

4.7.4.3.5.4 Application and Review Process/Review of the Permit Application/ Technical Review/Application for Renewal of Expired Permit / Other Permits/No-Discharge Permits

Applicability:

This topic provides information about what to consider when reviewing an application for renewal of a no discharge permit.

Content:

For a no-discharge permit you should receive completed forms A or B, plus forms I and/or R. You should also receive the attachments to these forms, such as topographic maps, operation and maintenance plans, etc. It is important that all applicable forms are submitted, even if the application is for renewal. Changes that may be considered minor by the permittee can have major implications for the permit.

Once you have determined that the application is complete, a comparison should be made between facts stated on the permit application and those on the previous permit. Changes should be noted so that they are not overlooked during writing of the new permit.

The Permit Writer should review the annual reports submitted by the permittee during previous years, soil tests, inspection reports, any reported bypasses from the storage structures, or other available information. The Permit Writer must determine if more information is needed from the permittee, if existing permit conditions are protective of human health and the environment, or if changes to permit conditions are necessary. If the facility is proposing to include new pollutants in the wastewater, the Permit Writer must determine if these new pollutants would become the new limiting factor for land application rates.

Legal References:

Code of State Regulations:

10 CSR 20- No-Discharge Permits - Permits
6.015.4