

DRAFT

**AUTHORIZATION TO DISCHARGE UNDER THE  
OKLAHOMA POLLUTANT DISCHARGE ELIMINATION SYSTEM**

**PERMIT NUMBER: OK0044253  
ID NUMBER: W20405**

**PART I**

In compliance with the Oklahoma Pollutant Discharge Elimination System Act (OPDES Act), Title 27A O.S. § 2-6-201 *et seq.* as amended, and the rules of the State of Oklahoma Department of Environmental Quality (DEQ) adopted thereunder {See OAC 252:606}; the Federal Clean Water Act, Public Law 95-217 (33 U.S.C. 1251 *et seq.*), Section 402; and NPDES Regulations (40 CFR Parts 122, 124, and 403),

Greenleaf State Park WTP  
(Facility I.D. No. W20405)  
Greenleaf State Park  
RT 1, Box 119  
Braggs, OK 74423

is hereby authorized to discharge treated wastewater from a facility located at approximately

NE ¼, SE ¼, SE ¼, Section 3,  
Township 13 North, Range 20 East, IM,  
Muskogee County, Oklahoma

to receiving waters: Greenleaf Lake at the point located at approximately

Latitude: 35° 37' 36.985" N [GPS: NAD 1983 CONUS]  
Longitude: 95° 09' 48.172" W [GPS: NAD 1983 CONUS]

Water Body I.D. No. 120400010130\_00

in accordance with effluent limitations, monitoring requirements and other conditions set forth in Parts I, II, III, and IV hereof.

This permit replaces and supersedes the previous permit issued on August 5, 2016.

The issuance date of this permit is **Month Date Year**.

This permit shall become effective **Month Date Year**.

This permit and authorization to discharge shall expire at midnight **Month Date Year**.

For the Oklahoma Department of Environmental Quality:

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Michael B. Moe, P.E., Manager  
Municipal Discharge and Stormwater Permit Section  
Water Quality Division

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Shellie R. Chard, Director  
Water Quality Division

**A. Effluent Limitations and Monitoring Requirements (Outfall 001)**

**1. Final Limitations**

Beginning the effective date of the permit through the expiration date of the permit, the permittee is authorized to discharge treated filter backwash water in accordance with the following limitations:

Effluent Characteristic	Discharge Limitations			Monitoring Requirements	
	Mass Loading (lb/day)	Concentrations (mg/l unless otherwise specified)		Frequency <sup>a</sup>	Sample Type
		Monthly Avg.	Monthly Avg.		
<b>Flow (mgd)</b> [50050]	---	Report	Report	Daily	Instantaneous
<b>Total Suspended Solids (TSS)</b> [00530]	0.40	20.0	30.0	1/month <sup>b</sup>	Grab
<b>Iron, Dissolved</b> [01046]	0.02	1.0	2.0	1/month <sup>b</sup>	Grab
<b>Aluminum, Dissolved</b> [01106]	0.02	1.0	2.0	1/month <sup>b</sup>	Grab
<b>Manganese, Dissolved</b> [01056]	0.02	1.0	2.0	1/month <sup>b</sup>	Grab
<b>pH (s.u.)</b> [00400]	---	6.5 – 9.0		2/week	Grab
<b>Total Residual Chlorine (TRC)</b> [50060]	---	Report	Report	1/week	Grab

<sup>a</sup> When discharging.

<sup>b</sup> Readings may be averaged for the month if an individual sample is in excess of the monthly average.

**2. Year-round Requirements**

- There shall be no discharge of floating solids or visible foam in other than trace amounts.
- There shall be no discharge of a visible sheen of oil or globules of oil or grease on or in the water. Oil and grease shall not be present in quantities that adhere to stream banks and coat bottoms of water courses or which cause deleterious effects to the biota.
- Samples taken for compliance with the monitoring requirements specified above shall be taken at the discharge from the final treatment unit.
- All monitoring and reporting requirements shall also be in compliance with Part III of this permit.

**B. Reporting of Monitoring Results**

Monitoring results shall be reported in accordance with the provisions of Part III.B.5 of the permit. Monitoring results obtained during the previous month shall be summarized and electronically reported on an electronic Discharge Monitoring Report (eDMR) form due to the Oklahoma Department of Environmental Quality, Water Quality Division, Wastewater Compliance Tracking Section no later than the 15<sup>th</sup> day of the month following the completed monthly test. If no discharge occurs during the reporting period, an eDMR form stating "No Discharge" shall be electronically submitted according to the above schedule. Instructions on how to register as a Preparer or Signatory for eDMRs, as well as how to prepare and submit eDMRs, can be found

on DEQ's website at <http://www.deq.state.ok.us/wqdnew/ereporting/index.html>. Assistance is also available by contacting DEQ at (405) 702-81000 or [deqreporting@deq.ok.gov](mailto:deqreporting@deq.ok.gov).

The first report is due on the 15<sup>th</sup> of MONTH, 2021.

**PART II. OTHER PERMIT REQUIREMENTS**

- A. The permittee is hereby given notice that this permit is in all respects subject to compliance with and actions under any and all applicable and relevant terms, conditions, provisions and requirements and any and all amendments of the laws of the State of Oklahoma, DEQ rules, and Oklahoma's Water Quality Standards. The absence of any express reference within this permit of any particular statutory requirement, rule(s), regulation(s), or standard(s) shall in no respect be deemed or construed to exempt or preclude the application of such requirement, rule(s), regulation(s), or standard(s) to this permit or the permittee.
- B. All laboratory analyses for the parameters specified in this permit must be performed by a laboratory certified by DEQ for those parameters.
- C. Unless otherwise specified in this permit, monitoring shall be conducted according to analytical, apparatus and materials, sample collection, preservation, handling, etc., procedures listed at 40 CFR Part 136 in effect on the effective date of this permit. Appendices A, B, and C to 40 CFR Part 136 are specifically referenced as part of this requirement. Amendments to 40 CFR Part 136 promulgated after the effective date of this permit shall supersede these requirements as applicable.
- D. RESIDUALS (SLUDGE) REQUIREMENTS
1. The biosolids/residuals disposal shall comply with the requirements of the Residuals Management Plan for the facility approved by DEQ on May 18, 2011 that allows the permittee to use the residuals after drying as fill material on land owned by the permittee.
  2. The permittee is required to maintain all records relevant to biosolids/residuals disposal for the life of this permit. These records shall be made available to the ODEQ upon request.
  3. The permittee shall give 120 days prior notice to the DEQ of any changes in the residuals (sludge) disposal practice.
- E. This permit may be re-opened for modification or revocation and reissuance to require additional monitoring and/or effluent limitations where actual or potential exceedances of State water quality criteria are determined to be the result of the permittee's discharge to the receiving water, or a revised Total Maximum Daily Load (TMDL) is established for the receiving water, or when required as technology. Modification or revocation and reissuance of the permit shall follow regulations listed at 40 CFR 124.5.