STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION





MELANIE LOYZIM COMMISSIONER

January 10, 2023

Mr. Nick Rico Superintendent Wells Sanitary District 197 Eldridge Road Wells, ME. 04090 e-mail: <u>nick@wellssanitarydistrict.com</u>

> Maine Pollutant Discharge Elimination System (MEPDES) Permit #ME0100790 Maine Waste Discharge License (WDL) Application #W000653-6D-O-M **Final Minor Revision**

Dear Mr. Rico:

Enclosed, please find a copy of your **final** MEPDES/WDL **minor revision** which was approved by the Department of Environmental Protection. Please read the permit/license and its attached conditions carefully. You must follow the conditions in the order to satisfy the requirements of law. Any discharge not receiving adequate treatment is in violation of State law and is subject to enforcement action.

Any interested person aggrieved by a Department determination made pursuant to applicable regulations, may appeal the decision following the procedures described in the attached DEP FACT SHEET entitled "*Appealing a Commissioner's Licensing Decision*."

If you have any questions regarding the matter, please feel free to call me at 287-7693 or send me an e-mail at <u>gregg.wood@maine.gov</u>.

Sincerely,

Gregg Wood Division of Water Quality Management Bureau of Water Quality

Enc.

cc: Galen Nickerson, DEP/EMRO Irene Saumur, DEP/CMRO Richard Carvalho, USEPA Lori Mitchell, DEP/CMRO Sandy Mojica, USEPA

Nathan Chien, USEPA

AUGUSTA 17 STATE HOUSE STATION AUGUSTA, MAINE 04333-0017 (207) 287-7688 FAX: (207) 287-7826

BANGOR 106 HOGAN ROAD, SUITE 6 BANGOR, MAINE 04401 (207) 941-4570 FAX: (207) 941-4584 PORTLAND 312 CANCO ROAD PORTLAND, MAINE 04103 (207) 822-6300 FAX: (207) 822-6303 PRESQUE ISLE 1235 CENTRAL DRIVE, SKYWAY PARK PRESQUE ISLE, MAINE 04769 (207) 764-0477 FAX: (207) 760-3143



DEP INFORMATION SHEET Appealing a Department Licensing Decision

Dated: August 2021

Contact: (207) 314-1458

SUMMARY

This document provides information regarding a person's rights and obligations in filing an administrative or judicial appeal of a licensing decision made by the Department of Environmental Protection's (DEP) Commissioner.

Except as provided below, there are two methods available to an aggrieved person seeking to appeal a licensing decision made by the DEP Commissioner: (1) an administrative process before the Board of Environmental Protection (Board); or (2) a judicial process before Maine's Superior Court. An aggrieved person seeking review of a licensing decision over which the Board had original jurisdiction may seek judicial review in Maine's Superior Court.

A judicial appeal of final action by the Commissioner or the Board regarding an application for an expedited wind energy development (<u>35-A M.R.S. § 3451(4)</u>) or a general permit for an offshore wind energy demonstration project (<u>38 M.R.S. § 480-HH(1)</u>) or a general permit for a tidal energy demonstration project (<u>38 M.R.S. § 636-A</u>) must be taken to the Supreme Judicial Court sitting as the Law Court.

I. <u>Administrative Appeals to the Board</u>

LEGAL REFERENCES

A person filing an appeal with the Board should review Organization and Powers, <u>38 M.R.S. §§ 341-D(4)</u> and <u>346</u>; the Maine Administrative Procedure Act, 5 M.R.S. § <u>11001</u>; and the DEP's <u>Rule Concerning the</u> <u>Processing of Applications and Other Administrative Matters (Chapter 2), 06-096 C.M.R. ch. 2</u>.

DEADLINE TO SUBMIT AN APPEAL TO THE BOARD

Not more than 30 days following the filing of a license decision by the Commissioner with the Board, an aggrieved person may appeal to the Board for review of the Commissioner's decision. The filing of an appeal with the Board, in care of the Board Clerk, is complete when the Board receives the submission by the close of business on the due date (5:00 p.m. on the 30th calendar day from which the Commissioner's decision was filed with the Board, as determined by the received time stamp on the document or electronic mail). Appeals filed after 5:00 p.m. on the 30th calendar day from which the Commissioner's decision was filed with the Board as untimely, absent a showing of good cause.

HOW TO SUBMIT AN APPEAL TO THE BOARD

An appeal to the Board may be submitted via postal mail or electronic mail and must contain all signatures and required appeal contents. An electronic filing must contain the scanned original signature of the appellant(s). The appeal documents must be sent to the following address.

Chair, Board of Environmental Protection c/o Board Clerk 17 State House Station Augusta, ME 04333-0017 ruth.a.burke@maine.gov The DEP may also request the submittal of the original signed paper appeal documents when the appeal is filed electronically. The risk of material not being received in a timely manner is on the sender, regardless of the method used.

At the time an appeal is filed with the Board, the appellant must send a copy of the appeal to: (1) the Commissioner of the DEP (Maine Department of Environmental Protection, 17 State House Station, Augusta, Maine 04333-0017); (2) the licensee; and if a hearing was held on the application, (3) any intervenors in that hearing proceeding. Please contact the DEP at 207-287-7688 with questions or for contact information regarding a specific licensing decision.

REQUIRED APPEAL CONTENTS

A complete appeal must contain the following information at the time the appeal is submitted.

- 1. *Aggrieved status*. The appeal must explain how the appellant has standing to bring the appeal. This requires an explanation of how the appellant may suffer a particularized injury as a result of the Commissioner's decision.
- 2. *The findings, conclusions, or conditions objected to or believed to be in error.* The appeal must identify the specific findings of fact, conclusions of law, license conditions, or other aspects of the written license decision or of the license review process that the appellant objects to or believes to be in error.
- 3. *The basis of the objections or challenge.* For the objections identified in Item #2, the appeal must state why the appellant believes that the license decision is incorrect and should be modified or reversed. If possible, the appeal should cite specific evidence in the record or specific licensing criteria that the appellant believes were not properly considered or fully addressed.
- 4. *The remedy sought.* This can range from reversal of the Commissioner's decision on the license to changes in specific license conditions.
- 5. *All the matters to be contested.* The Board will limit its consideration to those matters specifically raised in the written notice of appeal.
- 6. *Request for hearing.* If the appellant wishes the Board to hold a public hearing on the appeal, a request for hearing must be filed as part of the notice of appeal, and it must include an offer of proof regarding the testimony and other evidence that would be presented at the hearing. The offer of proof must consist of a statement of the substance of the evidence, its relevance to the issues on appeal, and whether any witnesses would testify. The Board will hear the arguments in favor of and in opposition to a hearing on the appeal and the presentations on the merits of an appeal at a regularly scheduled meeting. If the Board decides to hold a public hearing on an appeal, that hearing will then be scheduled for a later date.
- 7. New or additional evidence to be offered. If an appellant wants to provide evidence not previously provided to DEP staff during the DEP's review of the application, the request and the proposed supplemental evidence must be submitted with the appeal. The Board may allow new or additional evidence to be considered in an appeal only under limited circumstances. The proposed supplemental evidence must be relevant and material, and (a) the person seeking to add information to the record must show due diligence in bringing the evidence to the DEP's attention at the earliest possible time in the licensing process; or (b) the evidence itself must be newly discovered and therefore unable to have been presented earlier in the process. Requirements for supplemental evidence are set forth in <u>Chapter 2 § 24</u>.

OTHER CONSIDERATIONS IN APPEALING A DECISION TO THE BOARD

1. *Be familiar with all relevant material in the DEP record.* A license application file is public information, subject to any applicable statutory exceptions, and is made accessible by the DEP. Upon request, the DEP will make application materials available to review and photocopy during normal working hours. There may be a charge for copies or copying services.

- 2. *Be familiar with the regulations and laws under which the application was processed, and the procedural rules governing the appeal.* DEP staff will provide this information upon request and answer general questions regarding the appeal process.
- 3. *The filing of an appeal does not operate as a stay to any decision.* If a license has been granted and it has been appealed, the license normally remains in effect pending the processing of the appeal. Unless a stay of the decision is requested and granted, a licensee may proceed with a project pending the outcome of an appeal, but the licensee runs the risk of the decision being reversed or modified as a result of the appeal.

WHAT TO EXPECT ONCE YOU FILE A TIMELY APPEAL WITH THE BOARD

The Board will acknowledge receipt of an appeal, and it will provide the name of the DEP project manager assigned to the specific appeal. The notice of appeal, any materials admitted by the Board as supplementary evidence, any materials admitted in response to the appeal, relevant excerpts from the DEP's administrative record for the application, and the DEP staff's recommendation, in the form of a proposed Board Order, will be provided to Board members. The appellant, the licensee, and parties of record are notified in advance of the date set for the Board's consideration of an appeal or request for a hearing. The appellant and the licensee will have an opportunity to address the Board at the Board meeting. The Board will decide whether to hold a hearing on appeal when one is requested before deciding the merits of the appeal. The Board's decision on appeal may be to affirm all or part, affirm with conditions, order a hearing to be held as expeditiously as possible, reverse all or part of the decision of the Commissioner, or remand the matter to the Commissioner for further proceedings. The Board will notify the appellant, the licensee, and parties of record of its decision on appeal.

II. JUDICIAL APPEALS

Maine law generally allows aggrieved persons to appeal final Commissioner or Board licensing decisions to Maine's Superior Court (see <u>38 M.R.S. § 346(1)</u>; 06-096 C.M.R. ch. 2; <u>5 M.R.S. § 11001</u>; and M.R. Civ. P. 80C). A party's appeal must be filed with the Superior Court within 30 days of receipt of notice of the Board's or the Commissioner's decision. For any other person, an appeal must be filed within 40 days of the date the decision was rendered. An appeal to court of a license decision regarding an expedited wind energy development, a general permit for an offshore wind energy demonstration project, or a general permit for a tidal energy demonstration project may only be taken directly to the Maine Supreme Judicial Court. See 38 M.R.S. § 346(4).

Maine's Administrative Procedure Act, DEP statutes governing a particular matter, and the Maine Rules of Civil Procedure must be consulted for the substantive and procedural details applicable to judicial appeals.

ADDITIONAL INFORMATION

If you have questions or need additional information on the appeal process, for administrative appeals contact the Board Clerk at 207-287-2811 or the Board Executive Analyst at 207-314-1458 <u>bill.hinkel@maine.gov</u>, or for judicial appeals contact the court clerk's office in which the appeal will be filed.

Note: This information sheet, in conjunction with a review of the statutory and regulatory provisions referred to herein, is provided to help a person to understand their rights and obligations in filing an administrative or judicial appeal. The DEP provides this information sheet for general guidance only; it is not intended for use as a legal reference. Maine law governs an appellant's rights.



STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION 17 STATE HOUSE STATION AUGUSTA, MAINE 04333-0017

DEPARTMENT ORDER

IN THE MATTER OF

WELLS SANITARY DISTRICT)	MAINE POLLUTANT DISCHARGE			
WELLS, YORK COUNTY, MAINE)	ELIMINATION SYSTEM PERMIT			
PUBLICLY OWNED TREATMENT WORKS	Ĵ	AND			
ME0100790	Ĵ	WASTE DISCHARGE LICENSE			
W000653-6D-O-M APPROVAL	Ĵ	MINOR REVISION			

In compliance with the applicable provisions of *Pollution Control*, 38 M.R.S. §§ 411 – 424-B, *Water Classification Program*, 38 M.R.S. §§ 464 – 470 and *Federal Water Pollution Control Act*, Title 33 U.S.C. § 1251, and applicable rules of the Department of Environmental Protection (Department), the Department is initiating a minor revision to the Maine Pollutant Discharge Elimination System (MEPDES) permit #ME011790/Maine Waste Discharge License #W000653-6D-N-R issued to the WELLS SANITARY DISTRICT (District/permittee) on September 9, 2020. With its supportive data, the Department FINDS THE FOLLOWING FACTS:

MODIFICATION REQUESTED

The permittee has requested monitoring frequency reductions for pH and total residual chlorine from 1/Day to 5/Week given the excellent compliance history and the fact that both parameters are continuously monitored via a SCADA system. The SCADA system sends real time alarms to the operator if either or both parameters are out compliance.

MODIFICATION GRANTED/DENIED

The request by the permittee to reduce the monitoring frequency reductions for pH and total residual chlorine from 1/Day to 5/Week is acceptable to the Department. Therefore, this minor revision is reducing the monitoring frequencies for pH and total residual chlorine to 5/Week.

CONCLUSIONS

Based on the findings summarized on page 1 of this minor revision, and subject to the special and standard conditions that follow, the Department makes the following CONCLUSIONS:

- 1. The discharge, either by itself or in combination with other discharges, will not lower the quality of any classified body of water below such classification.
- 2. The discharge, either by itself or in combination with other discharges, will not lower the quality of any unclassified body of water below the classification which the Department expects to adopt in accordance with state law.
- 3. The provisions of the State's antidegradation policy, *Classification of Maine waters*, 38 M.R.S. § 464(4)(F), will be met, in that:
 - (a) Existing in-stream water uses and the level of water quality necessary to protect and maintain those existing uses will be maintained and protected;
 - (b) Where high quality waters of the State constitute an outstanding natural resource, that water quality will be maintained and protected;
 - (c) The standards of classification of the receiving water body are met or, where the standards of classification of the receiving water body are not met, the discharge will not cause or contribute to the failure of the water body to meet the standards of classification;
 - (d) Where the actual quality of any classified receiving water body exceeds the minimum standards of the next highest classification that higher water quality will be maintained and protected; and
 - (e) Where a discharge will result in lowering the existing water quality of any water body, the Department has made the finding, following opportunity for public participation, that this action is necessary to achieve important economic or social benefits to the State.
- 4. The discharges will be subject to effluent limitations that require application of best practicable treatment as defined in *Conditions of licenses*, 38 M.R.S. § 414-A(1)(D).

ACTION

Based on the findings and conclusions as stated above, the Department APPROVES the minor revision to reduce the monitoring frequencies for pH and total residual chlorine in the Maine Pollutant Discharge Elimination System (MEPDES) permit #ME011790/Maine Waste Discharge License #W000653-6D-N-R issued to the WELLS SANITARY DISTRICT (District/permittee) on September 9, 2020. This minor revision is SUBJECT TO THE ATTACHED CONDITIONS, and all applicable standards and regulations including:

- 1. *Maine Pollutant Discharge Elimination System Permit Standard Conditions Applicable To All Permits*, revised July 1, 2002, copy attached to MEPDES permit #ME0100790/WDL W000653-6D-N-R issued by the Department on September 9, 2020.
- 2. The attached Special Conditions, including any effluent limitations and monitoring requirements.
- 3. All other terms and conditions of MEPDES permit #ME0100790/WDL W000653-6D-N-R issued by the Department on September 9, 2020 remain in effect and enforceable.
- 4. This minor revision and the authorization to discharge become effective upon the date of signature below and expire at midnight on September 9, 2025. If a renewal application is timely submitted and accepted as complete for processing prior to the expiration of this permit, the authorization to discharge and the terms and conditions of this permit and all modifications and minor revisions thereto remain in effect until a final Department decision on the renewal application becomes effective. [*Maine Administrative Procedure Act*, 5 M.R.S. § 10002 and *Rules Concerning the Processing of Applications and Other Administrative Matters*, 06-096 CMR 2(21)(A) (amended June 9, 2018)]

PLEASE NOTE ATTACHED SHEET FOR GUIDANCE ON APPEAL PROCEDURES

DONE AND DATED AT AUGUSTA, MAINE, THIS <u>10</u> DAY OF <u>January 2023</u>.

DEPARTMENT OF ENVIRONMENTAL PROTECTION

BY: RX

for MELANIE LOYZIM, Commissioner

Date of initiation:	December 16, 2022
Date of acceptance:	December 27, 2022

FILED

JAN 10, 2023

State of Maine Board of Environmental Protection

Date filed with Board of Environmental Protection ____

This Order prepared by Gregg Wood, BUREAU OF WATER QUALITY

ME0100790 MR 1-9-2023

SPECIAL CONDITIONS

A.1. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

The permittee is authorized to discharge **secondary treated municipal sanitary wastewater from** <u>Outfall #001</u> to the Atlantic Ocean at Moody Point in Wells. Such discharges are limited and must be monitored by the permittee as specified below⁽¹⁾:

Effluent Characteristic	Discharge Limitations						Minimum Monitoring Requirements	
	Monthly Average	Weekly Average	Daily Maximum	Monthly Average	Weekly Average	Daily Maximum	Measurement Frequency	Sample Type
Flow [50050]	2.0 MGD [03]		Report MGD [03]				Continuous [99/99]	Recorder [RC]
Biochemical Oxygen Demand (BOD ₅)[00310]	500 lbs/day [26]	750 lbs/day <i>[26]</i>	834 lbs/day <i>[26]</i>	30 mg/L <i>[19]</i>	45 mg/L <i>[19]</i>	50 mg/L <i>[19]</i>	2/Week [02/07]	Composite <i>[24]</i>
BOD ₅ % Removal ⁽²⁾ [81010]				85% [23]			1/Month [01/30]	Calculate [CA]
Total Suspended Solids (TSS) [00530]	500 lbs/day [26]	750 lbs/day [26]	834 lbs/day [26]	30 mg/L [19]	45 mg/L <i>[19]</i>	50 mg/L <i>[19]</i>	2/Week [02/07]	Composite [24]
TSS % Removal ⁽²⁾ [81011]				85% [23]			1/Month [01/30]	Calculate [CA]
Settleable Solids [00545]						0.3 ml/L [25]	3/Week [03/07]	Grab [GR]
Total Residual Chlorine ⁽³⁾ [50060]				0.34 mg/L <i>[19]</i>		0.47 mg/L <i>[19]</i>	5/Week [05/07]	Grab [GR]
Fecal Coliform Bacteria ⁽⁴⁾ [31616]				14/100 CFU/mL [13]		31/100 CFU/mL [13]	2/Week [05/07]	Grab [GR]
Enterococci Bacteria ⁽⁵⁾ (Seasonally April 15 th - October 31 st Beginning 2022) [61211]				8/100 CFU/mL <i>[13]</i>		54/100 CFU/mL <i>[13]</i>	1/Week <i>[1/07]</i>	Grab [GR]
pH (Std. Units) [00400]						6.0 – 9.0 SU [12]	5/Week [05/07]	Grab [GR]
Mercury (Total) ⁽⁶⁾ [71900]				36.7 ng/L <i>[3M]</i>		55.1 ng/L [3M]	1/Year [01/YR]	Grab [GR]

FOOTNOTES: See Pages 8 – 11 of MEPDES permit #ME0100790/WDL W000653-6D-N-R issued by the Department on September 9, 2020 for applicable footnotes.