



STATE OF MINNESOTA

Minnesota Pollution Control Agency**Municipal Division****National Pollutant Discharge Elimination System (NPDES)/
State Disposal System (SDS) Permit MN0020567**

PERMITTEE:	City of Monticello		
FACILITY NAME:	Monticello Wastewater Treatment Facility		
RECEIVING WATER:	Mississippi River (Class 1C, 2Bd, 3C, 4A, 4B, 5, 6 Water) ORVW		
TOWNSHIP:	Monticello	COUNTY:	Wright
ISSUANCE DATE:		EXPIRATION DATE:	

The state of Minnesota, on behalf of its citizens through the Minnesota Pollution Control Agency (MPCA), authorizes the Permittee to operate a disposal system at the facility named above and to discharge from this facility to the receiving water named above, in accordance with the requirements of this permit.

The goal of this permit is to reduce pollutant levels in point source discharges and protect water quality in accordance with Minnesota and US statutes and rules, including Minn. Stat. chs. 115 and 116, Minn. R. chs. 7001, 7041, 7049, 7050, 7053, 7060, 7090, and the US Clean Water Act.

This permit is effective on the issuance date identified above, and supersedes the previous permit that was issued for this facility on January 17, 2008. This permit expires at midnight on the expiration date identified above.

Signature: _____
 Bill Priebe, Supervisor for The Minnesota Pollution Control Agency
 Municipal Wastewater Metro Unit
 Municipal Division

Submit DMRs to:

Attention: Discharge Monitoring Reports
 Minnesota Pollution Control Agency
 520 Lafayette Rd N
 St Paul, MN 55155-4194

Submit Other WQ Reports to:

Attention: WQ Submittals Center
 Minnesota Pollution Control Agency
 520 Lafayette Rd N
 St Paul, MN 55155-4194

Questions on this permit?

- For DMR and other permit reporting issues, contact:
Tamara Dahl, 507-476-4252.
- For specific permit requirements or permit compliance status, contact:
Adam Gulsvig, 651-757-2179.
- General permit or NPDES program questions, contact:
MPCA, 651-282-6143 or 1-800-657-3938.

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Facility Description

The Monticello Wastewater Treatment Facility (Facility) is located in the SW ¼ of the SE ¼ of Section 12, Township 121 North, Range 25 West, Monticello Township, Wright County, Minnesota. This is a Class A Facility.

Major components of the Facility include:

- Collection System with Gravity and/or Pressure Sewer
- Bar Screen - mechanical
- Grit Removal
- 3 Activated Sludge Units - conventional, sequencing batch reactors
- Chlorination
- Dechlorination
- 2 Anaerobic Digesters - complete mixed, heated - mesophilic
- 1 Dissolved Air Flotation Unit
- Gravity Thickening
- 3 Biosolids Storage Tanks
- Biosolids Land Application

The existing Facility consists of screening, grit removal, three wastewater pumps, three sequencing batch reactors with activated sludge for biological treatment, and chlorination/dechlorination equipment. Existing biosolids treatment consists of dissolved air floatation thickening, primary and secondary anaerobic sludge digestion and gravity belt thickening. Biosolids are stored in three storage tanks and are land applied. A carbon absorption filter controls odor from the headworks building. Odor from biosolids processing is controlled by a biofilter.

The Facility has a continuous discharge (SD001) to the Mississippi River (Class 1C, 2Bd, 3C, 4A, 4B, 5, 6 Water) [ORVW] and is designed to treat an average wet weather flow of 2,360,000 gallons per day (gpd) and an average dry weather flow of 1,790,000 gpd. The Facility is designed to treat wastewater with a 5-day carbonaceous biochemical oxygen demand strength of 468 milligrams per liter.

There are no known bypass or overflow points known to exist at this Facility.

The Mississippi River (St. Cloud to Anoka) was designated an Outstanding Resource Value Water (ORVW) on November 5, 1984. The design average wet weather flow of this facility on the date of ORVW designation is 1,200,000 gpd.

In accordance with MPCA rules regarding nondegradation for ORVWs, nondegradation review is required for any new or expanded discharge (Minn. R. 7050.0180). A new discharge is a discharge that was not in existence on the effective date the ORVW was designated as described in Minn. R. 7050.0460 and 7050.0470. An expanded discharge is a discharge that changes in volume, quality, location, or any other manner after the effective date the outstanding resource value water was designated as described in Minn. R. 7050.0460 and 7050.0470, such that an increased loading of one or more pollutants results. Any change that results in an increased mass loading of one or more pollutants is subject to nondegradation review in accordance with Minn. R. 7050.0180.

This Permit also complies with Minn. R. 7053.0275 regarding anti-backsliding.

Any point source discharger of sewage, industrial, or other wastes for which a NPDES permit has been issued by the MPCA that contains effluent limits more stringent than those that would be established by parts 7053.0215 to 7053.0265 shall continue to meet the effluent limits established by the permit, unless the permittee establishes that less stringent effluent limits are allowable pursuant to federal law, under section 402(o) of the Clean Water Act, United States Code, title 33, section 1342.

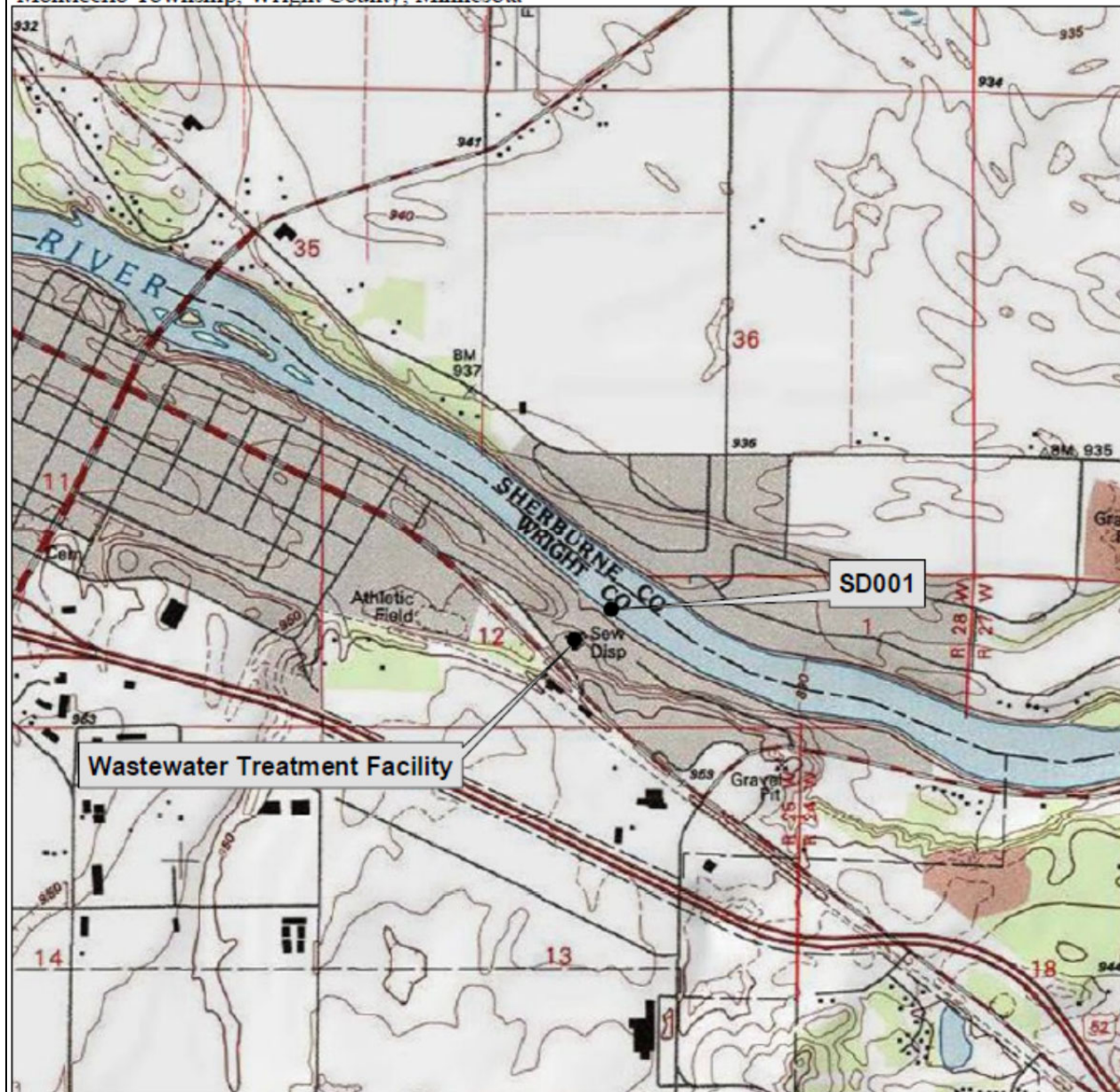
The location of the Facility is shown on the "Topographic Map of Permitted Facility" on page 4. The Facility flow diagram is on page 5 and the location of designated monitoring stations is specified in the "Summary of Stations" on page 6.

Topographic Map of Permitted Facility

MN0020567, Monticello Wastewater Treatment Facility

SE 1/4 Section 12, T121N, R25W

Monticello Township, Wright County, Minnesota

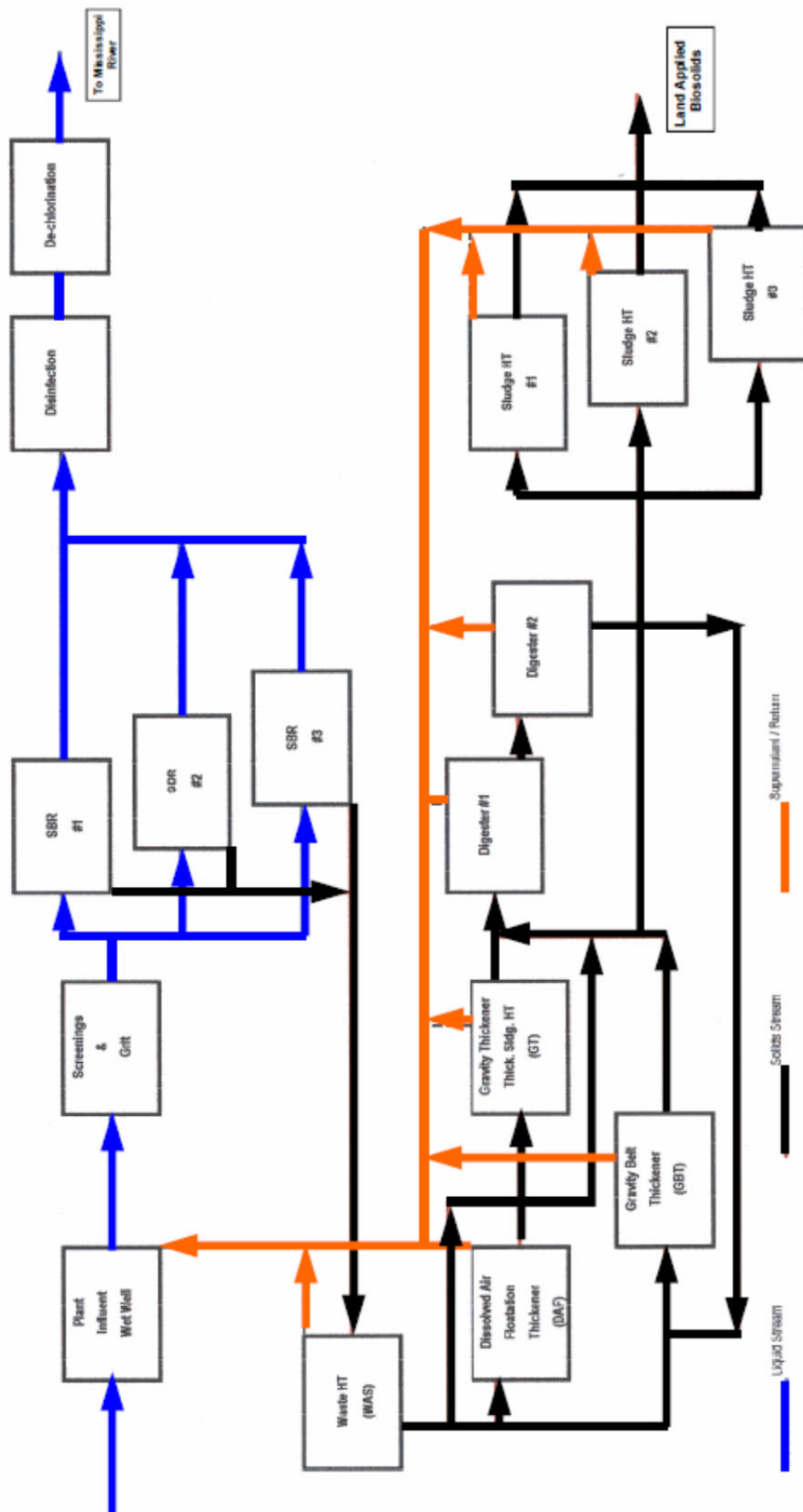


Map produced by: MPCA Staff, 06/19/2012
Source: USA Topo
Scale: 1:17,000

0 0.125 0.25 0.5 Miles



MONTICELLO WWTF FLOW CHART



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Surface Discharge Stations

<u>Station</u>	<u>Type of Station</u>	<u>Local Name</u>	<u>PLS Location</u>
SD001	Effluent To Surface Water	Surface Water Discharge	SE Quarter of Section 12, Township 121 North, Range 25 West

Waste Stream Stations

<u>Station</u>	<u>Type of Station</u>	<u>Local Name</u>	<u>PLS Location</u>
WS001	Influent Waste	Influent Waste Stream	SE Quarter of Section 12, Township 121 North, Range 25 West

Limits and Monitoring Requirements

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The Permittee shall comply with the limits and monitoring requirements as specified below.

SD 001: Surface Water Discharge

Parameter	Limit	Units	Limit Type	Effective Period	Sample Type	Frequency	Notes
BOD, Carbonaceous 05 Day (20 Deg C)	114	kg/day	Calendar Month Average	Jan-Dec	24-Hour Flow Composite	3 x Week	2
BOD, Carbonaceous 05 Day (20 Deg C)	25	mg/L	Calendar Month Average	Jan-Dec	24-Hour Flow Composite	3 x Week	
BOD, Carbonaceous 05 Day (20 Deg C)	182	kg/day	Maximum Calendar Week Average	Jan-Dec	24-Hour Flow Composite	3 x Week	2
BOD, Carbonaceous 05 Day (20 Deg C)	40	mg/L	Maximum Calendar Week Average	Jan-Dec	24-Hour Flow Composite	3 x Week	
BOD, Carbonaceous 05 Day (20 Deg C) Percent Removal	85	%	Minimum Calendar Month Average	Jan-Dec	Calculation	3 x Week	
Chlorine, Total Residual	0.038	mg/L	Daily Maximum	Jan-Dec	Grab	1 x Day	5
Fecal Coliform, MPN or Membrane Filter 44.5C	200	#100ml	Calendar Month Geometric Mean	Apr-Oct	Grab	3 x Week	
Flow	Monitor Only	mgd	Calendar Month Average	Jan-Dec	Measurement, Continuous	1 x Day	
Flow	Monitor Only	mgd	Calendar Month Maximum	Jan-Dec	Measurement, Continuous	1 x Day	
Flow	Monitor Only	MG	Calendar Month Total	Jan-Dec	Measurement, Continuous	1 x Day	
Mercury, Dissolved (as Hg)	Monitor Only	ng/L	Calendar Month Maximum	Jan-Dec	Grab	1 x Month	3
Mercury, Total (as Hg)	6.9	ng/L	12 Month Moving Average	Jan-Dec	Grab	1 x Month	
Mercury, Total (as Hg)	Monitor Only	ng/L	Calendar Month Average	Jan-Dec	Grab	1 x Month	
Nitrite Plus Nitrate, Total (as N)	Monitor Only	mg/L	Calendar Month Average	Apr, Sep	24-Hour Flow Composite	1 x Month	
Nitrogen, Ammonia, Total (as N)	Monitor Only	mg/L	Calendar Month Average	Jan-Dec	24-Hour Flow Composite	1 x Month	
Nitrogen, Kjeldahl, Total	Monitor Only	mg/L	Calendar Month Average	Apr, Sep	24-Hour Flow Composite	1 x Month	
Oxygen, Dissolved	Monitor Only	mg/L	Calendar Month Minimum	Jan-Dec	Grab	1 x Day	1
pH	9.0	SU	Calendar Month Maximum	Jan-Dec	Grab	1 x Day	1
pH	6.0	SU	Calendar Month Minimum	Jan-Dec	Grab	1 x Day	1
Phosphorus, Total (as P)	Monitor Only	kg/yr	12 Month Moving Total	Jan-Dec	24-Hour Flow Composite	1 x Week	
Phosphorus, Total (as P)	Monitor Only	mg/L	Calendar Month Average	Jan-Dec	24-Hour Flow Composite	1 x Week	
Phosphorus, Total (as P)	Monitor Only	kg/mo	Calendar Month Total	Jan-Dec	24-Hour Flow Composite	1 x Week	
Solids, Total Dissolved (TDS)	Monitor Only	mg/L	Calendar Month Average	Apr, Sep	24-Hour Flow Composite	1 x Month	
Solids, Total Suspended (TSS)	136	kg/day	Calendar Month Average	Jan-Dec	24-Hour Flow Composite	3 x Week	2
Solids, Total Suspended (TSS)	30	mg/L	Calendar Month Average	Jan-Dec	24-Hour Flow Composite	3 x Week	
Solids, Total Suspended (TSS)	204	kg/day	Maximum Calendar Week Average	Jan-Dec	24-Hour Flow Composite	3 x Week	2
Solids, Total Suspended (TSS)	45	mg/L	Maximum Calendar Week Average	Jan-Dec	24-Hour Flow Composite	3 x Week	
Solids, Total Suspended (TSS) Percent Removal	85	%	Minimum Calendar Month Average	Jan-Dec	Calculation	3 x Week	

Monticello WWTP
Limits and Monitoring Requirements

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The Permittee shall comply with the limits and monitoring requirements as specified below.

SD 001: Surface Water Discharge

Parameter	Limit	Units	Limit Type	Effective Period	Sample Type	Frequency	Notes
Solids, Total Suspended (TSS), grab (Mercury)	Monitor Only	mg/L	Calendar Month Maximum	Jan-Dec	Grab	1 x Month	3

WS 001: Influent Waste Stream

Parameter	Limit	Units	Limit Type	Effective Period	Sample Type	Frequency	Notes
BOD, Carbonaceous 05 Day (20 Deg C)	Monitor Only	mg/L	Calendar Month Average	Jan-Dec	24-Hour Flow Composite	3 x Week	
BOD, Carbonaceous 05 Day (20 Deg C)	Monitor Only	mg/L	Calendar Month Maximum	Jan-Dec	24-Hour Flow Composite	3 x Week	
Flow	Monitor Only	mgd	Calendar Month Average	Jan-Dec	Measurement, Continuous	1 x Day	
Flow	Monitor Only	mgd	Calendar Month Maximum	Jan-Dec	Measurement, Continuous	1 x Day	
Flow	Monitor Only	MG	Calendar Month Total	Jan-Dec	Measurement, Continuous	1 x Day	
Mercury, Total (as Hg)	Monitor Only	ng/L	Calendar Month Maximum	Jan-Dec	Grab	1 x Month	4
pH	Monitor Only	SU	Calendar Month Maximum	Jan-Dec	Grab	1 x Day	1
pH	Monitor Only	SU	Calendar Month Minimum	Jan-Dec	Grab	1 x Day	1
Phosphorus, Total (as P)	Monitor Only	mg/L	Calendar Month Average	Jan-Dec	24-Hour Flow Composite	1 x Week	
Precipitation	Monitor Only	in	Calendar Month Total	Jan-Dec	Measurement	1 x Day	
Solids, Total Suspended (TSS)	Monitor Only	mg/L	Calendar Month Average	Jan-Dec	24-Hour Flow Composite	3 x Week	
Solids, Total Suspended (TSS)	Monitor Only	mg/L	Calendar Month Maximum	Jan-Dec	24-Hour Flow Composite	3 x Week	

Notes:
 1 -- Analyze immediately.
 2 -- Limits were frozen at the November 5, 1984 nondegradation date.
 3 -- See Surface Discharge Stations Chapter for additional information.
 4 -- See Waste Stream Stations Chapter for additional information.
 5 -- Whenever chlorine is added. Analyze immediately. This means within 15 minutes or less of sample collection. A Method Detection Limit and a Reporting Limit must be established for this parameter. The Reporting Limit cannot be greater than 0.1 mg/L.

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Chapter 1. Compliance Schedule

1. Compliance Schedule

Total Phosphorus Water Quality Based Effluent Limit

- 1.1 The Permittee discharges its treated wastewater to the Mississippi River, upstream of Lake Pepin. Lake Pepin was placed on the federal Clean Water Act Section 303(d) list of impaired waters in 2002 due to excess nutrients. Because the Permittee's discharge has the reasonable potential to cause or contribute to downstream impaired waters, a water quality based effluent limit (WQBEL) is required. The MPCA has assigned a 2,608 kg/yr TP WQBEL for the WWTF's discharge. The current Facility is not designed to meet this level of treatment. Significant capital improvements will be necessary to achieve compliance with the assigned limit. An extended compliance schedule has been included in this permit to accommodate the time required to secure funding, evaluate the design, and build, for advanced nutrient removal technology.

Attain Compliance with Final Limit

- 1.2 The Permittee must attain compliance with the final 2,608 kg/yr TP limit as soon as possible, but no later than December 31, 2018.

Reporting

- 1.3 The Permittee shall contract with a qualified environmental consultant by June 1, 2013 to evaluate options for the Permittee's discharge to meet a 2,608 kg/yr TP mass limit. A copy of the contract shall be submitted to the MPCA by the same date.
- 1.4 The Permittee shall submit a City Council endorsed Facility Plan by March 1, 2014, which will evaluate and describe any and all alternative wastewater treatment technologies that the Permittee may employ to address phosphorus reduction, with the final result of attaining the TP mass limit of 2,608 kg/yr. The chosen alternative shall be described and selected in the Facility Plan.
- 1.5 The Permittee shall submit applications for funding and get on the Intended Use Plan (IUP) and Project Priority List (PPL) by March 1, 2014.
- 1.6 The Permittee shall submit plans and specifications for the construction and operation of the selected alternative to the MPCA, for MPCA review and approval, by March 30, 2015.
- 1.7 The Permittee shall submit annual progress reports, with the first report due by September 30, 2015. The annual progress reports shall include, but are not limited to, how the Permittee identified and reduced or eliminated sources of phosphorus to the facility, and how the Permittee improved phosphorus management within the facility.
- 1.8 The Permittee shall submit the second annual progress report by September 30, 2016.
- 1.9 The Permittee shall begin construction of the chosen alternative for TP reduction by June 1, 2017.
- 1.10 The Permittee shall submit the third annual progress report one month prior to permit expiration.

Chapter 2. Surface Discharge Stations

1. Requirements for Specific Stations

- 1.1 SD 001: Submit a monthly DMR by 21 days after the end of each calendar month following permit issuance.

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Chapter 2. Surface Discharge Stations

2. Special Requirements

Conditional Exclusion for No Exposure for Industrial Stormwater

- 2.1 "No Exposure" means all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snow melt, and/or runoff. Industrial activities or materials include, but are not limited to, material handling equipment or activities, industrial machinery, raw materials, intermediate products, by-products, final products, or waste products.
- 2.2 The conditional exclusion for No Exposure is available on a facility-wide basis in accordance with Minn. R. 7090.3060, subp. 5(B).
- 2.3 The No Exposure certification is non-transferable in accordance with Minn. R. 7090.3060, subp. 5(D). In the event that the facility operator changes, then the new operator must submit a new No Exposure certification to the MPCA, Industrial Stormwater Program, 520 Lafayette Road North, St. Paul, MN 55155-4194.
- 2.4 The MPCA retains the authority to require the facility operator to apply for a permit modification for stormwater coverage or to apply for coverage under the Industrial Stormwater General Permit (MNR050000), even when an industrial operator certifies No Exposure, if the MPCA has determined that the discharge is contributing to the violation of, or interfering with the attainment or maintenance of water quality standards, including designated uses.
- 2.5 Any facility that has previously obtained a conditional exclusion for No Exposure shall recertify for the exclusion no later than five years from the effective date of the most recent No Exposure certificate issued to the facility by the Agency.
- 2.6 Any facility authorized for the conditional exclusion for No Exposure by the Agency shall post the No Exposure Coverage Card in an area of the facility that provides the highest visibility to employees and visitors.
- 2.7 The No Exposure exclusion is conditional. The facility must maintain a condition of No Exposure at the facility in order for the No Exposure exclusion to remain applicable. In the event of any change or circumstance that causes exposure of industrial activities or materials to stormwater, the facility must comply with the stormwater requirements of this chapter.
- 2.8 Based on the information submitted with the permit application, the Agency has determined the Permittee meets the exclusion criteria for No Exposure in accordance with Minn. R. 7090.3060.

3. Sampling Location

- 3.1 Samples for Station SD001 shall be collected from the final cell outlet control structure.
- 3.2 Samples and measurements required by this permit shall be representative of the monitored activity.

4. Surface Discharges

- 4.1 Floating solids or visible foam shall not be discharged in other than trace amounts.
- 4.2 Oil or other substances shall not be discharged in amounts that create a visible color film.
- 4.3 The Permittee shall install and maintain outlet protection measures at the discharge stations to prevent erosion.

5. Phosphorus Limits and Monitoring Requirements

- 5.1 Phosphorus limits are to be calculated as follows.
- 5.2 "12-Month Moving Average" is a rolling average. To calculate, add all of the monthly average values during the last 12 months and divide by 12. Facilities with a new 12-Month Moving Average phosphorus limit shall, for the first 11 months that the limit is effective, indicate '(NR) <12 months' in the eDMR comments field in place of a value for the 12 Month Moving Average until the 12th month of monitoring.

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Chapter 2. Surface Discharge Stations

5. Phosphorus Limits and Monitoring Requirements

- 5.3 "12-Month Moving Total" is a rolling total. To calculate, for each month multiply the total volume of effluent flow (MG) by the monthly average concentration and by a 3.785 conversion factor to get kg/month. Then add all of the monthly values (kg/mo) during the last twelve months, starting with the monthly total for the month of the current reporting period. Facilities with a new 12-Month Moving Total phosphorus limit shall, for the first 11 months that the limit is effective, indicate '(NR) <12 months' in the eDMR comments field in place of a value for the 12-Month Moving Total until the 12th month of monitoring.

6. Mercury Limits and Monitoring Requirements

- 6.1 Permittees are required to sample for TSS (grab sample) at the same time that Total/Dissolved Mercury samples are taken. All results must be recorded on DMRs.
- 6.2 Total and Dissolved Mercury samples must be analyzed using EPA Method 1631 with clean techniques method 1669 and any revisions to those methods. Should another mercury analytical method that has a reportable quantitation level that allows for low-level sample characterization be approved by the EPA and certified by the Minnesota Department of Health, the Permittee is authorized to use that method.

7. Priority Pollutants - Monitoring Requirements

- 7.1 The Permittee shall monitor the effluent three times in the life of the permit for the following specified priority pollutants. Sampling events shall not be less than one year apart.

Monitoring shall be for the organic priority pollutants identified under the volatile, acid, base/neutral, and pesticide fractions using EPA methods 624, 625 and 608 (40 CFR Part 136, October 25, 1984) as listed in Table II of 40 CFR Part 122, Appendix D.

The following priority pollutant total metals shall also be monitored using either EPA method 200.8 or their corresponding graphite furnace method found in Table IB of 40 CFR Part 136: antimony, arsenic, beryllium, cadmium, chromium, copper, lead, nickel, selenium, silver, thallium, and zinc. In addition, the Permittee shall monitor for Total Cyanide (EPA method 335), Total Phenolic Compounds (EPA method 420), and Hardness (total as CaCO₃) (EPA method 130). Total Mercury shall be monitored by EPA method 1631, if not already required by the permit.

- 7.2 Submit the results of the first sampling event no later than three years prior to the expiration date of this permit.
- 7.3 Submit the results of the second sampling event no later than two years prior to the expiration date of this permit.
- 7.4 Submit the results of the third or final sampling event no later than one year prior to the expiration date of this permit.

8. Discharge Monitoring Reports

- 8.1 The Permittee shall submit monitoring results for discharges in accordance with the limits and monitoring requirements for this station. If no discharge occurred during the reporting period, the Permittee shall check the "No Discharge" box on the Discharge Monitoring Report (DMR).

Chapter 3. Waste Stream Stations

1. Requirements for Specific Stations

- 1.1 WS 001: Submit a monthly DMR by 21 days after the end of each calendar month following permit issuance.

2. Sampling Location

- 2.1 Grab and composite samples for Station WS001 shall be collected at a point representative of total influent flow to the system.

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Chapter 3. Waste Stream Stations

3. Mercury Limits and Monitoring Requirements

- 3.1 Total Mercury samples must be analyzed using EPA Method 1631 with clean techniques method 1669 and any revisions to those methods. Should another mercury analytical method that has a reportable quantitation level that allows for low-level sample characterization be approved by the EPA and certified by the Minnesota Department of Health, the Permittee is authorized to use that method.

Chapter 4. Facility Specific Definitions

1. Definitions

- 1.1 Please refer to the 'Permit Users Manual' included with the permit for standard definitions.

Chapter 5. Non-waste Streams -- Mercury Minimization Plan

1. Mercury Pollutant Minimization Plan

- 1.1 The Permittee is required to complete and submit a Mercury Minimization Plan (MMP) to the MPCA as detailed in this section. If the Permittee has previously submitted a MMP, it must update its MMP and submit the updated MMP to the MPCA. The purpose of the MMP is to evaluate collection and treatment systems to determine possible sources of mercury as well as potential mercury reduction options. Guidelines for developing a MMP are detailed in this section.
- 1.2 The specific mercury monitoring requirements are detailed in the limits and monitoring section of this permit. Information gained through the MMP process can be used to reduce mercury concentrations. As part of its mercury control strategy, the Permittee should consider selecting activities based on the potential of those activities to reduce mercury loadings to the wastewater treatment facility.
- 1.3 The Permittee shall submit a Mercury Minimization Plan within two years after permit issuance. At a minimum, the MMP must include the following:
- a) A summary of mercury influent and effluent concentrations and biosolids monitoring data using the most recent five years of monitoring data, if available.
 - b) Identification of existing and potential sources of mercury concentrations and/or loading to the facility. As appropriate for your facility, you should consider residential, institutional, municipal, and commercial sources (such as dental clinics, hospitals, medical clinics, nursing homes, schools, laundries, and industries with potential for mercury contributions). You should also consider other influent mercury sources, such as stormwater inputs, ground water (inflow & infiltration) inputs, and waste streams or sewer tributaries to the wastewater treatment facility.
 - c) An evaluation of past and present WWTF operations to determine those operating procedures that maximize mercury removal.
 - d) A summary of any mercury reduction activities implemented during the last five years.
 - e) A plan to implement mercury management and reduction measures during the next five years.

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Chapter 6. Total Residual Oxidants - Domestic

1. General Requirements

- 1.1 "Daily Maximum" for Total Residual Chlorine (TRC) concentration limits means:
 - a. The value of a single sample in a 24-hour period if the concentration of TRC in that sample is 0.038 mg/L or less, or below the Reportable Limit (RL).
 - b. If the concentration of TRC in the first sample is greater than 0.038 mg/L or greater than the RL, reporting the average of two to twelve samples analyzed in a 24-hour period is allowed. The second sample must be taken two hours after the first sample and subsequent samples are to be taken at one-hour intervals thereafter, not to exceed a total of twelve samples in a 24-hour period. Values below the Reportable Limit for TRC are assumed to be zero for averaging purposes only. Whenever daily TRC values are averaged, the 0.038 mg/L limit must be met and the average value must be reported, not < the RL.
 - c. The average value of multiple daily TRC effluent sample analyses must meet the 0.038 mg/L limit to be in compliance.
- 1.2 Total Residual Chlorine must be analyzed immediately. This means within 15 minutes or less of sample collection. (40 CFR Part 136 and Standard Methods for the Examination of Water and Wastewater, Latest Edition)
- 1.3 A Method Detection Limit (MDL) must be established for this parameter.
- 1.4 The Reportable Limit must be established for this parameter. This should be based on the Method Detection Limit and laboratory, analyst, and equipment used in the analysis. The Reportable Limit cannot be greater than 0.1 mg/L.
- 1.5 The Method Detection Limit and Reportable Limit should be reassessed when the method, equipment, laboratory, or analyst changes.
- 1.6 Monitoring results below the Reportable Limit should be reported as "<" the Reportable Limit. For example, if the Reportable Limit is 0.01 mg/L and a parameter is not detected at a value of 0.01 mg/L or greater, the concentration shall be reported as "<0.01mg/L." The symbol "<" means "less than."
- 1.7 The equipment should be checked against a known standard at least monthly.

Chapter 7. Whole Effluent Toxicity (WET) Testing - Acute

1. General Requirements

- 1.1 This permit does not include an acute whole effluent toxicity limit; however the facility is required to conduct acute toxicity tests for Outfall SD001. Results of acute toxicity tests will be evaluated against a monitoring threshold value of 0.9999 TUa.
- 1.2 The Permittee shall conduct annual acute toxicity test batteries on Discharge SD001 beginning with the first full calendar year quarter following the issuance date of the permit. An annual acute WET test battery is required for each year of the permit, for the life of the permit. The first set of annual acute WET battery results are due on the last day of the first full calendar quarter following permit issuance. Each of the other annual acute WET battery tests are due on an annual basis within the same quarter the first acute WET test battery was submitted. (For example, if the permit is issued April 28, the first test battery is due by September 30th and each annual test battery is due by September 30th of each subsequent year for the life of the permit.)

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Chapter 7. Whole Effluent Toxicity (WET) Testing - Acute

2. Species and Procedural Requirements

- 2.1 Tests shall be conducted in accordance with procedures outlined in EPA-821-R-02-012 "Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms" - Fifth Edition (Acute Manual) and any revisions to the Manual. Any test that is begun with an effluent sample that is equal to or exceeds a total ammonia concentration of 5 mg/l shall use the carbon dioxide-controlled atmosphere technique to control pH drift.
- 2.2 Test organisms for each test battery shall include the fathead minnow (*Pimephales promelas*)-Method 2001.0, *Ceriodaphnia dubia*-Method 2002.0, and *Daphnia magna*-Method 2021.0.
- 2.3 Static renewal acute serial dilution tests of the effluent shall consist of a control 12, 25, 50, 75, and 100 percent effluent.
- 2.4 All effluent samples shall be flow proportioned 24-hour composites samples. Test solutions shall be renewed daily. Testing of the effluent shall begin within 36 hours of sample collection. Receiving water collected outside of the influence of discharge shall be used for dilution and controls.
- 2.5 Any other circumstances not addressed in the previous requirements or that require deviation from that specified in the previous requirements shall first be approved by the MPCA.

3. Quality Control and Report Submittals

- 3.1 Any test that does not meet quality control measures, or results which the Permittee believes reflect an artifact of testing shall be repeated within two (2) weeks. These reports shall contain information consistent with the report preparation section of the Acute Manual. The MPCA shall make the final determination regarding test validity.

4. Positive Toxicity Result for WET

- 4.1 Should a test exceed 0.9999 TUa for whole effluent toxicity based on results from the most sensitive test species, the Permittee shall conduct two repeat test batteries on all species. The repeat tests are to be completed within forty-five (45) days after completion of the positive test. These tests will be used to determine if toxicity exceeding 0.9999 TUa remains present for any test species. For both retests, if no toxicity is present above 0.9999 TUa for any test species, the Permittee shall return to the test frequency specified by the permit. If either of the repeat test batteries indicate toxicity above 0.9999 TUa for any test species, the Permittee shall submit for MPCA review a plan for conducting a Toxicity Reduction Evaluation (TRE) including the Facility Performance Review (to be submitted to the MPCA WQ Submittals Center within 60 days after the toxicity discovery date), and at a minimum, provide quarterly reports, starting from the date of TRE plan submittal, regarding progress towards the identity, source, and any plans for the removal of the toxicity. The TRE shall be consistent with EPA guidance or subsequent procedures approved by the MPCA in attempting to identify and remove the source of the toxicity. Routinely scheduled acute toxicity test batteries required in this permit section shall be suspended for the duration of the TRE. Following successful completion of the TRE the Permittee shall conduct one year of quarterly testing, with the results of the first quarterly test due the first full calendar quarter following TRE completion (For example, if the TRE is completed on April 28, the first quarterly results are due by September 30.)
- 4.2 Following successful completion of the TRE the Permittee shall conduct one year of quarterly testing, with the results of the first quarterly test due the first full calendar quarter following TRE completion (For example, if the TRE is completed on April 28, the first quarterly results are due by September 30.) Following completion of one year of quarterly testing the return to routine annual acute toxicity testing is subject to the discretion of the MPCA. Amendments to the initial TRE shall be approved by MPCA staff and the schedules identified therein.

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Chapter 7. Whole Effluent Toxicity (WET) Testing - Acute

5. WET Data and Test Acceptability Criteria (TAC) Submittal

- 5.1 All WET test data and TAC must be submitted to the MPCA by the dates required by this section of the permit using the Minnesota Pollution Control Agency Acute Toxicity Test Report and associated instruction form. Data not submitted on the correct form, or submitted incomplete, will be returned to the permittee and deemed incomplete until adequately submitted on the designated form (identified above). Data should be submitted to:

MPCA
Attn: WQ Submittals Center
520 Lafayette Road North
St. Paul, Minnesota 55155-4194

6. Permit Re-opening for WET

- 6.1 Based on the results of the testing, the permit may be modified to include additional toxicity testing and a whole effluent toxicity limit.

7. Whole Effluent Toxicity Requirement Definitions

- 7.1 "Acute Whole Effluent Toxicity (WET) Toxicity Test" is a static renewal test conducted on an exponentially diluted series of effluent. The purpose is to calculate the proportion of effluent that causes 50 percent mortality/immobility of aquatic organisms at 48 daphnia magna and ceriodaphnia dubia or 96 hours for fathead minnows. An LC50/EC50 (lethal/immobile concentration) less than or equal to 100 percent effluent constitutes a positive for toxicity.
- 7.2 "Acute toxic unit (TUa)" is the reciprocal of the effluent dilution that causes the acute effect by the end of the acute exposure period. For example, a TUa equals (100% effluent)/(48 LC50/EC50 for daphnia magna and ceriodaphnia dubia or 96 hour LC50/EC50 for fathead minnows in %).
- 7.3 "Test" refers to an individual species.
- 7.4 "Test Battery" consists of WET testing of all test species for the specified test. For acute WET testing, all test species includes Fathead minnows, daphnia magna, and ceriodaphnia dubia.

Chapter 8. Domestic Wastewater -- Mechanical System

1. Bypass Structures

- 1.1 All structures capable of bypassing the treatment system shall be manually controlled and kept locked at all times.

2. Sanitary Sewer Extension Permit

- 2.1 The Permittee may be required to obtain a Sanitary Sewer Extension Permit from the MPCA for any addition, extension or replacement to the sanitary sewer. If a sewer extension permit is required, construction may not begin until plans and specifications have been submitted and a written permit is granted except as allowed in Minn. Stat. 115.07, Subd. 3(b).

3. Operator Certification

- 3.1 The Permittee shall provide a Class A state certified operator who is in direct responsible charge of the operation, maintenance and testing functions required to ensure compliance with the terms and conditions of this permit.
- 3.2 The Permittee shall provide the appropriate number of operators with a Type IV certification to be responsible for the land application of biosolids or semisolids from commercial or industrial operations.

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Chapter 8. Domestic Wastewater -- Mechanical System

3. Operator Certification

- 3.3 If the Permittee chooses to meet operator certification requirements through a contractual agreement, the Permittee shall provide a copy of the contract to the MPCA, WQ Submittals Center. The contract shall include the certified operator's name, certificate number, company name if appropriate, the period covered by the contract and provisions for renewal; the duties and responsibilities of the certified operator; the duties and responsibilities of the permittee; and provisions for notifying the MPCA 30 days in advance of termination if the contract is terminated prior to the expiration date.
- 3.4 The Permittee shall notify the MPCA within 30 days of a change in operator certification or contract status.

Chapter 9. Biosolids Land Application

1. Authorization

- 1.1 This permit authorizes the Permittee to store and land apply domestic wastewater treatment biosolids in accordance with the provisions in this chapter and Minnesota Rules, ch. 7041.
- 1.2 Permittees who prepare bulk biosolids must obtain approval of the sites on which bulk biosolids are applied before they are applied unless they are exceptional quality biosolids. Site application procedures are set forth in Minnesota Rules, pt. 7041.0800.

2. Compliance Responsibility

- 2.1 The Permittee is responsible for ensuring that the applicable requirements in this chapter and Minnesota Rules ch. 7041 are met when biosolids are prepared, distributed, or applied to the land.

3. Notification Requirements

- 3.1 The Permittee shall provide information needed to comply with the biosolids requirements of Minnesota Rules, ch. 7041 to others who prepare or use the biosolids.

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Chapter 9. Biosolids Land Application

4. Pollutant Limits

- 4.1 Biosolids which are applied to the land must not exceed the ceiling concentrations in Table 1 and must not be applied so that the cumulative amounts of pollutant in Table 2 are exceeded.

Table 1 Ceiling Concentrations (dry weight basis)

Parameter in units mg/kg

Arsenic 75

Cadmium 85

Copper 4300

Lead 840

Mercury 57

Molybdenum 75

Nickel 420

Selenium 100

Zinc 7500

Table 2 Cumulative Loading Limits

Parameter in units lbs/acre

Arsenic 37

Cadmium 35

Copper 1339

Lead 268

Mercury 15

Molybdenum not established*

Nickel 375

Selenium 89

Zinc 2500

*The cumulative limit for molybdenum has not been established at the time of permit issuance

5. Pathogen and Vector Attraction Reduction

- 5.1 Biosolids shall be processed, treated, or be incorporated or injected into the soil to meet one of the vector attraction reduction requirements in Minnesota Rules, pt. 7041.1400.
- 5.2 Biosolids shall be processed or treated by one of the alternatives in Minnesota Rules, pt. 7041.1300 to meet the Class A or Class B standards for the reduction of pathogens. When Class B biosolids are applied to the land, the site restrictions in Minnesota Rules, pt. 7041.1300 must also be met.

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Chapter 9. Biosolids Land Application

5. Pathogen and Vector Attraction Reduction

5.3 The minimum duration between application and harvest, grazing or public access to areas where Class B biosolids have been applied to the land is as follows:

- a. 14 months for food crops whose harvested parts may touch the soil/biosolids mixture (such as melons, squash, tomatoes, etc.), when biosolids are surface applied, incorporated or injected.
- b. 20 months or 38 months depending on the application method for food crops whose harvested parts grow in the soil (such as potatoes, carrots, onions, etc.). The 20 month time period is required when biosolids are surface applied or surface applied and incorporated after they have been on the soil surface for at least four (4) months. The 38 month time period is required when the biosolids are injected or surface applied and incorporated within four (4) months of application.
- c. 30 days for feed crops, other food crops (such as field corn, sweet corn, etc.), hay or fiber crops when biosolids are surface applied, incorporated or injected.
- d. 30 days for grazing of animals when biosolids are surface applied, incorporated or injected.
- e. One year where there is a high potential for public contact with the site, (such as a reclamation site located in populated areas, a construction site located in a city, turf farms, plant nurseries, etc.) and 30 days where there is low potential for public contact (such as agricultural land, forest, a reclamation site located in an unpopulated area, etc.) when biosolids are surface applied, incorporated, or injected.

6. Management Practices

6.1 The management practices for the land application of biosolids are described in detail in Minnesota Rules, pt. 7041.1200 and must be followed unless specified otherwise in a site approval letter or a permit issued by the MPCA.

6.2 Overall management requirements:

- a. Biosolids must not be applied to the land if it is likely to adversely affect a threatened or endangered species listed under Section 4 of the Endangered Species Act or its designated critical habitat.
- b. Biosolids must not be applied to flooded, frozen or snow covered ground so that the biosolids enter wetlands or other waters of the state.
- c. Biosolids must be applied at an agronomic rate unless specified otherwise by the MPCA in a permit.
- d. Biosolids shall not be applied within 33 feet of a wetland or waters of the state unless specified otherwise by the MPCA in a permit.

7. Monitoring Requirements

7.1 Representative samples of biosolids applied to the land must be analyzed by methods specified in Minnesota Rule pt. 7041.3200 for the following parameters: arsenic, cadmium, copper, lead, mercury, molybdenum, nickel, selenium, zinc, Kjeldahl nitrogen, ammonia nitrogen, total solids, volatile solids, phosphorus, potassium and pH.

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Chapter 9. Biosolids Land Application

7. Monitoring Requirements

- 7.2 At a minimum, biosolids must be monitored at the frequencies specified in Table 3 for the parameters listed above, and any pathogen or vector attraction reduction requirements in Minnesota Rules, pts. 7041.1300 and 7041.1400 if used to determine compliance with those parts.

Table 3 Minimum Sampling Frequencies

Biosolids Applied* (metric tons/365-day period)	Biosolids Applied* (tons/365-day period)	Frequency (times/365-day period)
>0 but <290	>0 but <320	1
>=290 but <1,500	>=320 but <1,650	4
>=1,500 but <15,000	>=1,650 but <16,500	6
>=15,000	>=16,500	12

* Either the amount of bulk biosolids applied to the land or the amount of biosolids received by a person who prepares biosolids that are sold or given away in a bag or other container for application to the land (dry weight basis).

- 7.3 Representative samples of biosolids that are transferred to storage units and are stored for more than two years shall be analyzed by methods specified in Minnesota Rule pt. 7041.3200 for each cropping year they are stored for the following parameters: arsenic, cadmium, copper, lead, molybdenum, nickel, selenium, and zinc. Mercury is specifically NOT included in the stored biosolids analysis because of the short holding time [28 days] required between sampling and analysis.
- 7.4 Increased sampling frequencies are specified for the parameters listed in Table 4. Sampling at a frequency at twice the minimum frequencies in Table 3 is required if concentrations listed in Table 4 are exceeded (based on the average of all analyses made during the previous cropping year).

Table 4 Increased Frequency of Sampling

Parameter (mg/kg dry weight basis)
Arsenic 38
Cadmium 43
Copper 2150
Lead 420
Mercury 28
Molybdenum 38
Nickel 210
Selenium 50
Zinc 3750

8. Records

- 8.1 The Permittee shall keep records of the information necessary to show compliance with pollutant concentrations and loadings, pathogen reduction requirements, vector attraction reduction requirements and management practices as specified in Minnesota Rules, pt. 7041.1600, as applicable to the quality of biosolids produced.

9. Reporting Requirements

- 9.1 By December 31 following the end of each cropping year, the Permittee shall submit a Biosolids Annual Report for the land application of biosolids on a form provided by or approved by the MPCA. The report shall include the requirements in Minnesota Rules, part 7041.1700.

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Chapter 9. Biosolids Land Application

9. Reporting Requirements

- 9.2 If, during any cropping year, biosolids were transferred, or not land applied, the Permittee shall submit a Biosolids Annual Report by December 31 following the end of the cropping year. The report shall state that biosolids were not land applied, how much was generated, and where they were transferred to.
- 9.3 For biosolids that are stored for more than two years, the Biosolids Annual Report must also include the analytical data from the representative sample of the biosolids generated during the cropping year.
- 9.4 The Permittee shall submit the Biosolids Annual Report to:
- Biosolids Coordinator
Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, Minnesota 55155-4194
- 9.5 The Permittee must notify the MPCA in writing when 90 percent or more of any of the cumulative pollutant loading rates listed for any Land Application Sites has been reached for a site.

Chapter 10. Domestic Wastewater -- Pretreatment

1. Pretreatment - Definitions

- 1.1 An "Individual Control Mechanism" is a document, such as an agreement or permit, that imposes limitations or requirements on an individual industrial user of the POTW.
- 1.2 "Significant Industrial User" (SIU) means any industrial user that:
- a. discharges 25,000 gallons per day or more of process wastewater;
 - b. contributes a load of five (5) % or more of the capacity of the POTW; or
 - c. is designated as significant by the Permittee or the MPCA on the basis that the SIU has a reasonable potential to adversely impact the POTW, or the quality of its effluent or residuals. (Minn. R. 7049.0120, Subp. 24)

2. Pretreatment - Permittee Responsibility to Control Users

- 2.1 It is the Permittee's responsibility to regulate the discharge from users of its wastewater treatment facility. The Permittee shall prevent any pass through of pollutants or any inhibition or disruption of the Permittee's facility, its treatment processes, or its sludge processes or disposal that contribute to the violation of the conditions of this permit or any federal or state law or regulation limiting the release of pollutants from the POTW. (Minn. R. 7049.0600)

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2.2 The Permittee shall prohibit the discharge of the following to its wastewater treatment facility:

- a. pollutants which create a fire or explosion hazard, including any discharge with a flash point less than 60 degrees C (140 degrees F);
- b. pollutants which would cause corrosive structural damage to the POTW, including any waste stream with a pH of less than 5.0;
- c. solid or viscous pollutants which would obstruct flow;
- d. heat that would inhibit biological activity, including any discharge that would cause the temperature of the waste stream at the POTW treatment plant headworks to exceed 40 degrees C (104 degrees F);
- e. pollutants which produce toxic gases, vapors, or fumes that may endanger the health or safety of workers; or
- f. any pollutant, including oxygen demanding pollutants such as biochemical oxygen demand, released at a flow rate or pollutant concentration that will cause interference or pass through. (Minn. R. 7049.0140)

2.3 The Permittee shall prohibit new discharges of non-contact cooling waters unless there is no cost effective alternative. Existing discharges of non-contact cooling water to the Permittee's wastewater treatment facility shall be eliminated, where elimination is cost-effective, or where an infiltration/inflow analysis and sewer system evaluation survey indicates the need for such removal.

2.4 If the Permittee accepts trucked-in wastes, the Permittee shall evaluate the trucked in wastes prior to acceptance in the same manner as it monitors sewered wastes. The Permittee shall accept trucked-in wastes only at specifically designated points. (Minn. R. 7049.0140, Subp. 4)

2.5 Pollutant of concern means a pollutant that is or may be discharged by an industrial user that is, or reasonably should be of concern on the basis that it may cause the permittee to violate any permit limits on the release of pollutants. The following pollutants shall be evaluated to determine if they should be pollutants of concern: pollutants limited in this permit, pollutants for which monitoring is required in this permit, pollutants that are likely to cause inhibition of the Permittee's POTW, pollutants which may interfere with sludge disposal, and pollutants for which the Permittee's treatment facility has limited capacity. (Minn. R. 7049.0120, Subp. 13)

3. Control of Significant Industrial Users

3.1 The Permittee shall impose pretreatment requirements on SIUs which will ensure compliance with all applicable effluent limitations and other requirements set forth in this permit or any federal or state law or regulation limiting the release of pollutants from the POTW. These requirements shall be applied to SIUs by means of an individual control mechanism. (Minn. R. 7049.0600)

3.2 The Permittee shall not knowingly enter into an individual control mechanism with any user that would allow the user to contribute an amount or strength of wastewater that would cause violation of any limitation or requirement in the permit, or any applicable federal, state or local law or regulation. (Minn. R. 7049.0600 Subp. 3)

4. Monitoring of Significant Industrial Users

4.1 The Permittee shall obtain from SIUs specific information on the quality and quantity of the SIU's discharges to the Permittee's POTW. Except where specifically requested by the Permittee and approved by the MPCA, this information shall be obtained by means of representative monitoring conducted by the Permittee or by the SIU under requirements imposed by the Permittee in the SIU's individual control mechanism. Monitoring performed to comply with this requirement shall include all pollutants for which the SIU is significant and shall be done at a frequency commensurate with the significance of the SIU. (Minn. R. 7049.0710)

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Chapter 10. Domestic Wastewater -- Pretreatment

5. Reporting and Notification

- 5.1 If a SIU discharges to the POTW during a given calendar year, the Permittee shall submit a Pretreatment Annual Report for that calendar year, due by January 31 of the following year. The Pretreatment Annual Report shall be submitted on forms provided by the agency or shall provide equivalent information.

The Permittee shall submit the pre-treatment report to the following address:

MPCA
Attn: WQ Submittals Center
520 Lafayette Road North
St. Paul, Minnesota 55155-4194 (Minn. R. 7049.0720)

- 5.2 The Permittee shall notify the MPCA in writing of any:

- a. SIU of the Permittee's POTW which has not been previously disclosed to the MPCA;
- b. anticipated or actual changes in the volume or quality of discharge by an industrial user that could result in the industrial user becoming an SIU as defined in this chapter; or
- c. anticipated or actual changes in the volume or quality of discharges by a SIU that would require changes to the SIU's required local limits.

This notification shall be submitted within 30 days of identifying the IU as a SIU. Where changes are proposed, they must be submitted prior to changes being made. (Minn. R. 7049.0700, Subp. 1)

- 5.3 Upon notifying the MPCA of a SIU or change in a SIU discharge as required above, the Permittee shall submit the following information on forms provided by the agency or in a comparable format:

- a. the identity of the SIU and a description of the SIU's operation and process;
- b. a characterization of the SIU's discharge;
- c. the required local limits that will be imposed on the SIU;
- d. a technical justification of the required local limits; and
- e. a plan for monitoring the SIU which is consistent with monitoring requirements in this chapter. (Minn. R. 7049.0700)

- 5.4 In addition, the Permittee shall, upon request, submit the following to the MPCA for approval:

- a. additional information on the SIU, its processes and discharge;
- b. a copy of the individual control mechanism used to control the SIU;
- c. the Permittee's legal authority to be used for regulating the SIU; and
- d. the Permittee's procedures for enforcing the requirements imposed on the SIU. (Minn. R. 7049.0700, Subp. 3)

- 5.5 The permittee shall notify MPCA of any of its industrial users that may be subject to national categorical pretreatment standards.

- 5.6 This permit may be modified in accordance with Minnesota Rules, ch. 7001 to require development of a pretreatment program approvable under the Federal General Pretreatment Regulation (40 CFR 403).

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Chapter 11. Total Facility Requirements

1. General Requirements

General Requirements

- 1.1 Incorporation by Reference. The following applicable federal and state laws are incorporated by reference in this permit, are applicable to the Permittee, and are enforceable parts of this permit: 40 CFR pts. 122.41, 122.42, 136, 403 and 503; Minn. R. pts. 7001, 7041, 7045, 7050, 7052, 7053, 7060, and 7080; and Minn. Stat. Sec. 115 and 116.
- 1.2 Permittee Responsibility. The Permittee shall perform the actions or conduct the activity authorized by the permit in compliance with the conditions of the permit and, if required, in accordance with the plans and specifications approved by the Agency. (Minn. R. 7001.0150, subp. 3, item E)
- 1.3 Toxic Discharges Prohibited. Whether or not this permit includes effluent limitations for toxic pollutants, the Permittee shall not discharge a toxic pollutant except according to Code of Federal Regulations, Title 40, sections 400 to 460 and Minnesota Rules 7050, 7052, 7053 and any other applicable MPCA rules. (Minn. R. 7001.1090, subp.1, item A)
- 1.4 Nuisance Conditions Prohibited. The Permittee's discharge shall not cause any nuisance conditions including, but not limited to: floating solids, scum and visible oil film, acutely toxic conditions to aquatic life, or other adverse impact on the receiving water. (Minn. R. 7050.0210 subp. 2)
- 1.5 Property Rights. This permit does not convey a property right or an exclusive privilege. (Minn. R. 7001.0150, subp. 3, item C)
- 1.6 Liability Exemption. In issuing this permit, the state and the MPCA assume no responsibility for damage to persons, property, or the environment caused by the activities of the Permittee in the conduct of its actions, including those activities authorized, directed, or undertaken under this permit. To the extent the state and the MPCA may be liable for the activities of its employees, that liability is explicitly limited to that provided in the Tort Claims Act. (Minn. R. 7001.0150, subp. 3, item O)
- 1.7 The MPCA's issuance of this permit does not obligate the MPCA to enforce local laws, rules, or plans beyond what is authorized by Minnesota Statutes. (Minn. R. 7001.0150, subp.3, item D)
- 1.8 Liabilities. The MPCA's issuance of this permit does not release the Permittee from any liability, penalty or duty imposed by Minnesota or federal statutes or rules or local ordinances, except the obligation to obtain the permit. (Minn. R. 7001.0150, subp.3, item A)
- 1.9 The issuance of this permit does not prevent the future adoption by the MPCA of pollution control rules, standards, or orders more stringent than those now in existence and does not prevent the enforcement of these rules, standards, or orders against the Permittee. (Minn. R. 7001.0150, subp.3, item B)
- 1.10 Severability. The provisions of this permit are severable and, if any provisions of this permit or the application of any provision of this permit to any circumstance are held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.
- 1.11 Compliance with Other Rules and Statutes. The Permittee shall comply with all applicable air quality, solid waste, and hazardous waste statutes and rules in the operation and maintenance of the facility.
- 1.12 Inspection and Entry. When authorized by Minn. Stat. Sec. 115.04; 115B.17, subd. 4; and 116.091, and upon presentation of proper credentials, the agency, or an authorized employee or agent of the agency, shall be allowed by the Permittee to enter at reasonable times upon the property of the Permittee to examine and copy books, papers, records, or memoranda pertaining to the construction, modification, or operation of the facility covered by the permit or pertaining to the activity covered by the permit; and to conduct surveys and investigations, including sampling or monitoring, pertaining to the construction, modification, or operation of the facility covered by the permit or pertaining to the activity covered by the permit. (Minn. R. 7001.0150, subp.3, item I)

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Chapter 11. Total Facility Requirements

1. General Requirements

- 1.13 Control Users. The Permittee shall regulate the users of its wastewater treatment facility so as to prevent the introduction of pollutants or materials that may result in the inhibition or disruption of the conveyance system, treatment facility or processes, or disposal system that would contribute to the violation of the conditions of this permit or any federal, state or local law or regulation.

Sampling

- 1.14 Representative Sampling. Samples and measurements required by this permit shall be conducted as specified in this permit and shall be representative of the discharge or monitored activity. (40 CFR 122.41 (j)(1))
- 1.15 Additional Sampling. If the Permittee monitors more frequently than required, the results and the frequency of monitoring shall be reported on the Discharge Monitoring Report (DMR) or another MPCA-approved form for that reporting period. (Minn. R. 7001.1090, subp. 1, item E)
- 1.16 Certified Laboratory. A laboratory certified by the Minnesota Department of Health shall conduct analyses required by this permit. Analyses of dissolved oxygen, pH, temperature, specific conductance, and total residual oxidants (chlorine, bromine) do not need to be completed by a certified laboratory but shall comply with manufacturers specifications for equipment calibration and use. (Minn. Stat. Sec. 144.97 through 144.98 and Minn. R. 4740.2010 and 4740.2050 through 4740.2120) (Minn. R. 4740.2010 and 4740.2050 through 2120)
- 1.17 Sample Preservation and Procedure. Sample preservation and test procedures for the analysis of pollutants shall conform to 40 CFR Part 136 and Minn. R. 7041.3200.
- 1.18 Equipment Calibration: Flow meters, pumps, flumes, lift stations or other flow monitoring equipment used for purposes of determining compliance with permit shall be checked and/or calibrated for accuracy at least twice annually. (Minn. R. 7001.0150, subp. 2, items B and C)
- 1.19 Maintain Records. The Permittee shall keep the records required by this permit for at least three years, including any calculations, original recordings from automatic monitoring instruments, and laboratory sheets. The Permittee shall extend these record retention periods upon request of the MPCA. The Permittee shall maintain records for each sample and measurement. The records shall include the following information (Minn. R. 7001.0150, subp. 2, item C):
- a. The exact place, date, and time of the sample or measurement;
 - b. The date of analysis;
 - c. The name of the person who performed the sample collection, measurement, analysis, or calculation; and
 - d. The analytical techniques, procedures and methods used; and
 - e. The results of the analysis.

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Chapter 11. Total Facility Requirements

1. General Requirements

- 1.20 Completing Reports. The Permittee shall submit the results of the required sampling and monitoring activities on the forms provided, specified, or approved by the MPCA. The information shall be recorded in the specified areas on those forms and in the units specified. (Minn. R. 7001.1090, subp. 1, item D; Minn. R. 7001.0150, subp. 2, item B)

Required forms may include:

DMR Supplemental Form

Individual values for each sample and measurement must be recorded on the DMR Supplemental Form which, if required, will be provided by the MPCA. DMR Supplemental Forms shall be submitted with the appropriate DMRs. You may design and use your own supplemental form; however it must be approved by the MPCA. Note: Required summary information **MUST** also be recorded on the DMR. Summary information that is submitted **ONLY** on the DMR Supplemental Form does not comply with the reporting requirements.

- 1.21 Submitting Reports. DMRs and Supplementals shall be submitted to:

MPCA

Attn: Discharge Monitoring Reports
520 Lafayette Road North
St. Paul, Minnesota 55155-4194.

DMRs, DMR supplemental forms and related attachments may be electronically submitted via the MPCA Online Services Portal after authorization is approved. When electronically submitted, the paper DMR submittal requirement is waived.

DMRs and DMR Supplemental Forms shall be postmarked or electronically submitted by the 21st day of the month following the sampling period or as otherwise specified in this permit. Electronic DMR submittal must be complete on or before 11:59 PM of the 21st day of the month following the sampling period or as otherwise specified in this permit. A DMR shall be submitted for each required station even if no discharge occurred during the reporting period. (Minn. R. 7001.0150, subps. 2.B and 3.H)

Other reports required by this permit shall be postmarked by the date specified in the permit to:

MPCA

Attn: WQ Submittals Center
520 Lafayette Road North
St. Paul, Minnesota 55155-4194

- 1.22 Incomplete or Incorrect Reports. The Permittee shall immediately submit an amended report or DMR to the MPCA upon discovery by the Permittee or notification by the MPCA that it has submitted an incomplete or incorrect report or DMR. The amended report or DMR shall contain the missing or corrected data along with a cover letter explaining the circumstances of the incomplete or incorrect report. (Minn. R. 7001.0150 subp. 3, item G)
- 1.23 Required Signatures. All DMRs, forms, reports, and other documents submitted to the MPCA shall be signed by the Permittee or the duly authorized representative of the Permittee. Minn. R. 7001.0150, subp. 2, item D. The person or persons that sign the DMRs, forms, reports or other documents must certify that he or she understands and complies with the certification requirements of Minn. R. 7001.0070 and 7001.0540, including the penalties for submitting false information. Technical documents, such as design drawings and specifications and engineering studies required to be submitted as part of a permit application or by permit conditions, must be certified by a registered professional engineer. (Minn. R. 7001.0540)

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Chapter 11. Total Facility Requirements

1. General Requirements

- 1.24 Detection Level. The Permittee shall report monitoring results below the reporting limit (RL) of a particular instrument as "<" the value of the RL. For example, if an instrument has a RL of 0.1 mg/L and a parameter is not detected at a value of 0.1 mg/L or greater, the concentration shall be reported as "<0.1 mg/L." "Non-detected," "undetected," "below detection limit," and "zero" are unacceptable reporting results, and are permit reporting violations. (Minn. R. 7001.0150, subp. 2, item B)

Where sample values are less than the level of detection and the permit requires reporting of an average, the Permittee shall calculate the average as follows:

- a. If one or more values are greater than the level of detection, substitute zero for all nondetectable values to use in the average calculation.
 - b. If all values are below the level of detection, report the averages as "<" the corresponding level of detection.
 - c. Where one or more sample values are less than the level of detection, and the permit requires reporting of a mass, usually expressed as kg/day, the Permittee shall substitute zero for all nondetectable values. (Minn. R. 7001.0150, subp. 2, item B)
- 1.25 Records. The Permittee shall, when requested by the Agency, submit within a reasonable time the information and reports that are relevant to the control of pollution regarding the construction, modification, or operation of the facility covered by the permit or regarding the conduct of the activity covered by the permit. (Minn. R. 7001.0150, subp. 3, item H)
- 1.26 Confidential Information. Except for data determined to be confidential according to Minn. Stat. Sec. 116.075, subd. 2, all reports required by this permit shall be available for public inspection. Effluent data shall not be considered confidential. To request the Agency maintain data as confidential, the Permittee must follow Minn. R. 7000.1300.

Noncompliance and Enforcement

- 1.27 Subject to Enforcement Action and Penalties. Noncompliance with a term or condition of this permit subjects the Permittee to penalties provided by federal and state law set forth in section 309 of the Clean Water Act; United States Code, title 33, section 1319, as amended; and in Minn. Stat. Sec. 115.071 and 116.072, including monetary penalties, imprisonment, or both. (Minn. R. 7001.1090, subp. 1, item B)
- 1.28 Criminal Activity. The Permittee may not knowingly make a false statement, representation, or certification in a record or other document submitted to the Agency. A person who falsifies a report or document submitted to the Agency, or tampers with, or knowingly renders inaccurate a monitoring device or method required to be maintained under this permit is subject to criminal and civil penalties provided by federal and state law. (Minn. R. 7001.0150, subp.3, item G., 7001.1090, subps. 1, items G and H and Minn. Stat. Sec. 609.671)
- 1.29 Noncompliance Defense. It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. (40 CFR 122.41(c))

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1.30 Effluent Violations. If sampling by the Permittee indicates a violation of any discharge limitation specified in this permit, the Permittee shall immediately make every effort to verify the violation by collecting additional samples, if appropriate, investigate the cause of the violation, and take action to prevent future violations. If the permittee discovers that noncompliance with a condition of the permit has occurred which could endanger human health, public drinking water supplies, or the environment, the Permittee shall within 24 hours of the discovery of the noncompliance, orally notify the commissioner and submit a written description of the noncompliance within 5 days of the discovery. The written description shall include items a. through e., as listed below. If the Permittee discovers other non-compliance that does not explicitly endanger human health, public drinking water supplies, or the environment, the non-compliance shall be reported during the next reporting period to the MPCA with its Discharge Monitoring Report (DMR). If no DMR is required within 30 days, the Permittee shall submit a written report within 30 days of the discovery of the noncompliance. This description shall include the following information:

- a. a description of the event including volume, duration, monitoring results and receiving waters;
- b. the cause of the event;
- c. the steps taken to reduce, eliminate and prevent reoccurrence of the event;
- d. the exact dates and times of the event; and
- e. steps taken to reduce any adverse impact resulting from the event. (Minn. R. 7001.0150, subp. 3k)

1.31 Unauthorized Releases of Wastewater Prohibited. Except for conditions specifically described in Minn. R. 7001.1090, subp. 1, items J and K, all unauthorized bypasses, overflows, discharges, spills, or other releases of wastewater or materials to the environment, whether intentional or not, are prohibited. However, the MPCA will consider the Permittee's compliance with permit requirements, frequency of release, quantity, type, location, and other relevant factors when determining appropriate action. (40 CFR 122.41 and Minn. Stat. Sec 115.061)

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1.32 Discovery of a release. Upon discovery of a release, the Permittee shall:

- a. Take all reasonable steps to immediately end the release.
- b. Notify the Minnesota Department of Public Safety Duty Officer at 1(800)422-0798 or (651)649-5451 (metro area) immediately upon discovery of the release. You may contact the MPCA during business hours at 1(800)657-3864 or (651)296-6300 (metro area).
- c. Recover as rapidly and as thoroughly as possible all substances and materials released or immediately take other action as may be reasonably possible to minimize or abate pollution to waters of the state or potential impacts to human health caused thereby. If the released materials or substances cannot be immediately or completely recovered, the Permittee shall contact the MPCA. If directed by the MPCA, the Permittee shall consult with other local, state or federal agencies (such as the Minnesota Department of Natural Resources and/or the Wetland Conservation Act authority) for implementation of additional clean-up or remediation activities in wetland or other sensitive areas.
- d. Collect representative samples of the release. The Permittee shall sample the release for parameters of concern immediately following discovery of the release. The Permittee may contact the MPCA during business hours to discuss the sampling parameters and protocol. In addition, Fecal Coliform Bacteria samples shall be collected where it is determined by the Permittee that the release contains or may contain sewage. If the release cannot be immediately stopped, the Permittee shall consult with MPCA regarding additional sampling requirements. Samples shall be collected at least, but not limited to, two times per week for as long as the release continues.
- e. Submit the sampling results as directed by the MPCA. At a minimum, the results shall be submitted to the MPCA with the next DMR.

1.33 Upset Defense. In the event of temporary noncompliance by the Permittee with an applicable effluent limitation resulting from an upset at the Permittee's facility due to factors beyond the control of the Permittee, the Permittee has an affirmative defense to an enforcement action brought by the Agency as a result of the noncompliance if the Permittee demonstrates by a preponderance of competent evidence:

- a. The specific cause of the upset;
- b. That the upset was unintentional;
- c. That the upset resulted from factors beyond the reasonable control of the Permittee and did not result from operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventative maintenance, or increases in production which are beyond the design capability of the treatment facilities;
- d. That at the time of the upset the facility was being properly operated;
- e. That the Permittee properly notified the Commissioner of the upset in accordance with Minn. R. 7001.1090, subp. 1, item I; and
- f. That the Permittee implemented the remedial measures required by Minn. R. 7001.0150, subp. 3, item J.

Operation and Maintenance

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- 1.34 The Permittee shall at all times properly operate and maintain the facilities and systems of treatment and control, and the appurtenances related to them 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. The Permittee shall install and maintain appropriate backup or auxiliary facilities if they are necessary to achieve compliance with the conditions of the permit and, for all permits other than hazardous waste facility permits, if these backup or auxiliary facilities are technically and economically feasible Minn. R. 7001.0150. subp. 3, item F.
- 1.35 In the event of a reduction or loss of effective treatment of wastewater at the facility, the Permittee shall control production or curtail its discharges to the extent necessary to maintain compliance with the terms and conditions of this permit. The Permittee shall continue this control or curtailment until the wastewater treatment facility has been restored or until an alternative method of treatment is provided. (Minn. R. 7001.1090, subp. 1, item C)
- 1.36 Solids Management. The Permittee shall properly store, transport, and dispose of biosolids, septage, sediments, residual solids, filter backwash, screenings, oil, grease, and other substances so that pollutants do not enter surface waters or ground waters of the state. Solids should be disposed of in accordance with local, state and federal requirements. (40 CFR 503 and Minn. R. 7041 and applicable federal and state solid waste rules)
- 1.37 Scheduled Maintenance. The Permittee shall schedule maintenance of the treatment works during non-critical water quality periods to prevent degradation of water quality, except where emergency maintenance is required to prevent a condition that would be detrimental to water quality or human health. (Minn. R. 7001.0150. subp. 3, item F and Minn. R. 7001.0150. subp. 2, item B)
- 1.38 Control Tests. In-plant control tests shall be conducted at a frequency adequate to ensure compliance with the conditions of this permit. (Minn. R. 7001.0150. subp. 3, item F and Minn. R. 7001.0150. subp. 2, item B)

Changes to the Facility or Permit

- 1.39 Permit Modifications. Except as provided under Minnesota Statutes, section 115.07, subdivisions 1 and 3, no person required by statute or rule to obtain a permit may construct, install, modify, or operate the facility to be permitted, nor shall a person commence an activity for which a permit is required by statute or rule until the agency has issued a written permit for the facility or activity. (Minn. R. 7001.0030)

Permittees that propose to make a change to the facility or discharge that requires a permit modification must follow Minn. R. 7001.0190. If the Permittee cannot determine whether a permit modification is needed, the Permittee must contact the MPCA prior to any action. It is recommended that the application for permit modification be submitted to the MPCA at least 180 days prior to the planned change.

- 1.40 No person required by statute or rule to obtain a permit may construct, install, modify, or operate the facility to be permitted except as provided under Minnesota Statutes, section 115.07, subdivisions 1 and 3, nor shall a person commence an activity for which a permit is required by statute or rule until the agency has issued a written permit for the facility or activity.
- 1.41 Plans, specifications and MPCA approval are not necessary when maintenance dictates the need for installation of new equipment, provided the equipment is the same design size and has the same design intent. For instance, a broken pipe, lift station pump, aerator, or blower can be replaced with the same design-sized equipment without MPCA approval.

If the proposed construction is not expressly authorized by this permit, it may require a permit modification. If the construction project requires an Environmental Assessment Worksheet under Minn. R. 4410, no construction shall begin until a negative declaration is issued and all approvals are received or implemented.

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- 1.42 Report Changes. The Permittee shall give advance notice as soon as possible to the MPCA of any substantial changes in operational procedures, activities that may alter the nature or frequency of the discharge, and/or material factors that may affect compliance with the conditions of this permit. (Minn. R. 7001.0150, subp. 3, item M)
- 1.43 Chemical Additives. The Permittee shall receive prior written approval from the MPCA before increasing the use of a chemical additive authorized by this permit, or using a chemical additive not authorized by this permit, in quantities or concentrations that have the potential to change the characteristics, nature and/or quality of the discharge.

The Permittee shall request approval for an increased or new use of a chemical additive at least 60 days, or as soon as possible, before the proposed increased or new use.

This written request shall include at least the following information for the proposed additive:

- a. The process for which the additive will be used;
 - b. Material Safety Data Sheet (MSDS) which shall include aquatic toxicity, human health, and environmental fate information for the proposed additive. The aquatic toxicity information shall include at minimum the results of: a) a 48-hour LC50 or EC50 acute study for a North American freshwater planktonic crustacean (either Ceriodaphnia or Daphnia sp.) and b) a 96-hour LC50 acute study for rainbow trout, bluegill or fathead minnow or another North American freshwater aquatic species other than a planktonic crustacean;
 - c. A complete product use and instruction label;
 - d. The commercial and chemical names and Chemical Abstract Survey (CAS) number for all ingredients in the additive (If the MSDS does not include information on chemical composition, including percentages for each ingredient totaling to 100%, the Permittee shall contact the supplier to have this information provided); and
 - e. The proposed method of application, application frequency, concentration, and daily average and maximum rates of use. (Minn. R. 7001.0170)
- 1.44 Upon review of the information submitted regarding the proposed chemical additive, the MPCA may require additional information be submitted for consideration. This permit may be modified to restrict the use or discharge of a chemical additive and include additional influent and effluent monitoring requirements.
- Approval for the use of an additive shall not justify the exceedance of any effluent limitation nor shall it be used as a defense against pollutant levels in the discharge causing or contributing to the violation of a water quality standard.
- 1.45 MPCA Initiated Permit Modification, Suspension, or Revocation. The MPCA may modify or revoke and reissue this permit pursuant to Minn. R. 7001.0170. The MPCA may revoke without reissuance this permit pursuant to Minn. R. 7001.0180.
- 1.46 TMDL Impacts. Facilities that discharge to an impaired surface water, watershed or drainage basin may be required to comply with additional permits or permit requirements, including additional restriction or relaxation of limits and monitoring as authorized by the CWA 303(d)(4)(A) and 40 CFR 122.44.1.2.i., necessary to ensure consistency with the assumptions and requirements of any applicable US EPA approved wasteload allocations resulting from Total Maximum Daily Load (TMDL) studies.
- 1.47 Permit Transfer. The permit is not transferable to any person without the express written approval of the Agency after compliance with the requirements of Minn. R. 7001.0190. A person to whom the permit has been transferred shall comply with the conditions of the permit. (Minn. R., 7001.0150, subp. 3, item N)

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- 1.48 Facility Closure. The Permittee is responsible for closure and post-closure care of the facility. The Permittee shall notify the MPCA of a significant reduction or cessation of the activities described in this permit at least 180 days before the reduction or cessation. The MPCA may require the Permittee to provide to the MPCA a facility Closure Plan for approval.

Facility closure that could result in a potential long-term water quality concern, such as the ongoing discharge of wastewater to surface or ground water, may require a permit modification or reissuance.

The MPCA may require the Permittee to establish and maintain financial assurance to ensure performance of certain obligations under this permit, including closure, post-closure care and remedial action at the facility. If financial assurance is required, the amount and type of financial assurance, and proposed modifications to previously MPCA-approved financial assurance, shall be approved by the MPCA. (Minn. Stat. Sec. 116.07, subd. 4)

- 1.49 Permit Reissuance. If the Permittee desires to continue permit coverage beyond the date of permit expiration, the Permittee shall submit an application for reissuance at least 180 days before permit expiration. If the Permittee does not intend to continue the activities authorized by this permit after the expiration date of this permit, the Permittee shall notify the MPCA in writing at least 180 days before permit expiration.

If the Permittee has submitted a timely application for permit reissuance, the Permittee may continue to conduct the activities authorized by this permit, in compliance with the requirements of this permit, until the MPCA takes final action on the application, unless the MPCA determines any of the following (Minn. R. 7001.0040 and 7001.0160):

- a. The Permittee is not in substantial compliance with the requirements of this permit, or with a stipulation agreement or compliance schedule designed to bring the Permittee into compliance with this permit;
- b. The MPCA, as a result of an action or failure to act by the Permittee, has been unable to take final action on the application on or before the expiration date of the permit;
- c. The Permittee has submitted an application with major deficiencies or has failed to properly supplement the application in a timely manner after being informed of deficiencies.