ANTIDEGRADATION REVIEW FORM UTAH DIVISION OF WATER QUALITY

Instructions

The objective of antidegradation rules and policies is to protect existing high quality waters and set forth a process for determining where and how much degradation is allowable for socially and/or economically important reasons. In accordance with Utah Administrative Code (UAC R317-2-3), an antidegradation review (ADR) is a permit requirement for any project that will increase the level of pollutants in waters of the state. The rule outlines requirements for Level I and Level II ADRs, as well as public comment procedures. This review form is intended to assist the applicant and Division of Water Quality (DWQ) staff in complying with the rule but is not a substitute for the complete rule in R317-2-3.5. Additional details can be found in the *Utah Antidegradation Implementation Guidance* and relevant sections of the guidance are cited in this review form.

ADRs should be among the first steps of an application for a UPDES permit because the review helps establish treatment expectations. The level of effort and amount of information required for the ADR depends on the nature of the project and the characteristics of the receiving water. To avoid unnecessary delays in permit issuance, the Division of Water Quality (DWQ) recommends that the process be initiated at least one year prior to the date a final approved permit is required.

DWQ will determine if the project will impair beneficial uses (Level I ADR) using information provided by the applicant and whether a Level II ADR is required. The applicant is responsible for conducting the Level II ADR. For the permit to be approved, the Level II ADR must document that all feasible measures have been undertaken to minimize pollution for socially, environmentally or economically beneficial projects resulting in an increase in pollution to waters of the state.

For permits requiring a Level II ADR, this antidegradation form must be completed and approved by DWQ before any UPDES permit can be issued. Typically, the ADR form is completed in an iterative manner in consultation with DWQ. The applicant should first complete the statement of social, environmental and economic importance (SEEI) in Part C and determine the parameters of concern (POC) in Part D. Once the POCs are agreed upon by DWQ, the alternatives analysis and selection of preferred alternative in Part E can be conducted based on minimizing degradation resulting from discharge of the POCs. Once the applicant and DWQ agree upon the preferred alternative, the review is considered complete, and the form must be signed, dated, and submitted to DWQ.

For additional clarification on the antidegradation review process and procedures, please contact Nicholas von Stackelberg (801-536-4374) or Dave Wham (801-536-4337).

Utah Division of Water Quality Antidegradation Review Form

Part A: Applicant Information

Facil	ity Name: North Davis Sewer District Water Reclamation Facility
Facil	ity Owner: North Davis Sewer District
Facil	ity Location: 4252 West 2200 South, Syracuse, Utah, 84075
Form	Prepared By: Jeff DenBleyker, PE, Jacobs Engineering Group Inc.
220 20	
Outfa	all Number: 003
	ving Water: Gilbert Bay and/or Gilbert Bay transitional wetlands (Great Salt Lake
benef	icial use classes 5A)
XX/L a	4 A 4b . D 4 d I I £4b . D
wnai	t Are the Designated Uses of the Receiving Water (R317-2-6)? Domestic Water Supply: None
	Recreation: None
	Aquatic Life: None
	Agricultural Water Supply: None
	Great Salt Lake: 5A - Gilbert Bay
	, and the second
Categ	gory of Receiving Water (R317-2-3.2, -3.3, and -3.4): Category 3
UPDI	ES Permit Number (if applicable): UT0021741
Efflu	ent Flow Reviewed: 34 mgd
Typicall	y, this should be the maximum daily discharge at the design capacity of the facility. Exceptions should be noted.
What	is the application for? (check all that apply)
\boxtimes	A UPDES permit for a new facility, project, or outfall.
	A UPDES permit renewal with an expansion or modification of an existing wastewater treatment works.
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	A UPDES permit renewal requiring limits for a pollutant not covered by the previous permit and/or an increase to existing permit limits.
	A UPDES permit renewal with no changes in facility operations.

Part B. Is a Level II ADR required?

This section of the form is intended to help applicants determine if a Level II ADR is required for specific permitted activities. In addition, the Executive Secretary may require a Level II ADR for an activity with the potential for major impact on the quality of waters of the state (R317-2-3.5a.1).

con	B1. The UPDES permit is new <u>or</u> is being renewed and the proposed effluent concentration and loading limits are higher than the concentration and loading limits in the previous permit and any previous antidegradation review(s).					
\boxtimes	Yes	(Proceed to Part B2 of the Form)				
	No	No Level II ADR is required and there is <u>no need to proceed further with review questions</u> .				
policrit amb diss less	lutant of ical control	ny pollutants use assimilative capacity of the receiving water, i.e. do the concentrations in the effluent exceed those in the receiving waters at inditions? For most pollutants, effluent concentrations that are higher than the oncentrations require an antidegradation review. For a few pollutants, such as oxygen, an antidegradation review is required if the effluent concentrations are ne ambient concentrations in the receiving water. (Refer to Section 3.3 of ration Guidance)				
\boxtimes	Yes	(Proceed to Part B3 of the Form)				
	No	No Level II ADR is required and there is <u>no need to proceed further with</u> <u>review questions</u> .				
(Sec	ction 3.	ater quality impacts of the proposed project temporary and limited 3.3 of Implementation Guidance)? Proposed projects that will have and limited effects on water quality can be exempted from a Level II ADR.				
	Yes	Identify the reasons used to justify this determination in Part B3.1 and proceed to Part G. No Level II ADR is required.				
\boxtimes	No	A Level II ADR is required (Proceed to Part C)				

exe 3.5	1.1 Complete this question only if the applicant is requesting a Level II review clusion for temporary <u>and</u> limited projects (see R317-2-3.5(b)(3) and R317-2-5(b)(4)). For projects requesting a temporary and limited exclusion please dicate the factor(s) used to justify this determination (check all that apply and ovide details as appropriate) (Section 3.3.3 of Implementation Guidance):
	Water quality impacts will be temporary and related exclusively to sediment or turbidity and fish spawning will not be impaired.
	ctors to be considered in determining whether water quality impacts will be nporary and limited:
a)	The length of time during which water quality will be lowered:
b)	The percent change in ambient concentrations of pollutants:
c)	Pollutants affected:
d)	Likelihood for long-term water quality benefits:
e)	Potential for any residual long-term influences on existing uses:
f)	Impairment of fish spawning, survival and development of aquatic fauna excluding
	fish removal efforts:
Ad	ditional justification, as needed:

Level II ADR

Part C, D, E, and F of the form constitute the Level II ADR Review. The applicant must provide as much detail as necessary for DWQ to perform the antidegradation review. Questions are provided for the convenience of applicants; however, for more complex permits it may be more effective to provide the required information in a separate report. Applicants that prefer a separate report should record the report name here and proceed to Part G of the form.

Optional Report Name: See Jacobs 2021b. Part C. Is the degradation from the project socially and economically necessary to accommodate important social or economic development in the area in which the waters are located? The applicant must provide as much detail as necessary for DWQ to concur that the project is socially and economically necessary when answering the questions in this section. More information is available in Section 6.2 of the Implementation Guidance. C1. Describe the social and economic benefits that would be realized through the proposed project, including the number and nature of jobs created and anticipated tax revenues. C2. Describe any environmental benefits to be realized through implementation of the proposed project. C3. Describe any social and economic losses that may result from the project, including impacts to recreation or commercial development. C4. Summarize any supporting information from the affected communities on preserving assimilative capacity to support future growth and development. C5. Please describe any structures or equipment associated with the project that will be placed within or adjacent to the receiving water.

Part D. Identify and rank (from increasing to decreasing potential threat to designated uses) the parameters of concern. Parameters of concern are parameters in the effluent at concentrations greater than ambient concentrations in the receiving water. The applicant is responsible for identifying parameter concentrations in the effluent and DWQ will provide parameter concentrations for the receiving water. More information is available in Section 3.3.3 of the Implementation Guidance.

Parameters of Concern:

	Pollutant	Ambient		Efflue	nt
Rank		Concentration / Units	Basis	Concentration / Units	Basis
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Pollutants Evaluated that are not Considered Parameters of Concern:

Concentration	Justification
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Part E. Alternative Analysis Requirements of a Level II

Antidegradation Review. Level II ADRs require the applicant to determine whether there are feasible less-degrading alternatives to the proposed project. For new and expanded discharges, the Alternatives Analysis must be prepared under the supervision of and stamped by a Professional Engineer registered with the State of Utah. DWQ may grant an exception from this requirement under certain circumstances, such as the alternatives considered potentially feasible do not include engineered treatment alternatives. More information regarding the requirements for the Alternatives Analysis is available in Section 5 of the Implementation Guidance.

E1. The UPDES permit is being renewed without any changes to flow or concentrations. Alternative treatment and discharge options including changes to operations and maintenance were considered and compared to the current processes. No economically feasible treatment or discharge alternatives were identified that were not previously considered for any previous antidegradation review(s).

\boxtimes	Yes	(Proceed to Part F)		
	No or I	Does Not Apply	(Proceed to E2)	

E2. Attach as an appendix to this form a report that describes the following factors for all alternative treatment options 1) a technical description of the treatment process, including construction costs and continued operation and maintenance expenses, 2) the mass and concentration of discharge constituents, and 3) a description of the reliability of the system, including the frequency where recurring operation and maintenance may lead to temporary increases in discharged pollutants. Most of this information is typically available from a Facility Plan, if available.

Report Name: Supporting Information for Level II Antidegradation Review, Great Salt Lake Outfall Relocation Project (Jacobs 2021b)

E3. Describe the proposed method and cost of the baseline treatment alternative. The baseline treatment alternative is the minimum treatment required to meet water quality based effluent limits (WQBEL) as determined by the preliminary or final wasteload analysis (WLA) and any secondary or categorical effluent limits.

E4. Were any of the following alternatives feasible and affordable?

Alternative	Feasible	Reason Not Feasible/Affordable
Pollutant Trading	No	No willing partners, does not meet the stated project purpose
Water Recycling/Reuse	No	Does not meet the stated project purpose
Land Application	Not Applicable	Does not meet the stated project purpose
Connection to Other Facilities	Not Applicable	Physically prohibitive, geographically distant
Upgrade to Existing Facility	No	Prohibitive cost
Total Containment	Not Applicable	Does not meet the stated project purposet
Improved O&M of Existing Systems	No	Already optimized, does not meet TBPEL
Seasonal or Controlled Discharge	No	Does not meet the stated project purpose
New Construction	No	Prohibitive cost, does not meet the stated project purpose
No Discharge	No	See water recycling/reuse

No Discharge	No	See water recycling/reuse
E5. From the applicant's pers	spective, what i	is the preferred treatment option?
See Jacobs 2021		
E6. Is the preferred option al	so the least pol	luting feasible alternative?
∑ Yes ☐ No		
If no, what were less de	grading feasib	le alternative(s)?
If no, provide a summa polluting feasible alternative a justification as an attachment.	nd if appropri	ication for not selecting the least ate, provide a more detailed

Part F. Optional Information

1. Does the applicant want to conduct optional public review(s) in addition to the nandatory public review? Level II ADRs are public noticed for a thirty day omment period. More information is available in Section 3.7.1 of the mplementation Guidance.				
\boxtimes No				
☐ Yes				
F2. Does the project include an optional mitigation plan to compensate for the proposed water quality degradation?				
□ No				
⊠ Yes				
Report Name:				

Part G. Certification of Antidegradation Review

G1. Applicant Certification

The form should be signed by the same responsible person who signed the accompanying permit application or certification.

Based on my inquiry of the person(s) who manage the system or those persons directly responsible for gathering the information, the information in this form and associated documents is, to the best of my knowledge and belief, true, accurate, and complete.

Print Name: Kevin Cowan	
Signature: Affilian	
Date: 1/22/21	
2. DWQ Approval	
o the best of my knowledge, the ADR was conducted in accordance with the rule	S

To and regulations outlined in UAC R-317-2-3.

Print Name:	
Signature:	
Date:	

DWQ-2021-002603