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| Minnesota Pollution Control Agency (MPCA), 520 Lafayette Road North, St. Paul, MN 55155-4194 | Dredged Material Management Annual Report  NPDES/SDS Permit Program  *Doc Type: Permit Application* |

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| --- | --- | --- | --- |
| **Reporting period:** | **January 1,** | **through** | **December 31,** |

## **Instructions:** This form must be completed and submitted annually by February 1 for the previous calendar year, even if no dredging occurred during the reporting period. Attach additional sheets as needed. Please make a copy for your records. All required information, including signatures, must be included for the form to be considered complete and in compliance with permit requirements. For more information, please contact the Minnesota Pollution Control Agency (MPCA) at 651-296-6300 (Metro area) or 800-657-3864 (outside Metro area).

**Submit completed form to the Water Quality Submittals Center at:** [**wq.submittals.mpca@state.mn.us**](mailto:wq.submittals.mpca@state.mn.us)**.**

## **Part 1 – General Information**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Permittee name: | |  | | | | | | | | | | | Permit number: | |  |
| Name of firm or organization: | | | | |  | | | | | | | | | | |
| Mailing address: | |  | | | | | Email address: | | |  | | | | | |
| City: |  | | | | | State: | | |  | | | Zip code: | |  | |
| Facility contact name: | | | |  | | | | Telephone number: | | |  | | | | |
| Form prepared by: | | |  | | | | | Telephone number: | | |  | | | | |
| Mailing address: | |  | | | | | | | | | | | | | |
| City: |  | | | | | State: | | |  | | | Zip code: | |  | |

## **Part 2 – Dredging Activity**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Check here if there was no dredging activity during reporting period. *(Skip to Part 3)* | | | | | | | |
|  | **Volume of material dredged during reporting period:** | | |  | | | cubic yards | |
|  | Type of material dredged *(for example: sand, silt, clay):* | | |  | | | | |
|  | **Method or equipment used:** | | | | | | | |
|  | Hydraulic Dredge: pumping rate: | |  | | gpm; |  | | number of hours of operation per day. |
|  | *(gpm = gallons per minute)* | | | | | | | |
|  | Mechanical Dredge by:  backhoe  dragline  clamshell | | | | | | | |
|  | Other *(describe):* |  | | | | | | |

## **Part 3 – Dredged Material Disposition**

| **Storage** (*Complete these questions for each storage site or unit used during the reporting period; use additional sheets as needed.)* | | | | |
| --- | --- | --- | --- | --- |
| 1. Name of storage site/unit: |  | | | |
| 1. Volume of dredged material transferred to this storage site/unit during reporting period: | None        cubic yards *(Continue to question 2.)* | | | |
| 1. Volume of dredged material transferred out of this storage site/unit during the reporting period: | None | | | |
| cubic yards | | | |
| Dates and volume of each event | | | |
| Include beneficial use information below. | | | |
| 1. Length of time that dredged material has been stored at this site/unit: |  | | | |
| 1. Storage site/unit is located: | On-site  Off-site | | | |
| 1. Provide information about the location of the storage site/unit, at right: | Location city: |  | | |
| Public land survey (PLS) coordinates: | | | T       N. R       W, Section |
| Project site is owned by: | |  | |
| Owner phone number: | |  | |
| Project site is operated by: | |  | |
|  | Operator phone number: | |  | |
| 1. For each storage site/unit, indicate the current capacity of the site/unit that is available, as a percentage of the total permitted volume: | (%) | | percent of total permitted volume | |
| 1. For each storage site, describe the erosion control status. |  | | | |
| 1. For each storage site/unit, complete Attachments A and B, described at right: | Attachment A: Dates and findings of periodic inspections required by permit.  Attachment B: Date(s) and respective volume of dredged material removed from the site, and the method and disposition (disposal or beneficial use of removed materials. Also complete the ‘Beneficial Use’ section for each use/reuse project. | |  | |
| 1. For storage sites/units used with hydraulic dredge projects, complete Attachment C. | Attachment C: Water level records for the storage of hydraulic dredging projects. | |  | |

| **Beneficial Use** (*Complete these questions for each beneficial use/reuse project during the reporting period. Use additional sheets as needed.)* | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| 1. Name of beneficial use/reuse project: |  | | | | | |
| 1. Volume of dredged material transferred to this beneficial use/reuse project during reporting period: | None *(Skip to Part 4.)* | | |  | | |
|  | cubic yards *(Continue to questions 13-16.)* | | | | |
| 1. Provide information about the location of the beneficial use, at right: | Location city: | |  | | | |
| Public land survey (PLS) coordinates: | | | | | T       N. R       W, Section |
| Project site is owned by: | | | |  | |
| Owner phone number: | | | |  | |
| Project site is operated by: | | | |  | |
|  | Operator phone number: | | | |  | |
| 1. Description of beneficial use/reuse project: |  | | | | | |
| 1. Use category for this project: | Level 1 Dredged Material  Level 2 Dredged Material | | | | | |
| 1. Complete Attachment D, described at right, for this use/reuse project: | Attachment D: Laboratory sheet(s) showing results of an evaluation of the level of contaminants in the dredged material and a comparison to applicable Soil Reference Values (SRVs). If parameters listed in the permit appendix tables were not sampled, include the documented environmental assessment. | | | | | |

## **Part 4 – Spill or Release**

|  |  |  |
| --- | --- | --- |
| 1. Was there a spill or release from any storage site/unit and/or from any beneficial use/reuse project site during the reporting period? **Note:** This includes, but is not limited to flooding from a storage site. | Yes *(Continue to question 18.)*  No *(Skip to Part 5.)* | |
| 1. If there was a discharge, spill, or release, was a report made to the State Duty Officer?   **Note:** It is the duty of every person to notify the agency immediately of the discharge, accidental or otherwise, of any substance or material under its control which, if not recovered, may cause pollution of waters of the state, and the responsible person shall recover as rapidly and thoroughly as possible such substance or material and take immediately such other action as may be reasonably possible to minimize or abate pollution of waters of the state caused thereby. Report unpermitted discharges to the State Duty Officer at 612-649-5451 or 800-422-0798. | Yes *(Attach a copy of the State Duty Officer report to this report.)*  No | |
| 1. Provide information about the spill or release, at right: | Description of the spill or release, including quantity, and type of material spilled or released: | |
| Location of the spill or  release, including if to land and/or water: |  |
| Date and time the spill or  release began: |  |
| Date and time the spill or  release ended: |  |
|  | The volume of the spill or  release: |  |
| 1. For a spill or release, complete Attachment E, described at right: | Attachment E: Laboratory sheet(s) showing results of monitoring of the spill or release. | |
| 1. For a spill or release, provide a description of the steps taken to prevent a recurrence: |  | |

## **Part 5 – Read and Sign Certification**

**Certification:** I certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

**Authorized Representative**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Print name: |  | Title: |  | |
| Signature: |  | Date (mm/dd/yyyy): | |  |