

**SPECIAL PUBLIC WORKS COMMITTEE
CITY HALL CONFERENCE ROOM
JUNE 16, 2014
5:00 P.M.**

AGENDA

- I. CALL TO ORDER
- II. CONSENT AGENDA
 - A. Minutes (page 1)
- III. NEW BUSINESS
 - A. Irrigation Water – Richard Lahr
 - B. Conservation Rates (page 2)
- IV. OLD BUSINESS
 - A. Water Plant Rehab Project – Update
 - B. Cenex – Property Proposal
 - C. 2014 Street Improvement Project – Update
 - 1. Alley Between River St. & Augusta Ave. (page 4)
 - D. Wastewater Plant Re-Scoping Project – Update
 - E. Well No. 8 (page 6)
 - F. Encroachment Agreement – CentraCare Health – Paynesville (page 8)
- V. INFORMATIONAL
 - A. Next Meeting – Monday, July 14, 2014
 - B. MPCA – 2014 NPDES Permit Compliance Summary (page 19)
- VI. ADJOURN

***** Please call or email Ron at 320-243-3714 ext. 230 or at ron@paynesvillemn.com if you are not able to attend the meeting.*****

Members: Dave Peschong, Donavan Mayer, Melvin Schaefer, Keith Hemmesch, and Matt Quade – or his proxy.

Advisory Members: Chuck DeWolf, Ron Mergen, and Renee Eckerly

This agenda has been prepared to provide information regarding an upcoming meeting of the Paynesville Public Works Committee. This document does not claim to be complete and is subject to change.

BARRIER FREE: All Paynesville Public Works Committee meetings are accessible to the handicapped. Attempts will be made to accommodate any other individual need for special services. Please contact City Hall (320) 243-3714 early so necessary arrangements can be made.

REQUEST FOR COMMITTEE/COUNCIL ACTION

COMMITTEE/COUNCIL NAME: Public Works Committee

Committee/Council Meeting Date: June 16, 2014

Agenda Section: Consent

Originating Department:

Item Number: II - A

ITEM DESCRIPTION: Minutes

Prepared by: Staff

COMMENTS:

Minutes from the April 14 and May 12, 2014 Public Works Committee meetings will be emailed out and/or distributed at the meeting.

ADMINISTRATOR COMMENTS:

COMMITTEE/COUNCIL ACTION:

Motion to approve the minutes of the April 14 and May 12, 2014 Public Works Committee meetings.

103G.291 PUBLIC WATER SUPPLY PLANS; APPROPRIATION DURING DEFICIENCY.

Subdivision 1. **Declaration and conservation.** (a) If the governor determines and declares by executive order that there is a critical water deficiency, public water supply authorities appropriating water must adopt and enforce water conservation restrictions within their jurisdiction that are consistent with rules adopted by the commissioner.

(b) The restrictions must limit lawn sprinkling, vehicle washing, golf course and park irrigation, and other nonessential uses, and have appropriate penalties for failure to comply with the restrictions.

Subd. 2. **Modification of appropriation for noncompliance.** Disregard of critical water deficiency orders, even though total appropriation remains less than that permitted, is adequate grounds for immediate modification of a public water supply authority's water use permit.

Subd. 3. **Water supply plans; demand reduction.** (a) Every public water supplier serving more than 1,000 people must submit a water supply plan to the commissioner for approval by January 1, 1996. In accordance with guidelines developed by the commissioner, the plan must address projected demands, adequacy of the water supply system and planned improvements, existing and future water sources, natural resource impacts or limitations, emergency preparedness, water conservation, supply and demand reduction measures, and allocation priorities that are consistent with section 103G.261. Public water suppliers must update their plan and, upon notification, submit it to the commissioner for approval every ten years.

(b) The water supply plan in paragraph (a) is required for all communities in the metropolitan area, as defined in section 473.121, with a municipal water supply system and is a required element of the local comprehensive plan required under section 473.859. Water supply plans or updates submitted after December 31, 2008, must be consistent with the metropolitan area master water supply plan required under section 473.1565, subdivision 1, paragraph (a), clause (2).

(c) Public water suppliers serving more than 1,000 people must encourage water conservation by employing water use demand reduction measures, as defined in subdivision 4, paragraph (a), before requesting approval from the commissioner of health under section 144.383, paragraph (a), to construct a public water supply well or requesting an increase in the authorized volume of appropriation. The commissioner of natural resources and the water supplier shall use a collaborative process to achieve demand reduction measures as a part of a water supply plan review process.

(d) Public water suppliers serving more than 1,000 people must submit records that indicate the number of connections and amount of use by customer category and volume of water unaccounted for with the annual report of water use required under section 103G.281, subdivision 3.

(e) For the purposes of this section, "public water supplier" means an entity that owns, manages, or operates a public water supply, as defined in section 144.382, subdivision 4.

Subd. 4. **Demand reduction measures.** (a) For the purposes of this section, "demand reduction measures" means measures that reduce water demand, water losses, peak water demands, and nonessential water uses. Demand reduction measures must include a conservation rate structure, or a uniform rate structure with a conservation program that achieves demand reduction. A "conservation rate structure" means a rate structure that encourages conservation and may include increasing block rates, seasonal rates, time of use rates, individualized goal rates, or

excess use rates. If a conservation rate is applied to multifamily dwellings, the rate structure must consider each residential unit as an individual user.

(b) To encourage conservation, a public water supplier serving more than 1,000 people must implement demand reduction measures by January 1, 2015.

History: ~~1990 c 391 art 7 s 31; 1993 c 186 s 6; 2007 c 131 art 1 s 57; 2008 c 363 art 5 s 20,21; 2012 c 150 art 1 s 2,3~~



BOLTON & MENK, INC.

Consulting Engineers & Surveyors

2040 Highway 12 East • Willmar, MN 56201-5818

Phone (320) 231-3956 • Fax (320) 231-9710

www.bolton-menk.com

MEMORANDUM

Date: June 9, 2014

To: Ron Mergen
Public Works Director

From: Chuck DeWolf, P.E.
City Engineer

Subject: Alley Improvements
City of Paynesville, Minnesota

As requested, we have prepared a cost estimate to complete improvements to the alley that is located between River Street and Augusta Avenue just south of the AMPI campus. The proposed improvements would consist of constructing a 24-foot wide paved surface with concrete curb and gutter along both sides of the alley. The attached figure illustrates the proposed improvements. The total preliminary estimated construction cost to complete the improvements is \$40,000.00. If you decide to move forward with these improvements, we could add this work to the 2014 Improvement Project through a change order.

If you have any questions, please feel free to contact me at any time.



— PROPOSED CURB & GUTTER
 ■ PROPOSED BITUMINOUS SURFACE

BOLTON & MENK, INC.

Consulting Engineers & Surveyors

MANKATO, MN FAIRMONT, MN SLEEPY EYE, MN BURNSVILLE, MN
 WILLMAR, MN CHASKA, MN RAMSEY, MN MAPLEWOOD, MN
 BAXTER, MN ROCHESTER, MN AMES, IA SPENCER, IA

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**CITY OF PAYNESVILLE
 2014 ALLEY IMPROVEMENTS
 OVERVIEW**

JUNE, 2014

FIGURE NO. 1

	A	B	C	D	E
1					
2	City of Paynesville well #8 Quote				
3					
4	Item	Unit	Unit price	Qty	Total
5					
6	Mobilization	HR	600	0.5	300
7	Remove pumps, Insection and reinstallation	HR	125	12	1,500
8	Chlorine Liquid	Gal.	2	7	14
9	Optional Items if needed				
10	Video Well screen	LS	750	1	750
11	Redevelop well	HR	195	1	195
12	Acid treat	Gal.	10	385	3,850
13	30 HP 460 V Motor Franklin	EA	2515	1	2,515
14	Goulds 7THC pump 650 GPM @ 116'	EA	2025	1	2,025
15	6" Black steel drop pipe	FT	21	93	1,953
16	6" Ductile Iron Check Valve	EA	445	1	445
17	Submersible Flat Jacket cable	FT	2	93	186
18	Pit-less o ring	EA	91	2	182
19	Miscellaneous				300
20					
21					
22			Total		\$14,215.00
23	* Redevelopment with the acid treatment is most likely not necessary for this well, keep in mind				
24	invoice will reflect actual hours spent redeveloping. Unit was changed from LS to HR.				
25	Submitted by: Zack Thein				
26					
27	Company: Thein Well Company				
28					
29	Date: 05/27/2014				

	A	B	C	D	E
1					
2	City of Paynesville well #8 Quote				
3					
4	Item	Unit	Unit price	Qty	Total
5					
6	Mobilization	HR	\$ 150.00	2	\$ 300.00
7	Remove pumps, insection and reinstallation	HR	\$ 195.00	4	\$ 780.00
8	Chlorine Liquid	Gal.	\$ 5.00	5	\$ 25.00
9	Optional Items if needed				
10	Video Well screen	LS	\$ 1,300.00	1	\$ 1,300.00
11	Redevelop well	LS	\$ 3,500.00	1	\$ 3,500.00
12	Acid treat	Gal.	\$ 12.00	490	\$ 5,880.00
13	30 HP 460 V Motor Franklin	EA	\$ 3,000.00	1	\$ 3,000.00
14	Goulds 7THC pump 650 GPM @ 116'	EA	\$ 2,150.00	1	\$ 2,150.00
15	6" Black steel drop pipe	FT	\$ 27.50	93	\$ 2,557.50
16	6" Ductile Iron Check Valve	EA	\$ 675.00	1	\$ 675.00
17	Submersible Flat Jacket cable	FT	\$ 3.50	93	\$ 325.50
18	Pit-less o ring	EA	\$ 62.00	2	\$ 124.00
19	Miscellaneous	LS	\$ 225.00	1	\$ 225.00
20					
21					
22			Total		\$ 20,842.00
23					
24					
25	Submitted by: Joe Traut				
26					
27	Company: Mark J Traut Wells, Inc. - Waite Park, MN				
28					
29	Date: June 10, 2014				
30					
31					

*

7

**ENCROACHMENT AGREEMENT FOR PRIVATE
USE OF PUBLIC PROPERTY**

This Agreement is made this _____ day of _____, 2014,
between the City of Paynesville, Minnesota, a municipal corporation, (the
"City"), and CentraCare Health - Paynesville, LLC, a Minnesota non-profit
limited liability company("CCH-Paynesville").

RECITALS

A) CCH-Paynesville is the lessee property owned by the City that is located in the City of Paynesville, Minnesota (the "Property"), legally described as follows, to-wit:

Blocks 7 and 8 of Residence Park Addition, and Lots 19, 20, 21 and 22 of Block 5, and all of Block 6 of Sonstegard's Homesites in the City of Paynesville, County of Stearns, State of Minnesota.

B) The Property abuts First Street West, a road dedicated to the public in the plat of Residence Park Addition (the "Road"), which Road is depicted on the plans attached hereto as Exhibit A (hereinafter the "Plans").

C) CCH-Paynesville maintains a hospital facility on the City's Property, which includes a concrete pad upon which CCH-Paynesville has parked a mobile trailer unit with an MRI machine, and both the concrete pad and the mobile trailer unit encroach on the public property. The concrete pad and the mobile trailer with MRI unit are hereinafter referred to as "the MRI".

D) CCH-Paynesville desires to maintain and reconstruct a concrete pad extending approximately 66 feet the length along First Street West and to park a mobile MRI unit on a semi-permanent basis on that concrete pad. The concrete pad and the MRI unit together, the MRI facilities will encroach into the Road right-of-way by five feet. The City is willing to permit the MRI facilities to be located as depicted on the plans attached hereto as Exhibit A, subject to the terms and conditions of this Agreement.

AGREEMENT

In consideration of the foregoing and the mutual covenants herein, the parties agree as follows:

1) PUBLIC PROPERTY. CCH-Paynesville acknowledges that the MRI encroaches on the Road. The Road was dedicated to the public by plat of Residence Park Addition and must remain open to the public for public use.

2) MRI. Subject to the City's right to terminate this Agreement as provided herein, CCH-Paynesville may maintain and reconstruct the MRI facilities in their location as depicted in the Plans for the remainder of the useful life of the MRI facilities. However, notwithstanding anything to the contrary contained in this Agreement, forty-eight (48) months after the date of this Agreement, the City may terminate this Agreement on 360 days written notice to CCH-Paynesville (the "Termination Notice"). Within 360 days of the date of the Termination Notice, CCH-Paynesville shall remove so much of the MRI as is necessary to remove the encroachment and comply with any applicable setback requirements then in effect under the City's land use regulations as the same may have been modified from time to time by variances or conditional use permits granted to CCH-Paynesville. CCH-Paynesville shall not be permitted to increase the amount or scope of the encroachment.

3) MAINTENANCE. CCH-Paynesville shall perform, as and when necessary, and pay the cost for, such maintenance of the MRI as may be reasonably necessary to maintain the MRI in a good and aesthetic condition and repair from time to time.

4) PRIVATE UTILITIES. If the encroachment of the MRI facilities interferes with any private utilities that are located in the First Street West right-of-way, either now or in the future, CCH-Paynesville will be responsible for any costs associated with the relocating the utility and/or removing the encroachment to allow the utility company to access the property.

5) INDEMNITY. CCH-Paynesville shall indemnify, defend and hold the City and its employees, contractors, agents, representatives, elected and appointed officials, and attorneys harmless from any and all claims, damages, losses, costs and expenses, including attorneys' fees, arising from, based on, or related to CCH-Paynesville being allowed to continue the encroachment of the MRI on the Road, including, but not limited to, any claim asserted against the City as a result of this Agreement, the installation, placement, building, erection, maintenance, occupation or use of the MRI facilities and/or failure of CCH-Paynesville to maintain the MRI facilities in such a condition as to prevent against injury to persons or property.

6) INSURANCE. CCH-Paynesville shall maintain a public liability insurance policy, naming the City as an additional insured, which provides coverage for

damage to the property of others or injury or death to persons. Such coverage shall be on an occurrence basis and shall include contractual liability coverage with respect to the indemnity obligation in Paragraph 4 above. Said policy shall contain a clause which provides the insurer will not change, non-renew, or materially change the policy without first providing the City 60 days prior written notice. CCH-Paynesville shall provide the City with a Certificate of Insurance for such coverage that specifically details the conditions in Paragraphs 4 and 6 of this Agreement.

7) WAIVER OF CLAIMS. CCH-Paynesville acknowledges the City's ownership of the Road and knowingly and voluntarily waives and releases any and all claims against the City arising from, based on, or related to CCH-Paynesville being permitted to maintain the encroachment of the MRI facilities on the Road as permitted in this Agreement, including but not limited to claims of abandonment, diminution in value, takings and contractual claims arising out of this Agreement, except any claims which are the result of the negligence or willful misconduct of the City or its employees or agents. CCH-Paynesville acknowledges being represented by legal counsel in connection with this Agreement, and that CCH-Paynesville has read and understands the terms of this Agreement.

8) CONDITION OF ROAD. CCH-Paynesville acknowledges the City has made no representations or warranties regarding the condition of the Road or its suitability for the uses permitted by this Agreement.

9) NO VESTED RIGHTS. This Agreement shall not constitute or be construed as creating or establishing any vested right of CCH-Paynesville to the Road or area encroached upon.

10) ADDITIONAL CONDITIONS. CCH-Paynesville hereby agrees to the following additional conditions:

- a) The MRI facility shall be located as depicted in the Plans.
- b) CCH-Paynesville shall secure from the City all required permits prior to any construction within the Road.
- c) CCH-Paynesville accepts all maintenance responsibility for the MRI facilities and all costs associated with its future removal or replacement.
- d) The MRI facilities and all work contemplated in relation thereto shall be in accordance with the City's current standards and ordinances and other applicable laws and/or regulations.

11) BINDING EFFECT. Except as hereinafter provided, this Agreement shall run with the land and bind and inure to the benefit of the parties hereto and their respective heirs, successors and assigns. Notwithstanding ~~anything to the contrary contained in this Agreement, CCH-Paynesville and~~ each successor owner of the Property shall be fully discharged and relieved of liability under this Agreement upon ceasing to own any interest in the Property, provided, however, that any obligation arising prior to cessation of ownership pursuant to Paragraph 4 of this Agreement shall not be discharged or released by the transfer of CCH-Paynesville's or successor owners, as the case may be, interest in the Property.

12) ENTIRE AGREEMENT. This Agreement contains all of the terms and conditions relating to the MRI facilities and replaces any oral agreements or other negotiations between the parties. No modifications of this Agreement shall be valid until they have been placed in writing and signed by all parties hereto.

13) RECORDING. CCH-Paynesville shall cause this Agreement to be filed for record with the Stearns County Recorder upon execution by CCH-Paynesville and the City. Evidence of the filing shall be provided to the City within 30 days thereafter.

CITY OF PAYNESVILLE

CENTRA CARE HEALTH -
PAYNESVILLE, LLC

By: _____
Jeff Thompson, Mayor

By: _____
Its:

By: _____
Renee Eckerly, City Administrator

By: _____
Its:

STATE OF MINNESOTA)
 :SS
COUNTY OF STEARNS)

The foregoing instrument was acknowledged before me this ____ day of _____, 2014, by Jeff Thompson and Renee Eckerly, the

**ENCROACHMENT AGREEMENT FOR PRIVATE
USE OF PUBLIC PROPERTY**

This Agreement is made this _____ day of _____, 2014,
~~between the City of Paynesville, Minnesota, a municipal corporation, (the~~
"City"), and ~~Centra-Care~~CentraCare Health - Paynesville (~~the "Owner, LLC, a~~
Minnesota non-profit limited liability company ("CCH-Paynesville")).

RECITALS

A) ~~The Owner~~CCH-Paynesville is the fee-owner of ~~lessee~~ property owned by
the City that is located in the City of Paynesville, Minnesota (the "Owner's
Property"), legally described as follows, to-wit:

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of Block 5, and all of Block 6 of Sonstegard's Homesites in the City of
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public in the plat of Residence Park Addition (the "Road"), which Road is
depicted on the plans attached hereto as Exhibit A (hereinafter the "Plans").

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~~Owner's~~City's Property, which includes a concrete pad upon which ~~the~~
~~Owner~~CCH-Paynesville has parked a mobile trailer unit with an MRI machine,
and both the concrete pad and the mobile trailer unit encroach on the public
property. The concrete pad and the mobile trailer with MRI unit are
hereinafter referred to as "the MRI".

D) ~~The Owner~~CCH-Paynesville desires to maintain and reconstruct a
concrete pad extending ~~66'3"~~approximately 66 feet the length along First
Street West; and to park a mobile MRI unit on a semi-permanent basis on
that concrete pad. The concrete pad and the MRI unit together, the MRI
facilities, will encroach into the Road right-of-way ~~of First Street West 5~~
by five feet. The City is willing to permit the MRI facilities to be located as
depicted on the plans attached hereto as Exhibit A, subject to the terms and
conditions of this Agreement.

AGREEMENT

In consideration of the foregoing and the mutual covenants herein, the
parties agree as follows:

1) PUBLIC PROPERTY. ~~The Owner~~CCH-Paynesville acknowledges that the MRI encroaches on the Road⁷. The Road was dedicated to the public by plat of Residence Park Addition and must remain open to the public for public use.

2) MRI. ~~Subject to the City's right to terminate this Agreement as provided herein, the Owner~~CCH-Paynesville may maintain and reconstruct and thereafter maintain the MRI facilities in their location as depicted in the Plans for the remainder of the useful life of the MRI facilities. However, notwithstanding anything to the contrary contained in this Agreement, forty-eight (48) months after the date of this Agreement, the City may, ~~in its sole discretion,~~ terminate this Agreement on ~~±80360~~ days written notice to the ~~Owner~~CCH-Paynesville (the "Termination Notice"). Within ~~±80360~~ days of the date of the Termination Notice, ~~the Owner~~CCH-Paynesville shall remove so much of the MRI as is necessary to remove the encroachment and comply with any applicable setback requirements then in effect under the City's land use regulations as the same may have been modified from time to time by variances or conditional use permits granted to the ~~Owner.~~ ~~The Owner~~CCH-Paynesville. CCH-Paynesville shall not be permitted to increase the amount or scope of the encroachment.

3) MAINTENANCE. ~~The Owner~~CCH-Paynesville shall perform, as and when necessary, and pay the cost for, such maintenance of the MRI as may be reasonably necessary to maintain the MRI in a good and aesthetic condition and repair from time to time.

4) PRIVATE UTILITIES. If the encroachment of the MRI facilities interferes with any private utilities that are located in the First Street West right-of-way, either now or in the future, ~~the owner~~CCH-Paynesville will be responsible for any costs associated with ~~re-locating~~the relocating the utility and/or removing the encroachment to allow the utility company to access to ~~their utility~~the property.

5) INDEMNITY. ~~The owner~~CCH-Paynesville shall indemnify, defend and hold the City and its employees, contractors, agents, representatives, elected and appointed officials, and attorneys harmless from any and all claims, damages, losses, costs and expenses, including attorneys' fees, arising from, based on, or related to ~~the Owner~~CCH-Paynesville being allowed to continue the encroachment of the MRI on the Road, including, but not limited to, any claim asserted against the City as a result of this Agreement, the installation, placement, building, erection, maintenance, occupation or use of the MRI facilities and/or failure of ~~the Owner~~CCH-Paynesville to maintain the MRI facilities in such a condition as to prevent against injury to persons or property.

6) INSURANCE. ~~Owner~~CCH-Paynesville shall maintain a public liability insurance policy, naming the City as an additional insured, which provides coverage for damage to the property of others or injury or death to persons. Such coverage shall be on an occurrence basis and shall include contractual liability coverage with respect to the indemnity obligation in Paragraph 4 above. Said policy shall contain a clause which provides the insurer will not change, non-renew, or materially change the policy without first providing the City 60 days prior written notice. ~~The Owner~~CCH-Paynesville shall provide the City with a Certificate of Insurance for such coverage that specifically details the conditions in Paragraphs 4 and 6 of this Agreement.

7) WAIVER OF CLAIMS. ~~The Owner~~CCH-Paynesville acknowledges the City's ownership of the Road and knowingly and voluntarily waives and releases any and all claims against the City arising from, based on, or related to ~~the Owner~~CCH-Paynesville being permitted to maintain the encroachment of the MRI facilities on the Road as permitted in this Agreement, including but not limited to claims of abandonment, diminution in value, takings and contractual claims arising out of this Agreement, except any claims which are the result of the negligence or willful misconduct of the City or its employees or agents. ~~The Owner~~CCH-Paynesville acknowledges being represented by legal counsel in connection with this Agreement, and that ~~the Owner~~CCH-Paynesville has read and understands the terms of this Agreement.

8) CONDITION OF ROAD. ~~The Owner~~CCH-Paynesville acknowledges the City has made no representations or warranties regarding the condition of the Road or its suitability for the uses permitted by this Agreement.

9) NO VESTED RIGHTS. This Agreement shall not constitute or be construed as creating or establishing any vested right of ~~the Owner~~CCH-Paynesville to the Road or area encroached upon.

10) ADDITIONAL CONDITIONS. ~~The Owner~~CCH-Paynesville hereby agrees to the following additional conditions:

- a) The MRI facility shall be located as depicted in the Plans.
- b) ~~Owner~~CCH-Paynesville shall secure from the City all required permits prior to any construction within the Road.
- c) ~~Owner~~CCH-Paynesville accepts all maintenance responsibility for the MRI facilities and all costs associated with its future removal or replacement.

d) The MRI facilities and all work contemplated in relation thereto shall be in accordance with the City's current standards and ordinances and other applicable laws and/or regulations.

~~e) In addition to removal of the encroachment of the MRI facilities under Paragraph 2 hereof, if, for any reason as determined solely by the City, the MRI facilities interfere with City work in the Road or surrounding area, the Owner, at the City's request and discretion, shall cause the MRI facility to be temporarily or permanently removed and the costs related thereto, including any costs to remove, replace or repair the MRI facilities, shall be the responsibility of the Owner.~~

11) BINDING EFFECT. Except as hereinafter provided, this Agreement shall run with the land and bind and inure to the benefit of the parties hereto and their respective heirs, successors and assigns. Notwithstanding anything to the contrary contained in this Agreement, ~~the Owner~~CCH-Paynesville and each successor owner of the ~~Owner's Property~~ shall be fully discharged and relieved of liability under this Agreement upon ceasing to own any interest in the ~~Owner's Property~~, provided, however, that any obligation arising prior to cessation of ownership pursuant to Paragraph 4 of this Agreement shall not be discharged or released by the transfer of the ~~Owner's CCH-Paynesville's~~ or successor owners, as the case may be, interest in the ~~Owner's Property~~.

12) ENTIRE AGREEMENT. This Agreement contains all of the terms and conditions relating to the MRI facilities and replaces any oral agreements or other negotiations between the parties. No modifications of this Agreement shall be valid until they have been placed in writing and signed by all parties hereto.

13) RECORDING. ~~The Owner~~CCH-Paynesville shall cause this Agreement to be filed for record with the Stearns County Recorder upon execution by ~~the Owner~~CCH-Paynesville and the City. Evidence of the filing shall be provided to the City within 30 days thereafter.

CITY OF PAYNESVILLE

CENTRA CARE HEALTH -
PAYNESVILLE-
PAYNESVILLE, LLC

By: _____
Jeff Thompson, Mayor

By: _____
Its:

By: _____ By: _____
Renee Eckerly, City Administrator Its:

STATE OF MINNESOTA)
:SS
COUNTY OF STEARNS)

The foregoing instrument was acknowledged before me this ____ day of _____, 2014, by Jeff Thompson and Renee Eckerly, the Mayor and City Administrator of the City of Paynesville, Minnesota, a municipal corporation on behalf of the corporation.

Notary Public

STATE OF MINNESOTA)
:SS
COUNTY OF STEARNS)

The foregoing instrument was acknowledged before me this ____ day of _____, 2014, by _____ and _____, the _____ and _____ of ~~Centra Care~~ CentraCare Health _____ Paynesville, LLC.

Notary Public

THIS INSTRUMENT DRAFTED BY:

William Spooner
FRAUENSHUH & SPOONER, P.A.
113 Washburne Avenue
Paynesville, MN 56362

17

(320) 243-3748

Atty. Regn. No. ~~131088~~0131088

FILED\1320_CENTRACARE HEALTH - PAYNESVILLE\000001_GENERAL\SUBFILES\VAR\ANCEPVILLE_CENTRACARE ENCROACHMENT AGMT\REV-1BI.DOCX



Minnesota Pollution Control Agency

2014 NPDES Permit Compliance Summary Report Period: January 1, 2013 through December 31, 2013

Paynesville WWTP

MN0020168

1. Facility/Permit Information

This section summarizes general information about your facility and permit. It includes a list of all of the contacts we have recorded for you. In particular, please ensure that the listed 24-hour contact for your facility is current. This report also provides you with a list of MPCA contacts for your facility.

Contacts

24 Hour Contact - Primary: Ronald Mergen, Public Works Director -- 320-243-3714
24 Hour Contact - Secondary: Robert Wander, Maintenance Worker -- 320-243-3714
Consultant or Contractor: Paul Saffert, Engineer -- 763-433-2851
DMR Contact: Ronald Mergen, Public Works Director -- 320-243-3714
Fees/Billing Contact: Ronald Mergen, Public Works Director -- 320-243-3714
Online Subscriber: Ronald Mergen, Public Works Director -- 320-243-3714
Permit Contact: Ronald Mergen, Public Works Director -- 320-243-3714
Permittee - Activity Owner: Jeffrey Thompson, Mayor, City of Paynesville -- 320-243-3714
Pretreatment Contact: Ronald Mergen, Public Works Director -- 320-243-3714

Treatment Plant Operators

Mergen, Ronald K -- 320-250-6349. 4O, expires 07/01/2016.
Mergen, Ronald K -- 320-250-6349. Class B, expires 07/01/2016.
Wander, Robert C -- 320-250-5951. Class C, expires 06/01/2014.

Design Flow

Facility Design Flow: 1.174 mgd
WS 001 (Influent Waste): 0.887 mgd (AAD)
WS 001 (Influent Waste): 1.174 mgd (AWW)

Facility Information

EPA Minor Facility
Plant Class: B
Land Application:
Permit Issuance: 06/29/2011
Permit Expiration: 05/31/2016
NAICS Code: Sewage Treatment Facilities (22132)
SIC Code: Sewerage systems (4952)

Industrial Users - Significant Industrial Users

AMPI - Paynesville - SIU (SIU000082)
Master Mark Plastics - SIU (SIU000083)

Geographical Information

Region: Brainerd (North Central)
County: Stearns
Congressional District: 7
Legislative District(s): 13A
Basin: Upper Mississippi River, Upper Portion
Major Watershed: North Fork Crow River
Minor Watershed: N Fork Crow R

1. Facility/Permit Information

This section summarizes general information about your facility and permit. It includes a list of all of the contacts we have recorded for you. In particular, please ensure that the listed 24-hour contact for your facility is current. This report also provides you with a list of MPCA contacts for your facility.

Geographical Information

HUC Code: 07010204

Latitude / Longitude: +45 23 33.6 / -094 42 04.5 -- Digitized - Map Tool (10-SEP-10)

PLS Location: NE Qtr of SW Qtr of Sec 10, T122N, R32W

MPCA Staff Assignments

Wastewater Data Manager: Tamara Dahl (tamara.dahl@state.mn.us), 507-476-4252

Effluent Limits Reviewer: Gbolahan Gbadamosi (gbolahan.gbadamosi@state.mn.us), 651-757-2381

Enforcement/Compliance: Justin Barrick (justin.barrick@state.mn.us), 218-316-3858

Engineering: EuDale Mathiason (eudale.mathiason@state.mn.us), 651-757-2553

Hydrologist: Steven Stark (steven.stark@state.mn.us), 218-316-3852

Permitting: Holly Christensen (holly.christensen@state.mn.us), 218-846-8104

PPL Receiving Waters Review: Carol Sinden (carol.sinden@state.mn.us), 651-757-2727

2. Compliance Information Summary

This section summarizes the DMR reporting and monitoring requirements of your permit and the information reported on your DMRs from January 1, 2013 through December 31, 2013.

<u>Total DMR Forms Required</u>	<u>Timely DMRs</u>	<u>Missing DMRs</u>	<u>Late < 10 Days</u>	<u>Late 11-30 Days</u>	<u>Late 31-90 Days</u>	<u>Late > 90 Days</u>
242	242	0	0	0	0	0

DMR Parameters

<u>Type of Parameter</u>	<u>Total Required</u>	<u>Missing</u>	<u>Missing OK'd</u>	<u>Total Missing</u>	<u>Percent Missing</u>	<u>Violations</u>	<u>Violations OK'd</u>	<u>Total Violations</u>	<u>Percent Violations</u>
Limited Parameters	355	0	0	0	0	0	0	0	0
"Report Only" Parameters	672	0	0	0	0	0	0	0	0
All Parameters	1027	0	0	0	0	0	0	0	0

3. Alleged Limit Violations

This section summarizes reported DMR values that exceeded the limits in your permit for January 1, 2013 through December 31, 2013.

There were no limit violations for your facility last year.

4. Late or Missing DMR Information

This section summarizes missing individual DMR values and late or missing DMR reports for January 1, 2013 through December 31, 2013.

There were no missing or late DMRs, nor any missing DMR values for your facility.

5. Inspections

This section lists inspections conducted at your facility from January 1, 2013 through December 31, 2013.

No inspections were performed last year.

6. Releases

This section lists reported releases of untreated or partially treated wastewater from your collection system or treatment plant from January 1, 2013 through December 31, 2013.

No releases were reported last year.

7. Industrial By-Products

This section lists activities related to the management of industrial by-products for the 2013 cropping year (September - August).

No IBP information was submitted for the last cropping year.

8. Sewer Extensions

This section lists sewer extensions at your facility during January 1, 2013 through December 31, 2013.

No sewer extension applications were submitted or approved last year.

9. Other Submittals

This section lists non-DMR submittals required by this permit during January 1, 2013 through December 31, 2013.

<u>Target Date</u>	<u>Actual Date</u>	<u>Status</u>	<u>Requirement Description</u>
1/21/2013	10/31/2012	On Time	Submit a Land Application of Wastewater Annual Report by January 21 of each year following permit issuance.
1/31/2013	1/16/2013	On Time	Submit a Pretreatment Annual Report

10. DMR Data Submitted

This section lists all DMR data submitted for 2013.

Limit exceedances and missing values are highlighted in red text against a yellow background. Limit exceedances which have been approved by MPCA staff have a pale blue background. Missing values which have been approved by MPCA staff are labelled "OK'd" and have a pale blue background.

Groundwater Station GW 001 (Ground Water Monitoring Well 1)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Chloride, Total [InstantMax] in mg/L	Report				29			36			27.1		
Elevation of GW Relative to Mean Sea Level [SingleVal] in feet	Report				1163.56			1163.22			1162.06		
Nitrogen, Ammonia, Total (as N) [SingleVal] in mg/L	Report				.13			.14			.27		
Nitrogen, Kjeldahl, Total [SingleVal] in mg/L	Report				.5			3.5			6.8		

10. DMR Data Submitted

This section lists all DMR data submitted for 2013.

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Groundwater Station GW 001 (Ground Water Monitoring Well 1)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Nitrogen, Nitrate, Total (as N)	Report				<.2			<.2			<.2		
[InstantMax] in mg/L													
pH [SingleVal] in SU	Report				7.48			7.35			7.81		
Specific Conductance, Field [SingleVal] in umh/cm	Report				701			794			883		
Temperature, Water (C) [SingleVal] in Deg C	Report				12.55			14.84			15.41		

Groundwater Station GW 002 (Ground Water Monitoring Well 2)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Chloride, Total [InstantMax] in mg/L	Report				99			32			40.7		
Elevation of GW Relative to Mean Sea Level [SingleVal] in feet	Report				1159.16			1159.51			1158.17		
Nitrogen, Ammonia, Total (as N) [SingleVal] in mg/L	Report				.1			<.05			.43		
Nitrogen, Kjeldahl, Total [SingleVal] in mg/L	Report				1.7			1.6			7.7		
Nitrogen, Nitrate, Total (as N) [InstantMax] in mg/L	Report				<.2			2.8			<.2		
pH [SingleVal] in SU	Report				8.43			8.02			7.3		
Specific Conductance, Field [SingleVal] in umh/cm	Report				935			984			1074		
Temperature, Water (C) [SingleVal] in Deg C	Report				7.88			10.33			14.61		

Groundwater Station GW 004 (Ground Water Monitoring Well 4)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Chloride, Total [InstantMax] in mg/L	Report				267			276			271		
Elevation of GW Relative to Mean Sea Level [SingleVal] in feet	Report				1154.83			1155.93			1155		
Nitrogen, Ammonia, Total (as N) [SingleVal] in mg/L	Report				<.05			<.05			.17		
Nitrogen, Kjeldahl, Total [SingleVal] in mg/L	Report				.7			1.6			1.4		
Nitrogen, Nitrate, Total (as N) [InstantMax] in mg/L	Report				.76			2.31			1.19		
pH [SingleVal] in SU	Report				7.17			7.11			7.34		
Specific Conductance, Field [SingleVal] in umh/cm	Report				1881			2103			2289		
Temperature, Water (C) [SingleVal] in Deg C	Report				7.62			9.25			13.08		

Groundwater Station GW 005 (Ground Water Monitoring Well 5)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Chloride, Total [InstantMax] in mg/L	Report				235			273			278		
Elevation of GW Relative to Mean Sea Level [SingleVal] in feet	Report				1153.26			1154.18			1153.06		
Nitrogen, Ammonia, Total (as N) [SingleVal] in mg/L	Report				1.52			1.01			1.03		
Nitrogen, Kjeldahl, Total [SingleVal] in mg/L	Report				2.4			1.7			2.8		
Nitrogen, Nitrate, Total (as N) [InstantMax] in mg/L	Report				1.42			<.2			.41		
pH [SingleVal] in SU	Report				7.24			7.11			7.29		
Specific Conductance, Field [SingleVal] in umh/cm	Report				1719			2033			2414		

10. DMR Data Submitted

This section lists all DMR data submitted for 2013.

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Groundwater Station GW 005 (Ground Water Monitoring Well 5)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Temperature, Water (C) [SingleVal] in Deg C	Report				8.37			10.42			13.7		

Groundwater Station GW 006 (Ground Water Monitoring Well 6)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Chloride, Total [InstantMax] in mg/L	Report				35			26			61.7		
Elevation of GW Relative to Mean Sea Level [SingleVal] in feet	Report				1163.21			1162.37			1161.81		
Nitrogen, Ammonia, Total (as N) [SingleVal] in mg/L	Report				.08			.08			.2		
Nitrogen, Kjeldahl, Total [SingleVal] in mg/L	Report				1.5			1.6			5.2		
Nitrogen, Nitrate, Total (as N) [InstantMax] in mg/L	Report				5.48			12			1.85		
pH [SingleVal] in SU	Report				7.03			7.33			7.83		
Specific Conductance, Field [SingleVal] in umh/cm	Report				760			935			1274		
Temperature, Water (C) [SingleVal] in Deg C	Report				4.78			9.19			12.58		

Groundwater Station GW 007 (Tile Line Around the Aerated Pond)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Chloride, Total [SingleVal] in mg/L	Report				38			44			47		
Fecal Coliform, MPN or Membrane Filter 44.5C [SingleVal] in #100ml	Report				<10			18			63		
Specific Conductance [SingleVal] in umh/cm	Report				683			822			834		

Surface Discharge Station SD 001 (Retention Basin)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
BOD, Carbonaceous 05 Day (20 Deg C) [CalMoAvg] in kg/day	139	NoDis	NoDis	NoDis	NoDis	25	35	<18.15	NoDis	NoDis	NoDis	NoDis	NoDis
BOD, Carbonaceous 05 Day (20 Deg C) [MxCalWkAvg] in kg/day	222	NoDis	NoDis	NoDis	NoDis	45	44	20.41	NoDis	NoDis	NoDis	NoDis	NoDis
BOD, Carbonaceous 05 Day (20 Deg C) [CalMoAvg] in mg/L	25	NoDis	NoDis	NoDis	NoDis	2.8	4	<2	NoDis	NoDis	NoDis	NoDis	NoDis
BOD, Carbonaceous 05 Day (20 Deg C) [MxCalWkAvg] in mg/L	40	NoDis	NoDis	NoDis	NoDis	5	5	<2.25	NoDis	NoDis	NoDis	NoDis	NoDis
Fecal Coliform, MPN or Membrane Filter 44.5C [CalMoGeoMn] in #100ml	200	NoDis	NoDis	NoDis	NoDis	17	11	44	NoDis	NoDis	NoDis	NoDis	NoDis
Flow [CalMoTot] in MG	Report	NoDis	NoDis	NoDis	NoDis	52	23.4	31.2	NoDis	NoDis	NoDis	NoDis	NoDis
Flow [CalMoAvg] in mgd	Report	NoDis	NoDis	NoDis	NoDis	2.36	2.34	2.4	NoDis	NoDis	NoDis	NoDis	NoDis
Oxygen, Dissolved [CalMoMin] in mg/L	Report	NoDis	NoDis	NoDis	NoDis	6.72	7.6	7.44	NoDis	NoDis	NoDis	NoDis	NoDis
Phosphorus, Total (as P) [CalMoAvg] in kg/day	6	NoDis	NoDis	NoDis	NoDis	.89	.88	<.9	NoDis	NoDis	NoDis	NoDis	NoDis
Phosphorus, Total (as P) [CalMoAvg] in mg/L	1.0	NoDis	NoDis	NoDis	NoDis	<.1	<.1	<.1	NoDis	NoDis	NoDis	NoDis	NoDis
pH [CalMoMax] in SU	9.0	NoDis	NoDis	NoDis	NoDis	8.32	8.15	8.18	NoDis	NoDis	NoDis	NoDis	NoDis
pH [CalMoMin] in SU	6.0	NoDis	NoDis	NoDis	NoDis	7.7	7.88	7.75	NoDis	NoDis	NoDis	NoDis	NoDis
Solids, Total Suspended (TSS) [CalMoAvg] in kg/day	249	NoDis	NoDis	NoDis	NoDis	107	106	63.5	NoDis	NoDis	NoDis	NoDis	NoDis
Solids, Total Suspended (TSS) [MxCalWkAvg] in kg/day	360	NoDis	NoDis	NoDis	NoDis	285	194	72.5	NoDis	NoDis	NoDis	NoDis	NoDis
Solids, Total Suspended (TSS) [CalMoAvg] in mg/L	45	NoDis	NoDis	NoDis	NoDis	12	12	7.3	NoDis	NoDis	NoDis	NoDis	NoDis

10. DMR Data Submitted

This section lists all DMR data submitted for 2013.

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Surface Discharge Station SD 001 (Retention Basin)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Solids, Total Suspended (TSS) [MxCalWkAvg] in mg/L	65	NoDis	NoDis	NoDis	NoDis	32	22	8	NoDis	NoDis	NoDis	NoDis	NoDis

Surface Water Station SW 001 (Lake Street in Paynesville)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Oxygen, Dissolved [CalMoMin] in mg/L	Report						NoFlow	NoFlow	NoFlow	NoFlow			
Temperature, Water (C) [CalMoAvg] in Deg C	Report						NoFlow	NoFlow	NoFlow	NoFlow			

Surface Water Station SW 002 (MN Highway 23)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Oxygen, Dissolved [CalMoMin] in mg/L	Report						NoFlow	NoFlow	NoFlow	NoFlow			
Temperature, Water (C) [CalMoAvg] in Deg C	Report						NoFlow	NoFlow	NoFlow	NoFlow			

Waste Stream Station WS 001 (Influent Waste Stream)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
BOD, Carbonaceous 05 Day (20 Deg C) [CalQtrAve] in mg/L	Report			1186			1105			1069			1350
Flow [CalMoTot] in MG	Report		16.329	18.897	18.895	20.947	22.218	22.512	21.651	19.317	21.639	20.186	18.787
Flow [CalMoAvg] in mgd	Report	.599	.583	.61	.63	.676	.74	.726	.968	.644	.698	.673	.606
Flow [CalMoMax] in mgd	Report	.638	.637	.65	.679	.756	.86	.798	.749	.717	.752	.78	.696
pH [CalQtrMax] in SU	Report			10.45			8			9.32			9.85
Precipitation [CalMoTot] in in	Report	.25	1.8	3.65	3.55	4.19	6.57	1.6	.86	1.72	3.95	.15	1.1
Solids, Total Suspended (TSS) [CalQtrAve] in mg/L	Report			370			476			452			307

Waste Stream Station WS 001 (Influent waste stream)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Flow [CalMoAvg] in mgd	Report	.599	.583	.61	.63	.676	.74	.726	.968	.644	.698	.673	.606
Flow [CalMoMax] in mgd	Report	.638	.637	.65	.679	.756	.86	.798	.749	.717	.752	.78	.696
Precipitation [CalMoTot] in in	Report	.25	1.8	3.65	3.55	4.19	6.57	1.6	.86	1.72	3.95	.15	1.1

Waste Stream Station WS 002 (Effluent prior to spray irrigation sites)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Chloride, Total [SingleVal] in mg/L	Report	NoFlow	NoFlow	NoFlow	NoFlow	313	321	299	362	388	NoFlow	NoFlow	NoFlow
Fecal Coliform, MPN or Membrane Filter 44.5C [SingleVal] in #100ml	200	NoFlow	NoFlow	NoFlow	NoFlow	72	27	10	10	27	NoFlow	NoFlow	NoFlow
Flow [CalYTDTot] in MG	327	NoFlow	NoFlow	NoFlow	NoFlow	0	34.45	155.45	248.6	283.39	283.39	NoFlow	NoFlow
Nitrogen, Ammonia, Total (as N) [SingleVal] in mg/L	Report	NoFlow	NoFlow	NoFlow	NoFlow	3.5	3.4	6.5	4.47	.82	NoFlow	NoFlow	NoFlow
Nitrogen, Kjeldahl, Total [SingleVal] in mg/L	Report	NoFlow	NoFlow	NoFlow	NoFlow	11.4	8.9	13	13.4	10.5	NoFlow	NoFlow	NoFlow
Nitrogen, Nitrate, Total (as N) [SingleVal] in mg/L	Report	NoFlow	NoFlow	NoFlow	NoFlow	<.2	.22	<.2	<.2	.21	NoFlow	NoFlow	NoFlow
pH, Field [SingleVal] in SU	Report	NoFlow	NoFlow	NoFlow	NoFlow	8.79	8.63	8.1	8.1	8.96	NoFlow	NoFlow	NoFlow
Specific Conductance [SingleVal] in umh/cm	Report	NoFlow	NoFlow	NoFlow	NoFlow	1847	1880	1828	2170	2040	NoFlow	NoFlow	NoFlow
Specific Conductance [SingleVal] in umh/cm	Report	NoFlow	NoFlow	NoFlow	NoFlow						NoFlow	NoFlow	NoFlow

10. DMR Data Submitted

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Waste Stream Station WS 003 (Site #2 - 65 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [SingleVal] in acres	65	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	65	65	65	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	8.57	7.13	1.77	0	NoFlow	NoFlow
Flow [CalYTDTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	8.57	15.69	17.46	17.46	NoFlow	NoFlow

Waste Stream Station WS 004 (Site #3 - 139 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [SingleVal] in acres	139	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	120	139	139	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	5.52	8.3	2.73	0	NoFlow	NoFlow
Flow [CalYTDTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	5.52	13.82	16.55	16.55	NoFlow	NoFlow

Waste Stream Station WS 005 (Site #6 - 69 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [SingleVal] in acres	69	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	69	69	69	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	11.46	9.17	4.08	0	NoFlow	NoFlow
Flow [CalYTDTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	11.46	20.63	24.71	24.71	NoFlow	NoFlow

Waste Stream Station WS 006 (Site #8 - 85 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [SingleVal] in acres	85	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	85	85	85	85	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	1.29	12.8	11.15	4.14	0	NoFlow	NoFlow
Flow [CalYTDTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	1.29	14.09	25.23	29.37	29.37	NoFlow	NoFlow

Waste Stream Station WS 008 (Site #11 - 93.0 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [SingleVal] in acres	93.0	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	93	93	93	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	5.88	8.16	1.61	0	NoFlow	NoFlow
Flow [CalYTDTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	5.88	14.04	15.65	15.65	NoFlow	NoFlow

Waste Stream Station WS 009 (Site #12 - 42 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [SingleVal] in acres	42.0	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	42	42	42	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	8.59	7.29	2.86	0	NoFlow	NoFlow
Flow [CalYTDTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	8.59	15.88	18.74	18.74	NoFlow	NoFlow

Waste Stream Station WS 010 (Site #14 - 135 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [SingleVal] in acres	135	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	135	135	135	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	15.62	11.57	5.06	0	NoFlow	NoFlow
Flow [CalYTDTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	15.62	27.18	32.24	32.24	NoFlow	NoFlow

Waste Stream Station WS 011 (Site #15 - 68 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [SingleVal] in acres	68	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	68	68	68	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	9.2	5	2.76	0	NoFlow	NoFlow

10. DMR Data Submitted

This section lists all DMR data submitted for 2013.

Limit exceedances and missing values are highlighted in red text against a yellow background. Limit exceedances which have been approved by MPCA staff have a pale blue background. Missing values which have been approved by MPCA staff are labelled "OK'd" and have a pale blue background.

Waste Stream Station WS 011 (Site #15 - 68 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Flow [CalYDTot] in MG	<i>Report</i>	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	9.2	14.19	16.95	16.95	NoFlow	NoFlow

Waste Stream Station WS 012 (Site #15C - 52 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [SingleVal] in acres	52	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	0	5	0	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	<i>Report</i>	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	0	.24	0	0	NoFlow	NoFlow
Flow [CalYDTot] in MG	<i>Report</i>	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	0	.24	.24	.24	NoFlow	NoFlow

Waste Stream Station WS 013 (Site #17C - 120 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [SingleVal] in acres	120	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	120	120	20	0	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	<i>Report</i>	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	29.99	3.94	.6	0	0	NoFlow	NoFlow
Flow [CalYDTot] in MG	<i>Report</i>	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	29.99	33.93	34.53	34.53	34.53	NoFlow	NoFlow

Waste Stream Station WS 014 (Site #20 - 45 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [SingleVal] in acres	45	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	45	45	45	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	<i>Report</i>	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	4.44	3.62	1.31	0	NoFlow	NoFlow
Flow [CalYDTot] in MG	<i>Report</i>	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	4.44	8.06	9.36	9.36	NoFlow	NoFlow

Waste Stream Station WS 015 (Site #20 CRP - 65 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [SingleVal] in acres	65	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	65	65	65	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	<i>Report</i>	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	6.54	4.35	1.65	0	NoFlow	NoFlow
Flow [CalYDTot] in MG	<i>Report</i>	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	6.54	10.89	12.54	12.54	NoFlow	NoFlow

Waste Stream Station WS 016 (Site #19A -9.8 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [CalMoTot] in acres	39.8	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	39.8	39.8	39.8	39	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	<i>Report</i>	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	.83	4.87	1.11	.68	0	NoFlow	NoFlow
Flow [CalYDTot] in MG	<i>Report</i>	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	.83	5.7	6.8	7.49	7.49	NoFlow	NoFlow

Waste Stream Station WS 016 (Site #19A-39.8 acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [CalMoTot] in acres	39.8	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	39.8	39.8	39.8	39	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	<i>Report</i>	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	.83	4.87	1.11	.68	0	NoFlow	NoFlow
Flow [CalYDTot] in MG	<i>Report</i>	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	.83	5.7	6.8	7.49	7.49	NoFlow	NoFlow

Waste Stream Station WS 017 (Site #19B - 18.9 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [CalMoTot] in acres	18.9	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	0	0	0	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	<i>Report</i>	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	0	0	0	0	NoFlow	NoFlow
Flow [CalYDTot] in MG	<i>Report</i>	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	0	0	0	0	NoFlow	NoFlow

10. DMR Data Submitted

This section lists all DMR data submitted for 2013.

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Waste Stream Station WS 017 (Site #19B-18.9 acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [CalMoTot] in acres	18.9	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	0	0	0	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	0	0	0	0	NoFlow	NoFlow
Flow [CalYTDTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	0	0	0	0	0	NoFlow	NoFlow

Waste Stream Station WS 018 (Site #21 - 124 Acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [CalMoTot] in acres	124	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	124	124	124	124	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	2.34	20.95	15.5	6.15	0	NoFlow	NoFlow
Flow [CalYTDTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	2.34	23.6	41.43	47.58	47.58	NoFlow	NoFlow

Waste Stream Station WS 018 (Site #21-124 acres)

<u>Parameter Name</u>	<u>Limit</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Area Of Disposal, Used [CalMoTot] in acres	124	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	124	124	124	124	0	NoFlow	NoFlow
Flow [CalMoTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	2.34	20.95	15.5	6.15	0	NoFlow	NoFlow
Flow [CalYTDTot] in MG	Report	NoFlow	NoFlow	NoFlow	NoFlow	NoFlow	2.34	23.6	41.43	47.58	47.58	NoFlow	NoFlow

Note: a limit surrounded by asterisks is an intervention limit, rather than an actual limit.

11. Toxicity Testing

No Whole Effluent Toxicity testing was performed at your facility.