

7.1.5 Special Conditions/Commonly Used Special Conditions/ Compliance Schedules

Applicability:

State Operating Permits (NPDES Permits) may contain schedules of compliance requiring the permittee to take specific steps to achieve expeditious compliance with ... requirements. (10 CSR 20-6.010(7)(A)).

Content:

Permit writers may include schedules of compliance to allow permittees additional time to achieve compliance. Schedules must require compliance as soon as possible, but may not extend the date for final compliance beyond compliance dates established by federal or state law or regulation. If the schedule exceeds one year from date of permit issuance, the schedule shall set interim dates for requirements or progress reports. The interim dates shall not exceed one year, and the final compliance date shall not exceed three years from date of permit issuance.

Examples of situations where compliance schedules may be appropriate include:

- 1) Pretreatment program development;
- 2) New or revised effluent regulations;
- 3) New or revised water quality standards;
- 4) Best Management Practices (BMP) development and implementation; and
- 5) Storm water, CSO and/or SSO control program development and/or implementation.

In situations where the permittee will be unable to meet permit conditions, and where a compliance schedule is not allowed, the facility should be referred to the WPC Enforcement Section for appropriate action.

Legal References:

Code of State Regulations

[10 CSR 20-6.010\(7\)](#) Construction and Operating Permits - Schedules of Compliance

Code of Federal Regulations

[40 CFR 122.47](#) Schedules of compliance

Other Links:

Key Words:

Compliance Schedule, Schedule of Compliance, Schedule

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