's premises only, a request for permit modification in a format acceptable to the Director is required at least 30 days prior to the change. In the case of a change in name, ownership or control of the permittee's premises accompanied by a change or proposed change in effluent characteristics, a complete permit application is required to be submitted to the Director at least 180 days prior to the change. Whenever the Director is notified of a change in name, ownership or control, he may decide not to modify the existing permit and require the submission of a new permit application.

4. Permit Modification and Revocation

- a. This permit may be modified or revoked and reissued, in whole or in part, during its term for cause, including but not limited to, the following:
 - (1) If cause for termination under Provision II. E. 5. of this permit exists, the Director may choose to revoke and reissue this permit instead of terminating the permit;
 - (2) If a request to transfer this permit has been received, the Director may decide to revoke and reissue or to modify the permit; or
 - (3) If modification or revocation and reissuance is requested by the permittee and cause exists, the Director may grant the request.
- b. This permit may be modified during its term for cause, including but not limited to, the following:
 - (1) If cause for termination under Provision II. E. 5. of this permit exists, the Director may choose to modify this permit instead of terminating this permit;
 - (2) There are material and substantial alterations or additions to the facility or activity generating wastewater which occurred after permit issuance which justify the application of permit conditions that are different or absent in the existing permit;
 - (3) The Director has received new information that was not available at the time of permit issuance and that would have justified the application of different permit conditions at the time of issuance;
 - (4) A new or revised requirement(s) of any applicable standard or limitation is promulgated under Sections 301(b)(2)(C), (D), (E), and (F), and 307(a)(2) of the FWPCA;
 - (5) Errors in calculation of discharge limitations or typographical or clerical errors were made;
 - (6) To the extent allowed by ADEM Administrative Code, Rule 335-6-6-.17, when the standards or regulations on which the permit was based have been changed by promulgation of amended standards or regulations or by judicial decision after the permit was issued;
 - (7) To the extent allowed by ADEM Administrative Code, Rule 335-6-6-.17, permits may be modified to change compliance schedules;
 - (8) To agree with a granted variance under 30l(c), 30l(g), 30l(h), 30l(k), or 3l6(a) of the FWPCA or for fundamentally different factors;
 - (9) To incorporate an applicable 307(a) FWPCA toxic effluent standard or prohibition;
 - (10) When required by the reopener conditions in this permit;
 - (11) When required under 40 CFR 403.8(e) (compliance schedule for development of pretreatment program);

- (12) Upon failure of the state to notify, as required by Section 402(b)(3) of the FWPCA, another state whose waters may be affected by a discharge permitted by this permit;
- (13) When required to correct technical mistakes, such as errors in calculation, or mistaken interpretations of law made in determining permit conditions; or
- (14) When requested by the permittee and the Director determines that the modification has cause and will not result in a violation of federal or state law, regulations or rules.

5. Permit Termination

This permit may be terminated during its term for cause, including but not limited to, the following:

- a. Violation of any term or condition of this permit;
- b. The permittee's misrepresentation or failure to disclose fully all relevant facts in the permit application or during the permit issuance process or the permittee's misrepresentation of any relevant facts at any time;
- c. Materially false or inaccurate statements or information in the permit application or the permit;
- d. A change in any condition that requires either a temporary or permanent reduction or elimination of the permitted discharge;
- e. The permittee's discharge threatens human life or welfare or the maintenance of water quality standards;
- f. Permanent closure of the facility generating the wastewater permitted to be discharged by this permit or permanent cessation of wastewater discharge;
- g. New or revised requirements of any applicable standard or limitation that is promulgated under Sections 301(b)(2)(C), (D), (E), and (F), and 307(a)(2) of the FWPCA that the Director determines cannot be complied with by the permittee; or
- h. Any other cause allowed by the ADEM Administrative Code, Chapter 335-6-6.

6. Permit Suspension

This permit may be suspended during its term for noncompliance until the permittee has taken action(s) necessary to achieve compliance.

7. Request for Permit Action Does Not Stay Any Permit Requirement

The filing of a request by the permittee for modification, suspension or revocation of this permit, in whole or in part, does not stay any permit term or condition.

F. COMPLIANCE WITH TOXIC POLLUTANT STANDARD OR PROHIBITION

If any applicable effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is established under Section 307(a) of the FWPCA, 33 U.S.C. Section 1317(a), for a toxic pollutant discharged by the permittee and such standard or prohibition is more stringent than any discharge limitation on the pollutant specified in Provision I. A. of this permit, or controls a pollutant not limited in Provision I. A. of this permit, this permit shall be modified to conform to the toxic pollutant effluent standard or prohibition and the permittee shall be notified of such modification. If this permit has not been modified to conform to the toxic pollutant effluent standard or prohibition before the effective date of such standard or prohibition, the permittee shall attain compliance with the requirements of the standard or prohibition within the time period required by the standard or prohibition and shall continue to comply with the standard or prohibition until this permit is modified or reissued.

G. DISCHARGE OF WASTEWATER GENERATED BY OTHERS

The discharge of wastewater, generated by any process, facility, or by any other means not under the operational control of the permittee or not identified in the application for this permit or not identified specifically in the description of an outfall in this permit is not authorized by this permit.

PART III: OTHER PERMIT CONDITIONS

A. CIVIL AND CRIMINAL LIABILITY

1. Tampering

Any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained or performed under the permit shall, upon conviction, be subject to penalties as provided by the AWPCA.

2. False Statements

Any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance shall, upon conviction, be subject to penalties as provided by the AWPCA.

3. Permit Enforcement

- a. Any NPDES permit issued or reissued by the Department is a permit for the purpose of the AWPCA and the FWPCA and as such any terms, conditions, or limitations of the permit are enforceable under state and federal law.
- b. Any person required to have a NPDES permit pursuant to ADEM Administrative Code Chapter 335-6-6 and who discharges pollutants without said permit, who violates the conditions of said permit, who discharges pollutants in a manner not authorized by the permit, or who violates applicable orders of the Department or any applicable rule or standard of the Department, is subject to any one or combination of the following enforcement actions under applicable state statutes.
 - (1) An administrative order requiring abatement, compliance, mitigation, cessation, clean-up, and/or penalties;
 - (2) An action for damages;
 - (3) An action for injunctive relief; or
 - (4) An action for penalties.
- c. If the permittee is not in compliance with the conditions of an expiring or expired permit the Director may choose to do any or all of the following provided the permittee has made a timely and complete application for reissuance of the permit:
 - (1) initiate enforcement action based upon the permit which has been continued;
 - (2) issue a notice of intent to deny the permit reissuance. If the permit is denied, the owner or operator would then be required to cease the activities authorized by the continued permit or be subject to enforcement action for operating without a permit;
 - (3) reissue the new permit with appropriate conditions; or
 - (4) take other actions authorized by these rules and AWPCA.

4. Relief from Liability

Except as provided in Provision II.C.1 (Bypass) and Provision II.C.2 (Upset), nothing in this permit shall be construed to relieve the permittee of civil or criminal liability under the AWPCA or FWPCA for noncompliance with any term or condition of this permit.

B. OIL AND HAZARDOUS SUBSTANCE LIABILITY

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities or penalties to which the permittee is or may be subject under Section 311 of the FWPCA, 33 U.S.C. Section 1321.

C. PROPERTY AND OTHER RIGHTS

This permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to persons or property or invasion of other private rights, trespass, or any infringement of federal, state, or local laws or regulations, nor does it authorize or approve the construction of any physical structures or facilities or the undertaking of any work in any waters of the state or of the United States.

D. AVAILABILITY OF REPORTS

Except for data determined to be confidential under <u>Code of Alabama</u> 1975, Section 22-22-9(c), all reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the Department. Effluent data shall not be considered confidential.

E. EXPIRATION OF PERMITS FOR NEW OR INCREASED DISCHARGES

- 1. If this permit was issued for a new discharger or new source, this permit shall expire eighteen months after the issuance date if construction of the facility has not begun during the eighteen-month period.
- 2. If this permit was issued or modified to allow the discharge of increased quantities of pollutants to accommodate the modification of an existing facility and if construction of this modification has not begun during the eighteen month period after issuance of this permit or permit modification, this permit shall be modified to reduce the quantities of pollutants allowed to be discharged to those levels that would have been allowed if the modification of the facility had not been planned.
- 3. Construction has begun when the owner or operator has:
 - a. begun, or caused to begin as part of a continuous on-site construction program:
 - (1) any placement, assembly, or installation of facilities or equipment; or
 - (2) significant site preparation work including clearing, excavation, or removal of existing buildings, structures, or facilities which is necessary for the placement, assembly, or installation of new source facilities or equipment; or
 - b. entered into a binding contractual obligation for the purpose of placement, assembly, or installation of facilities or equipment which are intended to be used in its operation within a reasonable time. Options to purchase or contracts which can be terminated or modified without substantial loss, and contracts for feasibility, engineering, and design studies do not constitute a contractual obligation under the paragraph. The entering into a lease with the State of Alabama for exploration and production of hydrocarbons shall also be considered beginning construction.

F. COMPLIANCE WITH WATER QUALITY STANDARDS

- 1. On the basis of the permittee's application, plans, or other available information, the Department has determined that compliance with the terms and conditions of this permit should assure compliance with the applicable water quality standards.
- 2. Compliance with permit terms and conditions notwithstanding, if the permittee's discharge(s) from point sources identified in Provision I. A. of this permit cause or contribute to a condition in contravention of state water quality standards, the Department may require abatement action to be taken by the permittee in emergency situations or modify the permit pursuant to the Department's Rules, or both.
- 3. If the Department determines, on the basis of a notice provided pursuant to this permit or any investigation, inspection or sampling, that a modification of this permit is necessary to assure maintenance of water quality standards or compliance with other provisions of the AWPCA or FWPCA, the Department may require such modification and, in cases of emergency, the Director may prohibit the discharge until the permit has been modified.

G. GROUNDWATER

Unless specifically authorized under this permit, this permit does not authorize the discharge of pollutants to groundwater. Should a threat of groundwater contamination occur, the Director may require groundwater monitoring to properly assess the degree of the problem and the Director may require that the Permittee undertake measures to abate any such discharge and/or contamination.

H. DEFINITIONS

- 1. Average monthly discharge limitation means the highest allowable average of "daily discharges" over a calendar month, calculated as the sum of all "daily discharges" measured during a calendar month divided by the number of "daily discharges" measured during that month (zero discharge days shall not be included in the number of "daily discharges" measured and a less than detectable test result shall be treated as a concentration of zero if the most sensitive EPA approved method was used).
- 2. Average weekly discharge limitation means the highest allowable average of "daily discharges" over a calendar week, calculated as the sum of all "daily discharges" measured during a calendar week divided by the number of "daily discharges" measured during that week (zero discharge days shall not be included in the number of "daily discharges" measured and a less than detectable test result shall be treated as a concentration of zero if the most sensitive EPA approved method was used).

- Arithmetic Mean means the summation of the individual values of any set of values divided by the number of individual values.
- 4. AWPCA means the Alabama Water Pollution Control Act.
- 5. <u>BOD</u> means the five-day measure of the pollutant parameter biochemical oxygen demand.
- 6. Bypass means the intentional diversion of waste streams from any portion of a treatment facility.
- 7. CBOD means the five-day measure of the pollutant parameter carbonaceous biochemical oxygen demand.
- 8. <u>Daily discharge</u> means the discharge of a pollutant measured during any consecutive 24-hour period in accordance with the sample type and analytical methodology specified by the discharge permit.
- 9. <u>Daily maximum</u> means the highest value of any individual sample result obtained during a day.
- 10. <u>Daily minimum</u> means the lowest value of any individual sample result obtained during a day.
- 11. Day means any consecutive 24-hour period.
- 12. Department means the Alabama Department of Environmental Management.
- 13. <u>Director</u> means the Director of the Department.
- 14. <u>Discharge</u> means "[t]he addition, introduction, leaking, spilling or emitting of any sewage, industrial waste, pollutant or other wastes into waters of the state". Code of Alabama 1975, Section 22-22-1(b)(8).
- 15. <u>Discharge Monitoring Report (DMR)</u> means the form approved by the Director to accomplish reporting requirements of an NPDES permit.
- 16. DO means dissolved oxygen.
- 17. 8HC means 8-hour composite sample, including any of the following:
 - a. The mixing of at least 5 equal volume samples collected at constant time intervals of not more than 2 hours over a period of not less than 8 hours between the hours of 6:00 a.m. and 6:00 p.m. If the sampling period exceeds 8 hours, sampling may be conducted beyond the 6:00 a.m. to 6:00 p.m. period.
 - b. A sample continuously collected at a constant rate over period of not less than 8 hours between the hours of 6:00 a.m. and 6:00 p.m. If the sampling period exceeds 8 hours, sampling may be conducted beyond the 6:00 a.m. to 6:00 p.m. period.
- 18. EPA means the United States Environmental Protection Agency.
- 19. FC means the pollutant parameter fecal coliform.
- 20. Flow means the total volume of discharge in a 24-hour period.
- 21. FWPCA means the Federal Water Pollution Control Act.
- 22. Geometric Mean means the Nth root of the product of the individual values of any set of values where N is equal to the number of individual values. The geometric mean is equivalent to the antilog of the arithmetic mean of the logarithms of the individual values. For purposes of calculating the geometric mean, values of zero (0) shall be considered one (1).
- 23. <u>Grab Sample</u> means a single influent or effluent portion which is not a composite sample. The sample(s) shall be collected at the period(s) most representative of the discharge.
- 24. <u>Indirect Discharger</u> means a nondomestic discharger who discharges pollutants to a publicly owned treatment works or a privately owned treatment facility operated by another person.
- 25. <u>Industrial User</u> means those industries identified in the Standard Industrial Classification manual, Bureau of the Budget 1967, as amended and supplemented, under the category "Division D Manufacturing" and such other classes of significant waste producers as, by regulation, the Director deems appropriate.
- 26. MGD means million gallons per day.

- 27. Monthly Average means, other than for fecal coliform bacteria, the arithmetic mean of the entire composite or grab samples taken for the daily discharges collected in one month period. The monthly average for fecal coliform bacteria is the geometric mean of daily discharge samples collected in a one month period. The monthly average for flow is the arithmetic mean of all flow measurements taken in a one month period.
- 28. New Discharger means a person, owning or operating any building, structure, facility or installation:
 - a. from which there is or may be a discharge of pollutants;
 - b. that did not commence the discharge of pollutants prior to August 13, 1979, and which is not a new source; and
 - c. which has never received a final effective NPDES permit for dischargers at that site.
- 29. NH3-N means the pollutant parameter ammonia, measured as nitrogen.
- 30. <u>Permit application</u> means forms and additional information that is required by ADEM Administrative Code Rule 335-6-6-.08 and applicable permit fees.
- 31. <u>Point source</u> means "any discernible, confined and discrete conveyance, including but not limited to any pipe, channel, ditch, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, or vessel or other floating craft, . . . from which pollutants are or may be discharged." Section 502(14) of the FWPCA, 33 U.S.C. Section 1362(14).
- 32. <u>Pollutant</u> includes for purposes of this permit, but is not limited to, those pollutants specified in Code of Alabama 1975, Section 22-22-1(b)(3) and those effluent characteristics specified in Provision I. A. of this permit.
- 33. <u>Privately Owned Treatment Works</u> means any devices or system which is used to treat wastes from any facility whose operator is not the operator of the treatment works, and which is not a "POTW".
- 34. <u>Publicly Owned Treatment Works</u> means a wastewater collection and treatment facility owned by the State, municipality, regional entity composed of two or more municipalities, or another entity created by the State or local authority for the purpose of collecting and treating municipal wastewater.
- 35. Receiving Stream means the "waters" receiving a "discharge" from a "point source".
- 36. Severe property damage means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
- 37. <u>Significant Source</u> means a source which discharges 0.025 MGD or more to a POTW or greater than five percent of the treatment work's capacity, or a source which is a primary industry as defined by the U.S. EPA or which discharges a priority or toxic pollutant.
- 38. <u>Solvent</u> means any virgin, used or spent organic solvent(s) identified in the F-Listed wastes (F001 through F005) specified in 40 CFR 261.31 that is used for the purpose of solubilizing other materials.
- 39. TKN means the pollutant parameter Total Kjeldahl Nitrogen.
- 40. TON means the pollutant parameter Total Organic Nitrogen.
- 41. TRC means Total Residual Chlorine.
- 42. <u>TSS</u> means the pollutant parameter Total Suspended Solids.
- 43. 24HC means 24-hour composite sample, including any of the following:
 - a. the mixing of at least 12 equal volume samples collected at constant time intervals of not more than 2 hours over a period of 24 hours;
 - b. a sample collected over a consecutive 24-hour period using an automatic sampler composite to one sample. As a minimum, samples shall be collected hourly and each shall be no more than one twenty-fourth (1/24) of the total sample volume collected; or
 - c. a sample collected over a consecutive 24-hour period using an automatic composite sampler composited proportional to

- 44. <u>Upset</u> means an exceptional incident in which there is an unintentional and temporary noncompliance with technology-based permit discharge limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
- 45. Waters means "[a]ll waters of any river, stream, watercourse, pond, lake, coastal, ground or surface water, wholly or partially within the state, natural or artificial. This does not include waters which are entirely confined and retained completely upon the property of a single individual, partnership or corporation unless such waters are used in interstate commerce." Code of Alabama 1975, Section 22-22-1(b)(2). Waters "include all navigable waters" as defined in Section 502(7) of the FWPCA, 22 U.S.C. Section 1362(7), which are within the State of Alabama.
- 46. Week means the period beginning at twelve midnight Saturday and ending at twelve midnight the following Saturday.
- 47. Weekly (7-day and calendar week) Average is the arithmetic mean of all samples collected during a consecutive 7-day period or calendar week, whichever is applicable. The calendar week is defined as beginning on Sunday and ending on Saturday. Weekly averages shall be calculated for all calendar weeks with Saturdays in the month. If a calendar week overlaps two months (i.e., the Sunday is in one month and the Saturday in the following month), the weekly average calculated for the calendar week shall be included in the data for the month that contains the Saturday.

I. SEVERABILITY

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

PART IV: ADDITIONAL REQUIREMENTS, CONDITIONS, AND LIMITATIONS

A. BEST MANAGEMENT PRACTICES (BMP) PLAN REQUIREMENTS

1. BMP Plan

The permittee shall develop and implement a Best Management Practices (BMP) Plan which prevents, or minimizes the potential for, the release of pollutants from ancillary activities, including material storage areas; plant site runoff; in-plant transfer, process and material handling areas; loading and unloading operations, and sludge and waste disposal areas, to the waters of the State through plant site runoff; spillage or leaks; sludge or waste disposal; or drainage from raw material storage.

2. Plan Content

The permittee shall prepare and implement a best management practices (BMP) plan, which shall:

- a. Establish specific objectives for the control of pollutants:
 - (1) Each facility component or system shall be examined for its potential for causing a release of significant amounts of pollutants to waters of the State due to equipment failure, improper operation, natural phenomena such as rain or snowfall, etc.
 - (2) Where experience indicates a reasonable potential for equipment failure (e.g., a tank overflow or leakage), natural condition (e.g. precipitation), or circumstances to result in significant amounts of pollutants reaching surface waters, the plan should include a prediction of the direction, rate of flow, and total quantity of pollutants which could be discharged from the facility as a result of each condition or circumstance.
- b. Establish specific best management practices to meet the objectives identified under paragraph a. of this section, addressing each component or system capable of causing a release of significant amounts of pollutants to the waters of the State, and identifying specific preventative or remedial measures to be implemented;
- c. Establish a program to identify and repair leaking equipment items and damaged containment structures, which may contribute to contaminated stormwater runoff. This program must include regular visual inspections of equipment, containment structures and of the facility in general to ensure that the BMP is continually implemented and effective;
- d. Prevent the spillage or loss of fluids, oil, grease, gasoline, etc. from vehicle and equipment maintenance activities and thereby prevent the contamination of stormwater from these substances;
- e. Prevent or minimize stormwater contact with material stored on site;
- f. Designate by position or name the person or persons responsible for the day to day implementation of the BMP;
- g. Provide for routine inspections, on days during which the facility is manned, of any structures that function to prevent stormwater pollution or to remove pollutants from stormwater and of the facility in general to ensure that the BMP is continually implemented and effective;
- h. Provide for the use and disposal of any material used to absorb spilled fluids that could contaminate stormwater;
- i. Develop a solvent management plan, if solvents are used on site. The solvent management plan shall include as a minimum lists of the solvents on site; the disposal method of solvents used instead of dumping, such as reclamation, contract harding; and the procedures for assuring that solvents do not routinely spill or leak into the stormwater;
- j. Provide for the disposal of all used oils, hydraulic fluids, firefighting foams, solvent degreasing material, etc. in accordance with good management practices and any applicable state or federal regulations;
- k. Include a diagram of the facility showing the locations where stormwater exits the facility, the locations of any structure or other mechanisms intended to prevent pollution of stormwater or to remove pollutants from stormwater, the locations of any collection and handling systems;
- Provide control sufficient to prevent or control pollution of stormwater by soil particles to the degree required to maintain compliance with the water quality standard for turbidity applicable to the waterbody(s) receiving discharge(s) under this permit;
- m. Provide spill prevention, control, and/or management sufficient to prevent or minimize contaminated stormwater runoff.

 Any containment system used to implement this requirement shall be constructed of materials compatible with the

substance(s) contained and shall prevent the contamination of groundwater. The containment system shall also be capable of retaining a volume equal to 110 percent of the capacity of the largest tank for which containment is provided;

- n. Provide and maintain curbing, diking or other means of isolating process areas to the extent necessary to allow segregation and collection for treatment of contaminated stormwater from process areas;
- o. Be reviewed by plant engineering staff and the plant manager; and
- p. Bear the signature of the plant manager.

3. Compliance Schedule

The permittee shall have reviewed (and revised if necessary) and fully implemented the BMP plan as soon as practicable but no later than six months after the effective date of this permit.

4. Department Review

- a. When requested by the Director or his designee, the permittee shall make the BMP available for Department review.
- b. The Director or his designee may notify the permittee at any time that the BMP is deficient and require correction of the deficiency.
- c. The permittee shall correct any BMP deficiency identified by the Director or his designee within 30 days of receipt of notification and shall certify to the Department that the correction has been made and implemented.

5. Administrative Procedures

- a. A copy of the BMP shall be maintained at the facility and shall be available for inspection by representatives of the Department.
- b. A log of the routine inspection required above shall be maintained at the facility and shall be available for inspection by representatives of the Department. The log shall contain records of all inspections performed for the last three years and each entry shall be signed by the person performing the inspection.
- c. The permittee shall provide training for any personnel required to implement the BMP and shall retain documentation of such training at the facility. This documentation shall be available for inspection by representatives of the Department. Training shall be performed prior to the date that implementation of the BMP is required.
- d. BMP Plan Modification. The permittee shall amend the BMP plan whenever there is a change in the facility or change in operation of the facility which materially increases the potential for the ancillary activities to result in a discharge of significant amounts of pollutants.
- e. BMP Plan Review. The permittee shall complete a review and evaluation of the BMP plan at least once every three years from the date of preparation of the BMP plan. Documentation of the BMP Plan review and evaluation shall be signed and dated by the Plant Manager.

B. STORMWATER FLOW MEASUREMENT AND SAMPLING REQUIREMENTS

1. Stormwater Flow Measurement

- a. All stormwater samples shall be collected from the discharge resulting from a storm event that is greater than 0.1 inches.
- b. The total volume of stormwater discharged for the event must be monitored, including the date and duration (in hours) and rainfall (in inches) for storm event(s) sampled. The duration between the storm event sampled and the end of the previous measurable (greater than 0.1 inch rainfall) storm event must be a minimum of 72 hours. This information must be recorded as part of the sampling procedure and records retained according to Part I.B. of this permit.
- c. The volume may be measured using flow measuring devices, or estimated based on a modification of the Rational Method using total depth of rainfall, the size of the drainage area serving a stormwater outfall, and an estimate of the runoff coefficient of the drainage area. This information must be recorded as part of the sampling procedure and records retained according to Part I.B. of this permit.

2. Stormwater Sampling

- a. A grab sample, if required by this permit, shall be taken during the first thirty minutes of the discharge (or as soon thereafter as practicable); and a flow-weighted composite sample, if required by this permit, shall be taken for the entire event or for the first three hours of the event.
- b. All test procedures will be in accordance with part I.B. of this permit.

C. COOLING WATER INTAKE STRUCTURE (CWIS) REQUIREMENTS

The EPA promulgated a Clean Water Act section 316(b) regulation on August 15, 2014 which became effective October 14, 2014. The rule establishes best technology available standards to reduce impingement and entrainment of aquatic organisms at existing power generation and manufacturing facilities that withdraw from surface waters. The Department has determined that the 316(b) regulations are not applicable to the facility because the Permittee obtains cooling water from private wells.

ADEM PERMIT RATIONALE

PREPARED DATE: June 27, 2025 PREPARED BY: Rachel Lounsberry

Permittee Name: National Copper LLC

Facility Name: National Copper LLC

Permit Number: AL0029483

PERMIT IS REISSUANCE DUE TO EXPIRATION

DISCHARGE SERIAL NUMBERS & DESCRIPTIONS:

DSN001: Storm water runoff associated with copper tubing re-draw mill operations

DSN002: Non-contact cooling water from a remediated ground source

INDUSTRIAL CATEGORY: NON-CATEGORICAL

MAJOR: No

STREAM INFORMATION:

Receiving Stream: Unnamed Tributary to Chase Creek

Classification: Fish and Wildlife

River Basin: Tennessee River

7Q10: 0 cfs 303(d) List: NO Impairment: NONE

TMDL: NO

DISCUSSION:

National Copper and Smelting is a copper re-draw mill. The facility received large-diameter copper tubing and redraws it to specialty sizes for resale to manufacturing customers.

ADEM Administrative Rule 335-6-10-.12 requires applicants to new or expanded discharges to Tier II waters demonstrate that the proposed discharge is necessary for important economic or social development in the area in which the waters are located. The application submitted by the facility is not for a new or expanded discharge. Therefore, the applicant is not required to demonstrate that the discharge is necessary for economic and social development.

EPA has not promulgated specific guidelines for the discharges covered under the proposed permit. Proposed permit limits are based on Best Professional Judgment. The proposed frequencies are based on a review of site specific conditions and an evaluation of similar facilities.

DSN001S: Storm water runoff associated with copper tubing re-draw mill operations

Parameter	Quantity	or Loading	Units	Qua	ality or Concentra	tion	Units	Sample Freq	Sample Type	Seasonal	Basis
pH (00400) Effluent Gross Value	****	****	****	(Report) Minimum Daily	****	(Report) Maximum Daily	S.U.	Semi- Annually	Grab	All Months	BPJ
Solids, Total Suspended (00530) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months	BPJ
Oil & Grease (00556) Effluent Gross Value	****	****	****	****	****	15 Maximum Daily	mg/l	Semi- Annually	Grab	All Months	BPJ
Nickel Total Recoverable (01074) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months	BPJ
Zinc Total Recoverable (01094) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months	BPJ
Lead, Total Recoverable (01114) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months	BPJ
Chromium Total Recoverable (01118) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months	ВРЈ
Copper Total Recoverable (01119) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months	BPJ
Ethylbenzene (34371) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months	BPJ
Methylene Chloride (34423) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months	BPJ
1,1,1-Trichloroethane (34506) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months	BPJ
Trichloroethylene (39180) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months	BPJ
Flow, In Conduit or Thru Treatment Plant (50050) Effluent Gross Value	****	(Report) Maximum Daily	MGD	****	****	****	****	Semi- Annually	Estimate	All Months	ВРЈ
Chemical Oxygen Demand (COD) (81017) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months	BPJ
Xylene (81551) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Semi- Annually	Grab	All Months	ВРЈ

DSN0021: Non-contact cooling water from a remediated ground source

Parameter	Quantity	or Loading	Units	Q	uality or Concentratio	on	Units	Sample Freq	Sample Type	Seasonal	Basis
Temperature, Water Deg. Fahrenheit (00011) Effluent Gross Value	****	****	****	****	****	86 Maximum Daily	deg F	Monthly	Grab	All Months	WQBEL
pH (00400) Effluent Gross Value	****	****	****	6.0 Minimum Daily	****	8.5 Maximum Daily	S.U.	Monthly	Grab	All Months	WQBEL
Nickel Total Recoverable (01074) Effluent Gross Value	****	****	****	****	(Report) Monthly Average	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months	BPJ
Zinc Total Recoverable (01094) Effluent Gross Value	****	****	****	****	(Report) Monthly Average	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months	BPJ
Lead, Total Recoverable (01114) Effluent Gross Value	****	****	*****	****	(Report) Monthly Average	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months	BPJ
Chromium Total Recoverable (01118) Effluent Gross Value	****	****	****	****	(Report) Monthly Average	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months	ВРЈ
Copper Total Recoverable (01119) Effluent Gross Value	****	****	****	****	0.023 Monthly Average	0.034 Maximum Daily	mg/l	Monthly	Composite	All Months	WQBEL
Ethylbenzene (34371) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months	BPJ
Methylene Chloride (34423) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months	BPJ
1,1,1-Trichloroethane (34506) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months	ВРЈ
Trichloroethylene (39180) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	ug/l	Monthly	Composite	All Months	BPJ
Flow, In Conduit or Thru Treatment Plant (50050) Effluent Gross Value	****	(Report) Maximum Daily	MGD	****	****	****	****	Monthly	Instantaneo us	All Months	ВРЈ
Chemical Oxygen Demand (COD) (81017) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months	ВРЈ
Xylene (81551) Effluent Gross Value	****	****	****	****	****	(Report) Maximum Daily	mg/l	Monthly	Composite	All Months	BPJ

*Basis for Permit Limitation

- BPJ Best Professional Judgment
- WQBEL Water Quality Based Effluent Limits
- EGL Federal Effluent Guideline Limitations
- 303(d) 303(d) List of Impaired Waters
- TMDL Total Maximum Daily Load Requirements

Discussion

DSN001:Storm water runoff associated with copper tubing re-draw mill operations

Best Professional Judgment (BPJ)

The parameters of concern for this facility are based on the parameters of concern listed in EPA form 2F and from the current permit. These parameters are consistent with similar facilities in the state and have been proven to be reflective of the operations at this facility. The parameters with specific limits are discussed below:

Oil & Grease

The daily maximum limit for Oil and Grease should prevent the occurrence of a visible sheen in the stream and has been shown to be achievable through the use of proper BMPs.

pH

The pH will continue to be monitored semi-annually with no limits. The pH as a result of a storm is not expected to impact the receiving stream.

Total Suspended Solids (TSS)

TSS will continue to be monitored to determine the effectiveness of the BMP's for this facility. TSS will be monitored semi-annually with no limits.

Chemical Oxygen Demand (COD)

COD will be continued for this permit due to the nature of the activities at the facility and to determine the effectiveness of the BMP's for this facility. COD will be monitored semi-annually with no limits.

<u>Total Recoverable Copper, Total Recoverable Chromium, Total Recoverable Lead, Total Recoverable Nickel and Total Recoverable Zinc</u>

These parameters were included in the previous permit and will be continued due to the nature of the activities at the facility. As in the previous permit, no limits will be placed, and monitoring will be semi-annually.

1,1,1 Trichloroethane, Ethylbenzene, Trichloroethene and Xylene

1,1,1 Trichloroethane, Ethylbenzene, Trichloroethene and Xylene shall be monitored individually to address the concerns associated with previous contamination of groundwater and current degreasing operations. Monitoring will be conducted semi-annually.

DSN002:Non-contact cooling water from a remediated ground source

Water Quality Based Effluent Limits (WQBEL)

nH

ADEM Administrative Code, Division 6 Regulations, specifically 335-6-10-.09(5)(e)2. — Specific Water Quality for Fish and Wildlife classified streams states: "Sewage, industrial waste or other wastes shall not cause the pH to deviate more than one unit from then normal or natural pH, nor be less than 6.0, nor greater than 8.5 standard units." Therefore, pH limitations will continue at 6.0 to 8.5 S.U. for this outfall.

Temperature

ADEM Administrative Code, Division 6 Regulations, specifically 335-6-10-.09(5)(e)3 – Specific Water Quality Criteria for Fish & Wildlife classified streams states: "The maximum temperature in streams, lakes and reservoirs in the Tennessee and Cahaba River Basins, and for that portion of the Tallapoosa River Basin from the tailrace of Thurlow Dam at Tallassee downstream to the junction of the Coosa and Tallapoosa Rivers which has been designated by the Alabama Department of Conservation and Natural Resources as supporting small mouth bass, sauger, or walleye, shall not exceed 86° F.

Total Recoverable Copper

The Department completed a numeric reasonable potential analysis (RPA) of the discharge based on laboratory data provided in the Permittee's application and DMR data. The RPA indicates whether pollutants

in treated effluent have the potential to contribute to excursions of Alabama's in-stream water quality standards. Based on the analytical data available to the Department a reasonable potential exists to cause an in-stream water quality exceedance for Copper. As a result, the Department is imposing a daily maximum Copper limitation of 0.034 mg/l and a monthly average of 0.023 mg/l.

Best Professional Judgment (BPJ)

The parameters of concern for this facility are based on the parameters of concern listed in EPA form 2C and from the current permit. These parameters are consistent with similar facilities in the state and have been proven to be reflective of the operations at this facility. The parameters with specific limits are discussed below:

Flow

Flow will continue to be monitored monthly to quantify the amount of non-contact cooling water leaving the facility.

Chemical Oxygen Demand (COD)

COD will be continued for this permit due to the nature of the activities at the facility. COD will be monitored monthly with no limits.

Zinc, Chromium, 1,1,1 Trichloroethane, Ethylbenzene, and Xylene

These parameters were monitored in the previous permit. Due to the activities performed at the site and the copper forming regulations, these parameters will continue to be reported monthly with no limit.

Total Residual Chlorine (TRC)

TRC is not a parameter of concern since the permittee is using remediated groundwater for non-contact cooling water. As such, it is not included in this permit.

Nickel, Lead, Methylene Chloride and Trichloroethylene

In the current permit, there were a reasonable potential based limits for Nickel, Lead, Methylene Chloride and Trichloroethylene. However, the updated effluent data provided in the renewal application and DMR data was used to develop a revised numeric Reasonable Potential Analysis (RPA) (see attached). The RPA confirmed that none of the analyzed parameters demonstrated a reasonable potential to violate water quality standards. As a result, numerical limits for Nickel, Lead, Methylene Chloride and Trichloroethylene are not proposed for inclusion in this draft permit. Instead, a Monitor-Only requirement is proposed for each of these pollutants.

Best Management Practices (BMP) Plan

Best Management Practices (BMPs) are believed to be the most effective way to control the contamination of stormwater from areas of industrial activities. This facility is required to maintain a BMP plan. The requirements of the BMP plan call for minimization of stormwater contact with waste materials, products and by-products, and for prevention of spills or loss of fluids from equipment maintenance activities. The effectiveness of the BMPs will be measured through the monitoring of the pollutants of concern.

316(b) Cooling Water Intake Structure Requirements

The EPA promulgated a Clean Water Act section 316(b) regulation on August 15, 2014 which became effective October 14, 2014. The rule establishes best technology available standards to reduce impingement and entrainment of aquatic organisms at existing power generation and manufacturing facilities that withdraw from surface waters. The Department has determined that the 316(b) regulations are not applicable to the facility because the Permittee obtains cooling water from private wells.

Total Maximum Daily Load (TMDL)

There is no TMDL for Unnamed Tributaty to Chase Creek, but Chase Creek has an established TMDL for low DO/Organic Loading, siltation, and pathogens (E. Coli). The facility was not identified as a point source in the TMDL and is not expected to contribute to the impairment, and therefore, no additional monitoring is proposed in this permit issuance.

NPDES No.: AL0029483

1	$Q_d*C_d+Q_{d2}*$			Background from upotreem	Sackground from unitreers	Sacinground thetreem	Background	Delly Discharge as reported by	Daily Discharge as reported by	Partition Coefficient (Shearn)
D.	Poliutant	Crecinopes "yes"	Туре	source (C ₍₂) Dely Max	from upstreams source (C _{et2})	(Ca) Duty	Instresion (C _e) Monthly Ave	Applicant (C _{ct}) Max	Applicant (Cg) Aire	(Stream)
			Matrix	, idfi	Horstily Ave.	DAY	108	NoA	101	
2	Antimony Arsenic*,**	YES	Metals Metals	0	0	0	0	0	0	0.574
4	Berylium Cadmium**		Metals Metals	0	0	.0	0	0	0	0.235
5	Chromium / Chromium III** Chromium / Chromium VI**		Metals Metals	0	0	0	6	0	0	0.210
7 8	Copper** Lead**		Metals Metals	0	0	0.	0	69	8.48	0.388
9			Metals Metals	0	0	0	0	0 48.8	0 0.976	0.302
	Selenium		Metals Metals	0	0	0	0	0	0	
	Thallium		Metals Metals	0	0	0	0	0	0	0.220
15	Zinc** Cyanide		Metals	0	0	0	0.	42	0.857	0.330
17	Total Phenolic Compounds Hardness (As CaCO3)		Metals Metals	0	0	0	0	100	100	:
18	Acrolein Acrylonitrile*	YES	VOC	0	0	0	0	0	0	1
21	Aldrin Benzene*	YES	VOC	0	0	0	0	0	0	:
	Bromoform* Carbon Tetrachloride*	YES	VOC	0	0	0	0	0	0	:
24	Chlordane Clorobenzene	YES	VOC	0	0	0	0	0	0	-
	Chlorodibromo-Methane*	YES	VOC	0	0	0	. 0	0	0	:
28	2-Chloro-Ethylvinyl Ether ChloroForm®	YES	VOC	0	0	0	0 0	0	0	
30	4,4'-DDD 4,4'-DDE	YES YES	VOC	0	0		0	0	0	
32	4.4'-DDT Dichlorobromo-Methane*	YES	VOC	0	0	0	0	0	0	
34	1, 1-Dichloroethans		VOC	0	0	9	0	0	0	
	1, 2-Dichloroethane* Trans-1, 2-Dichloro-Ethylene	YES	VOC	0	0	0	0	0	0	
38	1, 1-Dichloroethylene* 1, 2-Dichloropropane	YES	VOC	0	0	0	0	0	0	
40	1, 3-Dichloro-Propylene Dieldrin	YES	VOC	0	0	0	0	0	0	
42	Ethylbenzene Methyl Bromide		VOC	0	0	0	0	0	0	
	Methyl Chloride Methylene Chloride*	YES	VOC	0	0	0	0	0 27	8.4	:
45	1, 1, 2, 2-Tetrachloro-Ethane* Tetrachloro-Ethylene*	YES	VOC	0	0	0	0	0	0	
47	Toluene Toxaphene	YES	VOC	0	0	0	0	0	0	:
49	Tributyitine (TBT) 1, 1, 1-Trichloroethane	YES	VOC	0	0	0	0	0	0	:
51	1, 1, 2-Trichloroethane* Trichlorethylene*	YES	VOC	0	0	4	0	0.015	0 0.004	
53	Vinyi Chloride* P-Chloro-M-Cresol	YES	VOC Acids	0	0	0	0	0	0	
55	2-Chlorophenol 2, 4-Dichlorophenol		Acids Acids	0	0	0	0	0	0	
57	2, 4-Dimethylphenol		Acids	0	0	0	0	0	0	
59	4, 6-Dinitro-O-Cresol 2, 4-Dinitrophenol	YES	Acids Acids	0	0	0	0	0	0	-
61	4,6-Dintro-2-methylophenol Dioxin (2,3,7,8-TCDD)	YES	Acids	0	0	0	3	0	0	
63	2-Nitrophenol 4-Nitrophenol	-	Acids Acids	0	0	0	0	0	0	-
	Pentachlerophenol* Phenol	YES	Acids Acids	0	0	0	0	0	0	
67	2, 4, 6-Trichlorophenoi* Acenaphthene	YES	Acids Bases	0	0	0	-0	0	0	
69	Acenaphthylene Anthracene		Bases Bases	0	0	0	0	0	0	
71	Benzidine Benzo(A)Anthracene*	YES	Bases Bases	0	0	0	0	0	0	:
	Benzo(A)Pyrene* 3, 4 Benzo-Fluoranthene	AE2	Bases Bases	0	0	0	0	0	0	:
74	Senzo(GHI)Perylene Benzo(K)Fluoranthene		Bases Bases	0	0	0	0	0	0	1
	Bis (2-Chloroethoxy) Methane Bis (2-Chloroethyl)-Ether*	YES	Bases Bases	0	0	0.	0	0	0	-:
78	Sis (2-Chioroiso-Propyl) Ether Bis (2-Ethylhexyl) Phthalata*	YES	Bases Bases	0	- 0	0	0.	0	0	-
80			Bases Bases	0	0	0	0	0	0	
	2-Chlorophenyl Phenyl Ether		Bases	0	0	0	.0.	0	0	
84	Chrysene*	YES	Bases	0	0	0	0	0	0	
86	Di-N-Butyl Phthalate Di-N-Octyl Phthalate	YES	Bases Bases	0	0	8	07	0	0	
88	Dibenzo(A,H)Anthracene* 1, 2-Dichlorobenzene	TES	Bases	0	0	0	0	0	0	1
	1, 4-Dichlorobenzene		Bases Bases	0	0	0	0	0	0	:
92	3, 3-Dichlorobenzidine* Diethyl Phthalate	YES	Bases Bases	0	0	0	Ü	0	0	1
94	Dimethyl Phthalate 2, 4-Dinkrotoluene*	YES	Bases Bases	0	0	0	0	0	0	:
	2, 6-Dinitrotoluene 1,2-Diphenylhydrazine		Bases Bases	0	0	0	0	0	0	:
	Endosulfan (alpha) Endosulfan (beta)	YES	Bases Bases	0	0	0	0	0	0	:
99	Endosulfan sulfate Endrin	YES	Bases Bases	0	0	0	0	0	0	1
	Endrin Aldeyhide	YES	Bases Bases	0	0	0	0	0	0	1
	Fluorene Heptochlor	YES	Bases Bases	0	0	0	0	0	0	
105	Heptachlor Epoxide Hexachlorobenzene*	YES	Bases Bases	0	0	0	0	0	0	:
107	Hexachlorobutadiene*	YES	Bases Bases	0	0	0	0	0	0	1:
109	Hexachlorocyclohexan (alpa) Hexachlorocyclohexan (beta)	YES	Bases Bases	0	0	0	0	0	0	1
111	Hexachlorocyclohexan (gamma) HexachlorocycloPentadiene	TES	Bases	0	0 -	6	0	0	0	
113	Hexachloroethane Indeno(1, 2, 3-CK)Pyrene*	YES	Bases	0	0	. 0	0	0	0	
114	Isophorone Naphthalene		Bases Bases	0	0	0	0	0	0	1 :
116	Nitrobenzene N-Nitrosodi-N-Propylamine*	YES	Bases Bases	0	0	0	0	0	0	1:
118	N-Nitrosodi-N-Methylamine*	YES	Bases Bases	0	0	0	0	0	0	1
120	PCB-1016 PCB-1221	YES	Bases Bases	0	0	0	0	0	0	:
122	PCB-1221 PCB-1232 PCB-1242	YES	Bases Beses	0	0	0	D D	0	0	1:
12.	PCB-1242 PCB-1248	YES	Bases Bases	0	0	0	5	0	0	1
	BCB 1354									
125	PCB-1254 PCB-1260 Phenanthrene	YES	Bases	0	0	0	0	0	0	

0.124	Enter Q _d = westewater discharge flow from facility (MGD)
0.1918564	Q _e = wastewater discharge flow (cfs) (this value is caluclated from the MGD)
0	Enter flow from upstream discharge Qd2 = background stream flow in MGD above point of discharge
0	Qd2 = background stream flow from upstream source (cfs)
0	Enter 7Q10, Q, = background stream flow in cfs above point of discharge
0	Enter or estimated, 1Q10, Q ₆ = background stream flow in cfs above point of discharge (1Q10 estimated at 75% of 7Q10)
0	Enter Mean Annual Flow, Q _e = background stream flow in cfs above point of discharge
0	Enter 7Q2, Q, = background stream flow in cfs above point of discharge (For LWF class streams)
Enter to Left	Enter C, = background in-stream pollutant concentration in μg/l (assuming this is zero "0" unless there is data)
Q, +Qd2+Q,	Q, = resultant in-stream flow, after discharge
Calculated on other	C, = resultant in-stream pollutant concentration in µg/l in the stream (after complete mixing occurs)
100.00	Enter, Background Hardness above point of discharge (assumed 50 South of Birmingham and 100 North of Birmingham)
7.00 s.u.	Enter, Background pH above point of discharge
yes	Enter, is discharge to a stream? "YES" Other option would be to a Lake. (This changes the partition coefficients for the metals)

^{**} Using Partition Coefficient

June 27, 2025

twater F&W classification.				Mac Daily	Free	hiveter Acute ((vg/l) Q, =1Q10	7 = 1 =		Avg Daily	Fresh	weter Chronic	(ug/t) Q. = 7Q1	0	Carcin	ogen Q _s # Ann -Carcinogen Q	
Poliutant	RP7	Carolnogen yes	Secretarian from upstreem source (Cd2)	Discharge as reported by Applicant (Comes)	Water Quality Criteria (C ₁)	Oraft Permit Limit (Cases)	20% of Draft Period Limit	RP7	Beckground from upstream source (Cd2)	Discharge as reported by Applicant (Care)	Water Cushy Crimin (C.)	Draft Permit Limit (C _{map})	20% of Creit Permit Limit	RP7	Water Quality .Criteria (C.)	Draft Pennik Limit (C _{the})	20% of Cireft Permit Limit
Antimony			Cherry Adex	0				-	Monthly Ave	0			-		2336702		7.47E+01
Arsenic Beryllum Cadmium		YES	0	0	8.533	592.334 8 533	118.487	No No	0	0	1.042	261.324	52.265	No	0.30	0.30	0.06
Chromium/ Chromium III Chromium/ Chromium VI			0	0	2713.159	2713.159 16.000	1.707 542.632 3.200	No	0	0	362.926	352.926	0.208 70.585	No No			
Copper	YES		0	89	34,637	34.637	8.927	No Yes	0	8.48	11,000	11.000 23.082	2.200 4.618	No Yes			
Lead Mercury			0	0	313.502	313 502 2 400	62.700 D.480	No No	0	0	12.217	12.217	0.002	No	0.0424	0.0424	0.0065
Nickel Selenium			0	48.8	20.000	927.200 20.000	185.440	No No	0	0.976	8.000	102.983 5.000	20.597	No No	9.93E+02 2.43E+08	9.93E+02 2.43E+03	1.99E+02 4 66E+02
Silver			0	0	3.217	3.217	0.643	No	0	0			7		027	0 27	0.05
Zinc Cyanide			0	42	388.092 22.000	355.092 22.000	71 018 4,400	No No	0	0.857	357.997 8.200	357,997 5.200	71 599 1 040	No No	1.495+04 9.335+03	1.49E+04 9.33E+03	2 98E+03 1 87E+03
Total Phenolic Compounds			0	0	. 243404	22 000	4.400		0	0	0.200	5.200	1.040	-		9.332*03	1 672403
Hardness (As CaCO3) Acrolein			0	100					0	100 D					5.438+00	5 43E+00	1.09E+00
Acrylonitrile Aldrin		YES	0	0	3.000	3.000	0.600	No	0	0	:				1,445-01 2,845-05	1.44E-01 2.94E-05	2.88E-02 5.88E-06
Benzene Bromaform		YES	0	0	:	- :		:	0	0		: -			7.885+01	1.55E+01 7.88E+01	3 09E+00 1.56E+01
Carbon Tetrachloride Chlordane		YES	0	0	2.400	2.400	0.480	No	0	0	0.0043	0.004	0.001	No	9.975-01 4.732-04	9.57E-01 4.73E-04	1.91E-01 9.48E-05
Clorobenzene Chlorodibromo-Methane		YES	0	0					0	0			-	-	9.006+00 7.412-00	9.08E+02 7.41E+00	1.61E+02 1.48E+00
Chloroethane		150	0	0					0	0			-		C. CONSTINUE	7.412-00	1.462-00
2-Chloro-Ethylvinyl Ether ChloroForm		YES	0	0					0	0					1 025+80	1.02E+02	2.04E+01
4,4' - DDD 4,4' - DDE	1	YES	0	0					0	0	•		1		1.81E-04 1.88E-04	1.81E-04 1.28E-04	3.63E-05 2.56E-05
4,4' - DDT Dichlorobromo-Methane		YES YES	0	0	1.100	1.100	0.220	No	0	0	0.001	0.001	0 000	No	1,285-04 1,006461	1.28E-04 1.00E+01	2.58E-05 2.01E+00
1, 1-Dichloroethane		YES	0	0					0	0							
1, 2-Dichloroethane Trans-1, 2-Dichloro-Ethylene	_		0	0					0	0					21/E-01 5.81E-03	2.14E+01 5.91E+03	4.27E+00 1.18E+03
1, 1-Dichloroethylene 1, 2-Dichloropropane		YES	0	0	:		:	:	0	0					4.17E+03 8.49E+00	4.17E+03 8 49E+00	8 33E+02 1 70E+00
1, 3-Dichloro-Propylene Dieldrin		YES	0	0	0.240	0.240	0.048	No	0	0	0.056	0.056	0.011	No	1.23E+01 3.12E-05	1.23E+01 3 12E-05	2 48E+00 8.25E-08
Ethylbenzene Methyl Bromide			0	0				-	0	0	:	:			1,245+03	1.24E+03 8.71E+02	2.49E+02 1.74E+02
Methyl Chloride Methylene Chloride		YES	0	0 27					0	0 8.4		٠	-		3.485+02	3.48E+02	8.91E+01
1, 1, 2, 2-Tetrachloro-Ethane		YES	0	0			-		0	0		:			2.33E+00	2 33E+00	4.67E-01
Tetrachloro-Ethylene Toluene		YES	0	0	:				0	0		-	:		1.02E+03	1 92E+00 8 72E+03	3.83E-01 1.74E+03
Toxaphene Tributyttin (TBT)		YES YES	0	0	0.460	0,730	0.145	No No	0	0	0.0002	0.000	0.000	No	1,025-04	1.62E-04	3.24E-05
1, 5, 1-Trichloroethene 1, 1, 2-Triphloroethene		YES	0	0	-:-	-:	- :		0	0		:	:		9 (06/60	9.105+00	1.82E+00
Trichlorethylene Vinyt Chloride		YES YES	0	0.015			1	-	0	0.004					1,28E+01 1,42E+00	1.75E+01 1.42E+00	3.49E+00 2.85E-01
P-Chloro-M-Cresol		163	0	0	- : - :				0	0							
2-Chlorophenol 2, 4-Dichlorophenol			0	0					0	0				-	1.726-02	8.71€+01 1.72E+02	1.74E+01 3.44E+01
2, 4-Dimethylphenol 4, 6-Dinitro-O-Cresol			0	0	÷	-		:	0	0		-	:	1	A 865192	4.98E+02	9.95E+01
2, 4-Dinitrophenol 4,6-Dinitro-2-methylphenol		YES	0	0	1	1	-		0	0	11.	:	:	0	1.695+02	3.11E+03 1.85E+02	6.22E+02 3.31E+01
Draxin (2,3,7,8-TCDD)		YES	0	0	-		-		0	0	-				2.67E-06	2.875-08	5,33E-00
2-Nitrophenol 4-Nitrophenol			0	0	-				0	Ö		1.75	3				art a
Pentachiorophenol Phenol		YES	0	0	6.723	8 723	1 745	No	0	0	0.000	6.693	1.339	No	1.775+00 5.00E+05	1.77E+00 5.00E+05	3 54E-01 1.00E+05
2, 4, 5-Trichlorophenol Acenaphthene		YES	0	0	1			-	0	0	1	:	1		5.70E+02	1.41E+00 5.79E+02	2.83E-01 1.18E+02
Acenaphthylene Anthracene			0	0		:		:	0	0	:		-		2 355+04	2.33E+04	4.67E+03
Benzidine Benzo(A)Anthracene		YES	0	0	1				0	0			:		5.76E-64 5.07E-02	1.16E-04 1.07E-02	2.32E-05 2.13E-03
Benzo(A)Pyrene		YES	0	0			-		0	0	-				1.018.02	1.07E-02	2.13E-03 2.13E-03
Benzo(b)fluoranthene Benzo(GHI)Perylene			0	0	-		-	-	0	0		:			1, 3,507 602		
Benzo(K)Fluoranthene Bis (2-Chloroethoxy) Methane			0	0	-:	:			0	0	:		:	-:-	1.071-02		2.13E-03
Bis (2-Chloroethyl)-Ether Bis (2-Chloroiso-Propyl) Ether		YES	0	0	:		:		0	0	:	1	:	:	3.07%-01	3.07E-01 3.78E+04	6.15E-02 7.56E+03
Bis (2-Ethylhexyl) Phthalate 4-Bromophenyl Phenyl Ether		YES	0	0	:	:		-	0	0	:	-	:		1.245-00	1.28E+00	2.56E-01
Butyl Benzyl Phthalate 2-Chloronaphthalene			0	0				-	0	0					1 13E+03 9.34E+02	1.13E+03 9.24E+02	2.25E+02 1.85E+02
4-Chlorophenyl Phenyl Ether		-	0	0					0	0			-	-	1,0315.02		
Chrysene Di-N-Butył Phthalate		YES	0	0	1	:	-		0	0	-		:	-	2.62E+03	1.07E-02 2.62E+03	2 13E-03 5.24E+02
Di-N-Octyl Phthalate Dibenzo(A,H)Anthracens		YES	0	0	1	:			0	0					1.07E-02	1.07E-02	2 13E-03
1, 2-Dichtorobenzene 1, 3-Dichtorobenzena			0	0	:		-		0	. 0	-			1	3.695+02 3.625-400	7.55E+02 5.82E+02	1.51E+02
1, 4-Dichlorobenzene 3, 3-Dichlorobenzidine		YES	0	0	:	:		•	0	0	:	-		:	1.120+02	1.12E+02 1.86E-02	2.25E+01 3 32E-03
Diethyl Phthalate		1.00	0	0					0	0					2.58E+04 6.68E+05	2.58E+04 8.48E+05	5.11E+03 1.30E+05
Dimethyl Phthalate 2, 4-Dinitrotoluene		YES	0	0	- :-	:			0	0					1,942+00	1.98E+00	3.98E-01
2, 6-Dintrotoluene 1,2-Diphenylhydrazine			0	0					0	0					1,178-01	1.17E-01	2.34E-02
Endosulfan (alpha) Endosulfan (beta)		YES YES	0	0	0.22 0.22	0.220	0.044 0.044	No No	0	0	\$1056 \$2000	0.058	0.011	No No	S. TOURST	5.19E+01 5.19E+01	1.04E+01
Endosulfan sulfate Endrin		YES YES	0	0	0.088	0.086	0.017	No	0	0	5.096	0.036	0.007	No	8 188A01 3 536A01	5.19E+01 3.53E-02	1.04E+01 7.05E-03
Endrin Aldeyhde		YES	0	0		*		-	0	0	:		- 1		1.70E-01 8/12E-01	1.76E-01 8 12E+01	3,53E-02 1 62E+0
Fluoranthene Fluorane			0	0	(1000) NATURE AND ADDRESS OF THE PARTY AND ADD	-1			0	0	0.0038		0.001		3.315405 4.848-325	3.11E+03 4.63E-05	6.22E+00 9.26E-06
Heptochior Heptachior Epoxide		YES YES	0	0	0.60 0.82	0.520	0.104	No	0	0	0.0038	0.004	0.001	No No	2298-06	2.29E-05	4.56E-06
Hexachlorobenzene Hexachlorobutadiene		YES	0	0	1	:			0	0		-		:	1.00E+01	1.68E-04 1.06E+01	3.36E-05 2.15E+00
Hexachiorocyclohexan (alpha)		YES	0	0	1			-	0	0	:	-		-	9.07E-03	2.85E-03 9.97E-03	5.70E-04 1.99E-03
Hexachlorocyclohexan (beta) Hexachlorocyclohexan (gamma)		YES	0	0	0.95	0.950	0.190	No	0	0					1.08E+00 8.45E+02	1.08E+00 8.45E+02	2.15E-01
HexachlorocycloPentadiene Hexachloroethane			0	0	1:				0	0					1.第2世代的	1.92E+00	3.84E-01
Indeno(1, 2, 3-CK)Pyrene Isophorone		YES	0	0	1	-		-	0	0	:			-	1,07E-02 5,61E+03	1.07E-02 5.61E+02	2.13E-03 1.12E+03
Naphthalene			0	0					0	0	:		:		4 045402	4.04E+02	6.07E+0
Nitrobenzene N-Nitrosodi-N-Propylamine		YES	0	0					0	0					2,95E-Q1 1,78E+00	2.95E-01 1.78E+00	5.90E-0: 3.52E-0
N-Nitrosodimethylamine N-Nitrosodiphenylamine		YES	0	0				-	0	0					3,30E+00	3.50E+00	7.00E-0
PC8-1016 PC8-1221		YES	0	0	1			:	0	0	\$.014 8.014	0.014	0.003	No	3.74E-05 3.74E-05	3.74E-06 3.74E-05	7.48E-08
PC8-1232 PC8-1242		YES	0	0	1:				0	0	0.014 8.014	0.014	0.003	No No	3.746-06 3.746-05	3.74E-05 3.74E-05	7 48E-00 7.48E-00
PCB-1242 PCB-1248		YES	0	0					0	0	0.01#	0.014	0.003	No No	8.74E-06 3.74E-05	3.74E-05 3.74E-06	7.48E-06
		YES	0	0		-				0	0.014	0.014	0.003	No	3.74E-05	3.74E-05	7.48E-00
PCB-1254 PCB-1260 Phenanthrene		YES	0	0					0	0	C. C. Control of Street	0.014		110	William All	0 140-00	

NPDES Individual Permit Mod/Reissue (Form 187) - Supplementary Information for Industrial Facilities

Digitally signed by: AEPACS Date: 2024.11.25 09:56:52 -06:00 Reason: Submission Data Location: State of Alabama

version 2.10

(Submission #: HQ4-FQKS-0C9BN, version 2)

Details

Submission ID HQ4-FQKS-0C9BN

Form Input

General Instructions

This form should be used to submit the following permit requests for permitted Industrial Individual NPDES facilities

- Permit Transfers
- ·Permittee/Facility Name Changes
- ·Minor Modifications, for example:
- > Frequency of monitoring or reporting modifications
- > Changes to interim compliance dates in a schedule of compliance, not including the final compliance date.
- > Removal of a point source outfall, provided the discharge is terminated and does not result in discharge of pollutants from other outfalls, except in accordance with permit limits.
- •Major Modifications, (Any modifications not covered by minor mod's, whether Effluent Limit changes occur or not)
- Reissuances
- ·Reissuance of a permit due to approaching expiration
- ·Revocation and Reissuance of permit prior to its scheduled expiration

Applicable Base Fees:

- Permit Transfers and/or Permittee/Facility Name Changes
- > \$800
- Minor Modifications (see examples above)
- > \$3,940 (Major Sources)
- > \$3,120 (Minor Sources)
- Major Modifications
- > \$17,990 (Major Sources)
- > \$5,615 (Minor Sources)
- Reissuances
- > \$17,990 (Major Sources)
- > \$5,615 (Minor Sources)

For assistance, please click here to determine the permit staff responsible for the site or call (334) 271-7799

Processing Information

Purpose of Application

Reissuance of Permit Due to Approaching Expiration

Please indicate if the Permittee is applying for a permit transfer and/or name change in addition to permit modification or reissuance:

None

Action Type

Reissuance

If applicable, briefly describe any planned changes at the facility that are included in this reissuance application:

11/25/2024 9:56:48 AM Page 1 of 9

General Information

SID Permit Number (if your facility currently holds an SID permit, please provide that number below):

NONE PROVIDED

NPDES or General Permit Numbers (if applicable, please list all permit numbers):

AL0029483

Is this facility/site only applying for permit coverage for discharges from stormwater?

Yes

Is a new stormwater outfall being added?

No

Permit Information

Permit Number

AL0029483

Current Permittee Name

National Copper LLC

Permittee

Permittee Name

National Copper LLC

Mailing Address

3333 Stanwood Boulevard

Huntsville, AL 35811

Per ADEM Admin. Code r. 335-6-6-.09 (1), a Responsible Official is defined as CEO, President, any position at a level of Vice President or higher, Owner, Partner, Managing Member (LLC), or ranking elected official. Please provide the contact information for the person meeting this definition.

Do NOT enter information for a person that is/will be a Duly Authorized Representative (DAR) (i.e. a person that has been delegated signatory permissions by a Responsible Official). A person that is a Duly Authorized Representative is NOT considered a RESPONSIBLE OFFICIAL.

Responsible Official

Prefix

Mr.

First Name Last Name

Stuart Holland

Title

Director of Accounting

Organization Name

Kothar Group

Phone Type Number Extension

Business 314-788-6401

Email

sholland@kothargroup.com

Mailing Address

2025 Harvington Drive

Franklin, TN 37069

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Does the Responsible Official intend to delegate signatory authority for DMRs or other compliance reports to an individual as a duly authorized representative (DAR) for this site?

Existing Permit Contacts

Affiliation Type	Contact Information	Remove?	
Application Preparer, Notification Recipient	BreAnna Corder, S&ME	NONE PROVIDED	
DMR Contact	Eddy Sparkman	Remove	
Notification Recipient, Responsible Official	John Guthrie, National Copper LLC	Remove	
Notification Recipient, Responsible Official	John Guthrie, National Copper, LLC	Remove	
DMR Contact	Mike Lewis	Remove	
Facility Contact, Contact	Mike Lewis, National Copper, LLC	Remove	
Applicant, Permittee, Notification Recipient	National Copper LLC	NONE PROVIDED	

Facility/Site Information

Facility/Site Name

National Copper LLC

Organization/Ownership Type

HC

Facility/Site Address or Location Description

3333 Stanwood Blvd

Huntsville, AL 35811

Facility/Site County

Madison

Detailed Directions to the Facility/Site

Get on I-565 E in Huntsville until it turns into Hwy 72 E. Continue one Hwy 72 E for approximately 1.5 miles. Use the left two lanes to merge onto Moores Mill Rd NE and travel 0.6 miles. Turn right onto Stanwood Boulevard NE. Facility will be on your left.

Facility Map

4482-18-048 TOPO.pdf - 06/18/2024 12:43 PM

Comment

NONE PROVIDED

Please refer to the link below for Lat/Long map instruction help:

Map Instruction Help

Facility/Site Front Gate Latitude and Longitude

34.78305500000000,-86.53361200000001

3333 Stanwood Blvd, Huntsville, AL

SIC Code(s) [Please enter Primary SIC Code first followed by any additional applicable SIC Codes]

3351-Rolling Drawing and Extruding of Copper

NAICS Code(s) [Please enter Primary NAICS Code first followed by any additional applicable NAICS Codes]

331420-Copper Rolling Drawing Extruding and Alloying

11/25/2024 9:56:49 AM Page 3 of 9

Facility/Site Contact

Prefix

Mr.

First Name
Stuart Last Name
Holland

Title

Director of Accounting

Organization Name

Kothar Group

Phone Type Number Extension

Business 314-788-6401

Email

sholland@kothargroup.com

Address

2025 Harvington Dr Franklin, TN 37069

DMR Contact(s) (1 of 1)

DMR Contact

Prefix

Mr.

First Name Last Name Stuart Holland

Title

NONE PROVIDED

Phone Type Number Extension

Business 314-788-6401

Email

sholland@kothargroup.com

Address

2025 Harvington Dr Franklin, TN 37069

Applicant Business Entity Information

Address of Incorporation

3333 Stanwood Blvd NE, Huntsville AL 35811

Agent Designated by the Corporation for Purposes of Service

Name	Address
Corporation Trust Company	1209 Orange St, Wilmington, DE 19801

Please provide all corporate officers

Name	Title	Address
Michael Blatz	President	2025 Harvington Dr, Franklin TN 37069
Jonathan Kohanof	Chief Financial Officer	2025 Harvington Dr, Franklint TN 37069

Does the applicant applying for coverage have a Parent Corporation?

Yes

Parent Corporation of Applicant

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Name	Address
Virtus Industries, Inc	2025 Harvington Drive, Franklin, TN 37069

Does the applicant applying for coverage have Subsidiary Corporations?

No

Enforcement History

Has the applicant been issued any Notices of Violation, Orders (Consent or Administrative/Unilateral), or Judicial Actions (Complaint, Settlement Agreement, Consent Decree, or Court Order) concerning water pollution or other permit violations within the State of Alabama in the past five years?

Identify all Notices of Violation, Orders (Consent or Administrative/Unilateral), or Judicial Actions (Complaint, Settlement Agreement, Consent Decree, or Court Order) concerning water pollution or other permit violations, if any, against the Applicant within the State of Alabama in the past five years.

Facility/Site Name	Permit Number, If Applicable	Type of Action	Date of Action
National Copper LLC	NONE PROVIDED	Notice of Violation	06/11/2024

Business Activity

A facility with processes inclusive in the business areas shown below may be covered by Environmental Protection Agency (EPA) categorical effluent guideline standards. These facilities are termed categorical users. If unsure, please call the Industrial Section at (334) 271-7943 to discuss or use the link below to contact the Permit Engineer for the county the facility is/will be located in.

Industrial Section Assignment Map

If your facility conducts or will be conducting any of the processes listed below (regardless of whether they generate wastewater, waste sludge, or hazardous wastes), please check the category of business activity:

Copper Forming

Give a brief description of all operations at this facility including primary products or services:

National Copper is a copper tube redraw mill. The facility receives large-diameter copper tubing and redraws it to specialty sizes for resale to manufacturing customers.

Outfalls (1 of 1)

002

Please click below if this discharge no longer exists or is no longer required:

NONE PROVIDED

Outfall Identifier

002

Receiving Water

Chase Creek

Does the discharge enter the named receiving water via an unnamed tributary? Unnamed Tributary

Indicate if either of the following characteristics apply to this discharge:

None apply

Estimated Average Daily Flow (MGD)

075

Monitoring/Sampling Point Location

34,78351700000000, -86.53393400000000

Stormwater Outfalls (1 of 1)

001

Please click below if this discharge no longer exists or is no longer required:

NONE PROVIDED

Outfall Identifier

001

Receiving Water

Chase Creek

Does the discharge enter the named receiving water via an unnamed tributary?

Unnamed Tributary

Indicate if either of the following characteristics apply to this discharge:

None apply

Monitoring/Sampling Point Location

34.78350000000000, -86.53337000000001

Anti-Degradation Evaluation

Is this a new or increased discharge that began after April 3, 1991?

No

Additional Information

Categorical Users subject to Total Toxic Organic (TTO) Requirements, please provide the following TTO information:

Does (or will) this facility use any of the toxic organics that are listed under the TTO standard of the applicable categorical effluent guideline standards published by EPA?

Yes

Has a Toxic Organics Management Plan (TOMP) been developed?

Do you share an outfall with another facility?

Indicate if automatic sampling equipment or continuous wastewater flow metering equipment is being operated at this

facility:

Current	Yes/No
Continuous Wastewater Flow Metering Equipment	Yes
Automatic Sampling Equipment	Yes

Indicate if installation automatic sampling equipment or continuous wastewater flow metering equipment planned at this facility:

Planned	Yes/No
Continuous Wastewater Flow Metering Equipment	No
Automatic Sampling Equipment	No

Please describe the equipment below:

Three turbine type flow meters measure the remediated groundwater.

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Please attach the process schematic with sampling equipment locations.

Schematic Diagram.pdf - 06/24/2024 09:37 AM

Comment

NONE PROVIDED

Are any process changes or expansions planned during the next three years that could alter wastewater volumes or characteristics (Consider production processes as well as air or water pollution treatment processes that may affect the discharge.)?

No

Do you use biocides, corrosion inhibitors, or chemical additives in your cooling or blowdown water?

Biocide/Corrosion Inhibitor Summary Sheet

NONE PROVIDED

Comment

NONE PROVIDED

Treatment

Is any form of wastewater treatment (see list below) practiced at this facility?

Is any form of wastewater treatment (or changes to an existing wastewater treatment) planned for this facility within the next three years?

No

Facility Operational Characteristics

Indicate whether the facility discharge is:

Continuous through the year

Comments:

NONE PROVIDED

Non-Discharged Wastes

Are any waste liquids or sludges generated and not disposed of in the sanitary sewer system?

Does any outside firm remove any of the above checked wastes?

EPA Application Forms

All Applicants must submit certain EPA permit application forms. More than one application form may be required.

Form 1 - General Information Form required for all applications

Form 2C - Should be submitted for facilities with existing discharge(s) of process wastewater.

Form 2D - Should be submitted for facilities that have not yet commenced discharge(s) of process wastewater.

Form 2E - Should be submitted for facilities who discharge non-process wastewater, such as non-contact cooling water or boiler blowdown.

Form 2F - Should be submitted for all discharges of storm water associated with an industrial activity. The EPA application forms are found on the Department s website here.

EPA Form 1

EPA Form 1.pdf - 06/27/2024 01:36 PM

Comment

NONE PROVIDED

Additional EPA Forms (EPA Form 2C, 2D, 2E and/or 2F)

EPA Form 2F.pdf - 11/22/2024 03:45 PM 3510-2E.pdf - 11/22/2024 03:45 PM

Comment

NONE PROVIDED

Other attachments (as needed)

NONE PROVIDED

Comment

NONE PROVIDED

Additional Attachments

Please attach any additional information as needed.

NONE PROVIDED

Comment

NONE PROVIDED

Application Preparer

Application Preparer

Prefix

NONE PROVIDED

First Name Last Name

Patrick

Curwen

Title

NONE PROVIDED

Organization Name

S&ME Inc.

Phone Type Number

Extension

Business

7173648057

Email

pcurwen@smeinc.com

Address

360D Quality Circle NW, Suite 450

Huntsville, Alabama 35806

Revisions

Revision	Revision Date	Revision By		
Revision 1	6/18/2024 12:34 PM	Patrick Curwen		
Revision 2	10/21/2024 12:43 PM	Patrick Curwen		

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Agreements and Signature(s)

SUBMISSION AGREEMENTS

- I am the owner of the account used to perform the electronic submission and signature.
- I have the authority to submit the data on behalf of the facility I am representing.
- I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted; based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

"I further certify under penalty of law that all analyses reported as less than detectable in this application or attachments thereto were performed using the EPA approved test method having the lowest detection limit for the substance tested."

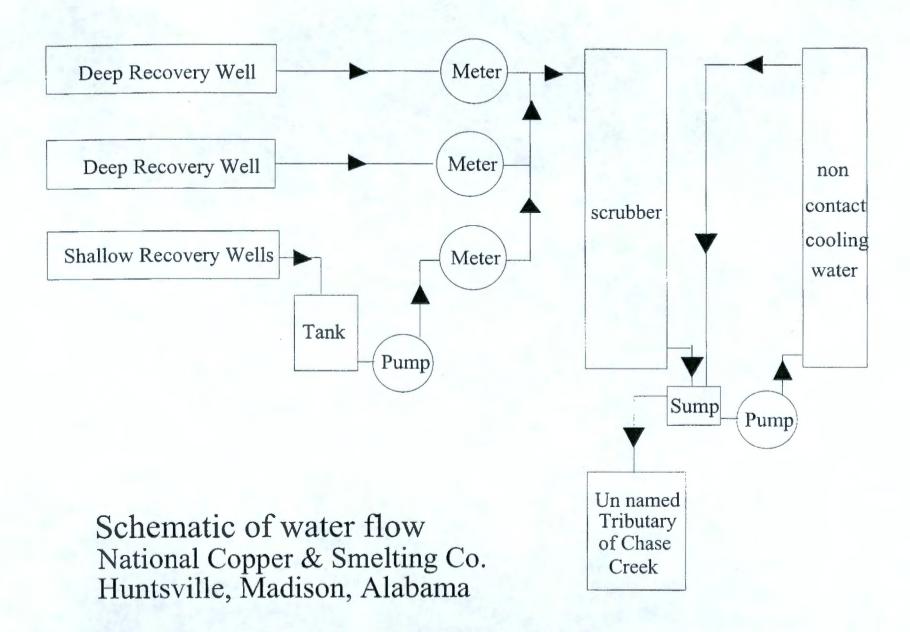
NOTE: 335-6-5-.14 SIGNATORIES TO PERMIT APPLICATIONS AND REPORTS.

The application shall be signed by a responsible official, a request for variance from categorical pretreatment standards, and a category determination request shall be signed by a responsible official, as indicated below:

- In the case of a corporation, by a principal executive officer of at least the level of vice president;
- . In the case of a partnership, by a general partner;
- . In the case of a sole proprietorship, by the proprietor, or
- . In the case of a municipal, state, federal, or other public entity, by either a principal executive officer, or ranking elected official

Signed By

Stuart Holland on 11/25/2024 at 9:51 AM



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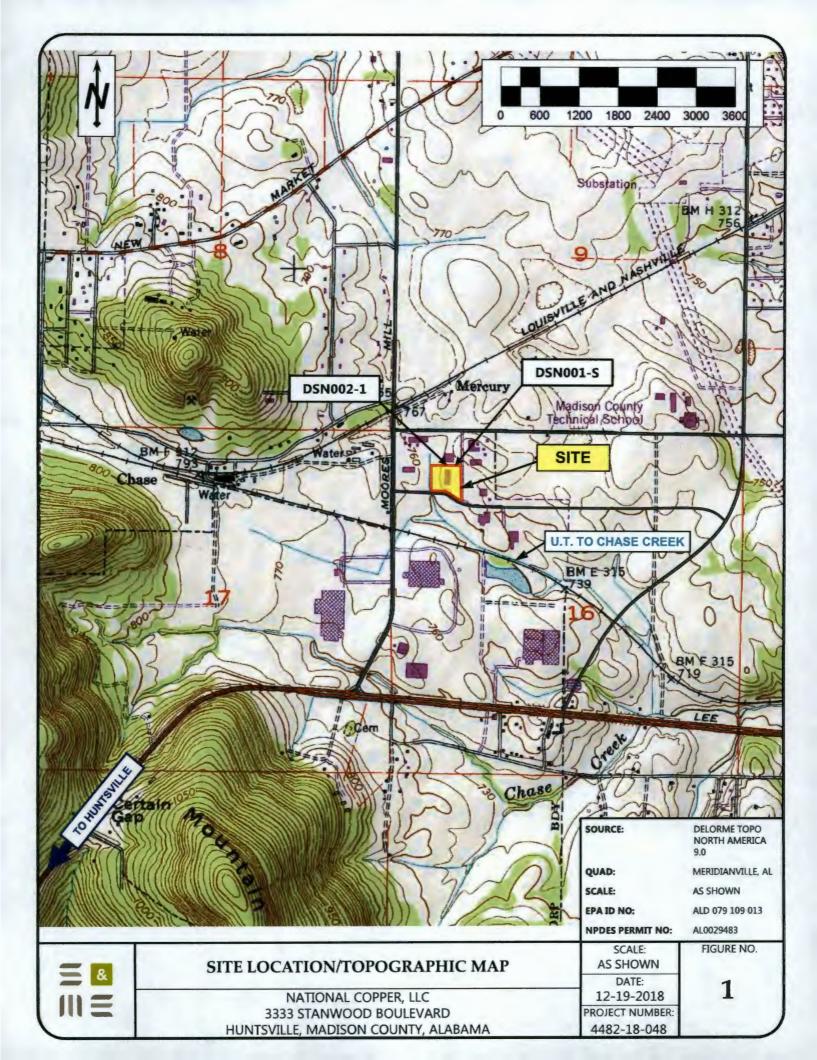
EPA Identification Number NPDES Permit Number Form Approved 03/05/19 Facility Name National Copper, LLC OMB No. 2040-0004 ALD079109013 AL0029483 **U.S. Environmental Protection Agency** Form Application for NPDES Permit to Discharge Wastewater **SEPA NPDES GENERAL INFORMATION** SECTION 1. ACTIVITIES REQUIRING AN NPDES PERMIT (40 CFR 122.21(f) and (f)(1)) Applicants Not Required to Submit Form 1 Is the facility a new or existing publicly owned Is the facility a new or existing treatment works 1,1,1 1.1.2 treatment works? treating domestic sewage? If yes, STOP. Do NOT complete If yes, STOP. Do NOT No **7** No Form 1. Complete Form 2A. complete Form 1. Complete Form 2S. 1.2 Applicants Required to Submit Form 1 1.2.1 Is the facility a concentrated animal feeding 1.2.2 Is the facility an existing manufacturing, Activities Requiring an NPDES Permit operation or a concentrated aquatic animal commercial, mining, or silvicultural facility that is production facility? currently discharging process wastewater? Yes → Complete Form 1 $\overline{\mathsf{V}}$ No Yes → Complete Form ✓ No and Form 2B. 1 and Form 2C. 1.2.3 Is the facility a new manufacturing, commercial, 1.2.4 Is the facility a new or existing manufacturing, mining, or silvicultural facility that has not yet commercial, mining, or silvicultural facility that commenced to discharge? discharges only nonprocess wastewater? Yes → Complete Form 1 Yes → Complete Form ✓ No and Form 2D. 1 and Form 2E. 1.2.5 Is the facility a new or existing facility whose discharge is composed entirely of stormwater associated with industrial activity or whose discharge is composed of both stormwater and non-stormwater? Yes → Complete Form 1 No and Form 2F unless exempted by 40 CFR 122.26(b)(14)(x) or (b)(15)SECTION 2. NAME, MAILING ADDRESS, AND LOCATION (40 CFR 122.21(f)(2)) 2.1 **Facility Name** National Copper, LLC Name, Mailing Address, and Location 2.2 **EPA Identification Number** ALD079109013 2.3 **Facility Contact** Name (first and last) Title Phone number Stuart Holland Email address sholland@kothargroup.com 2.4 **Facility Mailing Address** Street or P.O. box 3333 Stanwood Boulevard ZIP code State City or town 35811 Huntsville Alabama

	EPA Identification Number ALD079109013		NPDES Permit N AL002948	DES Permit Number Facility Name AL0029483 National Copper, LL0		Form Approved 03/05/19 OMB No. 2040-0004			
, D	2.5	Facility Location	-1-500		and the second s				
Name, Mailing Address, and Location Continued	2.0	Street, route number, or other specific identifier 3333 Stanwood Boulevard							
Mailing cation C		County name Madison		ounty code (if	known)				
Name, and Lo		City or town Huntsville		ate Ibama		ZIP code 35811			
SECTIO	N 3. SIC	AND NAICS CODE	S (40 CFR 122.21	(f)(3))					
7	3.1	SIC Cod	e(s) De	escription (or	otional)				
odes		3351	Ro	lling Drawing	and Extruding of Copper				
SIC and NAICS Codes	3.2	NAICS Co		escription (op	otional) Drawing Extruding and Alloyin				
SECTIO	N 4. OP	ERATOR INFORMA	TION (40 CFR 122	2 21(f)(4))					
OLOTIC	4.1	Name of Operato							
		National Copper, l							
tion	4.2	Is the name you li	sted in Item 4.1 als	o the owner?					
forma		☑ Yes ☐ No)						
or In	4.3	Operator Status							
Operator Information		☐ Public—feder ☐ Private		blic—state her (specify) _	☐ Other	public (specify)			
14	4.4	Phone Number of	f Operator						
		(256) 859-4510							
_	4.5	Operator Addres	\$						
rmation		Street or P.O. Box 3333 Stanwood Box							
Operator Information Continued		City or town Huntsville	1	tate abama		ZIP code 35811			
Opera		Email address of sholland@kotharg	•	40.01					
SECTIO	N 5. INC	DIAN LAND (40 CFR		E/0.3					
	5.1		ed on Indian Land	?					
Indian		☐ Yes ☑ N							

EPA	EPA Identification Number NPDES Permit Number Facility Name			Form Approved 03/05/19				
,	ALD0791	09013	AL0029483	3		National Copper, LLC		OMB No. 2040-0004
SECTIO	N 6. EXI		MENTAL PERMITS					
豆	6.1	Existing Enviro	onmental Permits (cl	heck all that	apply a	nd print or type the co	теѕро	onding permit number for each)
ironment		Water) AL0029483	scharges to surface		(hazaro	lous wastes)		UIC (underground injection of fluids)
ting En		PSD (air er	nissions)	☐ Nonatta	ainmen	program (CAA)		NESHAPs (CAA)
			ping (MPRSA)	☐ Dredge	e or fill (CWA Section 404)		Other (specify)
SECTIO	N 7. MAI	P (40 CFR 122.21	(f)(7))					
Мар	7.1	Have you attach specific required Yes	ments.)			uired information to this quirements in Form 2E		ication? (See instructions for
CECTIO	NO MAS				(366 16	quirements in Form 25	.,	
SECTIO	8.1		ESS (40 CFR 122.21)			· · · · · · · · · · · · · · · · · · ·		
Nature of Business	0.1	National Coppe	,	raw mill. The		received large diame	ter co	pper tubing and redraws it to
SECTIO	N 9. CO	OLING WATER II	NTAKE STRUCTURE	S (40 CFR 1	122.21(f)(9))		
	9.1		ty use cooling water?			-IX-1/		
co.		☑ Yes □	No → SKIP to Item	10.1				
Cooling Water Intake Structure	9.2	Identify the sour 40 CFR 125, Su NPDES permitti	rce of cooling water. (Note that fac ave additiona nine what sp	al appli		40 CF	e structure as described at FR 122.21(r). Consult with your litted and when.)
SECTIO	N 10 V	PIANCE PEOLIE	STS (40 CFR 122.21	(f)(10))				
Cooling Water Nature of Business	10.1	Do you intend to apply. Consult when.)	o request or renew on with your NPDES perr	e or more of mitting autho		etermine what informa	tion n	R 122.21(m)? (Check all that eeds to be submitted and ent limitations (CWA Section
Rec		Section 3	entally different factor 301(n))	S (CVVA	Ц	302(b)(2))	Sinue	an miniations (OVA) Occion
Variance		Section 3	ventional pollutants (0 301(c) and (g))	CWA		Thermal discharges	(CWA	Section 316(a))
		✓ Not appli	icable					

EPA Identification Number NPDES Permit Number Facility Name Form Approved 03/05/19
ALD079109013 AL0029483 National Copper, LLC OMB No. 2040-0004

SECTIO	N 11. CH	IECKLIS1	T AND CERTIFICATION STATEMENT (40 CFR 12	2.22(a) and (d))	
	11.1	In Column 1 below, mark the sections of Form 1 that you had For each section, specify in Column 2 any attachments that not all applicants are required to provide attachments.				
			Column 1	1 1	C	Column 2
		Ø	Section 1: Activities Requiring an NPDES Permit		w/ attachments	
Spyr "		Ø	Section 2: Name, Mailing Address, and Location		w/ attachments	
		Ø	Section 3: SIC Codes		w/ attachments	
		Ø	Section 4: Operator Information		w/ attachments	
graphish sig		Ø	Section 5: Indian Land		w/ attachments	
ut		Ø	Section 6: Existing Environmental Permits		w/ attachments	
ateme		Ø	Section 7: Map	V	w/ topographic map	☐ w/ additional attachments
Checklist and Certification Statement		Ø	Section 8: Nature of Business		w/ attachments	
		Ø	Section 9: Cooling Water Intake Structures		w/ attachments	
nd Cer		Ø	Section 10: Variance Requests		w/ attachments	
list ar		V	Section 11: Checklist and Certification Statement		w/ attachments	,
Checklist	11.2	I certify in acco informa directly belief, t	cation Statement under penalty of law that this document and all attained and a system designed to assure that qualified assure that qualified submitted. Based on my inquiry of the person of the responsible for gathering the information, the information, and complete. I am aware that there are the possibility of fine and imprisonment for knowing	ied per or personation are sig	rsonnel properly gat ons who manage th submitted is, to the unificant penalties fo	ther and evaluate the e system, or those persons best of my knowledge and
		Name (print or type first and last name)		Official title		
		Signatu	ire	Date	signed	



EPA Identification Number ALD079109013

NPDES Permit Number AL0029483

Facility Name National Copper, LLC OMB No. 2040-0004 Expires 07/31/2026

Form



U.S Environmental Protection Agency Application for NPDES Permit to Discharge Wastewater

NPDES	N.	STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY						
ECTIO	N 1. OU	TFALL LOCA	TION (40 CFR 122.2					
0.0	1.1			he facility's outfalls in th	e table below			
		Outfall Number	Receiving Water I	Name	Latitude	Longitude		
ation		DSN001-S	UT of Chase Cre	eek	34.00 47.00' 0.59"	-86.00	32.00; 1.26	
Outfall Location								
ECTIO	N 2. IMP 2.1	Are you pre	g, upgrading, or oper	ny federal, state, or loca	al authority to meet an implement equipment or practices or this application? ✓ No → SKIP to S	any other environm		
	2.2				ecgon 3.			
	2.2		tify each applicable p	Affected Outfalls			mpliance tes	
			ription of Project	(list outfall numbers)	Source(s) of Discharge	Required	Projected	
Improvements								
	2.3	Have you a projects the	attached sheets desc at may affect your dis	ribing any additional wa	ter pollution control programs (on the programs)	or other environme	ntal	

EPA Identification Number
ALD079109013

NPDES Permit Number

Facility Name

OMB No. 2040-0004

AL	ALD079109013	AL002948	3 Nation	al Copper, LLC	Expires 07/31/202	
Site Drainage Map	N 3. SIT 3.1			(C)(1)(I)(A)) map containing all required	information to this applic	ation? (See instructions for
distribution of the same	NA PO		JRCES (40 CFR 122.2	DE/CV/1V/IV/BVV		
SECTION	4.1			s pollutant sources in the tab	la below	
		Outfall Number	Imperviou	us Surface Area radius of the facility)	Total Surfa	ce Area Drained radius of the facility)
		DSN001-S	4.0	specify units Acres	4.3	specify unit
				specify units		specify units
				specify units		specify units
				specify units		specify unit
				specify units		specify unit
				specify units	1	specify unit
Pollutant Sources		exposure to s	currently or in the past storm water. The facili ures to minimize the r	st three years have been tre ty employs best manageme risk of exposure. Best manag containment, and active mea	nt practices and spill prev gement practices include	vention control and visual monitoring when
di di	4.3			tion of existing structural and ons for specific guidance.)	non-structural control mo	easures to reduce pollutants
			-	Stormwater Tre	atment	
		Outfall Number		Control Measures a	nd Treatment	Codes from Exhibit 2F-1 (list)
		DSN001-S	None			

EPA Identification Number ALD079109013 NPDES Permit Number AL0029483 Facility Name
National Copper, LLC

OMB No. 2040-0004 Expires 07/31/2026

SECTIO	ON 5. NO	N STORMWAT	TER DISCHARGES (40 CFR 122.26(C)(1)(I)(C))					
	<u>5.1</u>	Provide the following certification. (See instructions to determine the appropriate person to sign the application.)						
		I certify under penalty of law that the outfall(s) covered by this application have been tested or evaluated for the presence of non-stormwater discharges. Moreover, I certify that the outfalls identified as having non-stormwater discharges are described in either an accompanying NPDES Form 2C, 2D, or 2E application.						
ø,			or type first and last name)		Official title			
		Signature		D	ate signed			
harge	5.2	Provide the t	testing information requested in the table below.					
Non-Stormwater Discharges		Outfall Number	Description of Testing Method Used		Date(s) of Testing	Onsite Drainage Points Directly Observed During Test		
Stormw		DSN002-1	Review schematics of groundwater remediation	on syster				
Non-S								
SECTIO	ON 6. SIG	NIFICANT LEA	AKS OR SPILLS (40 CFR 122.26(C)(1)(I)(D))					
Significant Leaks or Spills	6.1		y significant leaks or spills of toxic or hazardous p	pollutants in	the last three year	S.		
SECTIO			DRMATION (40 CFR 122.26(C)(1)(I)(E))	ro rogalizadi	to monitor and in to	urn the tebles you must		
E .			o determine the pollutants and parameters you ar icants need to complete each table.	re required	to monitor and, in the	im, the tables you must		
natic	7.1	_	source or new discharge?					
Discharge Information			➤ See instructions regarding submission of ated data.	✓ No → actual		egarding submission of		
arge		A, B, C, and I			-			
Disch	7.2	Have you co	empleted Table A for each outfall?					
		Yes Yes						

	Identification		NPDES Permit Number AL0029483		lity Name I Copper, LLC	OMB No. 2040-0004 Expires 07/31/2026
	7.3	Is the facility	y subject to an effluent limitation stewater?	guideline (ELG) or e	effluent limitations in a	n NPDES permit for its
		✓ Yes			No → SKIP to Item	7.5.
	7.4	indirectly in wastewater	ompleted Table B by providing quan ELG and/or (2) subject to efflor?			
	7.5	✓ Yes	bara saaan ta ballaya any	a allutanta in Euhihit	OF 2 are present in th	an disabarga?
	7.5	_	w or have reason to believe any	poliulants in Exhibit	No → SKIP to Item	
	7.0					
	7.6		sted all pollutants in Exhibit 2F–2 ed quantitative data or an explana			are present in the discharge
14	7.7		lify for a small business exemption	on under the criteria	specified in the Instruc	ctions?
			→ SKIP to Item 7.18.	V	No	
70	7.8	Do you kno	w or have reason to believe any	pollutants in Exhibit	2F-3 are present in the	ne discharge?
ntinu		☐ Yes			No → SKIP to Item	7.10.
Discharge Information Continued	7.9	Have you li Table C?	sted all pollutants in Exhibit 2F–3	that you know or h	ave reason to believe	are present in the discharge in
Inform		☑ Yes				
harge	7.10	Do you exp	ect any of the pollutants in Exhib	t 2F–3 to be discha	rged in concentrations	of 10 ppb or greater?
Discl		✓ Yes			No → SKIP to Item	7.12.
- '	7.11		rovided quantitative data in Table ations of 10 ppb or greater?	e C for those polluta	nnts in Exhibit 2F–3 tha	at you expect to be discharged
		✓ Yes				
	7.12		ect acrolein, acrylonitrile, 2,4-din ons of 100 ppb or greater?	itrophenol, or 2-met	hyl-4,6-dinitrophenol to	o be discharged in
4		☐ Yes			No → SKIP to Item	7.14.
	7.13		provided quantitative data in Table in concentrations of 100 ppb or o		s identified in Item 7.1	2 that you expect to be
		☐ Yes				
	7.14	Have you p	provided quantitative data or an e at concentrations less than 10 pp	xplanation in Table b (or less than 100	C for pollutants you exppb for the pollutants i	spect to be present in the dentified in Item 7.12)?
		✓ Yes				
	7.15	Do you kno	ow or have reason to believe any	pollutants in Exhibit	2F-4 are present in the	ne discharge?
		✓ Yes			No → SKIP to Item	n 7.17.

EPA Identification Number NF ALD079109013				acility Name nal Copper, LLC	OMB No. 2040-0004 Expires 07/31/2026					
	7.16	Have you list explanation i		Exhibit 2F–4 that you know or be	lieve to be present in the disch	arge and provided an				
pa	7.17	Have you pro	ovided informati	on for the storm event(s) sampled	I in Table D?					
ontinu	✓ Yes									
on C	Used	or Manufactured Toxics								
Discharge Information Continued	7.18	manufactured	d as an intermed	ibits 2F–2 through 2F–4 a substa diate or final product or byproduct	? _					
arge	7.19	Yes		uding TCDD if applicable. Attach	No → SKIP to Section					
isch	1.19		ants below, inci	uding TCDD if applicable. Attach						
		1.		4.	7.					
		2.		5.	8.					
		3.		6.	9.					
SECTION	ON 8. BIC	DLOGICAL TO	XICITY TESTIN	G DATA (40 CFR 122.21(G)(11))						
ata	8.1	Do you have on any of you	any knowledge ur discharges o	or reason to believe that any biol r on a receiving water in relation to	ogical test for acute or chronic by your discharge within the last	toxicity has been made three years?				
Biological Toxicity Testing Data		☐ Yes	s		✓ No → SKIP to Section	on 9.				
/Tes	8.2	Identify the tests and their purposes below.								
xicity		T	est(s)	Purpose of Test(s)	Submitted to NPDES Permitting Authority?	Date Submitted				
al To					☐ Yes ☐ No					
ologic					☐ Yes ☐ No					
Ö					☐ Yes ☐ No					
SECTION	ON 9. CO	NTRACT ANA	LYSIS INFORM	IATION (40 CFR 122.21(G)(12))						
	9.1	Were any of consulting fire	m?	ported in Section 7 (in Tables A th	rough C) performed by a contra No → SKIP to Secti					
5	9.2	Provide inform	mation for each	contract laboratory or consulting	firm below.					
natio				Laboratory Number 1	Laboratory Number 2	Laboratory Number 3				
s Informa		Name of labo	oratory/firm	Pace Analytical	Pace Analytical					
Contract Analysis Information		Laboratory a	ddress	1000 Riverbend Blvd, St. Rose LA	, 12065 Lebannon Rd. Mt. Juliet, TN					
Contra		Phone numb	er	(504) 469-0333	(615) 758-5858					
		Pollutant(s) a	nalyzed	TSS, O&G, COD, Cr, Cu, Pb, Ni, Zn, Ethylbenzene, 111-Trichloroethane,	TSS, O&G, COD, Cr, Cu, Pb, Ni, Zn, Ethylbenzene, 111-Trichloroethane,					

EPA Identification Number
ALD079109013

NPDES Permit Number AL0029483 Facility Name National Copper, LLC OMB No. 2040-0004 Expires 07/31/2026

SECTIO	N 10. C	HECKLIST AND CERTIFICATION	ON STATEMENT (40 CFR 122.22(A) AND (D))
	10.1	For each section, specify in Co	sections of Form 2F that you have completed and are submitting with your application. Jumn 2 any attachments that you are enclosing to alert the permitting authority. Note ired to complete all sections or provide attachments.
		Column 1	Column 2
		☑ Section 1	w/ attachments (e.g., responses for additional outfalls)
a		☑ Section 2	□ w/ attachments
		Section 3	□ w/ site drainage map
		☑ Section 4	□ w/ attachments
		☑ Section 5	□ w/ attachments
		Section 6	□ w/ attachments
ment		☑ Section 7	✓ Table A
State			✓ Table B
cation			☐ Table C ☐ Table D
Certifi		☑ Section 8	w/ attachments
Checklist and Certification Statement		Section 9	w/ attachments (e.g., responses for additional contact laboratories or firms)
cklist		☑ Section 10	
Che	10.2	Provide the following certificat	ion. (See instructions to determine the appropriate person to sign the application.)
		Certification Statement	
		in accordance with a system of submitted. Based on my inquit for gathering the information,	that this document and all attachments were prepared under my direction or supervision designed to assure that qualified personnel properly gather and evaluate the information by of the person or persons who manage the system or those persons directly responsible the information submitted is, to the best of my knowledge and belief, true, accurate, and the are significant penalties for submitting false information, including the possibility of fine a violations.
		Name (print or type first and la	est name) Official title
1 (() A) A		Signature	Date signed

NPDES Permit Number Facility Name Outfall Number OMB No. 2040-0004
AL0029483 National Copper, LLC DSN001-S Expires 07/31/2026

TABLE A. CONVENTIONAL AND NON CONVENTIONAL PARAMETERS (40 CFR 122.26(C)(1)(I)(E)(3))1 You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details and requirements. **Maximum Daily Discharge Average Daily Discharge** Source of (specify units) (specify units) Information **Number of Storm** Pollutant or Parameter Grab Sample Taken **Grab Sample Taken** (new source/new Flow-Weighted Flow-Weighted **Events Sampled During First During First** dischargers only; use Composite Composite codes in instructions) 30 Minutes 30 Minutes >5.38 mg/L >5.38 mg/L 1 Oil and grease >3.33 mg/L >3.33 mg/L N/A N/A 1 Biochemical oxygen demand (BOD₅) >20.0 mg/L 1 N/A >20.0 mg/L N/A 3. Chemical oxygen demand (COD) 7.90 mg/L N/A 7.90 mg/L N/A 1 Total suspended solids (TSS) 0.148 mg/L 0.148 mg/L N/A N/A 1 5. Total phosphorus 0.274 mg/L N/A 0.274 mg/L N/A 1 Total Kjeldahl nitrogen (TKN) 0.661 mg/L N/A 0.661 mg/L N/A 1 Total nitrogen (as N) 8.94 9.5 2 pH (minimum) 8. 2 10.07 9.5 pH (maximum)

EPA Identification Number

ALD079109013

¹ Sampling shall be conducted according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR 136 for the analysis of pollutants or pollutant parameters or required under 40 CFR Chapter I, Subchapter N or O. See instructions and 40 CFR 122.21(e)(3).

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NPDES Permit Number AL0029483 Facility Name National Copper, LLC Outfall Number DSN001-S OMB No. 2040-0004 Expires 07/31/2026

TABLE B. CERTAIN CONVENTIONAL AND NON CONVENTIONAL POLLUTANTS (40 CFR 122.26(C)(1)(I)(E)(4) AND 40 CFR 122.21(G)(7)(VI)(A))1

List each pollutant that is limited in an effluent limitation guideline (ELG) that the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

Dellutent and CAC Number	Maximum Daily Discharge (specify units)		Average Daily Discharge (specify units)		Number of Storm	Source of Information
Pollutant and CAS Number (if available)	Grab Sample Taken During First 30 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 30 Minutes	Flow-Weighted Composite	Events Sampled	(new source/new dischargers only; use codes in instructions)
Chromium	>0.01 mg/L	N/A	<0.01 mg/L	N/A	2	
Copper	0.185 mg/L	N/A	0.1046 mg/L	N/A	2	
Lead	>0.00500 mg/L	N/A	>0.00500 mg/L	N/A	2	
Nickel	>0.0100 mg/L	N/A	>0.0100 mg/L	N/A	2	
Zinc	0.0755 mg/L	N/A	0.06275 mg/L	N/A	2	
Ethylbenzene	>0.00100 mg/L	N/A	>0.00100 mg/L	N/A	2	
Methylene Chloride	>0.00500 mg/L	N/A	>0.00500 mg/L	N/A	2	
1,1,1-Trichloroethane	>0.00100 mg/L	N/A	>0.00100 mg/L	N/A	2	
Trichloroethene	>0.00100 mg/L	N/A	>0.00100 mg/L	N/A	2	
Xylenes, total	>0.00300 mg/L	N/A	>0.00300 mg/L	N/A	2	

¹ Sampling shall be conducted according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR 136 for the analysis of pollutants or pollutant parameters or required under 40 CFR Chapter I, Subchapter N or O. See instructions and 40 CFR 122.21(e)(3).

EPA Form 3510-2F

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TABLE C. TOXIC POLLUTANTS, CERTAIN HAZARDOUS SUBSTANCES, AND ASBESTOS (40 CFR 122.26(C)(1)(I)(E)(4) AND 40 CFR 122.21(G)(7)(VI)(B) AND (VII))1

List each pollutant shown in Exhibits 2F–2, 2F–3, and 2F–4 that you know or have reason to believe is present. Complete one table for each outfall. See the instructions for additional details and requirements.

Pollutant and CAS Number	Maximum Daily Discharge (specify units)		Average Daily Discharge (specify units)		Number of Storm	Source of Information
(if available)	Grab Sample Taken During First 30 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 30 Minutes	Flow-Weighted Composite	Events Sampled	(new source/new dischargers only; us codes in instruction
1 20 20						

¹ Sampling shall be conducted according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR 136 for the analysis of pollutants or pollutant parameters or required under 40 CFR Chapter I, Subchapter N or O. See instructions and 40 CFR 122.21(e)(3).

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OMB No. 2040-0004	Outfall Number	Facility name	NPDES Permit Number	EPA Identification Number
Expires 07/31/2026	DSN001-S	National Copper, LLC	AL0029483	ALD079109013

TABLE D. STORM EVENT INFORMATION (40 CFR 122.26(C)(1)(I)(E)(6))

Provide data for the storm event(s) that resulted in the maximum daily discharges for the flow-weighted composite sample.

Date of Storm Event	Duration of Storm Event (in hours)	Total Rainfall During Storm Event (in inches)	Number of Hours Between Beginning of Storm Measured and End of Previous Measurable Rain Event	Maximum Flow Rate During Rain Event (in gpm or specify units)	Total Flow from Rain Event (in gallons or specify units)

Provide a description of the method of flow measurement or estimate.

Lounsberry, Rachel E

Subject:

Attachments:

FW: National Copper Signed 3510-2E.pdf

From: Patrick Curwen <pcurwen@smeinc.com>

Sent: Friday, May 30, 2025 9:04 AM

To: Lounsberry, Rachel E <restanaland@adem.alabama.gov>

Subject: Re: National Copper

Rachel,

Sorry for the delay, here's the form update. Thanks and let me know if you need anything else.

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Patrick Curwen

Environmental Scientist III/Project Manager, CPESC



S&ME

360D Quality Circle NW, Suite 450 Huntsville, AL 35806 map M: 717-364-8057 www.smeinc.com

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EPA Identification Number ALD079109013

NPDES Permit Number AL0029483

Facility Name National Copper, LLC Form Approved 03/05/19 OMB No. 2040-0004

FORM 2E



U.S. Environmental Protection Agency
Application for NPDES Permit to Discharge Wastewater

SECTION 1. OUTFALL LOCATION (40 CFR 122.21(h)(1)) 1.1 Provide information on each of the facility's outfalls in the table below. Outfall Number Receiving Water Name Latitude Longit DSN002-S UT of Chase Creek 34° 47′ 00″ -86° 32′	2.00"								
Provide information on each of the facility's outfalls in the table below.									
Outfall Number Receiving Water Name Latitude Longit DSN002-S UT of Chase Creek 34° 47′ 00″ -86° 32′									
DSN002-S UT of Chase Creek 34° 47′ 00″ -86° 32′	2.00"								
	# # # # # # # # # # # # # # # # # # #								
ō	W								
SECTION 2. DISCHARGE DATE (40 CFR 122.21(h)(2))									
2.1 Are you a new or existing discharger? (Check only one response.)									
Are you a new or existing discharger? (Check only one response.) New discharger ■ Existing discharger → SKIP to Se 2.2 Specify your anticipated discharge date:	tion 3.								
2.2 Specify your anticipated discharge date:									
SECTION 3. WASTE TYPES (40 CFR 122.21(h)(3))	9235501								
3.1 What types of wastes are currently being discharged if you are an existing discharger or will be discharge	ed if you are a								
new discharger? (Check all that apply.)	ou il you ale a								
Sanitary wastes Other nonprocess wastewater (des	ribe/explain								
Restaurant or cafeteria waste directly below)									
Non-contact cooling water	artistici in a secretar and defaults Mannes								
2.0	Does the facility use cooling water additives?								
Yes ✓ No → SKIP to Section 4.									
5.5 List the cooling water additives used and describe their composition.	List the cooling water additives used and describe their composition.								
Cooling Water Additives Composition of Additive (list) (if available to you)									
SECTION 4. EFFLUENT CHARACTERISTICS (40 CFR 122.21(h)(4))	St. 1717 2 St.								
4.1 Have you completed monitoring for all parameters in the table below at each of your outfalls and attached	d the results to								
this application package?									
No; a waiver has been requested from my NPDES permittii									
(attach waiver request and additional information) - SKIP	to Section 5.								
4.2 Provide data as requested in the table below.1 (See instructions for specifics.) Number of Maximum Daily Average Dail									
S A S A S A S A S A S A S A S A S A S A	Source (use codes								
Parameter or Pollutant Analyses (if actual data (specify units) (specify units)	per								
reported) Mass Conc. Mass Con	: instructions								
Parameter of Political (if actual data reported) (specify units) (specify un	ng								
Total suspended solids (TSS) 1 N/A >3.1 mg/L N/A >3.1	ng								
Oil and grease 1 N/A >5.9 mg/L N/A >5.9	ng								
## Ammonia (as N) 1 N/A >0.1 mg/L N/A >0.1	ng								
Discharge flow 12 .124 MGD									
pH (report as range) 12 6.85-8.28									
Temperature (winter) 6 68.4 F									
Temperature (summer) 6 79.4 F									

¹ Sampling shall be conducted according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR 136 for the analysis of pollutants or pollutant parameters or required under 40 CFR chapter I, subchapter N or O. See instructions and 40 CFR 122.21(e)(3).

E		cation Number 9109013	NPDES Permit Nur AL0029483	and the second	Facility Name National Copper, LLC		Form Approved 03/05/19 OMB No. 2040-0004				
ss Continued	4.3										
	4.4	Provide data as requested in the table below.1 (See instructions for specifics.)									
		Parameter or Pollutant		Number of Analyses (if actual data reported)	Dis	Maximum Daily Discharge (specify units) Mass Conc.		Average Daily Discharge (specify units) Mass Conc.			
	-	Fecal coliform		reported	III U	Joint.	muss	OUTO.	Instructions.)		
	- Commence of the Commence of	E. coli									
		Enterococci					0.000000.00.00000000000000000000000000				
	4.5										
istic	4.6	Provide data as re	equested in the table b	pelow.1 (See instructi				***************************************			
Effluent Characteristics Continued		Parameter or Pollutant		Number of Analyses (if actual data reported)	Maxim	Maximum Daily Discharge (specify units)		Average Daily Discharge (specify units) Mass Conc.			
		Total Residual Ch	Morine	reported)	mass.	COIIC.	mass	Conce			
	4.7	Is non-contact cooling water discharged (or will it be discharged)? ☐ Yes ✓ No → SKIP to Section 5.									
	4.8	Provide data as requested in the table below.¹ (See instructions for specifics.)									
		Parameter or Pollutant		Number of Analyses (if actual data	Disc	Maximum Daily Discharge (specify units)		Average Daily Discharge (specify units)			
				reported)	Mass	Conc.	Mass	Conc.	instructions)		
		Chemical oxygen		12	N/A	12.0 mg/L	N/A	>10.0 m			
		Total organic carb		1	N/A	>1.0 mg/L	N/A	>1.0 mg/	101 A 107 - 101		
SECTIO	5.1	FLOW (40 CFR 122.21(h)(5)) Except for stormwater water runoff, leaks, or spills, are any of the discharges you described in Sections 1 and 3 of application intermittent or seasonal? Yes → Complete this section. No → SKIP to Section 6.									
Flow	5.2	Briefly describe the frequency and duration of flow.									
Treatment System	6.1		(40 CFR 122.21(h)(6) by treatment system(s)),						

Sampling shall be conducted according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR 136 for the analysis of pollutants or pollutant parameters or required under 40 CFR chapter I, subchapter N or O. See instructions and 40 CFR 122.21(e)(3).

EP	A Identifica	ation Number NPDES Permit Number 109013 AL0029483	Facility Name National Copper, LLC	Form Approved 03/05/19 OMB No. 2040-0004				
SECTIO			Sangara and a sangara					
Other Information	7.1	OTHER INFORMATION (40 CFR 122.21(h)(7)) 7.1 Use the space below to expand upon any of the above items. Use this space to provide any information reviewer should consider in establishing permit limitations. Attach additional sheets as needed. The water originates from a ground water remediation system then used in the plant for non-contact of prior to discharge.						
SECTIO	N 8, CHI 8.1	ECKLIST AND CERTIFICATION STATEMENT (40 CFR 122.22(a) and (d)) In Column 1 below, mark the sections of Form 2E that you have completed and are submitting with your application. For each section, specify in Column 2 any attachments that you are enclosing to alert the permitting authority. Note that not all applicants are required to provide attachments.						
Checklist and Certification Statement		Column 1	Colum	Column 2				
		☑ Section 1: Outfall Location	w/ attachments (e.g., responses for additional outfalls)					
		☑ Section 2: Discharge Date	☐ w/ attachments					
		☑ Section 3: Waste Types	☐ w/ attachments					
		☑ Section 4: Effluent Characteristics	☐ w/ attachments					
		Section 5: Flow	☐ w/ attachments					
		☑ Section 6: Treatment System	☐ w/ attachments					
		☑ Section 7: Other Information	☐ w/ attachments					
		☑ Section 8: Checklist and Certification Statement	☐ w/ attachments					
	8.2	Certification Statement I certify under penalty of law that this document and all attachments were prepared under my direction or supern accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, to accurate, and complete. I am aware that there are significant penalties for submitting false information, including possibility of fine and imprisonment for knowing violations. Name (print or type first and last name) Official title String A Control Official title Date signed						