

**North Dakota Department of Environmental Quality Public Notice
Issue of an NDPDES Permit**

Public Notice Date: 10/17/2022

Public Notice Number: ND-2022-017

Purpose of Public Notice

The Department intends to issue the following North Dakota Pollutant Discharge Elimination System (NDPDES) Discharge Permit under the authority of Section 61-28-04 of the North Dakota Century Code.

Permit Information

Application Date: 7/1/2022

Application Number: NDG42

Applicant Name: General Permit NDG420000-Discharges from Domestic Mechanical/Package Plant Facilities

Mailing Address: ND Dept of Env Quality, Div of Water Quality, 4201 Normandy Street, Bismarck ND 58503-1324

Telephone Number: 701.328.5237

Proposed Permit Expiration Date: 12/31/2027

Description

The department intends to reissue NDPDES General Permit, NDG420000, to regulate discharges from mechanical domestic wastewater treatment facilities. Coverage under this general permit is limited to facilities that meet the criteria specified in the permit. Applicants must apply individually to the department to obtain coverage under this general permit. This general permit applies to discharges to any water of the state.

Tentative Determinations

Proposed effluent limitations and other permit conditions have been made by the Department. They assure that State Water Quality Standards and applicable provisions of the FWPCA will be protected.

Information Requests and Public Comments

Copies of the application, draft permit, and related documents are available for review. Comments or requests should be directed to the ND Dept of Env Quality, Div of Water Quality, 4201 Normandy Street, Bismarck ND 58503-1324 or by calling 701.328.5210.

All comments received by November 25, 2022 will be considered prior to finalizing the permit. If there is significant interest, a public hearing will be scheduled. Otherwise, the Department will issue the final permit within sixty (60) days of this notice.

The NDDEQ will consider every request for reasonable accommodation to provide an accessible meeting facility or other accommodation for people with disabilities, language interpretation for people with limited English proficiency (LEP), and translations of written material necessary to access programs and information. To request accommodations, contact Jennifer Skjod, Acting Non-discrimination Coordinator at 701-328-5226 or jskjod@nd.gov. TTY users may use Relay North Dakota at 711 or 1-800-366-6888.

**FACT SHEET FOR NDPDES GENERAL PERMIT
NDG420000**

DOMESTIC WASTEWATER TREATMENT FACILITIES

DATE OF THIS FACT SHEET – September 2022

INTRODUCTION

The Federal Clean Water Act (CWA, 1972, and later amendments in 1977, 1981, and 1987, etc.) established water quality goals for the navigable (surface) waters of the United States. One mechanism for achieving the goals of the CWA is the National Pollutant Discharge Elimination System (NPDES), which the US Environmental Protection Agency (EPA) oversees. In 1975, the State of North Dakota was delegated primacy of the NPDES program by EPA. The North Dakota Department of Environmental Quality, hereafter referred to as “department”, has been designated the state water pollution control agency for all purposes of the Federal Water Pollution Control Act, as amended [33 U.S.C. 1251, et seq.], and is authorized to take all action necessary or appropriate to secure to this state the benefits of the act and similar federal acts. The department’s authority and obligations for the wastewater discharge permit program is in the North Dakota Administrative Code (NDAC) 33.1-16 which was adopted under North Dakota Century Code (NDCC) chapter 61-28. In North Dakota, these permits are referred to as North Dakota Pollutant Discharge Elimination System (NDPDES) permits.

The following rules or regulations apply to NDPDES permits:

- Procedures the department follows for issuing NDPDES permits (NDAC chapter 33.1-16-01),
- Standards of Quality for Waters of the State (NDAC chapter 33.1-16-02.1).

These rules require any treatment facility operator to obtain an NDPDES permit before discharging wastewater to state waters. They also define the basis for limits on each discharge and for other requirements imposed by the permit.

According to NDAC section 33.1-16-01-08, the department must prepare a draft permit and accompanying fact sheet and make it available for public review. The department must also publish an announcement (public notice) during a period of thirty days, informing the public where a draft permit may be obtained and where comments regarding the draft permit may be sent (NDAC section 33.1-16-01-07). For more information regarding preparing and submitting comments about the fact sheet and permit, please see **Appendix A – Public Involvement**. Following the public comment period, the department may make changes to the draft NDPDES permit. The department will summarize the responses to comments and changes to the permit in **Appendix D – Response to Comments**.

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BACKGROUND INFORMATION

The current permit issued for this class of dischargers expires on December 31, 2022. Currently, 22 facilities are covered and regulated under this permit. It is expected that over the next five years the number of facilities covered by this permit will increase slightly due to housing increases and size limitations of publicly owned treatment works (POTWs).

According to Part 40 of the Code of Federal Regulations (CFR), section 122.28, general permits issued for a class of discharges in place of individual permits for specific facilities benefits both the department and the permit holder by reducing administrative tasks and making the requirements for similar facilities. As provided in the NDPDES Rules (NDAC 33.1-16-01), the department may issue general permits for a class of point source discharges that meet the following criteria: discharge the same types of wastes, employ similar or equivalent types of treatment, require the same effluent limitations and require the same or similar monitoring. The domestic wastewater treatment facility discharges described in this permit meet these criteria and can be appropriately regulated under a general permit.

PERMIT COVERAGE

This permit covers discharges from domestic wastewater treatment facilities that discharge to waters of the state. The permit applies to facilities that cannot be covered (or regulated) by general permits NDG120000, NDG220000 and NDG320000, while still meeting the requirements of a general permit.

To be eligible for coverage under this general permit, the wastewater treatment facility must primarily treat domestic wastewater utilizing mechanical or package plants. The facility must have a treated effluent storage pond with 180 days of storage or a wastewater management plan to address the lack of effluent storage. In addition, it must be demonstrated that the facility can meet secondary effluent limitations through compliance with the conditions of a previously issued individual permit or through engineering design criteria and data.

Systems which receive a significant industrial discharge contribution will not be covered under this permit, unless it is determined that the system can adequately treat the wastewater contribution. For the purposes of this permit, significant industrial users are those satisfying any one of the following:

- 1) has a process wastewater flow of 25,000 gallons or more per average workday;
- 2) has a flow greater than 5 percent of the design capacity of the facility;
- 3) has in its waste a toxic pollutant in toxic amounts as defined under Section 307(a) of the Clean Water Act or is otherwise subject to a standard developed under Section 307(b) of the Act; or

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- 4) found by the permit issuing authority to have a significant impact on the treatment works or quality of effluent from the facility.

To obtain coverage under this permit, the owner/operator or authorized agent for the facility must submit a Notice of Intent (NOI) to Obtain Coverage Under NDPDES General Permit Associated with the Treatment of Domestic Wastewater prior to the start of any discharge. A monitoring plan for accepting hauled waste must be included with the NOI if the facility accepts hauled waste from permitted septic pumpers. In the case of an application for renewal of an individual permit or coverage under a general permit, a reapplication made under the provisions of the existing permit will be acceptable.

The department will then have sixty (60) days to deny coverage, request information or authorize coverage under the general permit. Coverage under the general permit will be valid only when the applicant receives a written notice of coverage (NOC) from the department. Facilities qualifying for coverage under this general permit, which are covered by an individual permit, shall remain covered by the individual permit until its expiration. As provided in North Dakota's NDPDES Rules, the operator of a facility covered under this general permit may request to be excluded from coverage under the general permit by submitting an application for an individual permit. In addition, any action by the department to require a facility to obtain an individual discharge permit will follow the procedures defined in NDAC 33.1-16.

DESCRIPTION OF DISCHARGE

Sources of domestic waste come from both traditional and non-traditional housing (crew camps, various work sites, housing developments, etc). Between these sources and the increase in the number of small suburban developments, the use of mechanical treatment plants to treat domestic sewage has become more common. Mechanical treatment plants generally consist of anaerobic and aerobic digestion, aeration, and settling of solids. Some may utilize filters or disinfection for additional treatment.

Treated effluent could continuously be generated by a plant; however, discharging treated effluent may only occur during the open-water season. If the facility does not have 180 days of storage capacity to hold wastewater during ice covered conditions the facility will be required to develop a wastewater management plan. Wastewater also may be utilized for beneficial uses such as irrigation, dust suppression or other approved uses.

The facilities covered under the permit are minor facilities that have no significant industrial contributors. Facilities that do not meet these requirements must obtain an individual permit.

PERMIT STATUS

The department issued the previous permit on January 1, 2018. The previous permit had effluent limits and monitoring requirements for: Biochemical Oxygen Demand (BOD₅), Total Suspended Solids (TSS), pH, *Escherichia coli* (*E. coli*), Ammonia as N, Oil and Grease, Bromide, Chloride, and Total Residual Chlorine (TRC).

SUMMARY OF COMPLIANCE WITH PREVIOUS PERMIT ISSUED

Past Discharge Data

The concentration of pollutants in the discharges for all facilities covered under this permit were reported on DMR forms. The data are characterized in the below table:

Table 1 – NDG42 DMR Data (January 1, 2018 through June 30, 2022)

Parameter	Range	Average	Permit Limit	Number of Exceedances	TRC Exceedances
BOD ₅ (mg/l)	0.32 – 127	14.35	25 Monthly avg 45 Weekly avg	28	7
TSS (mg/l)	0.16 – 78	16.89	30 Monthly avg 45 Weekly avg	28	7
pH (s.u.)	5.8 – 9.6	N/A	WQS	9	N/A
<i>E. coli</i> (#/100 ml)	1 – 2420	230.79	126 Monthly avg 409 Daily max	32	13
Ammonia as N (mg/l)	0 – 99.8	7.19	WQS	8	4
Oil & Grease (mg/l)	No Visible Sheen	No Visible Sheen	10 Daily max	0	0
Bromide (mg/l)	0.18 – 0.93	0.51	N/A	N/A	N/A
Chloride (mg/l)	29.2 – 365	155.25	N/A	N/A	N/A
TRC (mg/l)	0 – 1.6	0.35	0.1	3	3
Flow (MGD)	0.004 – 7.5	0.95	N/A	N/A	N/A
Drain (MG)	0.004 – 27.96	3.86	N/A	N/A	N/A
Notes:					
Facilities under this general permit collectively discharged for a total of 1761 days between January 2018 and June 2022.					

PROPOSED PERMIT LIMITS

Technology-Based Effluent Limitations

The discharge of wastewater generated by domestic wastewater treatment facilities is regulated by national effluent guidelines. Federal and state regulations define technology-based effluent limits for municipal wastewater treatment plants. These effluent limits are given in 40 CFR 133 and in NDAC section 33.1-16-01-30. By BPJ the effluent limits were incorporated into the permit. These regulations are performance standards that constitute all known, available, and reasonable methods of prevention, control, and treatment for domestic wastewater.

NDAC section 33.1-16-01-30 incorporates by reference 40 CFR 133 which lists the following technology-based limits for BOD₅, TSS, and pH:

Table 2 – Technology-Based Effluent Limits (40 CFR 133)

Parameter	30-Day Average	7-Day Average
BOD ₅	25 mg/l	45 mg/l
TSS	30 mg/l	45 mg/l
pH	Remain between 6.0 – 9.0 s.u.	
Percent Removal	85% BOD ₅ and 65% TSS	

NDAC 33.1-16-01-14(3)(c)(1) allows for adjustment of the secondary treatment criteria to reflect site specific considerations. A five-day biochemical oxygen demand limit of twenty-five milligrams per liter (consecutive thirty-day average) may be applied in instances in which limits expressed in terms of secondary treatment standards would be impractical or deemed inappropriate to protect receiving waters.

The department acknowledges that 40 CFR 133 requires an 85% removal for BOD₅ and TSS. The percent removal rate in 40 CFR 133 is dependent upon the influent and effluent samples being taken at approximately the same time. The majority of the wastewater treatment plants covered under this permit hold treated wastewater in a treated effluent storage pond. Treated effluent storage ponds have a hydraulic residency time of greater than 30 days. Therefore, the influent and effluent samples would not be representative of the same wastewater. The department has determined not to include the percent removal requirements in the proposed permit based on the infeasibility to determine percent removal.

Effluent Limitation Requirements

NDAC Section 33.1-16-01-14 also established effluent limitations for domestic wastes. Limitations may be generated using Best Professional Judgment (BPJ) in the absence of a federal standard to ensure reasonable control technologies are used to prevent potential harmful effects of the discharge. In addition, the department must consider and include limitations necessary to protect water quality standards applicable to the receiving waters. NDAC Chapter 33.1-16-02.1 establishes standards of quality for waters of the state.

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Not all facilities regulated by this permit may be municipal or publicly owned treatment works (POTWs) and may not be regulated by national effluent guidelines which establish technology-based effluent limitations for POTWs. However, using BPJ (similar wastes), these standards were incorporated into the permit for all facilities covered under this permit.

The proposed effluent limitations shall take effect once the permit becomes effective. The limitations apply to all wastewater outfalls for the facility. The effluent limitations and the basis for the limitations are provided in the tables below:

Table 3 – Proposed Effluent Limitations

Effluent Parameter	Avg. Monthly Limit	Avg. Weekly Limit	Daily Maximum Limit	Basis ^a
BOD ₅ (mg/l)	25	45	*	NDAC 33.1-16-01-14(3)(c)(1); 40 CFR 133.102(a)(2); Previous Permit
TSS (mg/l)	30	45	*	40 CFR 133.102(b); Previous Permit
pH (s.u.)	**			40 CFR 133.102(c); WQS
<i>E. coli</i> ^b (#/100 ml)	126	*	409	WQS
Ammonia as N ^c (mg/l)	Refer to Ammonia Table (Table 3)			WQS
Oil & Grease – Visual	*	*	*	WQS; Previous Permit
Oil & Grease (mg/l)	*	*	10 mg/L	Previous Permit; BPJ
Bromide ^d (mg/l)	*	*	*	Previous Permit; BPJ
Chloride ^d (mg/l)	***	*	*	WQS; BPJ
Total Residual Chlorine ^{e, f} (mg/l)	0.011	*	0.019	WQS
Notes:				
*	This parameter is not limited. However, the department may impose limitations based on sample history to protect receiving waters.			
**	Discharges to Class I and IA streams shall have an instantaneous pH limitation between 6.5 (s.u.) and 9.0 (s.u.). Discharges to all other classifications of stream shall be between 6.0 (s.u.) and 9.0 (s.u.).			

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***	Discharges to Class I streams shall have a monthly average limit of 100 mg/l and discharges to Class IA streams shall have a monthly average limit of 175 mg/l. Discharges to all other classification of stream shall have a monthly average limit of 250 mg/l.
a.	<p>The basis of the effluent limitations is given below:</p> <p>“Previous permit” refers to limitations in the previous permit. The NPDES regulations 40 CFR Part 122.44(I)(1) Reissued Permits require that when a permit is renewed or reissued, interim limitations, standards, or conditions must be at least as stringent as the final effluent limitations, standard, or conditions in the previous permit unless the circumstances on which the previous permit was issued have materially and substantially changed since the previous permit was issued and would constitute cause for permit modification or revocation and reissuance under 40 CFR Part 122.62.</p> <p>“WQS” refers to effluent limitations based on the state of North Dakota’s “Standards of Quality for Waters of the State”, NDAC Chapter 33.1-16-02.1.</p> <p>“BPJ” refers to best professional judgement.</p>
b.	<i>E. coli</i> limits shall be effective from April 1 through October 31. Averages for <i>E. coli</i> shall be determined as a geometric mean.
c.	A discharge ammonia as N criterion will be dependent on receiving stream temperature and pH. Stream flow and discharge rate can be factored into this determination and shall be in accordance with the formula specified in the latest version of the state WQS.
d.	This parameter may be waived on a case-by-case basis after review and written approval by the department.
e.	Testing required only during periods when effluent is chlorinated.
f.	The minimum limit of analytical reliability for TRC is considered to be 0.05 mg/l. The analysis for TRC shall be conducted using reliable devices equivalent to EPA method 4500-CI G, Spectrophotometric, DPD. This method achieves a method detection limit of less than 0.05 mg/l. For purposes of this permit and reporting on the DMR form, analytical values less than 0.05 mg/l shall be considered in compliance with this permit.
Stipulations:	
Best Management Practices (BMPs) are to be utilized so that there shall be no discharge of floating debris, oil, scum, and other floating materials in sufficient amounts to be unsightly or deleterious, or oil wastes that produce a visible sheen on the surface of the receiving water.	
Discharges may only occur during the open-water season. There shall be no discharge when the receiving water is ice covered.	

Table 4 – Ammonia as N Effluent Limitations Calculations (NDAC 33.1-16-02.1)

Parameter	Avg. Monthly Limit	Avg. Weekly Limit	Daily Maximum Limit
Ammonia ^a	†	*	‡
Stream flow upstream, cfs ^b	*	*	*
Temperature upstream, °C ^b	*	*	*
pH upstream, S.U. ^b	*	*	*
a.	Calculations must be performed for each discharge sample. If an exceedance is detected on any single sample, the exceedance must be reported on the DMR.		
b.	Sample must be collected/recorded the same day as the ammonia sample. The upstream flow, temperature, and pH may be obtained from USGS gauging stations if applicable or can be sampled by the permittee. If the permittee cannot feasibly sample upstream flow, temperature, and pH, effluent information shall be used when calculating ammonia and no mixing will be allowed.		
†	<p>Chronic Standard (Average Monthly Limit)</p> <p>The 30-day average concentration of total ammonia (expressed as N in mg/L) does not exceed the numerical value given by the following formula and the highest 4-day average concentration of total ammonia within the 30-day averaging period does not exceed 2.5 times the numerical value given by the following formula:</p> $0.8876 \times \left(\frac{0.0278}{1 + 10^{7.688-pH}} + \frac{1.1994}{1 + 10^{pH-7.688}} \right) \times (2.126 \times 10^{0.028 \times (20 - \text{MAX}(T,7))})$ <p>Receiving stream pH and temperature is used for the calculation if applicable, otherwise effluent pH and temperature is used for the calculation</p>		
‡	<p>Acute Standard (Daily Maximum Limit)</p> <p>The one-hour average concentration of total ammonia (expressed as N in mg/l) does not exceed the numerical value given by the following formula:</p> $0.7249 \times \left(\frac{0.0114}{1 + 10^{7.204-pH}} + \frac{1.6181}{1 + 10^{pH-7.204}} \right) \times \text{MIN}(51.93, 23.12 \times 10^{0.036 \times (20-T)})$ <p>where <i>Oncorhynchus</i> are absent; or</p> $\text{MIN} \left(\frac{0.275}{1 + 10^{7.204-pH}} + \frac{39.0}{1 + 10^{pH-7.204}} \right),$ $\left(0.7249 \times \left(\frac{0.0114}{1 + 10^{7.204-pH}} + \frac{1.6181}{1 + 10^{pH-7.204}} \right) \times (23.12 \times 10^{0.036 \times (20-T)}) \right)$ <p>where <i>Oncorhynchus</i> are present.</p> <p>Receiving stream pH and temperature is used for the calculation if applicable, otherwise effluent pH and temperature is used for the calculation</p>		

Parameter	Avg. Monthly Limit	Avg. Weekly Limit	Daily Maximum Limit
Stipulations			
The maximum mixing factor is 10.0%.			

SELF-MONITORING REQUIREMENTS

Monitoring Requirements

The department requires monitoring, recording, and reporting (NDAC 33.1-16-01(21-23) and 40 CFR 122.41) to verify that the treatment process is functioning correctly and that the discharge complies with permit limits.

All effluent shall be sampled at a point leaving the outfall but prior to entering waters of the state.

Table 5 – Self-Monitoring Requirements

Effluent Parameter	Frequency	Sample Type ^a
BOD ₅ (mg/l)	Weekly ^b	Grab
TSS (mg/l)	Weekly ^b	Grab
pH (s.u.)	Weekly ^b	Grab
<i>E. coli</i> (#/100 ml) ^c	Conditional/Weekly ^b	Grab
Ammonia as N (mg/l)	Weekly ^b	Grab
Oil & Grease – Visual	Daily	Visual
Oil & Grease (mg/l)	Conditional/Weekly ^b	Grab
Bromide (mg/l)	Weekly ^b	Grab
Chloride (mg/l)	Weekly ^b	Grab
Total Residual Chlorine (mg/l)	Weekly ^{b,d}	Grab
Temperature (°C)	Conditional/Weekly	Instantaneous
Flow (MGD) ^e	Daily	Instantaneous
Total Days Discharging	Quarterly	Calculated
Total Drain (MG) ^e	Quarterly	Calculated
Receiving Stream Parameters – collect same day as effluent Ammonia as N		
Flow (cfs)	Conditional/Weekly	Usable Data Source
pH (s.u.) – Upstream	Conditional/Weekly	Usable Data Source
Temperature (°C) – Upstream	Conditional/Weekly	Usable Data Source
Notes:		
a.	Refer to Appendix B for definitions.	
b.	If the permittee is an intermittent discharger, sampling shall consist of one (1) grab sample to be taken and analyzed prior to any discharge. This analysis shall be reported to the department prior to discharge and used for the first week of discharge. In addition, one (1) grab sample of the actual discharge shall be taken and analyzed on a weekly basis for each additional week of the discharge.	

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c.	Monitoring for <i>E. coli</i> shall be in effect only during the recreational season (April 1 through October 31).
d.	Sampling only required during periods when effluent is chlorinated.
e.	The flow and total amount of water discharged shall be determined either by using a flow-measuring device or by recording the water level drop in the pond.
Stipulations:	
The beginning and ending dates of the discharge shall be recorded.	
The facility must monitor for any additional pollutants added during the treatment process.	

SURFACE WATER QUALITY-BASED EFFLUENT LIMITS

The North Dakota State Water Quality Standards (NDAC Chapter 33.1-16-02.1) are designed to protect existing water quality and preserve the beneficial uses of North Dakota's surface waters. Wastewater discharge permits must include conditions that ensure the discharge will meet the surface water quality standards. Water quality-based effluent limits may be based on an individual waste load allocation or on a waste load allocation developed during a basin wide total maximum daily load (TMDL) study. TMDLs result from a scientific study of the water body and are developed in order to reduce pollution from all sources.

Stream reaches that receive effluent from facilities covered under this permit were reviewed for applicable TMDLs. Any Waste Load Allocations (WLAs) resulting from these TMDLs required meeting end-of-pipe concentrations consistent with applicable water quality criteria and are therefore eligible for coverage under this permit.

Permittees covered under this general permit discharge to Class I Lakes or Reservoirs, and Class I or IA, Class II, and Class III streams throughout the state. The quality of waters in these classes are described below:

- Class I Lake or Reservoir: Cold water fishery – waters capable of supporting growth of cold water fish species (e.g., salmonids) and associated aquatic biota.
- Class I streams: The quality of the waters in this class shall be suitable for the propagation or protection, or both, of resident fish species and other aquatic biota and for swimming, boating, and other water recreation. The quality of waters shall be suitable for irrigation, stock watering, and wildlife without injurious effects. After treatment consisting of coagulations, settling, filtration, and chlorination, or equivalent treatment processes, the water quality shall meet the bacteriological, physical, and chemical requirements of the department for municipal or domestic use.
- Class IA streams: The quality of waters in this class shall be the same as the quality of class I streams, except that where natural conditions exceed class I criteria for municipal and domestic use, the availability of softening or other treatment methods may be

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considered in determining whether ambient water quality meets the drinking water requirements of the department.

- Class II streams: The quality of waters in this class shall be the same as the quality of class I streams, except that additional treatment may be required to meet the drinking water requirements of the department. Streams in this classification may be intermittent in nature which would make these waters of limited value for beneficial uses such as municipal water, fish life, irrigation, bathing, or swimming.
- Class III streams: The quality of waters in this class shall be suitable for agricultural and industrial uses. Streams in this class generally have low average flows with prolonged periods of no flow. During periods of no flow, they are of limited value for recreation and fish and aquatic biota. The quality of these waters must be maintained to protect secondary contact recreation uses (e.g., wading), fish and aquatic biota, and wildlife uses.

Numerical Criteria for the Protection of Aquatic Life and Recreation

Numerical water quality criteria are listed in the water quality standards for surface waters (NDAC Chapter 33.1-16-02.1). They specify the maximum levels of pollutants allowed in receiving water to protect aquatic life and recreation in and on the water. The department uses numerical criteria along with chemical and physical data for the wastewater and receiving water to derive the effluent limits in the discharge permit. When surface water quality-based limits are more stringent or potentially more stringent than technology-based limits, the discharge must meet the water quality-based limits.

Numerical Criteria for the Protection of Human Health

The U.S. EPA has published numeric water quality criteria for the protection of human health that are applicable to dischargers. These criteria are designed to protect humans from exposure to pollutants linked to cancer and other diseases, based on consuming fish and shellfish and drinking contaminated surface waters. The Water Quality Standards also include radionuclide criteria to protect humans from the effects of radioactive substances.

Narrative Criteria

Narrative water quality criteria (NDAC Chapter 33.1-16-02.1-08) limit concentrations of pollutants from exceeding applicable standards of the receiving waters. The department adopted a narrative biological goal solely to provide an additional assessment method that can be used to identify impaired surface waters.

Antidegradation

The purpose of North Dakota's Antidegradation Policy (NDAC Chapter 33.1-16-02.1, (Appendix IV)) is to:

- Provide all waters of the state one of three levels of antidegradation protection.

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- Determine whether authorizing the proposed regulated activity is consistent with antidegradation requirements.

The department's fact sheet demonstrates that the existing and designated uses of the receiving water will be protected under the conditions of the proposed permit.

Mixing Zones

The department's WQS contain a Mixing Zone and Dilution Policy and Implementation Procedure, NDAC Chapter 33.1-16-02.1 (Appendix III). This policy addresses how mixing and dilution of point source discharges with receiving waters will be addressed in developing chemical-specific and whole effluent toxicity discharge limitations for point source discharges. Depending upon site-specific mixing patterns and environmental concerns, some pollutants/criteria may be allowed a mixing zone or dilution while others may not. In all cases, mixing zone and dilution allowances shall be limited, as necessary, to protect the integrity of the receiving water's ecosystem and designated uses.

EVALUATION OF SURFACE WATER QUALITY-BASED EFFLUENT LIMITS FOR NUMERIC CRITERIA

pH

The permit shall reflect the WQS for pH. Discharges to lakes and reservoirs, and Class I and IA streams shall have an instantaneous pH limitation between 6.5 s.u. and 9.0 s.u. This was updated from the previous WQS of shall be between 7.0 s.u. and 9.0 s.u. Discharges to all other classifications of streams shall be between 6.0 s.u. and 9.0 s.u.

The department is aware that some discharges are above 9.0 s.u.. According to NDAC 33.1-16-01-14(3)(c)(3), "The pH of natural ground waters and surface waters in some parts of the state are basic, and the stabilization process of wastewater treatment in lagoon systems can result in more alkaline (increased pH) water. Discharges from waste treatment facilities may exceed the upper pH limit of 9.0 provided in the secondary treatment standard due to these uncontrollable ambient properties. Approval to discharge may be granted, providing the pH of the receiving water is not violated."

A determination was made to update the previous permit limit to the current WQS range of 6.5 s.u. to 9.0 s.u. for Class I and IA streams and continue the previous permit limitation of 6.0 s.u. to 9.0 s.u. for all other classifications of streams with a sampling frequency of weekly.

E. coli

Based on the WQS, the department has determined that an *E. coli* limitation of 126 organisms per 100 mL as a monthly geometric mean and 409 organisms per 100 mL as a daily maximum is appropriate for this type of facility. The standard only applies during the recreation season

EXPIRATION DATE: December 31, 2027

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from May 1 through September 30. The limitations in this permit are meant to cover the period one month before to one month after the recreation season, from April 1 to October 31.

A determination was made to continue with the pervious permit limit of 126 organisms per 100 ml as a monthly geometric mean and 409 organisms per 100 ml as a daily maximum limit with a sampling frequency of once per week.

Ammonia as Nitrogen

The department considers the potential for contaminants (ammonia, metals, and organic chemicals) commonly associated with domestic waste facilities to compromise a water quality standard. The most prominent parameter of concern with domestic waste discharges and the treatment of other organic-type waste is ammonia. Ammonia is generated during the decay or the process of stabilizing organic materials that commonly occur during the domestic wastewater treatment process.

Ammonia presents both acute and chronic toxicity to aquatic life at variable levels depending on in-stream conditions (pH, temperature, and ammonia). Federal regulations (40 CFR 122.44) require the department to place limits in NDPDES permits on toxic chemicals in an effluent whenever there is a reasonable potential for those chemicals to exceed the surface water quality criteria.

A numeric ammonia limit will not be established in the permit at this time; however, the permittee will need to comply with the ammonia as N water quality standard. For facilities unable to sample the receiving stream flow, pH, and temperature, the permittee shall comply with the ammonia as N water quality standard at the end-of-pipe. If the permittee is able to determine the receiving stream flow, pH, and temperature, then the permittee shall follow the calculations found in Table 4 to determine verify compliance. The department and the permittee will verify compliance with the state water quality standard using an ammonia spreadsheet. Any ammonia as N effluent values exceeding the applicable ammonia as N calculation shall be reported on the DMR submitted to the department. It is the intent of the department to ensure that the state water quality standards are not violated, and the permittee optimizes the efficiency of its treatment facility.

For intermittent dischargers discharging less than seven (7) days, the department proposes that using the 4-day chronic standard over the 30-day average standard is appropriate for determining compliance. These facilities usually discharge for less than seven days and are controlled dischargers, thus a 30-day average was deemed impractical.

For continuous dischargers, a 30-day average standard can be used. The department has determined to continue the previous permit limits using the updated WQS for ammonia with a sampling frequency of weekly.

Nutrients (Nitrogen and Phosphorus)

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Nutrient monitoring was not included in this permit. According to the North Dakota Nutrient Reduction Strategy for Surface Waters, facilities covered under this permit would be classified as Category II facilities. The strategy emphasizes that Category II facilities will focus on monitoring, inspections, optimization, and treatment upgrades as needed, without requiring monitoring implementation into permits.

Biosolids

Currently, the department does not have the authority to regulate biosolids. Therefore, the facilities covered under this permit are required under the Direct Enforceability provisions of 40 CFR 503.3(b) to meet the applicable requirements of the regulations.

Human Health

North Dakota's water quality standards include numeric human health-based criteria that the department must consider when writing NDPDES permits. These criteria were established in 1992 by the U.S. EPA in its National Toxics Rule (40 CFR 131.36). The National Toxics Rule allows states to use mixing zones to evaluate whether discharges comply with human health criteria. The department determined the applicant's discharge is unlikely to contain chemicals regulated to protect human health. The department will re-evaluate this discharge for impacts to human health at the next permit reissuance.

Test Procedures

The collection and transportation of all samples shall conform to EPA preservation techniques and holding times. All laboratory tests shall be performed by a North Dakota certified laboratory in conformance with test procedures pursuant to 40 CFR 136, unless other test procedures have been specified or approved by EPA as an alternate test procedure under 40 CFR 136.5. The method of determining the total amount of water discharged shall provide results within ten (10) percent of the actual amount.

OTHER PERMIT CONDITIONS

Monitoring Bromide and Chloride

The proposed permit includes requirements to monitor for bromide and chloride. The purpose is to monitor for the discharge of production water from oil and gas producing operations to the facility. A waiver from sampling may be obtained after review and written approval by the department.

Beneficial Reuse

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Wastewater that has met secondary or tertiary treatment standards may be beneficially reused in lieu of discharging. The proposed permit contains conditions for the beneficial reuse of wastewater for irrigation, construction, and oil and gas production.

If wastewater is being taken by another party for use, the facility must provide the other party with an analysis of the wastewater. The analysis must include the applicable parameters the facility is responsible for monitoring in accordance with this permit. The facility must keep a record of all wastewater transferred to another entity which shall include the location the water was transferred to, the usage of the water, and the amount transferred.

Wastewater Management Plan

If a facility does not have 180-days of storage capacity, a wastewater management plan must be developed. The plan must describe how the facility will manage wastewater when the receiving waters are ice covered.

Hauled Waste Management Plan

The facility may only accept waste from permitted septic haulers unless the facility has written approval from the department. Production wastewater from oil and gas operations, such as produced water, may not be accepted. Sanitary wastewater from oil and gas operations is acceptable. The facility also must ensure hauled waste does not inhibit, cause pass-through interference, or is incompatible with the operation of the treatment works.

The facility shall develop a hauled waste management plan which shall address the following items:

- Controlled access to the site – describe how the operator will ensure that they know who is using the system.
- Monitoring – describe how incoming waste will be monitored (facility staff on site, operator, pumpers, etc.).
- Sampling – describe if and how often incoming waste will be sampled and for what parameters.
- Detention – describe whether hauled waste will be held or blended prior to entering the facility.
- Records – describe the record keeping process and ensure that it is adequate to trace any prohibited waste back to the source and hauler.

Records maintained from haulers shall indicate the haler transporting the load, the source of the wastewater, the date and time the waste was accepted, the volume of waste accepted, and any sample results from these loads.

Industrial Waste Management

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The facility must be protected from any source of non-domestic wastewater which causes Pass Through or Interference; creates a fire or explosion hazard; causes corrosive structural damage; causes obstruction; interferes with the treatment process; includes excessive heat; contains petroleum oil and other products which causes Interference or Pass Through; results in the presence of toxic gases, vapors or fumes in the facility; and is any trucked or hauled pollutant except at designated discharge points.

PERMIT ISSUANCE PROCEDURES

Permit Actions

This permit may be modified, revoked and reissued, or terminated for cause. This includes establishment of limitations or prohibitions based on changes to Water Quality standards, the development and approval of waste load allocation plans, the development or revision to water quality management plans, changes in sewage sludge practices, or the establishment of prohibitions or more stringent limitations for toxic or conventional pollutants and/or sewage sludges. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

Proposed Permit Issuance

This proposed permit meets all statutory requirements for the department to authorize a wastewater discharge. The permit includes limits and conditions to protect human health and aquatic life, and the beneficial uses of waters of the State of North Dakota. The department proposes to issue this permit for a term of five (5) years.

APPENDIX A – PUBLIC INVOLVEMENT INFORMATION

The department proposes to reissue a NDPDES general permit for the facilities that qualify for coverage under the NDG420000. The permit includes wastewater discharge limits and other compliance conditions. This fact sheet describes the conditions the facilities must meet for coverage under NDG420000 and the department's reasons for requiring permit conditions.

The department will place a Public Notice of Draft on **October 17, 2022**, in the state regional papers to inform the public and to invite comment on the proposed draft North Dakota Pollutant Discharge Elimination System permit and fact sheet. The notice will also be mailed to the department's public notice mailing list. The facilities covered under the present permit will be provided a copy of the public notice and draft permit at the beginning of the public comment period.

The Notice –

- Indicates where copies of the draft Permit and Fact Sheet are available for public evaluation.
- Offers to provide assistance to accommodate special needs.
- Urges individuals to submit their comments before the end of the comment period.
- Informs the public that if there is significant interest, a public hearing will be scheduled.

You may obtain further information from the department by telephone, 701.328.5210, or by writing to the address listed below.

North Dakota Department of Environmental Quality
Division of Water Quality
4201 Normandy Street
Bismarck, ND 58503-1324

The primary author of this permit and fact sheet is Sarah Waldron Feld.

FACT SHEET FOR NDPDES GENERAL PERMIT NDG420000
DOMESTIC WASTEWATER TREATMENT FACILITIES

EXPIRATION DATE: December 31, 2027

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**North Dakota Department of Environmental Quality Public Notice
Issue of an NDPDES Permit**

Public Notice Date: 10/17/2022

Public Notice Number: ND-2022-017

Purpose of Public Notice

The Department intends to issue the following North Dakota Pollutant Discharge Elimination System (NDPDES) Discharge Permit under the authority of Section 61-28-04 of the North Dakota Century Code.

Permit Information

Application Date: 7/1/2022

Application Number: NDG42

Applicant Name: General Permit NDG420000-Discharges from Domestic Mechanical/Package Plant Facilities

Mailing Address: ND Dept of Env Quality, Div of Water Quality, 4201 Normandy Street, Bismarck ND 58503-1324

Telephone Number: 701.328.5237

Proposed Permit Expiration Date: 12/31/2027

Description

The department intends to reissue NDPDES General Permit, NDG420000, to regulate discharges from mechanical domestic wastewater treatment facilities. Coverage under this general permit is limited to facilities that meet the criteria specified in the permit. Applicants must apply individually to the department to obtain coverage under this general permit. This general permit applies to discharges to any water of the state.

Tentative Determinations

Proposed effluent limitations and other permit conditions have been made by the Department. They assure that State Water Quality Standards and applicable provisions of the FWPCA will be protected.

Information Requests and Public Comments

Copies of the application, draft permit, and related documents are available for review. Comments or requests should be directed to the ND Dept of Env Quality, Div of Water Quality, 4201 Normandy Street, Bismarck ND 58503-1324 or by calling 701.328.5210.

All comments received by November 25, 2022 will be considered prior to finalizing the permit. If there is significant interest, a public hearing will be scheduled. Otherwise, the Department will issue the final permit within sixty (60) days of this notice.

The NDDEQ will consider every request for reasonable accommodation to provide an accessible meeting facility or other accommodation for people with disabilities, language interpretation for people with limited English proficiency (LEP), and translations of written material necessary to access programs and information. To request accommodations, contact Jennifer Skjod, Acting Non-discrimination Coordinator at 701-328-5226 or jskjod@nd.gov. TTY users may use Relay North Dakota at 711 or 1-800-366-6888.

APPENDIX B – DEFINITIONS

DEFINITIONS Standard Permit BP 2019.05.29

1. “**Act**” means the Clean Water Act.
2. “**Average monthly discharge limitation**” means the highest allowable average of “daily discharges” over a calendar month, calculated as the sum of all “daily discharges” measured during a calendar month divided by the number of “daily discharges” measured during that month.
3. “**Average weekly discharge limitation**” means the highest allowable average of “daily discharges” over a calendar week, calculated as the sum of all “daily discharges” measured during a calendar week divided by the number of “daily discharges” measured during that week.
4. “**Best management practices**” (BMPs) means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of waters of the United States. BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage areas.
5. “**Bypass**” means the intentional diversion of waste streams from any portion of a treatment facility.
6. “**Composite**” sample means a combination of at least 4 discrete sample aliquots, collected over periodic intervals from the same location, during the operating hours of a facility not to exceed a 24-hour period. The sample aliquots must be collected and stored in accordance with procedures prescribed in the most recent edition of Standard Methods for the Examination of Water and Wastewater.
7. “**Daily discharge**” means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in units of mass, the “daily discharge” is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the “daily discharge” is calculated as the average measurement of the pollutant over the day.
8. “**Department**” means the North Dakota Department of Environmental Quality, Division of Water Quality.
9. “**DMR**” means discharge monitoring report.
10. “**EPA**” means the United States Environmental Protection Agency.
11. “**Geometric mean**” means the n^{th} root of a product of n factors, or the antilogarithm of the arithmetic mean of the logarithms of the individual sample values.
12. “**Grab**” for monitoring requirements, means a single “dip and take” sample collected at a representative point in the discharge stream.

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13. **"Instantaneous"** for monitoring requirements, means a single reading, observation, or measurement. If more than one sample is taken during any calendar day, each result obtained shall be considered.

14. **"Maximum daily discharge limitation"** means the highest allowable "daily discharge."

15. **"Salmonid"** means of, belonging to, or characteristic of the family Salmonidae, which includes the salmon, trout, and whitefish.

16. **"Sanitary Sewer Overflows (SSO)"** means untreated or partially treated sewage overflows from a sanitary sewer collection system.

17. **"Severe property damage"** means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.

18. **"Total drain"** means the total volume of effluent discharged.

19. **"Upset"** means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

DEFINITIONS Permit Specific

1. **"Domestic Hauled Waste"** means the transport of domestic septage.
2. **"Domestic Septage"** means the liquid or solid material removed from a septic tank, holding tank, cesspool, portable toilet, type III marine sanitation device, or a similar system that receives only domestic septage (household, non-commercial, non-industrial sewage).
3. **"Interference"** means an indirect discharge which, alone or in conjunction with any other indirect discharges, both: (1) inhibits or disrupts the wastewater treatment facility's processes or operations, or its sludge processes, use or disposal; and (2) Causes a violation of any requirement of the wastewater treatment facility's NDPDES permit, including an increase in the magnitude or duration of a violation or prevents sewage sludge use or disposal in compliance with federal or state law or statute.
4. **"Pass Through"** means an indirect discharge which exits the wastewater treatment facility into waters of the state in quantities or concentrations which, alone or in conjunction with any other discharges, cause a violation of the wastewater treatment facility's NDPDES permit, including an increase in the magnitude or duration of a violation.

APPENDIX C – DATA AND TECHNICAL CALCULATIONS

The development of the permit did not require technical calculations by the department. The department reviewed applicable water quality standards for a Class 1 Lake or Reservoir, and Class I, IA, II, and III Streams to determine the appropriate requirements to be placed in the permit. The department also reviewed 40 CFR 133 for similar discharges (domestic waste) to determine the appropriate requirements for the permit.

DRAFT

APPENDIX D – RESPONSE TO COMMENTS

Any comments received during the public comment period will be addressed here.

DRAFT

Permit No: NDG420000
Effective Date: January 1, 2023
Expiration Date: December 31, 2027

AUTHORIZATION TO DISCHARGE UNDER THE
NORTH DAKOTA POLLUTANT DISCHARGE ELIMINATION SYSTEM

In compliance with Chapter 33.1-16-01 of the North Dakota Department of Environmental Quality rules as promulgated under Chapter 61-28 (North Dakota Water Pollution Control Act) of the North Dakota Century Code,

domestic wastewater treatment facilities satisfying the requirements of this permit

are authorized to discharge from domestic wastewater treatment facilities

to waters of the state

provided all the conditions of this permit are met.

This permit and the authorization to discharge shall expire at midnight,

December 31, 2027.

Signed this _____ day of _____, _____.

Karl H. Rockeman, P.E.
Director
Division of Water Quality

BP 2019.05.29

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5. “**Bypass**” means the intentional diversion of waste streams from any portion of a treatment facility.
6. “**Composite**” sample means a combination of at least 4 discrete sample aliquots, collected over periodic intervals from the same location, during the operating hours of a facility not to exceed a 24-hour period. The sample aliquots must be collected and stored in accordance with procedures prescribed in the most recent edition of Standard Methods for the Examination of Water and Wastewater.
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11. “**Geometric mean**” means the n^{th} root of a product of n factors, or the antilogarithm of the arithmetic mean of the logarithms of the individual sample values.
12. “**Grab**” for monitoring requirements, means a single “dip and take” sample collected at a representative point in the discharge stream.
13. “**Instantaneous**” for monitoring requirements, means a single reading, observation, or measurement. If more than one sample is taken during any calendar day, each result obtained shall be considered.
14. “**Maximum daily discharge limitation**” means the highest allowable “daily discharge.”
15. “**Salmonid**” means of, belonging to, or characteristic of the family Salmonidae, which includes the salmon, trout, and whitefish.

16. **“Sanitary Sewer Overflows (SSO)”** means untreated or partially treated sewage overflows from a sanitary sewer collection system.
17. **“Severe property damage”** means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
18. **“Total drain”** means the total volume of effluent discharged.
19. **“Upset”** means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

DEFINITIONS Permit Specific

1. **“Domestic Hauled Waste”** means the transport of domestic septage.
2. **“Domestic Septage”** means the liquid or solid material removed from a septic tank, holding tank, cesspool, portable toilet, type III marine sanitation device, or a similar system that receives only domestic septage (household, non-commercial, non-industrial sewage).
3. **“Interference”** means an indirect discharge which, alone or in conjunction with any other indirect discharges, both: (1) inhibits or disrupts the wastewater treatment facility's processes or operations, or its sludge processes, use or disposal; and (2) Causes a violation of any requirement of the wastewater treatment facility's NDPDES permit, including an increase in the magnitude or duration of a violation or prevents sewage sludge use or disposal in compliance with federal or state law or statute.
4. **“Pass Through”** means an indirect discharge which exits the wastewater treatment facility into waters of the state in quantities or concentrations which, alone or in conjunction with any other discharges, cause a violation of the wastewater treatment facility's NDPDES permit, including an increase in the magnitude or duration of a violation.

OUTFALL DESCRIPTION

Domestic Wastewater Treatment Facility – Active. Final Outfall. Domestic Wastewater Treatment Facility Discharge. The wastewater facility receives domestic wastewater for treatment.

PERMIT SUBMITTALS SUMMARY

Coverage Point	Submittal	Frequency	First Submittal Date
Identified Discharge Point(s) on NOI	Discharge Monitoring Report	Quarterly	April 30, 2023
Application Renewal	NDPDES Notice of Intent (NOI)	1/permit cycle	July 1, 2027

SPECIAL CONDITIONS

A. Alternate Permits

When an individual North Dakota Pollutant Discharge Elimination System (NDPDES) permit is issued to a facility otherwise subject to this permit, coverage under General Permit NDG420000 is automatically terminated upon the effective date of the individual permit. When a facility is approved for coverage under an alternative NDPDES general permit, the authorization under this permit is automatically terminated on the date of approval for coverage under the alternative general permit. When an individual NDPDES permit or coverage under an alternative general permit is denied to a facility/POTW otherwise subject to this permit, the applicability of this permit remains in effect, unless otherwise specified by the department.

B. Facility Permit Coverage

1. To obtain coverage under this permit, the owner, operator, or authorized agent of the facility must submit a Notice of Intent (NOI) to Obtain Coverage Under NDPDES General Permit for Discharges Associated with the Treatment of Domestic Wastewater (SFN 61369)
2. Within sixty (60) days after receiving an application, the department will authorize coverage under this discharge permit, deny coverage, or request additional information. Coverage under this General Permit will begin with the applicant receives a written notice of coverage from the department.

3. A request to be issued an individual permit may be made by the owner, operator, or authorized agent of any facility that is eligible for coverage under this General Permit. Such requests shall provide the reasons for issuing an individual permit to the facility. If the reasons are adequate to support the request, the department may issue an individual permit.
4. Facilities covered by an individual permit, which are also eligible for coverage under this permit, shall remain covered by the individual permit until it expires. The reapplication submitted under the provisions of the existing individual permit will be processed as an application for authorization under this permit.

C. Notice of Termination (NOT)

1. Permittees wishing to terminate coverage under this permit must submit a Notice of Termination (NOT) or other written request identifying the facility, reason why the permit is no longer needed, and signed in accordance with **Part IV(E) Signatory Requirements**. Compliance with the conditions of this permit is required until a NOT is submitted.

I. PERMIT COVERAGE

A. Applicability of the General Permit

The department may issue a general permit to one or more category of subcategories of discharges when the point sources within a particular category operate in the same geographic area; involve the same or similar types of operations; discharge the same types of wastes; require the same effluent limitations and operating conditions; require the same or similar monitoring requirements; and, in the opinion of the department, are more appropriately controlled under a general permit than under individual permits (NDAC 33.1-16-01-26.1).

B. Discharges Covered

1. This permit applies to all areas within the jurisdiction of the state of North Dakota.
2. This permit applies to wastewater discharges from facilities that primarily treat domestic waste utilizing mechanical or package plants, and have no industrial contributions, unless approved by the department.

C. Discharges Not Covered

Discharges to waters for which there is a total maximum daily load (TMDL) allocation in which the discharge is not consistent with the assumptions, allocations, and requirements of the approved TMDL.

II. LIMITATIONS AND MONITORING REQUIREMENTS

A. Discharge Authorization

1. During the effective period of this permit, the permittee is authorized to discharge wastewater pollutants provided the discharge meets the limitations and monitoring requirements outlined in this permit. Permittees discharging wastewater that does not comply with the permit conditions may be subject to civil and/or criminal penalties under the North Dakota Statutes. This permit identifies the requirements for discharges from domestic wastewater treatment facilities in North Dakota to waters of the state.
2. To be eligible for authorization to discharge under this general permit, the domestic wastewater treatment facility must not be considered a major discharge facility by the department and have no significant industrial discharge contributions as determined by the department. In addition, it must be demonstrated that the system can meet secondary treatment limitations through engineering design criteria and data and has received approval prior to construction from the North Dakota Department of Environmental Quality, Division of Municipal Facilities.

This permit authorizes the discharge of only those pollutants resulting from facility processes, waste streams, and operations that have been clearly identified in the permit application process.

B. Effluent Limitations and Monitoring

For facilities covered under this permit that are intermittent dischargers, the permittee must notify the department prior to any discharge. Approximately two (2) weeks prior to any planned discharge, a representative pre-discharge sample must be collected from the pond and analyzed for the parameters listed in the table below. The pre-discharge sample results must be provided when notifying the department of a planned discharge. A discharge may not occur prior to the department review.

The permittee must limit and monitor all discharges as specified below:

Table 1 – Effluent Limitations and Monitoring Requirements – Domestic Wastewater Treatment Facilities					
Parameter	Effluent Limitations			Monitoring Requirements	
	Avg. Monthly Limit	Avg. Weekly Limit	Daily Maximum Limit	Sample Frequency	Sample Type
Biological Oxygen Demand (BOD ₅) ^a	25 mg/l	45 mg/l	*	Weekly	Grab
Total Suspended Solids (TSS) ^a	30 mg/l	45 mg/l	*	Weekly	Grab
pH ^{a, b}	**			Weekly	Grab
Escherichia coli (<i>E. coli</i>) ^{a, b}	126/100 ml	*	409/100 ml	Conditional/Weekly	Grab
Ammonia as N, mg/l ^a	Refer to Ammonia Table (Table 2)			Weekly	Grab
Oil & Grease – Visual ^c	*	*	10 mg/l	Daily	Visual
Oil & Grease ^c	*	*	10 mg/l	Conditional/Weekly	Grab
Bromide, mg/l ^d	*	*	*	Weekly	Grab
Chloride, mg/l ^{a, d}	***	*	*	Weekly	Grab
Total Residual Chlorine ^{a, e, f}	0.011	*	0.019	Weekly	Grab
Temperature, °C ^{a, g}	*	*	*	Conditional/Weekly	Instantaneous
Total Days Discharging	*	*	Report Total	Quarterly	Calculated
Effluent Flow, mgd ^h	Report	*	Report Max. Daily Value	Daily	Calculated
Total Drain, MG ^h	*	*	Report Total	Quarterly	Calculated
Receiving Stream Parameters – collect same day as effluent Ammonia as N					
Flow, cfs ⁱ	*	*	*	Conditional/Weekly	Usable Data Source
pH, s.u. – Upstream ⁱ	*	*	*	Conditional/Weekly	Usable Data Source
Temperature, °C – Upstream ⁱ	*	*	*	Conditional/Weekly	Usable Data Source
Notes:					
*	This parameter is not limited. However, the department may impose limitations based on sample history and to protect the receiving waters.				

Table 1 – Effluent Limitations and Monitoring Requirements – Domestic Wastewater Treatment Facilities					
Parameter	Effluent Limitations			Monitoring Requirements	
	Avg. Monthly Limit	Avg. Weekly Limit	Daily Maximum Limit	Sample Frequency	Sample Type
**.	Discharges to Class I and IA streams shall have an instantaneous pH limitation between 6.5 (s.u.) and 9.0 (s.u.). Discharges to all other classifications of streams shall be between 6.0 (s.u.) and 9.0 (s.u.).				
***.	Discharges to Class I streams shall have a monthly average limit of 100 mg/l and discharges to Class IA streams shall have a monthly average limit of 175 mg/l. Discharges to all other classifications of stream shall have a monthly average limit of 250 mg/l.				
a.	If the permittee is an intermittent discharger, sampling shall consist of one (1) grab sample to be taken and analyzed prior to any discharge. This analysis shall be reported to the department prior to discharge and used for the first week of discharge. In addition, one (1) grab sample of the actual discharge shall be taken and analyzed on a weekly basis for each additional week of discharge.				
b.	Monitoring for <i>E. coli</i> shall be in effect only during the recreational season (April 1 through October 31).				
c.	There shall be no floating oil and visible sheen present in the discharge. If floating oil or a visible sheen is observed at the discharge point, the department shall be contacted, and a grab sample analyzed to ensure compliance with the concentration limit. Any single analysis and/or measurement beyond this limitation shall be reported as an exceedance.				
d.	Sampling for this parameter may be waived on a case-by-case basis after review and written approval by the department.				
e.	Testing only required during period when effluent is chlorinated.				
f.	The minimum limit of analytical reliability for TRC is considered to be 0.05 mg/l. The analysis of TRC shall be conducted using reliable devices equivalent of EPA method 4500-Cl G, Spectrophotometric, DPD. This method achieves a method detection limit of less than 0.05 mg/l. For purposes of this permit and reporting on the DMR form, analytical values less than 0.05 mg/l shall be considered in compliance with this permit.				
g.	Shall be measured the same day as the effluent sample is collected if the permittee is using effluent temperature to calculate ammonia as N limitation. Temperature shall be measured in the field.				
h.	The flow and total amount of water discharged shall be determined either by using a flow-measuring device or by recording the water level drop in the pond.				
i.	Testing only required if permittee is using upstream pH and Temperature to calculate ammonia as N limitation.				
Stipulations:					
Best Management Practices (BMPs) are to utilized so that there shall be no discharge of floating debris, oil, scum, or other floating materials in sufficient amounts to be unsightly or deleterious, or oil wastes that produce a visible sheen on the surface of the receiving water.					
The facility must sample for any additional pollutant added during the treatment process.					
Discharges may only occur during the open-water season. There shall be no discharge when the receiving water is ice covered.					
All discharges shall be made in such a manner to minimize any possible adverse impacts on the receiving stream and downstream landowners.					

Table 2 – Ammonia as N Effluent Limitations Calculations (NDAC 33.1-16-02.1)			
Paramter	Avg. Monthly Limit	Avg. Weekly Limit	Daily Maximum Limit
Ammonia ^a	†	*	‡
Stream flow upstream, cfs ^b	*	*	*
Temperature upstream, °C ^b	*	*	*
pH upstream, S.U. ^b	*	*	*
a.	Calculations must be performed for each discharge sample. If an exceedance is detected on any single sample, the exceedance must be reported on the DMR.		
b.	Sample must be collected/recorded the same day as the ammonia sample. The upstream flow, temperature, and pH may be obtained from USGS gauging stations if applicable or can be sampled by the permittee. If the permittee cannot feasibly sample upstream flow, temperature, and pH, effluent information shall be used when calculating ammonia and no mixing will be allowed.		
†	<p>Chronic Standard (Average Monthly Limit)</p> <p>The 30-day average concentration of total ammonia (expressed as N in mg/L) does not exceed the numerical value given by the following formula and the highest 4-day average concentration of total ammonia within the 30-day averaging period does not exceed 2.5 times the numerical value given by the following formula:</p> $0.8876 \times \left(\frac{0.0278}{1 + 10^{7.688-pH}} + \frac{1.1994}{1 + 10^{pH-7.688}} \right) \times (2.126 \times 10^{0.028 \times (20 - \text{MAX}(T,7))})$ <p>Receiving stream pH and temperature is used for the calculation if applicable, otherwise effluent pH and temperature is used for the calculation</p>		
‡	<p>Acute Standard (Daily Maximum Limit)</p> <p>The one-hour average concentration of total ammonia (expressed as N in mg/l) does not exceed the numerical value given by the following formula:</p> $0.7249 \times \left(\frac{0.0114}{1 + 10^{7.204-pH}} + \frac{1.6181}{1 + 10^{pH-7.204}} \right) \times \text{MIN}(51.93, 23.12 \times 10^{0.036 \times (20-T)})$ <p>where <i>Oncorhynchus</i> are absent; or</p> $\text{MIN} \left(\frac{0.275}{1 + 10^{7.204-pH}} + \frac{39.0}{1 + 10^{pH-7.204}} \right),$ $\left(0.7249 \times \left(\frac{0.0114}{1 + 10^{7.204-pH}} + \frac{1.6181}{1 + 10^{pH-7.204}} \right) \times (23.12 \times 10^{0.036 \times (20-T)}) \right)$ <p>where <i>Oncorhynchus</i> are present.</p> <p>Receiving stream pH and temperature is used for the calculation if applicable, otherwise effluent pH and temperature is used for the calculation</p>		
Stipulations			
The maximum mixing factor is 10.0%.			

C. Additional Conditions

1. Wastewater may be utilized for other beneficial uses in accordance with **Part VI. Beneficial Reuses** of this permit.
2. The facility must have 180 of storage capacity unless a wastewater management plan has been developed, submitted, and approved by the department prior to construction and implementation. The plan must include a detailed description of the methods that will be used to comply with the conditions of this permit. Upon coverage under this permit, the wastewater management plan will become terms of this permit.
3. If wastewater is being taken by another party for use, the permittee must provide the other party with an analysis of the wastewater. The analysis must include the applicable parameters the permittee is responsible for monitoring in accordance with this permit. The permittee must keep a record of all wastewater transferred to another entity.

III. MONITORING, RECORDING, AND REPORTING REQUIREMENTS BP 2021.09.09

A. Representative Sampling (Routine and Non-Routine Discharges)

All samples and measurements taken shall be representative of the monitored discharge.

In order to ensure that the effluent limits set forth in this permit are not violated at times other than when routine samples are taken, the permittee must collect additional samples at the appropriate outfall whenever any discharge occurs that may reasonably be expected to cause or contribute to a violation that is unlikely to be detected by a routine sample. The permittee must analyze the additional samples for those parameters limited under **Part II(B). Effluent Limitations and Monitoring** of this permit that are likely to be affected by the discharge.

The permittee must collect such additional samples as soon as the spill, discharge, or bypassed effluent reaches the outfall. The samples must be analyzed in accordance with **B. Test Procedures**. The permittee must report all additional monitoring in accordance with **D. Additional Monitoring**.

B. Test Procedures

The collection and transportation of all samples shall conform with EPA preservation techniques and holding times found in 40 CFR 136. All laboratory tests shall be performed by a North Dakota certified laboratory in conformance with test procedures pursuant to 40 CFR 136, unless other test procedures have been specified in this permit or approved by EPA as an alternate test procedure under 40 CFR 136.5. The method of determining the total amount of water discharged shall provide results within 10 percent of the actual amount.

C. Recording of Results

Records of monitoring information shall include:

1. the date, exact place and time of sampling or measurements;
2. the name(s) of the individual(s) who performed the sampling or measurements;
3. the name of the laboratory;
4. the date(s) and time(s) analyses were performed;

5. the name(s) of the individual(s) who performed the analyses;
6. the analytical techniques or methods used; and
7. the results of such analyses.

D. Additional Monitoring

If the discharge is monitored more frequently than this permit requires, all additional results, if in compliance with B. Test Procedures, shall be included in the summary on the Discharge Monitoring Report.

E. Reporting of Monitoring Results

1. Monitoring results shall be summarized and reported to the department using Discharge Monitoring Reports (DMRs). If no discharge occurs during a reporting period, "No Discharge" shall be reported. The permittee must submit DMRs electronically using the electronic information reporting system unless requirements in subsection 3 are met.
2. Prior to December 21, 2025, the permittee may elect to electronically submit the following compliance monitoring data and reports instead of mailing paper forms. Beginning December 21, 2025, the permittee must report the following using the electronic reporting system:
 - a. General permit reports [e.g., notices of intent (NOI); notices of termination (NOT); no exposure certifications (NOE)];
 - b. Municipal separate storm sewer system program reports;
 - c. Pretreatment program reports;
 - d. Sewer overflow/bypass event reports; and
 - e. Clean Water Act 316(b) annual reports
3. The permittee may seek a waiver from electronic reporting. To obtain a waiver, the permittee must complete and submit an Application for Temporary Electronic Reporting Waiver form (SFN 60992) to the department. The department will have 120 days to approve or deny the waiver request. Once the waiver is approved, the permittee may submit paper versions of monitoring data and reports to the department.
 - a. One of the following criteria must be met in order to obtain a waiver. The department reserves the right to deny any waiver request, even if they meet one of the criteria below.
 1. No internet access,
 2. No computer access,
 3. Annual DMRs (upon approval of the department),
 4. Employee turnover (3-month periods only), or
 5. Short duration permits (upon approval of the department)

All reports must be postmarked by the last day of the month following the end of each reporting period. All original documents and reports required herein shall be signed and submitted to the department at the following address:

ND Department of Environmental Quality
Division of Water Quality
4201 Normandy Street
Bismarck ND 58503-1324

F. Records Retention

All records and information (including calibration and maintenance) required by this permit shall be kept for at least three years or longer if requested by the department or EPA.

IV. COMPLIANCE RESPONSIBILITIES

A. Duty to Comply

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

B. Proper Operation and Maintenance

The permittee shall at all times maintain in good working order and operate as efficiently as possible all treatment or control facilities or systems installed or used by the permittee to achieve compliance with the terms and conditions of this permit. If necessary to achieve compliance with the conditions of this permit, this shall include the operation and maintenance of backup or auxiliary systems.

C. Planned Changes

The department shall be given advance notice of any planned changes at the permitted facility or of an activity which may result in permit noncompliance. Any anticipated facility expansions, production increase, or process modifications which might result in new, different, or increased discharges of pollutants shall be reported to the department as soon as possible. Changes which may result in a facility being designated a "new source" as determined in 40 CFR 122.29(b) shall also be reported.

D. Duty to Provide Information

The permittee shall furnish to the department, within a reasonable time, any information which the department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the department, upon request, copies of records required to be kept by this permit. When a permittee becomes aware that it failed to submit any relevant facts or submitted incorrect information in a permit application or any report, it shall promptly submit such facts or information.

E. Signatory Requirements

All applications, reports, or information submitted to the department shall be signed and certified.

All permit applications shall be signed by a responsible corporate officer, a general partner, or a principal executive officer or ranking elected official.

All reports required by the permit and other information requested by the department shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:

The authorization is made in writing by a person described above and submitted to the department;
and

The authorization specifies either an individual or a position having responsibility for the overall

operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters.

If an authorization under E. Signatory Requirements is no longer accurate for any reason, a new authorization satisfying the above requirements must be submitted to the department prior to or together with any reports, information, or applications to be signed by an authorized representative.

Any person signing a document under this section shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

F. Twenty-four Hour Notice of Noncompliance Reporting

1. The permittee shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally as soon as possible, but no later than twenty-four (24) hours from the time the permittee first became aware of the circumstances. The following occurrences of noncompliance shall be included in the oral report to the department at 701.328.5210:
 - a. Any lagoon cell overflow or any unanticipated bypass which exceeds any effluent limitation in the permit under G. Bypass of Treatment Facilities;
 - b. Any upset which exceeds any effluent limitation in the permit under H. Upset Conditions; or
 - c. Violation of any daily maximum effluent or instantaneous discharge limitation for any of the pollutants listed in the permit.
2. A written submission shall also be provided within five days of the time that the permittee became aware of the circumstances. The written submission shall contain:
 - a. A description of the noncompliance and its cause;
 - b. The period of noncompliance, including exact dates and times;
 - c. The estimated time noncompliance is expected to continue if it has not been corrected; and
 - d. Steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.

Reports shall be submitted to the address in Part III(E). Reporting of Monitoring Results. The department may waive the written report on a case-by-case basis if the oral report has been received within 24 hours by the department at 701.328.5210 as identified above.

All other instances of noncompliance shall be reported no later than at the time of the next Discharge Monitoring Report submittal. The report shall include the four items listed in this subsection.

G. Bypass of Treatment Facilities

1. Bypass not exceeding limitations. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to any of the following provisions in this

section.

2. Bypass exceeding limitations-notification requirements.

- a. Anticipated Bypass. If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least ten (10) days before the date of bypass.
- b. Unanticipated Bypass. The permittee shall submit notice of an unanticipated bypass as required under F. Twenty-four Hour Notice of Noncompliance Reporting.

3. Prohibition of Bypass. Bypass is prohibited, and the department may take enforcement action against a permittee for bypass, unless:

- a. Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
- b. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
- c. The permittee submitted notices as required under the 1. Anticipated Bypass subsection of this section.

The department may approve an anticipated bypass, after considering its adverse effects, if the department determines that it will meet the three (3) conditions listed above.

H. Upset Conditions

An upset constitutes an affirmative defense to an action brought for noncompliance with technology-based permit effluent limitations if the requirements of the following paragraph are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review.

A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

1. An upset occurred and the permittee can identify its cause(s);
2. The permitted facility was, at the time being, properly operated;
3. The permittee submitted notice of the upset as required under F. Twenty-four Hour Notice of Noncompliance Reporting and
4. The permittee complied with any remedial measures required under I. Duty to Mitigate.

In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.

I. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment. The permittee, at the department's request, shall provide accelerated or additional monitoring as necessary to determine the nature and impact of any discharge.

J. Removed Materials

Collected screenings, grit, solids, sludges, or other pollutants removed in the course of treatment shall be buried or disposed of in such a manner to prevent any pollutant from entering any waters of the state or creating a health hazard. Sludge/digester supernatant and filter backwash shall not be directly blended with or enter either the final plant discharge and/or waters of the state. The permit issuing authority shall be contacted prior to the disposal of any sewage sludges. At that time, concentration limitations and/or self-monitoring requirements may be established.

K. Duty to Reapply

Any request to have this permit renewed should be made six months prior to its expiration date.

V. GENERAL PROVISIONS

A. Inspection and Entry

The permittee shall allow department and EPA representatives, at reasonable times and upon the presentation of credentials if requested, to enter the permittee's premises to inspect the wastewater treatment facilities and monitoring equipment, to sample any discharges, and to have access to and copy any records required to be kept by this permit.

B. Availability of Reports

Except for data determined to be confidential under 40 CFR Part 2, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the department and EPA. As required by the Act, permit applications, permits, and effluent data shall not be considered confidential.

C. Transfers

This permit is not transferable except upon the filing of a Statement of Acceptance by the new party and subsequent department approval. The current permit holder should inform the new controller, operator, or owner of the existence of this permit and also notify the department of the possible change.

D. New Limitations or Prohibitions

The permittee shall comply with any effluent standards or prohibitions established under Section 306(a), Section 307(a), or Section 405 of the Act for any pollutant (toxic or conventional) present in the discharge or removed substances within the time identified in the regulations even if the permit has not yet been modified to incorporate the requirements.

E. Permit Actions

This permit may be modified, revoked and reissued, or terminated for cause. This includes the establishment of limitations or prohibitions based on changes to Water Quality Standards, the development and approval of waste load allocation plans, the development or revision to water quality management plans, changes in sewage sludge practices, or the establishment of prohibitions or more stringent limitations for toxic or conventional pollutants and/or sewage sludges. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

F. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for a 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.

G. State Laws

Nothing in this permit shall be construed to preclude the institution of legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable state law or regulation preserved under Section 510 of the Act.

H. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject

under Section 311 of the Act.

I. Property Rights

The issuance of this permit does not convey any property rights of any sort, nor any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations.

J. Severability

The provisions of this permit are severable, and if any provision of this permit or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.

VI. BENEFICIAL REUSES BP 2015.09.03

A. Irrigation

Only wastewater that has received secondary or tertiary treatment may be used for irrigation provided soil and water compatibility testing confirms the water is suitable for irrigation. Wastewater used for irrigation shall be applied at a rate which would allow complete infiltration and not result in ponding or runoff from the irrigated area.

Agricultural land may be irrigated provided the crop is not used for human consumption. Forage crops used for livestock consumption or pastures irrigated with wastewater shall not be harvested or grazed within 30 days of a wastewater application.

Public properties such as golf courses or parks may be irrigated provided the treated wastewater meets the following quality criteria.

Parameter	Limitations	Monitoring Requirements	
	Daily Max	Measurement Frequency	Sample Type
BOD ₅	30 mg/l	1 per 14 days	Grab
TSS	45 mg/l	1 per 14 days	Grab
<i>E. Coli</i>	126/100 ml	Weekly	Grab

Whenever possible, irrigation shall take place during hours when the public does not have access to the area being irrigated. If the public has constant access to an area, signs must be posted in visible areas during irrigation and for two hours after irrigation is completed. The signs must advise people that the water could pose a health concern and to avoid the irrigated area.

Worker and public contact with treated wastewater should be minimized. Where frequent contact is likely, a higher level of disinfection should be provided such as achieving *E. coli* counts less than 14 colonies per 100 ml.

Avoid application within 100 feet of areas which have unlimited access (i.e., yards) or within 300 feet of potable water supply wells.

Runoff that occurs from irrigated areas shall be monitored at the frequencies and with the types of measurements described in **Part II(B). Effluent Limitations and Monitoring**.

The permittee shall maintain monitoring records indicating the location and usage (e.g., park or

agricultural) of the land being irrigated, the dates irrigation occurred, the amount of wastewater used, and the total flow. In addition, monitoring records must include results from collected samples.

B. Construction

Treated domestic wastewater may be used for construction purposes such as soil compaction, dust suppression and washing aggregate, provided the following conditions are met.

The wastewater intended for use in construction, must at a minimum, receive secondary treatment.

Prior to using treated wastewater a sample from the prospective source must be tested and meet the criteria set below. In addition, the test results for *E. coli* must be provided to the department prior to use. Results from samples up to two (2) weeks old will be considered valid. The water quality limitations and minimum sampling frequencies recommended for wastewater used in construction are provided in the following table.

Table 4 – Construction Beneficial Reuse Limitations and Monitoring Requirements			
Parameter	Limitations	Monitoring Requirements	
	Daily Max	Measurement Frequency	Sample Type
BOD ₅	30 mg/l	Monthly	Grab
TSS	100 mg/l	Monthly	Grab
<i>E. Coli</i>	126/100 ml	Weekly	Grab

In some systems chlorination is available. Chlorination is particularly desirable when frequent worker contact with the treated wastewater is likely or when the public may have constant access to areas where the wastewater is being used. Maintaining a chlorine residual of at least 0.1 mg/l is recommended.

While the conventional methods for treating domestic wastewater are generally effective in reducing infectious agents (bacteria, viruses, parasites) to acceptable levels, direct reuse of treated wastewater can pose a health concern. Additional precautions to consider are:

1. Worker and public contact with treated wastewater should be minimized.
2. Where frequent worker contact is likely a higher level of disinfection should be provided, such as achieving *E. coli* counts less than 14/100 ml.
3. Work closely with the treatment system operator to ensure treated wastewater quality is suitable when it is drawn for construction purposes.
4. Apply the treated wastewater in a manner that does not result in runoff or ponding.

Runoff that occurs from application areas shall be monitored at the frequencies and with the types of measurements described in **Part II(B). Effluent Limitations and Monitoring.**

The permittee shall maintain monitoring records indicating the location and usage of the land where application occurs, the dates application occurred, the amount of wastewater used, and the total flow. In addition, monitoring records must include results from collected samples.

C. Oil and Gas Production (including Hydraulic Fracturing)

The specific user of the wastewater may determine the specific treatment requirements for receiving

wastewater.

The permittee shall maintain monitoring records indicating the specific user, the amount of wastewater used, and the total flow. In addition, monitoring records must include results from collected samples.

D. Other Uses as Approved

The permittee must consult with the department before beneficially reusing wastewater for purposes not identified in this permit.

VII. GENERAL PROVISIONS

A. Hauled Waste

1. The permittee may only accept waste from permitted septic haulers unless the permittee has written approval from the department.
2. The permittee may not accept production wastewater from oil and gas operations (i.e., produced water).
3. A monitoring plan shall be developed to ensure accepted hauled waste meets the requirements of **Part VIII. Industrial Waste Management.**
4. The permittee shall maintain records indicating the hauler transporting the load, the source of the wastewater, the date and time the waste was accepted, the volume of waste accepted, and any sample result from these loads.

VIII. INDUSTRIAL WASTE MANAGEMENT

A. General Responsibilities

The permittee has the responsibility to protect the domestic wastewater treatment facility from pollutants which would inhibit, interfere, or otherwise be incompatible with operation of the treatment works including interference with the use or disposal of sludge.

B. Pollutant Restrictions

The permittee shall not allow, under any circumstances, the introduction of the following pollutants to the wastewater treatment facility from any source of nondomestic discharge:

1. Any other pollutant which may cause Pass Through or Interference;
2. Pollutants which create a fire or explosion hazard in the wastewater treatment facility, including, but not limited to, waste streams with a closed cup flashpoint of less than sixty (60) degrees Centigrade (140 degrees Fahrenheit) using the test methods specified in 40 CFR Section 261.21;
3. Pollutants which will cause corrosive structural damage to the wastewater treatment facility, but in no case discharges with a pH of lower than 5.0 s.u., unless the treatment facilities are specifically designed to accommodate such discharges;
4. Solid or viscous pollutants in amounts which will cause obstruction to the flow in the wastewater treatment facility or other interference with the operation of the wastewater treatment facility;

5. Any pollutant, including oxygen demanding pollutants (e.g., BOD), released in a discharge at a flow rate and/or pollutant concentration which will cause Interference with any treatment process at the wastewater treatment facility;
6. Heat in amounts which will inhibit biological activity in the wastewater treatment facility resulting in Interference, but in no case heat in such quantities that the temperature at the wastewater treatment facility treatment plant exceeds forty (40) degrees Centigrade (104 degrees Fahrenheit) unless the department, upon request of the wastewater treatment facility, approves alternate temperature limits;
7. Petroleum oil, non-biodegradable cutting oil, or products of mineral oil origin in amounts that will cause Interference or Pass Through at the wastewater treatment facility;
8. Pollutants which result in the presence of toxic gases, vapors, or fumes within the wastewater treatment facility in a quantity that may cause acute worker health and safety problems;
9. Any trucked or hauled pollutants, except at discharge points designated by the wastewater treatment facility; and
10. Any specific pollutant which exceeds a local limitation established by the permittee in accordance with the requirements of 40 CFR Section 403.5 (c) and (d).

C. Notification Requirements

The permittee must notify the department, of any new introductions by new or existing industrial users or any substantial change in pollutants from any industrial user within sixty (60) days following the introduction or change.