PERMIT NO. MIG670000

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
WASTEWATER DISCHARGE GENERAL PERMIT

HYDROSTATIC PRESSURE TEST WATER

In compliance with the provisions of the Federal Clean Water Act, 33 U.S.C., Section 1251 *et seq*., as amended (CWA); Part 31, Water Resources Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA); Part 41, Sewerage Systems, of the NREPA; and Michigan Executive Order 2011-1, hydrostatic pressure test water is authorized to be discharged from facilities specified in individual Certificates of Coverage (COC) in accordance with effluent limitations, monitoring requirements, and other conditions set forth in this National Pollutant Discharge Elimination System (NPDES) General Permit.

The applicability of this permit shall be limited to discharges from the hydrostatic pressure testing of new and existing piping, tanks, vessels, basins, and other similar equipment that have been physically cleaned and/or provided with effluent treatment to ensure that there will be no discharge of tank bottoms, construction debris, raw material, intermediate product, final product, or waste product at a level which would become injurious to the surface waters of the state. This permit shall be limited to discharges of hydrostatic pressure test water that have been determined by the Department of Environmental Quality (Department) not to need an Individual NPDES Permit. In addition to hydrostatic pressure test water, this General Permit may be used for other discharges of similar short-term duration and discharge quality, such as: prover loop water; tank and/or meter calibration water; and flushing, testing and/or disinfection of potable water systems. Discharges that may cause or contribute to a violation of a water quality standard (WQS) are not authorized by this permit.

In order to constitute a valid authorization to discharge, this permit must be complemented by a COC issued by the Department.

Unless specified otherwise, all contact with the Department required by this permit shall be to the position indicated in the COC.

This permit takes effect on April 1, 2018. The provisions of this permit are severable. After notice and opportunity for a hearing, this permit may be modified, suspended, or revoked in whole or in part during its term in accordance with applicable laws and rules.

This permit shall expire at midnight on **April 1, 2023**.

Issued: March 29, 2018

Original signed by Christine Alexander
Christine Alexander, Manager
Permits Section
Water Resources Division

PERMIT FEE REQUIREMENTS

In accordance with Section 324.3120 of the NREPA, the permittee shall make payment of an annual permit fee to the Department for each October 1 the permit is in effect regardless of occurrence of discharge. The permittee shall submit the fee in response to the Department's annual notice. The fee shall be postmarked by **January 15** for notices mailed by December 1. The fee is due no later than 45 days after receiving the notice for notices mailed after December 1.

CONTESTED CASE INFORMATION

The terms and conditions of this permit shall apply to an individual facility on the effective date of a COC for the facility. Any person who is aggrieved by this permit may file a sworn petition with the Michigan Administrative Hearing System within the Department of Licensing and Regulatory Affairs, c/o the Department of Environmental Quality, setting forth the conditions of the permit that are being challenged and specifying the grounds for the challenge. The Department of Licensing and Regulatory Affairs may reject any petition filed more than 60 days after issuance as being untimely.

PART I

Section A. Effluent Limitations and Monitoring Requirements

1. Final Effluent Limitations

During the period beginning on the effective date of this permit and the effective date of an individual COC and lasting until the expiration of this permit or termination of the individual COC, the permittee is authorized to discharge hydrostatic pressure test water to the surface waters of the state. Such discharge shall be limited and monitored by the permittee as specified below.

	Maximum Limits for Quantity or Loading			Maximum Limits for Quality or Concentration				
Parameter	**Monthly**	**Daily**	**Units**	**Monthly**	**Daily**	**Units**	**Frequency of Analysis**	**Sample Type**
Discharge Flow Rate	(report)	(report)	gallons per minute	---	---	---	Daily	Report Total Daily Flow
Total Discharge Volume	---	(report)	gallons	---	---	---	Per Event	Calculation
Total Suspended Solids (see Part I.A.1.f.)								
Intake	---	---	---	---	(report)	mg/l	Daily	3-Portion Composite
Discharge	---	---	---	---	(report)	mg/l	Daily	3-Portion Composite
Net	---	---	---	---	30	mg/l	Daily	Calculation
Oil & Grease	---	---	---	---	15	mg/l	Daily	Grab
Equipment Inspection	(report)	---	---	---	---	---	3 × Daily	Visual
Outfall Observation	(report)	---	---	---	---	---	3 × Daily	Visual
				Minimum Daily				
pH	---	---	---	6.5	9.0	S.U.	3 × Daily	Grab
Dissolved Oxygen	---	---	---	4.0	---	mg/l	3 × Daily	Grab

a. Narrative Standard
The receiving water shall contain no turbidity, color, oil films, floating solids, foams, settleable solids, or deposits as a result of this discharge in unnatural quantities which are or may become injurious to any designated use.

b. Monitoring Location
Samples, measurements, and observations taken in compliance with the monitoring requirements above shall be taken of the discharge prior to mixing with the surface waters of the state. Samples for intake total suspended solids shall be taken at the point of intake.

c. Equipment Inspection
The permittee is required to have a representative on-site for the duration of the discharge/testing identified in the Plan for the Discharge of Test Water required under Part I.A.6. of this permit. Equipment inspection shall be reported as "yes" or "no." The permittee shall report yes if this requirement was completed and no if this requirement was not completed. The permittee shall inspect the treatment systems used to achieve compliance with the terms of the permit. The permittee shall immediately implement any corrective action for the treatment system that is noted during the inspection.

d. Outfall Observation
The permittee is required to have a representative on-site for the duration of the discharge/testing identified in the Plan for the Discharge of Test Water required under Part I.A.6. of this permit. Outfall observation shall be reported as "yes" or "no." The permittee shall report yes if this requirement was completed and no if this requirement was not completed. Any unusual characteristics of the discharge (i.e., unnatural turbidity, color, oil film, floating solids, foams, settleable solids, suspended solids, or deposits) shall be reported **within twenty-four (24) hours** to the Department followed with a written report **within five (5) days** detailing the findings of the investigation and the steps taken to correct the condition.

PART I

Section A. Effluent Limitations and Monitoring Requirements

e. Frequency of Analysis

Samples, measurements, and observations taken in compliance with the monitoring requirements identified above for discharge flow rate, total suspended solids, oil and grease, equipment inspection, outfall observation, pH, and dissolved oxygen shall be taken during discharge.

For pH and dissolved oxygen, the permittee shall take three (3) grab samples at equal intervals throughout the duration of the day or discharge event (defined below), whichever is shorter; and the maximum and minimum pH and minimum dissolved oxygen of those three (3) grab samples shall be reported for that day or discharge event.

Under total discharge volume, per event is herein defined as beginning when a discharge of wastewater through monitoring point commences, and ending when this discharge ceases and does not resume within 24 hours.

f. Total Suspended Solids

Total suspended solids shall be sampled using a 3-portion composite sample collected at three (3) equally-spaced intervals representing the daily discharge period (for example, if the discharge period is twelve hours per day, the sampling requirement would be three (3) samples per day, with each sample collected at four-hour intervals [i.e., at 2 hours, 6 hours, and 10 hours]).

Permittees who have demonstrated in the Plan for the Discharge of Test Water required under Part I.A.6. of this permit that the intake water is drawn from the same body of water into which the discharge is made may report net total suspended solids in place of total suspended solids. Net total suspended solids concentrations shall be defined as the difference between intake and discharge total suspended solids concentrations.

Permittees who are only reporting total suspended solids shall enter “*G” on the Discharge Monitoring Report for the Intake and Discharge modes with a note indicating “Total Suspended Solids Only,” and shall report the total suspended solids result under the Net mode.

g. Oil and Grease

Oil and grease monitoring is not required for discharges from the testing and/or disinfection of piping, tanks, vessels, basins, and other equipment associated with potable water systems.

h. Water Treatment Additives

This permit does not authorize the discharge of water treatment additives without approval. Approval of water treatment additives is authorized under separate correspondence. Water treatment additives include any material that is added to water used at the facility or to a wastewater generated by the facility to condition or treat the water. In the event a permittee proposes to discharge water treatment additives, including an increased discharge concentration of a previously approved water treatment additive, the permittee shall submit a request for approval in accordance with Part I.A.4. of this permit.

i. Monitoring Frequency Reduction for Total Suspended Solids, Oil and Grease, pH, and Dissolved Oxygen

If the planned discharge period specified in accordance with Part I.A.6. of this permit exceeds three (3) consecutive days, the permittee may request approval from the Department for a reduction in sampling frequency for total suspended solids, oil and grease, pH, and dissolved oxygen. The monitoring frequency shall not be reduced to less than weekly, after the initial three (3) day sampling period.

Reissuance or modification of this permit or reissuance or modification of a permittee’s authorization to discharge shall not affect previous determinations regarding a permittee’s monitoring frequency for total suspended solids, oil and grease, pH, and dissolved oxygen unless the Department provides notification in writing to the permittee.

PART I

Section A. Effluent Limitations and Monitoring Requirements

j. Additional Monitoring Requirements
The Department may require the permittee to provide additional monitoring as deemed necessary to ensure adequate operation of treatment systems and that the WQS are met during the period of discharge.

2. Additional Final Effluent Limitations for Total Residual Chlorine

If it is determined by the Department to be necessary to ensure compliance with WQS, the following additional final effluent limitations shall apply and the discharge shall be limited and monitored by the permittee as specified below.

	Maximum Limits for Quantity or Loading			Maximum Limits for Quality or Concentration				
Parameter	**Monthly**	**Daily**	**Units**	**Monthly**	**Daily**	**Units**	**Frequency of Analysis**	**Sample Type**
Total Residual Chlorine (TRC)								
Continuous (greater than 160 min/day)	---	---	---	---	38	ug/l	Daily	Grab
TRC Discharge Time	---	---	---	---	(report)	min/day	Daily	Report Total Discharge Time
				Daily Average	**Instantaneous Maximum**			
Intermittent (less than/equal to 160 min/day)		---		200	300	ug/l	Daily	Grab

a. Monitoring Requirements for TRC
Total Residual Chlorine (TRC) shall be analyzed in accordance with Part II.B.2. of this permit. If chlorine discharge is intermittent, TRC monitoring is only required during periods of chlorine use and subsequent discharge. Limitations for the intermittent discharge of chlorine apply only when the discharge of chlorine is less than or equal to 160 minutes per day; otherwise the limitations for continuous discharge of chlorine apply.

During the intermittent discharge of chlorine, the daily concentration value reported for TRC shall be the average of a minimum of three (3) equally-spaced grab samples taken daily or during a chlorine discharge event, whichever is shorter, with the additional limitation that no single sample may exceed 300 ug/l.

The permittee shall enter "*G" on the Discharge Monitoring Report for the TRC discharge modes not being used.

The permittee may use dechlorination techniques to achieve the applicable TRC limitations, using sodium thiosulfate, sodium bisulfite, sodium sulfite, or other dechlorinating reagents approved by the Department. The quantity of the reagent(s) used shall be limited to 0.6 times the stoichiometric amount of TRC for sodium thiosulfate, 1.5 times the stoichiometric amount of TRC for sodium bisulfite, and 1.8 times the stoichiometric amount of TRC for sodium sulfite. The TRC samples taken to determine the amount of each chemical to add shall be taken upstream of dechlorination.

b. Monitoring Location
Samples and measurements for TRC shall be taken prior to mixing with the surface waters of the state.

c. Monitoring Frequency Reduction for TRC
If the planned discharge period specified in accordance with Part I.A.6. of this permit exceeds three (3) consecutive days, the permittee may request approval from the Department for a reduction in sampling frequency for TRC. The monitoring frequency shall not be reduced to less than weekly, after the initial three (3) day sampling period.

Reissuance or modification of this permit or reissuance or modification of a permittee's authorization to discharge shall not affect previous determinations regarding a permittee's monitoring frequency for TRC unless the Department provides notification in writing to the permittee.

PART I

Section A. Effluent Limitations and Monitoring Requirements

d. Applicability of Part I.A.2.
The Department may determine that the final effluent limitations in Part I.A.2. are not applicable based on review of the Plan for the Discharge of Test Water required under Part I.A.6. of this permit. Upon receipt of written notification from the Department that the final effluent limits in Part I.A.2. are not applicable to the discharge, the permittee may check the "No Discharge" box on the upper left-hand corner of the Summary and Daily tabs prior to certification and submittal of the DMR.

3. Final Effluent Limitations for Multi-Stage Activated Carbon Facilities

During the period beginning on the effective date of this permit and the effective date of an individual COC and lasting until the expiration of this permit or termination of the individual COC, the permittee is authorized to discharge treated wastewaters to the surface waters of the state. This section of the permit shall apply to wastewaters which have been treated using a multi-stage activated carbon treatment system. Such discharge shall be limited and monitored by the permittee as specified below.

	Maximum Limits for Quantity or Loading			Maximum Limits for Quality or Concentration			Frequency	Sample
Parameter	**Monthly**	**Daily**	**Units**	**Monthly**	**Daily**	**Units**	**of Analysis**	**Type**
Influent Stage Monitoring and Reporting:								
Total BETX (benzene, ethylbenzene, toluene, and xylenes)				---	(report)	ug/l	Daily	Calculation
Benzene	---	---	---	---	(report)	ug/l	Daily	Grab
Ethylbenzene	---	---	---	---	(report)	ug/l	Daily	Grab
Toluene	---	---	---	---	(report)	ug/l	Daily	Grab
Xylenes	---	---	---	---	(report)	ug/l	Daily	Grab
Intermediate Stage Monitoring and Reporting:								
Total BETX	---	---	---	---	(report)	ug/l	Daily	Calculation
Benzene	---	---	---	---	(report)	ug/l	Daily	Grab
Ethylbenzene	---	---	---	---	(report)	ug/l	Daily	Grab
Toluene	---	---	---	---	(report)	ug/l	Daily	Grab
Xylenes	---	---	---	---	(report)	ug/l	Daily	Grab
Final Effluent Limitations, Monitoring, and Reporting:								
Total BETX	---	---	---	---	20	ug/l	Daily	Calculation
Benzene	---	---	---	---	5	ug/l	Daily	Grab
Ethylbenzene	---	---	---	---	(report)	ug/l	Daily	Grab
Toluene	---	---	---	---	(report)	ug/l	Daily	Grab
Xylenes	---	---	---	---	(report)	ug/l	Daily	Grab

a. Monitoring Locations
Samples, measurements, and observations taken in compliance with the monitoring requirements above shall be taken prior to treatment for all influent monitoring, prior to the final carbon stage for intermediate stage monitoring, and after treatment but prior to mixing with any other waste stream for all effluent monitoring.

b. Proper Operation and Maintenance
The permittee shall operate the multi-stage activated carbon treatment system such that the rotation of carbon stages and the replacement of spent carbon shall be initiated when an analytical result at or above the analyzing laboratory's quantification level is obtained for any parameter monitored at the intermediate stage. Upon request from the permittee, the Department may approve an alternate schedule for the rotation and replacement of the carbon units.

PART I

Section A. Effluent Limitations and Monitoring Requirements

c. Applicability of Part I.A.3.
The Department may determine that the final effluent limitations in Part I.A.3. are not applicable based on review of the Plan for the Discharge of Test Water required under Part I.A.6. of this permit. Upon receipt of written notification from the Department that the final effluent limits in Part I.A.3. are not applicable to the discharge, the permittee may check the "No Discharge" box on the upper left-hand corner of the Summary and Daily tabs prior to certification and submittal of the DMR.

4. Request for Approval to Use Water Treatment Additives

Prior to use of any water treatment additive, the permittee shall obtain written approval from the Department. Requests for such approval shall be submitted via the Department's MiEnviro system. The MiEnviro website is located at https://www.michigan.gov/egle/maps-data/mienviroportal. Instructions for submitting such a request may be obtained at Michigan.gov/egleNPDES (near the bottom of that page, click on one or both of the links located under the Water Treatment Additives banner). Additional monitoring and reporting may be required as a condition for the approval to use the water treatment additive.

A request for approval to use water treatment additives shall include all of the following usage and discharge information for each water treatment additive proposed to be used:

a. The Safety Data Sheet (SDS);

b. Ingredient information, including the name of each ingredient, CAS number for each ingredient, and fractional content by weight for each ingredient;

c. The proposed water treatment additive discharge concentration with supporting calculations;

d. The discharge frequency (i.e., number of hours per day and number of days per year);

e. The outfall(s) and monitoring point(s) from which the water treatment additive is to be discharged;

f. The type of removal treatment, if any, that the water treatment additive receives prior to discharge;

g. The water treatment additive's function (i.e., microbiocide, flocculant, etc.);

h. The SDS shall include a 48-hour LC50 or EC50 for a North American freshwater planktonic crustacean (either Ceriodaphnia sp., Daphnia sp., or Simocephalus sp.); and.). The results shall be based on the whole water treatment additive, shall not be results based on a similar product, and shall not be estimated; and

i. The SDS shall include the results of a toxicity test for one (1) other North American freshwater aquatic species (other than a planktonic crustacean) that meets a minimum requirement of R 323.1057(2) of the Water Quality Standards. The results shall be based on the whole water treatment additive, shall not be results based on a similar product, and shall not be estimated. Examples of tests that would meet this requirement include a 96-hour LC50 for rainbow trout, bluegill, or fathead minnow.

5. Tracer Dye Discharges

This permit does not authorize the discharge of tracer dyes without approval from the Department. Requests to discharge tracer dyes shall be submitted to the Department in accordance with Rule 1097 of the WQS (R 323.1097 of the Michigan Administrative Code). The Notification of Intent and guidance are available on the Department website at https://www.michigan.gov/en/egle/about/Organization/Water-Resources/Rule-97-Certifications/process-to-use-tracer-dyes.

PART I

Section A. Effluent Limitations and Monitoring Requirements

6. Plan for the Discharge of Test Water

Prior to discharge, the permittee shall develop a plan for the discharge of hydrostatic pressure test water into the waters of the state. The goal of the plan is to maximize the control of potential pollutants in the discharge so as not to cause a violation of the WQS. To meet this goal, the plan shall, at a minimum, include:

a. A site map that identifies the proposed discharge location;

b. A proposed schedule of discharge;

c. Method(s) of preparing and cleaning the piping, tanks, vessels, basins, and associated equipment prior to the hydrostatic pressure testing;

d. Water source for hydrostatic pressure testing (if using a municipal source, effluent limits under Part I.A.2. shall apply);

e. An indication that oil and grease is required to be sampled (see Part I.A.1.g.);

f. Erosion control measures to be implemented during the discharge;

g. On-site designated permittee contacts during the discharge;

h. A description of any additional measures that ensure the discharge will satisfy the WQS;

i. A method of disposal for residuals from the cleaning of the pipe, tanks, vessels, etc., and/or treatment of the discharge water;

j. Discharge site cleanup procedures; and

k. For permittees electing to report net total suspended solids in place of total suspended solids, identify intake sampling location by latitude/longitude;

The plan shall be submitted to the Department at least **thirty (30) days prior to initiation of discharge** unless an alternate schedule is approved by the Department. The Department shall have the opportunity to review the plan and may notify the permittee in writing that additional information is required or the plan is otherwise unacceptable. If such notification is sent, the permittee may not discharge until authorized in writing by the Department. The Department may also determine that the final effluent limits in Part I.A.2. and Part I.A.3. are not applicable based on review of the plan and will notify the permittee in writing of such determination.

If the permittee wishes to carry out additional hydrostatic pressure testing consistent with the conditions of this permit, then at least **thirty (30) days prior to initiation of each additional discharge,** the permittee shall submit a revised Plan for the Discharge of Test Water to the Department unless an alternate schedule has been approved by the Department.

7. Notification of Discharge

The permittee shall notify the Department **at least five (5) days** prior to initiating a discharge from the hydrostatic pressure testing unless an alternate schedule has been approved by the Department.

8. Requirement to Submit Discharge Monitoring Reports (DMRs)

The permittee shall submit DMRs in accordance with Part II.C.2. of this permit for as long as the COC is effective and regardless of whether or not a discharge occurs. If no discharge occurs during a month, the permittee shall check the “No Discharge” box on the upper left-hand corner of the Summary and Daily tabs prior to certification and submittal of the DMR. If the COC is no longer needed, the permittee shall terminate the COC in accordance with Part I.A.9. of this permit.

PART I

Section A. Effluent Limitations and Monitoring Requirements

9. Request for Termination of the Certificate of Coverage

If the permittee does not anticipate the need for future discharges as authorized under this permit, the permittee shall submit a request to terminate the COC **within thirty (30) days** after completion of the discharge and/or testing identified in the Plan for the Discharge of Test Water required under Part I.A.6. of this permit. The termination request shall be submitted via the Department's MiEnviro system using the NPDES Permit Notice of Termination (NOT) form.

10. Facility Contact

The "Facility Contact" was specified in the application. The permittee may replace the facility contact at any time, and shall notify the Department in writing **within ten (10) days** after replacement (including the name, address, and telephone number of the new facility contact).

a. The facility contact shall be (or a duly authorized representative of this person):
- For a corporation, a principal executive officer of at least the level of vice president, or a designated representative, if the representative is responsible for the overall operation of the facility from which the discharge described in the permit application or other NPDES document.
- For a partnership, a general partner.
- For a sole proprietorship, the proprietor.
- For a municipal, state, or other public facility, either a principal executive officer, the mayor, village president, city or village manager, or other duly authorized employee.

b. A person is a duly authorized representative only if both of the following apply:
- The authorization is made in writing to the Department by a person described in paragraph a. of this section.
- The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the facility (a duly authorized representative may thus be either a named individual or any individual occupying a named position).

Nothing in this section obviates the permittee from properly submitting reports and forms as required by law.

11. Expiration and Reissuance

On or before **October 1, 2022**, a permittee seeking continued authorization to discharge under this permit beyond the permit's expiration date shall submit to the Department a written request containing such information, forms and fees as required by the Department. Without an adequate request, a permittee's authorization to discharge will expire on **April 1, 2023**. With an adequate request, a permittee shall continue to be subject to the terms and conditions of the expired permit until the Department takes action on the request unless this permit is terminated or revoked.

If this permit is terminated or revoked, all authorizations to discharge under the permit shall expire on the date of termination or revocation.

If this permit is modified, the Department will notify the permittee of any required action. Without an adequate response, a permittee's authorization to discharge will terminate on the effective date of the modified permit. With an adequate response, a permittee shall be subject to the terms and conditions of the modified permit on the effective date of the modified permit unless the Department notifies the permittee otherwise.

If a discharge is terminated, the permittee shall request termination of discharge authorization in accordance with Part I.A.9. of this permit.

PART I

Section A. Effluent Limitations and Monitoring Requirements

12. Requirement to Obtain Individual Permit

The Department may require any person who is authorized to discharge by a COC and this permit, to apply for and obtain an individual NPDES permit if any of the following circumstances apply:

a. The discharger is a significant contributor to pollution as determined by the Department on a case-by-case basis.

b. The discharger is not complying or has not complied with the conditions of the permit.

c. A change has occurred in the availability of demonstrated technology or practices for the control or abatement of waste applicable to the point source discharge.

d. Effluent standards and limitations are promulgated for point source discharges subject to this permit.

e. The Department determines that the criteria under which the permit was issued no longer apply.

Any person may request the Department to take action pursuant to the provisions of Rule 2191 of the Part 21 Rules, Wastewater Discharge Permits, promulgated under Part 31 of the NREPA (R 323.2191 of the Michigan Administrative Code).

PART II

Part II may include terms and /or conditions not applicable to discharges covered under this permit.

Section A. Definitions

Acute toxic unit (TU_A) means $100/LC_{50}$ where the LC_{50} is determined from a whole effluent toxicity test that produces a result that is statistically or graphically estimated to be lethal to 50% of the test organisms.

Annual monitoring frequency refers to a calendar year beginning on January 1 and ending on December 31. When required by this permit, an analytical result, reading, value, or observation shall be reported for that period if a discharge occurs during that period.

Authorized public agency means a state, local, or county agency that is designated pursuant to the provisions of Section 9110 of Part 91, Soil Erosion and Sedimentation Control (SESC), of the NREPA to implement SESC requirements with regard to construction activities undertaken by that agency.

Best management practices (BMPs) means structural devices or nonstructural practices that are designed to prevent pollutants from entering into storm water, to direct the flow of storm water, or to treat polluted storm water.

Bioaccumulative chemical of concern (BCC) means a chemical that, upon entering the surface waters, by itself or as its toxic transformation product, accumulates in aquatic organisms by a human health bioaccumulation factor of more than 1,000 after considering metabolism and other physiochemical properties that might enhance or inhibit bioaccumulation. The human health bioaccumulation factor shall be derived according to R 323.1057(5) of the WQS. Chemicals with half-lives of less than eight (8) weeks in the water column, sediment, and biota are not BCCs. The minimum bioaccumulation factor (BAF) information needed to define an organic chemical as a BCC is either a field-measured BAF or a BAF derived using the biota-sediment accumulation factor methodology. The minimum BAF information needed to define an inorganic chemical as a BCC, including an organometal, is either a field-measured BAF or a laboratory-measured bioconcentration factor. The BCCs to which these rules apply are identified in Table 5 of R 323.1057 of the WQS.

Biosolids are the solid, semisolid, or liquid residues generated during the treatment of sanitary sewage or domestic sewage in a treatment works. This includes, but is not limited to, scum or solids removed in primary, secondary, or advanced wastewater treatment processes and a derivative of the removed scum or solids.

Bulk biosolids means biosolids that are not sold or given away in a bag or other container for application to a lawn or home garden.

Certificate of Coverage (COC) is a document issued by the Department that authorizes a discharge under a general permit.

Chronic toxic unit (TU_C) means $100/MATC$ or $100/IC_{25}$, where the maximum acceptable toxicant concentration (MATC) and IC_{25} are expressed as a percent effluent in the test medium.

Class B biosolids refers to material that has met the Class B pathogen reduction requirements or equivalent treatment by a Process to Significantly Reduce Pathogens in accordance with the Part 24 Rules, Land Application of Biosolids, promulgated under Part 31 of the NREPA. Processes include aerobic digestion, composting, anaerobic digestion, lime stabilization, and air drying.

Combined sewer system is a sewer system in which storm water runoff is combined with sanitary waste.

PART II

Section A. Definitions

Daily concentration is the sum of the concentrations of the individual samples of a parameter divided by the number of samples taken during any calendar day. If the parameter concentration in any sample is less than the quantification limit, regard that value as zero when calculating the daily concentration. The daily concentration will be used to determine compliance with any maximum and minimum daily concentration limitations (except for pH and dissolved oxygen). When required by the permit, report the maximum calculated daily concentration for the month in the "MAXIMUM" column under "QUALITY OR CONCENTRATION" on the Discharge Monitoring Report (DMR).

For pH, report the maximum value of any *individual* sample taken during the month in the "MAXIMUM" column under "QUALITY OR CONCENTRATION" on the DMR and the minimum value of any *individual* sample taken during the month in the "MINIMUM" column under "QUALITY OR CONCENTRATION" on the DMR. For dissolved oxygen, report the minimum concentration of any *individual* sample in the "MINIMUM" column under "QUALITY OR CONCENTRATION" on the DMR.

Daily loading is the total discharge by weight of a parameter discharged during any calendar day. This value is calculated by multiplying the daily concentration by the total daily flow and by the appropriate conversion factor. The daily loading will be used to determine compliance with any maximum daily loading limitations. When required by the permit, report the maximum calculated daily loading for the month in the "MAXIMUM" column under "QUANTITY OR LOADING" on the DMR.

Daily monitoring frequency refers to a 24-hour day. When required by this permit, an analytical result, reading, value, or observation shall be reported for that period if a discharge occurs during that period.

Department means the Department of Environmental Quality.

Detection level means the lowest concentration or amount of the target analyte that can be determined to be different from zero by a single measurement at a stated level of probability.

Discharge means the addition of any waste, waste effluent, wastewater, pollutant, or any combination thereof to any surface water of the state.

EC_{50} means a statistically or graphically estimated concentration that is expected to cause one (1) or more specified effects in 50% of a group of organisms under specified conditions.

Fecal coliform bacteria monthly
FOR WASTEWATER STABILIZATION LAGOONS (WWSLs) THAT COLLECT AND STORE WASTEWATER AND ARE AUTHORIZED TO DISCHARGE ONLY IN THE SPRING AND/OR FALL ON AN INTERMITTENT BASIS – Fecal coliform bacteria monthly is the geometric mean of all daily concentrations determined during a discharge event. Days on which no daily concentration is determined shall not be used to determine the calculated monthly value. The calculated monthly value will be used to determine compliance with the maximum monthly fecal coliform bacteria limitations. When required by the permit, report the calculated monthly value in the "AVERAGE" column under "QUALITY OR CONCENTRATION" on the DMR. If the period in which the discharge event occurred was partially in each of two months, the calculated monthly value shall be reported on the DMR of the month in which the last day of discharge occurred.

FOR ALL OTHER DISCHARGES – Fecal coliform bacteria monthly is the geometric mean of all daily concentrations determined during a reporting month. Days on which no daily concentration is determined shall not be used to determine the calculated monthly value. The calculated monthly value will be used to determine compliance with the maximum monthly fecal coliform bacteria limitations. When required by the permit, report the calculated monthly value in the "AVERAGE" column under "QUALITY OR CONCENTRATION" on the DMR.

PART II

Section A. Definitions

Fecal coliform bacteria 7-day
FOR WWSLs THAT COLLECT AND STORE WASTEWATER AND ARE AUTHORIZED TO DISCHARGE ONLY IN THE SPRING AND/OR FALL ON AN INTERMITTENT BASIS – Fecal coliform bacteria 7-day is the geometric mean of the daily concentrations determined during any 7 consecutive days of discharge during a discharge event. If the number of daily concentrations determined during the discharge event is less than 7 days, the number of actual daily concentrations determined shall be used for the calculation. Days on which no daily concentration is determined shall not be used to determine the value. The calculated 7-day value will be used to determine compliance with the maximum 7-day fecal coliform bacteria limitations. When required by the permit, report the maximum calculated 7-day geometric mean value for the month in the "MAXIMUM" column under "QUALITY OR CONCENTRATION" on the DMR. If the 7-day period was partially in each of two months, the value shall be reported on the DMR of the month in which the last day of discharge occurred.

FOR ALL OTHER DISCHARGES – Fecal coliform bacteria 7-day is the geometric mean of the daily concentrations determined during any 7 consecutive days in a reporting month. If the number of daily concentrations determined is less than 7, the actual number of daily concentrations determined shall be used for the calculation. Days on which no daily concentration is determined shall not be used to determine the value. The calculated 7-day value will be used to determine compliance with the maximum 7-day fecal coliform bacteria limitations. When required by the permit, report the maximum calculated 7-day geometric mean for the month in the "MAXIMUM" column under "QUALITY OR CONCENTRATION" on the DMR. The first calculation shall be made on day 7 of the reporting month, and the last calculation shall be made on the last day of the reporting month.

Flow-proportioned sample is a composite sample with the sample volume proportional to the effluent flow.

General permit means an NPDES permit issued authorizing a category of similar discharges.

Geometric mean is the average of the logarithmic values of a base 10 data set, converted back to a base 10 number.

Grab sample is a single sample taken at neither a set time nor flow.

IC_{25} means the toxicant concentration that would cause a 25% reduction in a nonquantal biological measurement for the test population.

Illicit connection means a physical connection to a municipal separate storm sewer system that primarily conveys non-storm water discharges other than uncontaminated groundwater into the storm sewer; or a physical connection not authorized or permitted by the local authority, where a local authority requires authorization or a permit for physical connections.

Illicit discharge means any discharge to, or seepage into, a municipal separate storm sewer system that is not composed entirely of storm water or uncontaminated groundwater. Illicit discharges include non-storm water discharges through pipes or other physical connections; dumping of motor vehicle fluids, household hazardous wastes, domestic animal wastes, or litter; collection and intentional dumping of grass clippings or leaf litter; or unauthorized discharges of sewage, industrial waste, restaurant wastes, or any other non-storm water waste directly into a separate storm sewer.

Individual permit means a site-specific NPDES permit.

Inlet means a catch basin, roof drain, conduit, drain tile, retention pond riser pipe, sump pump, or other point where storm water or wastewater enters into a closed conveyance system prior to discharge off site or into waters of the state.

PART II

Section A. Definitions

Interference is a discharge which, alone or in conjunction with a discharge or discharges from other sources, both: (1) inhibits or disrupts the publicly owned treatment work (POTW), its treatment processes or operations, or its sludge processes, use, or disposal; and (2) is therefore a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation) or of the prevention of sewage sludge use or disposal in compliance with the following statutory provisions and regulations or permits issued thereunder (or more stringent state or local regulations): Section 405 of the CWA, the Solid Waste Disposal Act (including Title II, more commonly referred to as the Resource Conservation and Recovery Act, and including state regulations contained in any state sludge management plan prepared pursuant to Subtitle D of the Solid Waste Disposal Act), the Clean Air Act, the Toxic Substances Control Act, and the Marine Protection, Research and Sanctuaries Act. [This definition does not apply to sample matrix interference.]

Land application means spraying or spreading biosolids or a biosolids derivative onto the land surface, injecting below the land surface, or incorporating into the soil so that the biosolids or biosolids derivative can either condition the soil or fertilize crops or vegetation grown in the soil.

LC_{50} means a statistically or graphically estimated concentration that is expected to be lethal to 50% of a group of organisms under specified conditions.

Maximum acceptable toxicant concentration (MATC) means the concentration obtained by calculating the geometric mean of the lower and upper chronic limits from a chronic test. A lower chronic limit is the highest tested concentration that did not cause the occurrence of a specific adverse effect. An upper chronic limit is the lowest tested concentration that did cause the occurrence of a specific adverse effect and above which all tested concentrations caused such an occurrence.

Maximum extent practicable means implementation of best management practices by a public body to comply with an approved storm water management program as required by a national permit for a municipal separate storm sewer system in a manner that is environmentally beneficial, technically feasible, and within the public body's legal authority.

MGD means million gallons per day.

Monthly concentration is the sum of the daily concentrations determined during a reporting period divided by the number of daily concentrations determined. The calculated monthly concentration will be used to determine compliance with any maximum monthly concentration limitations. Days with no discharge shall not be used to determine the value. When required by the permit, report the calculated monthly concentration in the "AVERAGE" column under "QUALITY OR CONCENTRATION" on the DMR.

For minimum percent removal requirements, the monthly influent concentration and the monthly effluent concentration shall be determined. The calculated monthly percent removal, which is equal to 100 times the quantity (1 minus the quantity [monthly effluent concentration divided by the monthly influent concentration]), shall be reported in the "MINIMUM" column under "QUALITY OR CONCENTRATION" on the DMR.

Monthly loading is the sum of the daily loadings of a parameter divided by the number of daily loadings determined during a reporting period. The calculated monthly loading will be used to determine compliance with any maximum monthly loading limitations. Days with no discharge shall not be used to determine the value. When required by the permit, report the calculated monthly loading in the "AVERAGE" column under "QUANTITY OR LOADING" on the DMR.

Monthly monitoring frequency refers to a calendar month. When required by this permit, an analytical result, reading, value, or observation shall be reported for that period if a discharge occurs during that period.

Municipal separate storm sewer means a conveyance or system of conveyances designed or used for collecting or conveying storm water that is not a combined sewer and is not part of a POTW as defined in the 40 CFR, Section 122.2.

PART II

Section A. Definitions

Municipal separate storm sewer system (MS4) means all separate storm sewers that are owned or operated by the United States, a state, city, village, township, county, district, association, or other public body created by or pursuant to state law, having jurisdiction over disposal of sewage, industrial wastes, storm water, or other wastes, including special districts under state law, such as a sewer district, flood control district, or drainage district, or similar entity, or a designated or approved management agency under Section 208 of the CWA that discharges to the waters of the state. This term includes systems similar to separate storm sewer systems in municipalities, such as systems at military bases, large hospital or prison complexes, and highways and other thoroughfares. The term does not include separate storm sewers in very discrete areas, such as individual buildings.

National Pretreatment Standards are the regulations promulgated by or to be promulgated by the USEPA pursuant to Section 307(b) and (c) of the CWA. The standards establish nationwide limits for specific industrial categories for discharge to a POTW.

No observed adverse effect level (NOAEL) means the highest tested dose or concentration of a substance that results in no observed adverse effect in exposed test organisms where higher doses or concentrations result in an adverse effect.

Noncontact cooling water is water used for cooling that does not come into direct contact with any raw material, intermediate product, by-product, waste product, or finished product.

Nondomestic user is any discharger to a POTW that discharges wastes other than or in addition to water-carried wastes from toilet, kitchen, laundry, bathing, or other facilities used for household purposes.

Outfall is the location at which a point source discharge enters the surface waters of the state.

Part 91 agency means an agency that is designated by a county board of commissioners pursuant to the provisions of Section 9105 of Part 91 of the NREPA; an agency that is designated by a city, village, or township in accordance with the provisions of Section 9106 of Part 91 of the NREPA; or the Department for SESC activities under Part 615, Supervisor of Wells; Part 631, Reclamation of Mining Lands; or Part 632, Nonferrous Metallic Mineral Mining, of the NREPA pursuant to the provisions of Section 9115 of Part 91 of the NREPA.

Part 91 permit means an SESC permit issued by a Part 91 agency pursuant to the provisions of Part 91 of the NREPA.

Partially treated sewage is any sewage, sewage and storm water, or sewage and wastewater, from domestic or industrial sources that is treated to a level less than that required by the permittee's NPDES permit, or that is not treated to national secondary treatment standards for wastewater, including discharges to surface waters of the state from retention treatment facilities.

Point of discharge is the location of a point source discharge where storm water is discharged directly into a separate storm sewer system.

Point source discharge means a discharge from any discernible, confined, or discrete conveyance, including, but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, or rolling stock. Changing the surface of land or establishing grading patterns on land will result in a point source discharge where the runoff from the site is ultimately discharged to waters of the state.

Polluting material means any material, in solid or liquid form, identified as a polluting material under the Part 5 Rules, Spillage of Oil and Polluting Materials, promulgated under part 31 of the NREPA (R 324.2001 through R 324.2009 of the Michigan Administrative Code).

POTW is a publicly owned treatment work.

PART II

Section A. Definitions

Pretreatment is reducing the amount of pollutants, eliminating pollutants, or altering the nature of pollutant properties to a less harmful state prior to discharge into a public sewer. The reduction or alteration can be by physical, chemical, or biological processes, process changes, or by other means. Dilution is not considered pretreatment unless expressly authorized by an applicable National Pretreatment Standard for a particular industrial category.

Public (as used in the MS4 individual permit) means all persons who potentially could affect the authorized storm water discharges, including, but not limited to, residents, visitors to the area, public employees, businesses, industries, and construction contractors and developers.

Public body means the United States; the state of Michigan; a city, village, township, county, school district, public college or university, or single-purpose governmental agency; or any other body that is created by federal or state statute or law.

Qualified personnel means an individual who meets qualifications acceptable to the Department and who is authorized by an Industrial Storm Water Certified Operator to collect storm water samples.

Qualifying storm event means a storm event causing greater than 0.1-inch of rainfall and occurring at least 72 hours after the previous measurable storm event that also caused greater than 0.1-inch of rainfall. Upon request, the Department may approve an alternate definition meeting the condition of a qualifying storm event.

Quantification level means the measurement of the concentration of a contaminant obtained by using a specified laboratory procedure calculated at a specified concentration above the detection level. It is considered the lowest concentration at which a particular contaminant can be quantitatively measured using a specified laboratory procedure for monitoring of the contaminant.

Quarterly monitoring frequency refers to a three (3)-month period, defined as January through March, April through June, July through September, and October through December. When required by this permit, an analytical result, reading, value, or observation shall be reported for that period if a discharge occurs during that period.

Regional Administrator is the USEPA, Region 5 Administrator, located at 77 West Jackson Boulevard, Chicago, Illinois 60604.

Regulated area means the permittee's urbanized area, where urbanized area is defined as a place and its adjacent densely-populated territory that together have a minimum population of 50,000 as defined by the United States Bureau of the Census and as determined by the latest available decennial census.

Secondary containment structure means a unit, other than the primary container, in which significant materials are packaged or held, which is required by state or federal law to prevent the escape of significant materials by gravity into sewers, drains, or otherwise directly or indirectly into any sewer system or to the surface waters or groundwaters of the state.

Separate storm sewer system means a system of drainage, including, but not limited to, roads, catch basins, curbs, gutters, parking lots, ditches, conduits, pumping devices, or man-made channels, which is not a combined sewer where storm water mixes with sanitary wastes and is not part of a POTW.

Significant industrial user is a nondomestic user that: (1) is subject to Categorical Pretreatment Standards under 40 CFR, Section 403.6, and 40 CFR, Chapter I, Subchapter N; or (2) discharges an average of 25,000 gallons per day or more of process wastewater to a POTW (excluding sanitary, noncontact cooling, and boiler blowdown wastewater); contributes a process waste stream that makes up five (5) percent or more of the average dry weather hydraulic or organic capacity of the POTW treatment plant; or is designated as such by the permittee as defined in 40 CFR, Section 403.12(a), on the basis that the industrial user has a reasonable potential for adversely affecting the POTW's treatment plant operation or violating any pretreatment standard or requirement (in accordance with 40 CFR, Section 403.8(f)(6)).

PART II

Section A. Definitions

Significant materials means any material that could degrade or impair water quality, including, but not limited to: raw materials; fuels; solvents, detergents, and plastic pellets; finished materials such as metallic products; hazardous substances designated under Section 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act (see 40 CFR, Section 372.65); any chemical the facility is required to report pursuant to Section 313 of Emergency Planning and Community Right-to-Know Act; polluting materials as identified under the Part 5 Rules (R 324.2001 through R 324.2009 of the Michigan Administrative Code); Hazardous Wastes as defined in Part 111, Hazardous Waste Management, of the NREPA; fertilizers; pesticides; and waste products such as ashes, slag, and sludge that have the potential to be released with storm water discharges.

Significant spills and significant leaks means any release of a polluting material reportable under the Part 5 Rules (R 324.2001 through R 324.2009 of the Michigan Administrative Code).

Special use area means secondary containment structures required by state or federal law; lands on Michigan's List of Sites of Environmental Contamination pursuant to Part 201, Environmental Remediation, of the NREPA; and/or areas with other activities that may contribute pollutants to the storm water for which the Department determines monitoring is needed.

Stoichiometric means the quantity of a reagent calculated to be necessary and sufficient for a given chemical reaction.

Storm water means storm water runoff, snowmelt runoff, surface runoff and drainage, and non-storm water included under the conditions of this permit.

Storm water discharge point is the location where the point source discharge of storm water is directed to surface waters of the state or to a separate storm sewer. It includes the location of all point source discharges where storm water exits the facility, including outfalls that discharge directly to surface waters of the state, and points of discharge that discharge directly into separate storm sewer systems.

SWPPP means the Storm Water Pollution Prevention Plan prepared in accordance with this permit.

Tier I value means a value for aquatic life, human health, or wildlife calculated under R 323.1057 of the WQS using a Tier I toxicity database.

Tier II value means a value for aquatic life, human health, or wildlife calculated under R 323.1057 of the WQS using a Tier II toxicity database.

Total maximum daily loads (TMDL) are required by the CWA for water bodies that do not meet WQS. TMDL represents the maximum daily load of a pollutant that a water body can assimilate and meet WQS, and an allocation of that load among point sources, nonpoint sources, and a margin of safety.

Toxicity reduction evaluation (TRE) means a site-specific study conducted in a stepwise process designed to identify the causative agents of effluent toxicity, isolate the sources of toxicity, evaluate the effectiveness of toxicity control options, and then confirm the reduction in effluent toxicity.

Water Quality Standards (WQS) means the Part 4 Rules promulgated pursuant to Part 31 of the NREPA, being R 323.1041 through R 323.1117 of the Michigan Administrative Code.

Weekly monitoring frequency refers to a calendar week that begins on Sunday and ends on Saturday. When required by this permit, an analytical result, reading, value, or observation shall be reported for that period if a discharge occurs during that period.

WWSL is a wastewater stabilization lagoon.

WWSL discharge event is a discrete occurrence during which effluent is discharged to the surface water up to 10 days of a consecutive 14-day period.

PART II

Section A. Definitions

3-portion composite sample is a sample consisting of three (3) equal-volume grab samples collected at equal intervals over an 8-hour period.

7-day concentration
FOR WWSLs THAT COLLECT AND STORE WASTEWATER AND ARE AUTHORIZED TO DISCHARGE ONLY IN THE SPRING AND/OR FALL ON AN INTERMITTENT BASIS – The 7-day concentration is the sum of the daily concentrations determined during any 7 consecutive days of discharge during a WWSL discharge event divided by the number of daily concentrations determined. If the number of daily concentrations determined during the WWSL discharge event is less than 7 days, the number of actual daily concentrations determined shall be used for the calculation. The calculated 7-day concentration will be used to determine compliance with any maximum 7-day concentration limitations. When required by the permit, report the maximum calculated 7-day concentration for the WWSL discharge event in the "MAXIMUM" column under "QUALITY OR CONCENTRATION" on the DMR. If the WWSL discharge event was partially in each of two months, the value shall be reported on the DMR of the month in which the last day of discharge occurred.

FOR ALL OTHER DISCHARGES – The 7-day concentration is the sum of the daily concentrations determined during any 7 consecutive days in a reporting month divided by the number of daily concentrations determined. If the number of daily concentrations determined is less than 7 days, the actual number of daily concentrations determined shall be used for the calculation. The calculated 7-day concentration will be used to determine compliance with any maximum 7-day concentration limitations in the reporting month. When required by the permit, report the maximum calculated 7-day concentration for the month in the "MAXIMUM" column under "QUALITY OR CONCENTRATION" on the DMR. The first 7-day calculation shall be made on day 7 of the reporting month, and the last calculation shall be made on the last day of the reporting month.

7-day loading
FOR WWSLs THAT COLLECT AND STORE WASTEWATER AND ARE AUTHORIZED TO DISCHARGE ONLY IN THE SPRING AND/OR FALL ON AN INTERMITTENT BASIS – The 7-day loading is the sum of the daily loadings determined during any 7 consecutive days of discharge during a WWSL discharge event divided by the number of daily loadings determined. If the number of daily loadings determined during the WWSL discharge event is less than 7 days, the number of actual daily loadings determined shall be used for the calculation. The calculated 7-day loading will be used to determine compliance with any maximum 7-day loading limitations. When required by the permit, report the maximum calculated 7-day loading for the WWSL discharge event in the "MAXIMUM" column under "QUANTITY OR LOADING" on the DMR. If the WWSL discharge event was partially in each of two months, the value shall be reported on the DMR of the month in which the last day of discharge occurred

FOR ALL OTHER DISCHARGES – The 7-day loading is the sum of the daily loadings determined during any 7 consecutive days in a reporting month divided by the number of daily loadings determined. If the number of daily loadings determined is less than 7 days, the actual number of daily loadings determined shall be used for the calculation. The calculated 7-day loading will be used to determine compliance with any maximum 7-day loading limitations in the reporting month. When required by the permit, report the maximum calculated 7-day loading for the month in the "MAXIMUM" column under "QUANTITY OR LOADING" on the DMR. The first 7-day calculation shall be made on day 7 of the reporting month, and the last calculation shall be made on the last day of the reporting month.

24-hour composite sample is a flow-proportioned composite sample consisting of hourly or more frequent portions that are taken over a 24-hour period. A time-proportioned composite sample may be used upon approval of the Department if the permittee demonstrates it is representative of the discharge.

PART II

Section B. Monitoring Procedures

1. Representative Samples

Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored discharge.

2. Test Procedures

Test procedures for the analysis of pollutants shall conform to regulations promulgated pursuant to Section 304(h) of the CWA (40 CFR Part 136 – Guidelines Establishing Test Procedures for the Analysis of Pollutants), unless specified otherwise in this permit. **Test procedures used shall be sufficiently sensitive to determine compliance with applicable effluent limitations**. Requests to use test procedures not promulgated under 40 CFR, Part 136, for pollutant monitoring required by this permit shall be made in accordance with the Alternate Test Procedures regulations specified in 40 CFR, Section 136.4. These requests shall be submitted to the Manager of the Permits Section, Water Resources Division, Department of Environmental Quality, P.O. Box 30458, Lansing, Michigan, 48909-7958. The permittee may use such procedures upon approval.

The permittee shall periodically calibrate and perform maintenance procedures on all analytical instrumentation at intervals to ensure accuracy of measurements. The calibration and maintenance shall be performed as part of the permittee's laboratory Quality Assurance/Quality Control program.

3. Instrumentation

The permittee shall periodically calibrate and perform maintenance procedures on all monitoring instrumentation at intervals to ensure accuracy of measurements.

4. Recording Results

For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record the following information: (1) the exact place, date, and time of measurement or sampling; (2) the person(s) who performed the measurement or sample collection; (3) the dates the analyses were performed; (4) the person(s) who performed the analyses; (5) the analytical techniques or methods used; (6) the date of and person responsible for equipment calibration; and (7) the results of all required analyses.

5. Records Retention

All records and information resulting from the monitoring activities required by this permit including all records of analyses performed and calibration and maintenance of instrumentation and recordings from continuous monitoring instrumentation shall be retained for a minimum of three (3) years, or longer if requested by the Regional Administrator or the Department.

PART II

Section C. Reporting Requirements

1. Start-Up Notification

If the permittee will not discharge during the first 60 days following the effective date of this permit, the permittee shall notify the Department **within 14 days** following the effective date of this permit, and then **60 days prior** to the commencement of the discharge.

2. Submittal Requirements for Self-Monitoring Data

Section 324.3110(7) of Part 31 of the NREPA; and R 323.2155(2) of the Part 21 Rules promulgated under Part 31 of the NREPA, allow the Department to specify the forms to be utilized for reporting the required self-monitoring data. Unless instructed on the effluent limitations page to conduct "Retained Self-Monitoring," the permittee shall submit self-monitoring data via the Department's MiEnviro system.

The permittee shall utilize the information provided in the MiEnviro system located at https://www.michigan.gov/egle/maps-data/mienviroportal, to access and submit the electronic forms. Both monthly summary and daily data shall be submitted to the Department no later than the **20th day of the month** following each month of the authorized discharge period(s). The permittee may be allowed to submit the electronic forms after this date if the Department has granted an extension to the submittal date.

3. Retained Self-Monitoring Requirements

If instructed on the effluent limits page (or otherwise authorized by the Department in accordance with the provisions of this permit) to conduct retained self-monitoring, the permittee shall maintain a year-to-date log of retained self-monitoring results and, upon request, provide such log for inspection to the staff of the Department. Retained self-monitoring results are public information and shall be promptly provided to the public upon request.

The permittee shall certify, in writing, to the Department, on or before **January 10th (April 1st for animal feeding operation facilities) of each year**, that: (1) all retained self-monitoring requirements have been complied with and a year-to-date log has been maintained; and (2) the application on which this permit is based still accurately describes the discharge. With this annual certification, the permittee shall submit a summary of the previous year's monitoring data. The summary shall include maximum values for samples to be reported as daily maximums and/or monthly maximums, and minimum values for any daily minimum samples.

Retained self-monitoring may be denied to a permittee by notification in writing from the Department. In such cases, the permittee shall submit self-monitoring data in accordance with Part II.C.2. of this permit. Such a denial may be rescinded by the Department upon written notification to the permittee. Reissuance or modification of this permit or reissuance or modification of an individual permittee's authorization to discharge shall not affect previous approval or denial for retained self-monitoring unless the Department provides notification in writing to the permittee.

4. Additional Monitoring by Permittee

If the permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit, using approved analytical methods as specified above, the results of such monitoring shall be included in the calculation and reporting of the values required in the DMR. Such increased frequency shall also be indicated.

Monitoring required pursuant to Part 41 of the NREPA or Rule 35 of the Mobile Home Park Commission Act, 1987 PA 96, as amended, for assurance of proper facility operation shall be submitted as required by the Department.

PART II

Section C. Reporting Requirements

5. Compliance Dates Notification

Within 14 days of every compliance date specified in this permit, the permittee shall submit a *written* notification to the Department indicating whether or not the particular requirement was accomplished. If the requirement was not accomplished, the notification shall include an explanation of the failure to accomplish the requirement, actions taken or planned by the permittee to correct the situation, and an estimate of when the requirement will be accomplished. If a written report is required to be submitted by a specified date and the permittee accomplishes this, a separate written notification is not required.

6. Noncompliance Notification

Compliance with all applicable requirements set forth in the CWA, Parts 31 and 41 of the NREPA, and related regulations and rules is required. All instances of noncompliance shall be reported as follows:

a. 24-Hour Reporting
Any noncompliance which may endanger health or the environment (including maximum and/or minimum daily concentration discharge limitation exceedances) shall be reported, verbally, **within 24 hours** from the time the permittee becomes aware of the noncompliance. A written submission shall also be provided **within five (5) days**.

b. Other Reporting
The permittee shall report, in writing, all other instances of noncompliance not described in a., above, **at the time monitoring reports are submitted**; or, in the case of retained self-monitoring, **within five (5) days** from the time the permittee becomes aware of the noncompliance.

Written reporting shall include: (1) a description of the discharge and cause of noncompliance; and (2) the period of noncompliance, including exact dates and times, or, if not yet corrected, the anticipated time the noncompliance is expected to continue, and the steps taken to reduce, eliminate, and prevent recurrence of the noncomplying discharge.

7. Spill Notification

The permittee shall immediately report any release of any polluting material which occurs to the surface waters or groundwaters of the state, unless the permittee has determined that the release is not in excess of the threshold reporting quantities specified in the Part 5 Rules (R 324.2001 through R 324.2009 of the Michigan Administrative Code), by calling the Department at the number indicated on the second page of this permit (or, if this is a general permit, on the COC); or, if the notice is provided after regular working hours, call the Department's 24-hour Pollution Emergency Alerting System at 1-800-292-4706; calls from out-of-state call 1-517-373-7660.

Within ten (10) days of the release, the permittee shall submit to the Department a full written explanation as to the cause of the release, the discovery of the release, response (clean-up and/or recovery) measures taken, and preventive measures taken or a schedule for completion of measures to be taken to prevent reoccurrence of similar releases.

PART II

Section C. Reporting Requirements

8. Upset Noncompliance Notification

If a process "upset" (defined as an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee) has occurred, the permittee who wishes to establish the affirmative defense of upset, shall notify the Department by telephone **within 24 hours** of becoming aware of such conditions; and **within five (5) days**, provide in writing, all of the following information:

a. That an upset occurred and that the permittee can identify the specific cause(s) of the upset.

b. That the permitted wastewater treatment facility was, at the time, being properly operated and maintained (note that 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).

c. That the permittee has specified and taken action on all responsible steps to minimize or correct any adverse impact in the environment resulting from noncompliance with this permit.

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.

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

9. Bypass Prohibition and Notification

a. Bypass Prohibition
Bypass is prohibited, and the Department may take an enforcement action, unless all of the following apply:

1) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage.

2) 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 backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass.

3) The permittee submitted notices as required under 9.b. or 9.c., below.

b. Notice of Anticipated Bypass
If the permittee knows in advance of the need for a bypass, it shall submit prior notice to the Department, if possible at least ten (10) days before the date of the bypass, and provide information about the anticipated bypass as required by the Department. The Department may approve an anticipated bypass, after considering its adverse effects, if it will meet the three (3) conditions listed in 9.a., above.

c. Notice of Unanticipated Bypass
The permittee shall submit notice to the Department of an unanticipated bypass by calling the Department at the number indicated on the second page of this permit (if the notice is provided after regular working hours, call 1-800-292-4706) as soon as possible, but no later than 24 hours from the time the permittee becomes aware of the circumstances.

PART II

Section C. Reporting Requirements

d. Written Report of Bypass
A written submission shall be provided **within five (5) working days** of commencing any bypass to the Department, and at additional times as directed by the Department. The written submission shall contain a description of the bypass and its cause; the period of bypass, including exact dates and times, and if the bypass has not been corrected, the anticipated time it is expected to continue; steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass; and other information as required by the Department.

e. 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 ensure efficient operation. These bypasses are not subject to the provisions of 9.a., 9.b., 9.c., and 9.d., above. This provision does not relieve the permittee of any notification responsibilities under Part II.C.11. of this permit.

f. Definitions

1) Bypass means the intentional diversion of waste streams from any portion of a treatment facility.

2) 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.

10. Bioaccumulative Chemicals of Concern (BCC)

Consistent with the requirements of R 323.1098 and R 323.1215 of the Michigan Administrative Code, the permittee is prohibited from undertaking any action that would result in a lowering of water quality from an increased loading of a BCC unless an increased use request and antidegradation demonstration have been submitted and approved by the Department.

11. Notification of Changes in Discharge

The permittee shall notify the Department, in writing, as soon as possible but no later than 10 days of knowing, or having reason to believe, that any activity or change has occurred or will occur which would result in the discharge of: (1) detectable levels of chemicals on the current Michigan Critical Materials Register, priority pollutants or hazardous substances set forth in 40 CFR, Section 122.21, Appendix D, or the Pollutants of Initial Focus in the Great Lakes Water Quality Initiative specified in 40 CFR, Section 132.6, Table 6, which were not acknowledged in the application or listed in the application at less than detectable levels; (2) detectable levels of any other chemical not listed in the application or listed at less than detection, for which the application specifically requested information; or (3) any chemical at levels greater than five (5) times the average level reported in the complete application (see the first page of this permit or COC for the date(s) the complete application was submitted). Any other monitoring results obtained as a requirement of this permit shall be reported in accordance with the compliance schedules.

PART II

Section C. Reporting Requirements

12. Changes in Facility Operations

Any anticipated action or activity, including, but not limited to, facility expansion, production increases, or process modification, which will result in new or increased loadings of pollutants to the receiving waters must be reported to the Department by (1) submission of an increased use request (application) and all information required under R 323.1098 (Antidegradation) of the WQS or (2) by notice if the following conditions are met: (a) the action or activity will not result in a change in the types of wastewater discharged or result in a greater quantity of wastewater than currently authorized by this permit; (b) the action or activity will not result in violations of the effluent limitations specified in this permit; (c) the action or activity is not prohibited by the requirements of Part II.C.10. of this permit; and (d) the action or activity will not require notification pursuant to Part II.C.11. of this permit. Following such notice, the permit or, if applicable, the facility's COC may be modified according to applicable laws and rules to specify and limit any pollutant not previously limited.

13. Transfer of Ownership or Control

In the event of any change in control or ownership of facilities from which the authorized discharge emanates, the permittee shall submit to the Department 30 days prior to the actual transfer of ownership or control a written agreement between the current permittee and the new permittee containing: (1) the legal name and address of the new owner; (2) a specific date for the effective transfer of permit responsibility, coverage and liability; and (3) a certification of the continuity of or any changes in operations, wastewater discharge, or wastewater treatment.

If the new permittee is proposing changes in operations, wastewater discharge, or wastewater treatment, the Department may propose modification of this permit in accordance with applicable laws and rules.

14. Operations and Maintenance Manual

For wastewater treatment facilities that serve the public (and are thus subject to Part 41 of the NREPA), Section 4104 of Part 41 and associated Rule 2957 of the Michigan Administrative Code allow the Department to require an Operations and Maintenance (O&M) Manual from the facility. An up-to-date copy of the O&M Manual shall be kept at the facility and shall be provided to the Department upon request. The Department may review the O&M Manual in whole or in part at its discretion and require modifications to it if portions are determined to be inadequate.

At a minimum, the O&M Manual shall include the following information: permit standards; descriptions and operation information for all equipment; staffing information; laboratory requirements; recordkeeping requirements; a maintenance plan for equipment; an emergency operating plan; safety program information; and copies of all pertinent forms, as-built plans, and manufacturer's manuals.

Certification of the existence and accuracy of the O&M Manual shall be submitted to the Department at least **60 days prior to start-up** of a new wastewater treatment facility. Recertification shall be submitted 60 days prior to start-up of any substantial improvements or modifications made to an existing wastewater treatment facility.

15. Signatory Requirements

All applications, reports, or information submitted to the Department in accordance with the conditions of this permit and that require a signature shall be signed and certified as described in the CWA and the NREPA.

The CWA provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance, shall, upon conviction, be punished by a fine of not more than $10,000 per violation, or by imprisonment for not more than 6 months per violation, or by both.

PART II

Section C. Reporting Requirements

Section 3115(2) of the NREPA provides that a person who at the time of the violation knew or should have known that he or she discharged a substance contrary to this part, or contrary to a permit, COC, or order issued or rule promulgated under this part, or who intentionally makes a false statement, representation, or certification in an application for or form pertaining to a permit or COC or in a notice or report required by the terms and conditions of an issued permit or COC, or who intentionally renders inaccurate a monitoring device or record required to be maintained by the Department, is guilty of a felony and shall be fined not less than $2,500.00 or more than $25,000.00 for each violation. The court may impose an additional fine of not more than $25,000.00 for each day during which the unlawful discharge occurred. If the conviction is for a violation committed after a first conviction of the person under this subsection, the court shall impose a fine of not less than $25,000.00 per day and not more than $50,000.00 per day of violation. Upon conviction, in addition to a fine, the court in its discretion may sentence the defendant to imprisonment for not more than 2 years or impose probation upon a person for a violation of this part. With the exception of the issuance of criminal complaints, issuance of warrants, and the holding of an arraignment, the circuit court for the county in which the violation occurred has exclusive jurisdiction. However, the person shall not be subject to the penalties of this subsection if the discharge of the effluent is in conformance with and obedient to a rule, order, permit, or COC of the Department. In addition to a fine, the attorney general may file a civil suit in a court of competent jurisdiction to recover the full value of the injuries done to the natural resources of the state and the costs of surveillance and enforcement by the state resulting from the violation.

16. Electronic Reporting

Upon notice by the Department that electronic reporting tools are available for specific reports or notifications, the permittee shall submit electronically all such reports or notifications as required by this permit, on forms provided by the Department.

PART II

Section D. Management Responsibilities

1. Duty to Comply

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit, more frequently than, or at a level in excess of, that authorized, shall constitute a violation of this permit.

It is the duty of the permittee to comply with all the terms and conditions of this permit. Any noncompliance with the effluent limitations, special conditions, or terms of this permit constitutes a violation of the NREPA and/or the CWA and constitutes grounds for enforcement action; for permit or COC termination, revocation and reissuance, or modification; or denial of an application for permit or COC renewal.

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.

2. Operator Certification

The permittee shall have the waste treatment facilities under direct supervision of an operator certified at the appropriate level for the facility certification by the Department, as required by Sections 3110 and 4104 of the NREPA. Permittees authorized to discharge storm water shall have the storm water treatment and/or control measures under direct supervision of a storm water operator certified by the Department, as required by Section 3110 of the NREPA.

3. Facilities Operation

The permittee shall, at all times, properly operate and maintain all treatment or control facilities or systems installed or used by the permittee to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance includes adequate laboratory controls and appropriate quality assurance procedures.

4. Power Failures

In order to maintain compliance with the effluent limitations of this permit and prevent unauthorized discharges, the permittee shall either:

a. Provide an alternative power source sufficient to operate facilities utilized by the permittee to maintain compliance with the effluent limitations and conditions of this permit.

b. Upon the reduction, loss, or failure of one or more of the primary sources of power to facilities utilized by the permittee to maintain compliance with the effluent limitations and conditions of this permit, the permittee shall halt, reduce, or otherwise control production and/or all discharge in order to maintain compliance with the effluent limitations and conditions of this permit.

5. Adverse Impact

The permittee shall take all reasonable steps to minimize or prevent any adverse impact to the surface waters or groundwaters of the state resulting from noncompliance with any effluent limitation specified in this permit including, but not limited to, such accelerated or additional monitoring as necessary to determine the nature and impact of the discharge in noncompliance.

6. Containment Facilities

The permittee shall provide facilities for containment of any accidental losses of polluting materials in accordance with the requirements of the Part 5 Rules (R 324.2001 through R 324.2009 of the Michigan Administrative Code). For a POTW, these facilities shall be approved under Part 41 of the NREPA.

PART II

Section D. Management Responsibilities

7. Waste Treatment Residues

Residuals (i.e., solids, sludges, biosolids, filter backwash, scrubber water, ash, grit, or other pollutants or wastes) removed from or resulting from treatment or control of wastewaters, including those that are generated during treatment or left over after treatment or control has ceased, shall be disposed of in an environmentally compatible manner and according to applicable laws and rules. These laws may include, but are not limited to, the NREPA, Part 31 for protection of water resources, Part 55 for air pollution control, Part 111 for hazardous waste management, Part 115 for solid waste management, Part 121 for liquid industrial wastes, Part 301 for protection of inland lakes and streams, and Part 303 for wetlands protection. Such disposal shall not result in any unlawful pollution of the air, surface waters, or groundwaters of the state.

8. Right of Entry

The permittee shall allow the Department, any agent appointed by the Department, or the Regional Administrator, upon the presentation of credentials and, for animal feeding operation facilities, following appropriate biosecurity protocols all of the following:

a. To enter upon the permittee's premises where an effluent source is located or any place in which records are required to be kept under the terms and conditions of this permit.

b. At reasonable times to have access to and copy any records required to be kept under the terms and conditions of this permit; to inspect process facilities, treatment works, monitoring methods and equipment regulated or required under this permit; and to sample any discharge of pollutants.

9. Availability of Reports

Except for data determined to be confidential under Section 308 of the CWA and Rule 2128 (R 323.2128 of the Michigan Administrative Code), all reports prepared in accordance with the terms of this permit, shall be available for public inspection at the offices of the Department and the Regional Administrator. As required by the CWA, effluent data shall not be considered confidential. Knowingly making any false statement on any such report may result in the imposition of criminal penalties as provided for in Section 309 of the CWA and Sections 3112, 3115, 4106, and 4110 of the NREPA.

10. 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 the facility's COC, 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.

Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Department, it shall promptly submit such facts or information.

PART II

Section E. Activities Not Authorized by This Permit

1. Discharge to the Groundwaters

This permit does not authorize any discharge to the groundwaters. Such discharge may be authorized by a groundwater discharge permit issued pursuant to the NREPA.

2. POTW Construction

This permit does not authorize or approve the construction or modification of any physical structures or facilities at a POTW. Approval for the construction or modification of any physical structures or facilities at a POTW shall be by permit issued under Part 41 of the NREPA.

3. Civil and Criminal Liability

Except as provided in permit conditions on "Bypass" (Part II.C.9. of this permit pursuant to 40 CFR, Section 122.41(m)), nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance, whether or not such noncompliance is due to factors beyond the permittee's control, such as accidents, equipment breakdowns, or labor disputes.

4. 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 may be subject under Section 311 of the CWA except as are exempted by federal regulations.

5. State Laws

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 established pursuant to any applicable state law or regulation under authority preserved by Section 510 of the CWA.

6. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize violation of any federal, state, or local laws or regulations, nor does it obviate the necessity of obtaining such permits, including any other Department permits, or approvals from other units of government as may be required by law.