Connecticut Department of ENERGY & ENVIRONMENTAL P R O T E C T I O N

79 Elm Street • Hartford, CT 06106-5127

www.ct.gov/deep

Affirmative Action/Equal Opportunity Employer

MINOR NPDES AND STATE PERMIT MODIFICATION

issued to

Permittee: Hyponex Corporation

Location Address: Hyponex Corporation 20 Industrial Park Road Lebanon, CT 06249

Attention: Mark Cooper

Permit ID: CT0030431and SP0002457

Permit Modification Expires: November 27, 2017

This minor permit modification is issued in accordance with section 22a-430 of Chapter 446k, Connecticut General Statutes ("CGS"), section 22a-430-4(p)(5) of the Regulations of Connecticut State Agencies ("RCSA") adopted thereunder, as amended, and Section 402(b) of the Clean Water Act, as amended 33 USC 1251, et. seq., and pursuant to an approval dated September 26, 1973, by the Administrator of the United States Environmental Protection Agency for the State of Connecticut to administer a N.P.D.E.S. permit program and a modified Memorandum of Agreement (MOA) dated June 3,1981, by the Administrator of the United States Environmental Protection Agency which authorizes the State of Connecticut to administer a Pretreatment Program pursuant to 40 CFR Part 403.

The Commissioner of Environmental Protection ("the Commissioner") has made a final determination on this permit modification and found that the continuance of the existing system to treat the discharge will protect the waters of the state from pollution. The Commissioner's decision is based on Application No. 201005291 for permit modification received on August 12, 2010 and the administrative record established in the processing of that application.

Hyponex Corporation, ("Permittee"), shall comply with all conditions of Permit Nos. CT0030431 and SP0002457 issued on November 28, 2012 with the following modification:

- The Discharge Serial Number for **Table A** shall be renumbered as "101-A" in accordance with DMR reporting specifications
- The units for pH monitoring in **Table A** shall be recorded as "S.U." (Standard Units)
- The Discharge Serial Number for Table B shall be renumbered as "102-1" in accordance with DMR reporting specifications
- The units for pH monitoring in **Table B** shall be recorded as "S.U." (Standard Units)
- The Discharge Serial Number for **Table I** shall be renumbered as "103-1" in accordance with DMR reporting specifications
- A monitoring location shall be added for Table I and will be designated as "Monitoring Location: 1"

The Commissioner hereby authorizes the Permittee to discharge in accordance with the provisions of this permit modification, Permit Nos. CT0030431 and SP0002457, the above referenced application, and all approvals issued by the Commissioner or the Commissioner's authorized agent for the discharges and/or activities authorized by, or associated with, this permit.

The Commissioner reserves the right to make appropriate revisions to the permit in order to establish any appropriate effluent limitations, schedules of compliance, or other provisions that may be authorized under the Clean Water Act or the Connecticut General Statutes or regulations adopted thereunder, as amended. The permit as

modified under this paragraph may also contain any other requirements of the Clean Water Act or Connecticut General Statutes or regulations adopted thereunder which are then applicable.

All other terms and conditions of Permit Nos. CT0030431and SP0002457 issued on November 28, 2012 shall continue in full force and effect.

This minor modification is hereby issued on December 27, 2012.

· . · · ·

Kim E. Hudak, P.E.

Kim'E. Hudak, P.E. Assistant Director Bureau of Materials Management and Compliance Assurance

			Т	able A STORMWA	TER MONITORI	NG			
Discharge Serial Number						itoring Location: .	I: Influent to Lago	oon 3	
Wastewater Description:	Stormwate	r discharges a	ssociated with a	commercial composting	g facility				
Monitoring Location Des	cription:	At pumping in	nlet Lagoon 3				-		
PARAMETER	UNITS		FLOW/TIN	1E BASED MONITO	RING	INSTANTANEOUS MONITORING These limits may not exceed fed. Categorical limits where there is no average or max day limits established			Minimum Level
		Average Monthly Limit	Maximum Daily Limit	Sample/Reporting Frequency	Sample Type or Measurement to be reported	Instantaneous limit or required range	Sample/ Reporting Frequency	Sample Type or measurement to be reported	Test ²
Aluminum ¹	mg/l	NA	NA	NR	NA		Semiannually	Grab	Х
Arsenic, Total	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
BOD ₅	mg/l	NA	NA	NR	NA	30	Quarterly	Grab	NA
Copper, Total ¹	mg/l	NA	NA	NR	NA		Semiannually	Grab	X
Kjeldahl Nitrogen, Total ²	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
Lead, Total ¹	mg/l	NA	NA	NR	NA		Semiannually	Grab	Х
Nitrate as Nitrogen ²	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
Oil and Grease, Total	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
pH ²	S.U.	NA	NA	NR	NA		Semiannually	Grab	NA
Phosphorus, Total ²	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
Total Suspended Solids ²	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
Zinc, Total ¹	mg/l	NA	NA	NR	NA		Semiannually	Grab	Х

<u>Footnotes:</u> See Section 6(A)(3) for minimum levels of Chemical Analysis ²See Section 10(D)(10) for information about benchmark monitoring and future frequency monitoring.

Remarks:

Lagoons, when empty would have capacity to store runoff generated from a 25-year, 24-hour event.

PERMIT No. CT0030431 and SP0002457

Rev. 12/6/11

			Table	B STORMWATE					
Discharge Serial Number: 102-1					Monit	oring Location:	1		
Wastewater Description: Stormwa						****			
Monitoring Location Description	Stormwate	er detention	basin adjacent	to prepack laydown	ot				
PARAMETER	UNITS	FLOW/TIME BASED MONITORING				INSTAN These limits limits where	Minimum		
		Average Monthly Limit	Maximum Daily Limit	Sample/Reporting Frequency	Sample Type or Measurement to be reported	Instantaneous limit or required range	Sample/ Reporting Frequency	Sample Type or measurement to be reported	Level Test ²
Aquatic Toxicity, Daphnia Pulex LC50	%	NA	NA	NR	NA		Annually	Grab	NA
Aquatic Toxicty, Pimephales promela LC50	%	NA	NA	NR	NA		Annually	Grab	NA
COD ²	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
Copper, Total ¹	mg/l	NA	NA	NR	NA		Semiannually	Grab	X
Kjeldahl Nitrogen, Total ²	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
Lead, Total ¹	mg/l	NA	NA	NR	NA		Semiannually	Grab	X
Nitrate as Nitrogen ²	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
Oil and Grease, Total ²	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
pH ²	S.U.	NA	NA	NR	NA		Semiannually	Grab	NA
Phosphorus, Total ²	mg/l	NA	NA	NR	NA	****	Semiannually	Grab	NA
Total Suspended Solids ²	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
Zinc, Total	mg/l	NA	NA	NR	NA		Semiannually	Grab	X

¹ See Section 6(A) of this permit regarding Minimum Level Test.

²See Section 10(D)(10) for information about benchmark monitoring and future frequency monitoring.

Remarks:

The results of the Toxicity Tests shall be recorded in % survival on the DMR.

"Semiannually" means that a representative sample of the discharge shall be collected at any time during each of the following periods: January - June, inclusive and July - December, inclusive.

For the months when a sample is not collected, the Discharge Monitoring Report shall be submitted with the comment, "Monitoring Conditional".

PERMIT No. CT0030431 and SP0002457

Page 7 of 30

Rev. 12/6/11

			Ta	ble I SURFACE W	ATER MONITOR	ING			
Discharge Serial Number: 103-1 Surface Water Sampling Point: Effluent of Lagoon 3 Monitoring Location: 1								of Lagoon 3	
Wastewater Description	n: overflow	of wastewa	ter (stormwater) fro	m commercial compost	ing activity collected	in lagoon 3			
Monitoring Location D	escription:	discharge a	t the diversion struc	ture at the south end of	lagoon 3				
PARAMETER	UNITS		FLOW/TIM	E BASED MONITOR	ING	INSTAN These limits limits where	Minimum Level		
		Average Monthly Limit	Maximum Daily Limit	Sample/Reporting Frequency	Sample Type or Measurement to be reported	Instantaneous limit or required range	Sample/ Reporting Frequency	Sample Type or measurement to be reported	Test ²
Aluminum ¹	mg/l	NA	NA	NR	NA		Semiannually	Grab	0.01
Aquatic Toxicity, Daphnia Pulex NOAEL = 100%	%	NA	NA	NR	NA	≥ 90%	Annually	Grab	NA
Aquatic Toxicty, Pimephales promela NOAEL=100%	%	NA	NA	NR	NA	≥ 90%	Annually	Grab	NA
Arsenic, Total	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
BOD ₅	mg/l	NA	NA	NR	NA	**************************************	Semiannually	Grab	NA
COD	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
Copper ¹	mg/l	NA	NA	NR	NA		Semiannually	Grab	0.005
Nitrogen, Ammonia	mg/l	NA	NA	NR	NA	*****	Semiannually	Grab	NA
Nitrogen, Nitrate ²	mg/l	NA	NA	NR	NA	****	Semiannually	Grab	NA
Nitrogen, Nitrite	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
Nitrogen, Total	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
Nitrogen, Total Kjeldahl ²	mg/l	NA	NA	NR	NA	re == ** **	Semiannually	Grab	NA
pH ²	Ś.U.	NA	NA	NR	NA		Semiannually	Instantaneous	NA
Phosphorus, Total ²	mg/l	NA	NA	NR	NA		Semiannually	Grab	NA
Total Suspended Solids ²	mg/I	NA	NA	NR	NA		Semiannually	Grab	NA
Zinc ¹	mg/l	NA	NA	NR	NA	****	Semiannually	Grab	0.01

PERMIT No. CT0030431 and SP0002457

Rev. 12/6/11

.

Footnotes:

¹See Section 6(A) of this permit regarding Minimum Level Test.

² See Section 10(D)(10) for information about benchmark monitoring.

<u>Remarks:</u>

"Semiannually" means that a representative sample of the discharge shall be collected at any time during each of the following periods: January - June, inclusive and July - December, inclusive.

For the months when a sample is not collected, the Discharge Monitoring Report shall be submitted with the comment, "Monitoring Conditional".

PERMIT No. CT0030431 and SP0002457

Page 15 of 30

Rev. 12/6/11