The Vermont Agency of Natural Resources (ANR) recently issued guidance on the use of enforcement discretion during the COVID-19 State of Emergency which can be found at https://anr.vermont.gov/about_us/emergency-information. The following enforcement discretion is exercised in accordance with this ANR guidance.

<u>Wastewater Direct Discharge Permits, Monitoring Reporting Requirements Related to COVID-</u> 19:

Permittees are required to continue to comply with their permits for the duration of the COVID-19 State of Emergency, including monitoring and reporting requirements. However, if a permittee cannot comply with the monitoring and reporting requirements of a wastewater direct discharge permit during the COVID-19 State of Emergency:

- 1. Notify the Agency of any noncompliance at anr.wsmdwastewater@vermont.gov or at 802-828-1115 as soon as possible;
- 2. Report the data you do have for the monitoring period (even if the monitoring data is incomplete in whole or part);
- 3. Data that is missing because of the COVID-19 pandemic should be reported on the Discharge Monitoring Report (DMR) using the No Discharge Indicator (NODI) code of 'COVID-19' (either on the electronic DMR or paper forms);
 - a. The 'COVID-19' NODI code is available starting the 3/01/2020 monitoring period and will be available through the current State of Emergency.
 - b. The use of the 'COVID-19' NODI code requires the permittee to provide documentation at anr.wsmdwastewater@vermont.gov that the noncompliance is attributable to the COVID-19 pandemic (including personnel shortages during the pandemic due to illness, contractors or laboratories not operating due to not being designated as critical under the Order, etc.).
- 4. In accordance with ANR guidance (see link above) this exercise of enforcement discretion is only available to a permittee if:
 - a. The noncompliance does not present a significant threat to human health or the environment;
 - b. The permittee takes all reasonable steps to prevent and/or mitigate the noncompliance;
 - c. The permittee notifies the Agency of the noncompliance as soon as possible; and
 - d. The permittee comes into compliance as soon as possible or enters into a schedule to return to compliance with the Agency.

This Guidance will expire at the end of the Governor's declaration of a state of emergency related to the outbreak of COVID-19.