#### **Adams Draft Permit Fact Sheet**

#### **General Information**

Permit Number	WI-0023159-10-0				
Permittee Name and	Adams City of				
Address	P O Box 1009, Adams, WI 53910				
Permitted Facility Name	Adams Wastewater Treatment Facility				
and Address	1002 W Lake St Friendship WI				
Permit Term	October 01, 2025 to September 30, 2030				
Discharge Location	South Bank of Little Roche-a-Cri Creek about 1/4 mile north of County Rd J				
Receiving Water	Little Roche A Cri Cr in Little Roche A Cri Creek of Wisconsin River (upper) in Adams County				
Stream Flow (Q <sub>7,10</sub> )	19 cfs				
Stream Classification	Warmwater Sport Fish, Non-public Water Supply				
Discharge Type	Existing, Continuous				
Annual Average Design Flow (MGD)	0.436 MGD				
Industrial or Commercial Contributors	Adams County Landfill, Westrock Printing				
Plant Classification	A1 - Suspended Growth Processes; B - Solids Separation; C - Biological Solids/Sludges; P - Total Phosphorus; D - Disinfection; L - Laboratory; SS - Sanitary Sewage Collection System				
Approved Pretreatment Program?	N/A				

# **Facility Description**

The City of Adams owns and operates a 0.436 MGD (million gallons per day) activated sludge type wastewater treatment facility with discharge to Little Roche-a-Cri Creek. Actual annual average treated flow in 2024 was 0.168 MGD. This facility treats wastewater from the City of Adams, the Village of Friendship, Castle on the Bay Sunset Condos, Northern Bay, and Timber Shores, hauled waste, and leachate from the Adams County landfill. This facility also received an average daily volume of 20,000 gallons per day (GPD) of wastewater from West Rock that manufactures paperboard and multi-color ink for printing. However, West Rock is required to pretreat their wastewater in order to remove the ink prior to being piped to the Adams WWTF. The City's wastewater treatment plant consists of two oxidation ditches, a clarifier, a headwork's building, a chemical building, a chlorine contact chamber, an aerobic digester with an associated blower building, and two sludge storage tanks. Phosphorus is removed via ferric chloride and effluent is disinfected seasonally via chlorination and dechlorination prior to discharge.

Operational changes that occurred since the last permit issuance include utilizing only half the oxidation ditch and limiting sludge hauling to once a year. Significant changes for this issuance include 1) addition of monitoring for effluent PFOS and PFOA once every two months and an associated determination of need schedule in accordance with s. NR 106.98(2)(b), Wis. Adm. Code., and 2) PFAS sludge sampling has been included in the WPDES permit pursuant to ss. NR 214.18(5)(b) and NR 204.06(2)(b)9., Wis. Adm. Code to quantitate risk.

# **Substantial Compliance Determination**

#### **Enforcement During Last Permit:**

No enforcement actions. After a desktop review of all discharge monitoring reports, land application reports, compliance schedule items, and a site visit on 5/20/2025, The permittee has been found to be in substantial compliance with their current WPDES permit.

Substantial compliance determination made by Tanner Connors on June 3, 2025.

# **Sample Point Descriptions**

	Sample Point Designation					
Sample Point Number	Discharge Flow, Units, and Averaging Period	Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)				
701	0.168 MGD (2024)	Representative influent samples shall be collected after the mechanical screen and before the grit vortex.				
001	0.168 MGD (2024)	Representative effluent composite samples shall be collected from the outfall of the clarifier weir, and effluent grab samples shall be collected from the outfall of the V-notch weir at the end of the chlorine contact chamber.				
003	35 tons	Representative liquid sludge samples shall be collected from the sludge pump pipe prior to hauling, and monitored for List 1, 2, 3, 4, and PFAS annually, and once for PCBs.				

# **Permit Requirements**

# 1 Influent – Monitoring Requirements

# 1.1 Sample Point Number: 701- INFLUENT TO PLANT

Monitoring Requirements and Limitations						
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes	
Flow Rate		MGD	Daily	Continuous		
BOD5, Total		mg/L	3/Week	24-Hr Flow Prop Comp		
Suspended Solids, Total		mg/L	3/Week	24-Hr Flow Prop Comp		

## 1.1.1 Changes from Previous Permit:

Influent limitations and monitoring requirements were evaluated for this permit term and the only change required in this permit section is the sample frequency for flow has been changed from "continuous" to "daily" for eDMR reporting purposes.

## 1.1.2 Explanation of Limits and Monitoring Requirements

Monitoring of BOD5 and total suspended solids is required by s. NR 210.04(2), Wis. Adm. Code, to assess wastewater strengths and volumes and to demonstrate the percent removal requirements in s. NR 210.05, Wis. Adm. Code, and in the Standard Requirements section of the permit.

# 2 Surface Water - Monitoring and Limitations

## 2.1 Sample Point Number: 001- EFFLUENT TO CREEK

-	Moi	nitoring Require	ements and Lii	nitations	
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes
Flow Rate		MGD	Daily	Total Daily	
BOD5, Total	Monthly Avg	30 mg/L	3/Week	24-Hr Flow Prop Comp	
BOD5, Total	Weekly Avg	45 mg/L	3/Week	24-Hr Flow Prop Comp	
Suspended Solids, Total	Monthly Avg	30 mg/L	3/Week	24-Hr Flow Prop Comp	
Suspended Solids, Total	Weekly Avg	45 mg/L	3/Week	24-Hr Flow Prop Comp	
pH Field	Daily Max	9.0 su	Daily	Grab	
pH Field	Daily Min	6.0 su	Daily	Grab	
Nitrogen, Ammonia (NH3-N) Total		mg/L	Monthly	24-Hr Flow Prop Comp	
E. coli	Geometric Mean - Monthly	126 #/100 ml	Weekly	Grab	Limit Effective May - September annually.
E. coli	% Exceedance	10 Percent	Monthly	Calculated	Limit Effective May - September annually. See the E. coli Percent Limit section in permit. Enter the result in the DMR on the last day of the month.
Chlorine, Total Residual	Daily Max	38 ug/L	3/Week	Grab	Limit Effective May - September annually.

Monitoring Requirements and Limitations							
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes		
Chlorine, Total Residual	Monthly Avg	38 ug/L	3/Week	Grab	Limit Effective May - September annually.		
Chlorine, Total Residual	Weekly Avg	38 ug/L	3/Week	Grab	Limit Effective May - September annually.		
PFOS		ng/L	1/2 Months	Grab	Monitoring only. See PFOS/PFOA Minimization Plan Determination of Need schedule.		
PFOA		ng/L	1/2 Months	Grab	Monitoring only. See PFOS/PFOA Minimization Plan Determination of Need schedule.		
Phosphorus, Total	Monthly Avg	1.0 mg/L	3/Week	24-Hr Flow Prop Comp			
Phosphorus, Total	Monthly Avg	1.92 lbs/day	3/Week	Calculated	See TMDL section in permit.		
Phosphorus, Total		lbs/month	Monthly	Calculated	Calculate the Total Monthly Discharge of phosphorus and report on the last day of the month on the DMR. See TMDL section in permit.		
Phosphorus, Total		lbs/yr	Monthly	Calculated	Calculate the 12-month rolling sum of total monthly mass of phosphorus discharged and report on the last day of the month on the DMR. See TMDL section in permit.		
Nitrogen, Total Kjeldahl		mg/L	See Listed Qtr(s)	24-Hr Flow Prop Comp	Annual in rotating quarters. See Nitrogen Series Monitoring section in permit.		
Nitrogen, Nitrite + Nitrate Total		mg/L	See Listed Qtr(s)	24-Hr Flow Prop Comp	Annual in rotating quarters. See Nitrogen Series Monitoring section in permit.		
Nitrogen, Total		mg/L	See Listed Qtr(s)	Calculated	Annual in rotating quarters. See Nitrogen Series Monitoring section in permit. Total Nitrogen shall		

	Monitoring Requirements and Limitations						
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes		
					be calculated as the sum of reported values for Total Kjeldahl Nitrogen and Total Nitrite + Nitrate Nitrogen.		
Copper, Total Recoverable		ug/L	Quarterly	24-Hr Flow Prop Comp	Sample concurrently with WET tests.		
Acute WET	Daily Max	1.0 TUa	See Listed Qtr(s)	24-Hr Flow Prop Comp	Annual in rotating quarters. See WET Monitoring section below.		
Chronic WET	Monthly Avg	8.3 TUc	See Listed Qtr(s)	24-Hr Flow Prop Comp	Annual in rotating quarters. See WET Monitoring section below.		

#### 2.1.1 Changes from Previous Permit

Effluent limitations and monitoring requirements were evaluated for this permit term and the following changes were made from the previous permit: 1) addition of monitoring for effluent PFOS and PFOA once every two months and an associated determination of need schedule in accordance with s. NR 106.98(2)(b), Wis. Adm. Code.

See additional explanation of limits under "Explanation of Limits and Monitoring Requirements" below.

#### 2.1.2 Explanation of Limits and Monitoring Requirements

Detailed discussions of limits and monitoring requirements can be found in the attached water quality-based effluent limits (WQBEL) memo titled "Water Quality Effluent Limitations for the Adams Wastewater Treatment Facility WPDES Permit No. WI-0023159" from Benjamin Hartenbower to Angela Parkhurst, dated May 22, 2025.

Monitoring Frequencies- The Monitoring Frequencies for Individual Wastewater Permits guidance (April 12, 2021) recommends that standard monitoring frequencies be included in individual wastewater permits based on the size and type of the facility, in order to characterize effluent quality and variability, to detect events of noncompliance, and to ensure consistency in permits issued across the state. Guidance and requirements in administrative code were considered when determining the appropriate monitoring frequencies for pollutants that have final effluent limits in effect during this permit term. No frequencies were changed except for sample frequency for flow has been changed from "continuous" to "daily" for eDMR reporting purposes.

**Expression of Limits**- In accordance with the federal regulation 40 CFR 122.45(d) and s. NR 205.065, Wis. Adm. Code, limits in this permit are to be expressed as daily maximum, weekly and monthly averages whenever practicable, and in this permit applies to Total Residual Chlorine.

**Phosphorus**: Adams is included within the Wisconsin River Basin (WRB) total maximum daily load (TMDL), which was approved by EPA April 26, 2019. The TMDL establishes Waste Load Allocations (WLAs) for point source dischargers and determines the maximum amount of phosphorus that can be discharged and still protect water quality. The final effluent limits and monitoring expressed in the permit were derived from Site-Specific Criteria (SSC) for Lakes Petenwell, Castle Rock, and Wisconsin originally included in Appendix K of the TMDL report and approved by the U.S. Environmental Protection Agency on July 9, 2020. The permittee's approved TMDL SSC-based limits are consistent with

the assumptions and requirements of the EPA-approved WLA in the TMDL, which is 486 lbs/yr annual total (1.33 lbs/day), which equates to monthly average limit of 1.92 lbs/day.

The approved TMDL expresses WLAs as lbs/year and lbs/day (maximum annual load divided by 365 days). As outlined in Section 4.6 of the department's *TMDL Development and Implementation Guidance: Integrating the WPDES and Impaired Waters Program*, mass limits must be given in the permit that are consistent with the TMDL WLA and the phosphorus impracticability agreement that was approved by USEPA in 2012 (see NPDES MOA Addendum dated July 12, 2012 at https://prodoasint.dnr.wi.gov/swims/downloadDocument.do?id=167886175). For the reasons explained in the April 30, 2012 paper entitled 'Justification for Use of Monthly, Growing Season and Annual Average Periods for Expression of WPDES Permit Limits for Phosphorus Discharges in Wisconsin', WDNR has determined that it is impracticable to express the phosphorus WQBEL for the permittee as a maximum daily or weekly value. The final effluent limits for phosphorus are expressed as a monthly average. This final effluent limits were derived from and comply with the applicable water quality criterion, and also includes a technological based limit (TBEL) of 1.0 mg/L monthly average.

Facilities with WRB TMDL based effluent limits for phosphorus must report the 12-month rolling sum of total monthly discharge (lbs/yr). If reported 12-month rolling sums exceed the facility's max annual WLA, the facility's mass limits (monthly average) may be recalculated using more appropriate CVs or monitoring frequencies when the permit is reissued to bring discharge levels into compliance with the facility's given WLA.

**PFOS and PFOA-** NR 106 Subchapter VIII – Permit Requirements for PFOS and PFOA Dischargers became effective on August 1, 2022. At the first reissuance of a WPDES permit after August 1, 2022, the new rule requires WPDES permits for industrial dischargers to be evaluated on a case-by-case basis to determine if monitoring is required pursuant to s. NR 106.98(2)(d), Wis. Adm. Code. The department evaluated the need for PFOS and PFOA monitoring taking into consideration industry type and other potential sources of PFOS or PFOA. Based on information available at the time the proposed permit was drafted, it was identified that the industrial discharger category may be a potential source of PFOS/PFOA.

Therefore, bimonthly monitoring is included. The initial determination of need sampling shall be conducted for up to two years in order to determine if the permitted discharge has the reasonable potential to cause or contribute to an exceedance of the PFOS or PFOA standards under s. NR 102.04(8)(d)1, Wis. Adm. Code.

Whole Effluent Toxicity (WET): Whole effluent toxicity (WET) testing requirements and limits (if applicable) are determined in accordance with ss. NR 106.08 and NR 106.09 Wis. Adm. Code, as revised August 2016. (See the current version of the Whole Effluent Toxicity Program Guidance Document and checklist and WET information, guidance and test methods at <a href="http://dnr.wi.gov/topic/wastewater/wet.html">http://dnr.wi.gov/topic/wastewater/wet.html</a>). Using this guidance, annual Acute and Chronic tests are required, with a daily maximum limit of 1.0 and monthly average limit of 8.3, respectively.

# 3 Land Application - Monitoring and Limitations

	Municipal Sludge Description							
Sample Point	Sludge Class (A or B)	Sludge Type (Liquid or Cake)	Pathogen Reduction Method	Vector Attraction Method	Reuse Option	Amount Reused/Disposed (Dry Tons/Year)		
003	В	Liquid	Fecal Coliform Aerobic Digestion	pH, Injection, Incorporation	Landspread	35		
Does sludge management demonstrate compliance? Yes  Is additional sludge storage required? no								
Is Radium	n-226 present in t	the water supp	ly at a level greater tha	n 2 pCi/liter? no				

	Municipal Sludge Description								
Sample Point	Sludge Class (A or B)	Sludge Type (Liquid or Cake)	Pathogen Reduction Method	Vector Attraction Method	Reuse Option	Amount Reused/Disposed (Dry Tons/Year)			
Is a priori	ty pollutant scan	required? no							

# 3.1 Sample Point Number: 003- FROM SLUDGE PUMP

Monitoring Requirements and Limitations						
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes	
Solids, Total		Percent	Annual	Composite		
Arsenic Dry Wt	Ceiling	75 mg/kg	Annual	Composite		
Arsenic Dry Wt	High Quality	41 mg/kg	Annual	Composite		
Cadmium Dry Wt	Ceiling	85 mg/kg	Annual	Composite		
Cadmium Dry Wt	High Quality	39 mg/kg	Annual	Composite		
Copper Dry Wt	Ceiling	4,300 mg/kg	Annual	Composite		
Copper Dry Wt	High Quality	1,500 mg/kg	Annual	Composite		
Lead Dry Wt	Ceiling	840 mg/kg	Annual	Composite		
Lead Dry Wt	High Quality	300 mg/kg	Annual	Composite		
Mercury Dry Wt	Ceiling	57 mg/kg	Annual	Composite		
Mercury Dry Wt	High Quality	17 mg/kg	Annual	Composite		
Molybdenum Dry Wt	Ceiling	75 mg/kg	Annual	Composite		
Nickel Dry Wt	Ceiling	420 mg/kg	Annual	Composite		
Nickel Dry Wt	High Quality	420 mg/kg	Annual	Composite		
Selenium Dry Wt	Ceiling	100 mg/kg	Annual	Composite		
Selenium Dry Wt	High Quality	100 mg/kg	Annual	Composite		
Zinc Dry Wt	Ceiling	7,500 mg/kg	Annual	Composite		
Zinc Dry Wt	High Quality	2,800 mg/kg	Annual	Composite		
Nitrogen, Total Kjeldahl		Percent	Annual	Composite		
Nitrogen, Ammonium (NH4-N) Total		Percent	Annual	Composite		
Phosphorus, Total		Percent	Annual	Composite		

	Monitoring Requirements and Limitations						
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes		
Phosphorus, Water Extractable		% of Tot P	Annual	Composite			
Potassium, Total Recoverable		Percent	Annual	Composite			
PCB Total Dry Wt	Ceiling	50 mg/kg	Once	Composite	Sample once in 2027.		
PCB Total Dry Wt	High Quality	10 mg/kg	Once	Composite	Sample once in 2027.		
PFOA + PFOS		ug/kg	Annual	Calculated	Report the sum of PFOA and PFOS. See PFAS Permit Sections for more information.		
PFAS Dry Wt			Annual	Grab	Perfluoroalkyl and Polyfluoroalkyl Substances based on updated DNR PFAS List. See PFAS Permit Sections for more information.		

# 3.1.1 Changes from Previous Permit:

Sludge limitations and monitoring requirements were evaluated for this permit term and the following changes were made from the previous permit. See additional explanation of limits under "Explanation of Limits and Monitoring Requirements" below.

**PFAS** –Monitoring is required annually pursuant to s. NR 204.06(2)(b)9., Wis. Adm. Code.

## 3.1.2 Explanation of Limits and Monitoring Requirements

Requirements for disposal, including land application of municipal sludge, are determined in accordance with ch. NR 204, Wis. Adm. Code. Ceiling and high-quality limits for metals in sludge are specified in s. NR 204.07(5). Requirements for pathogens are specified in s. NR 204.07(6) and in s. NR 204.07 (7) for vector attraction requirements. Limitations for PCBs are addressed in s. NR 204.07(3)(k). Radium requirements are addressed in s. NR 204.07(3)(n).

**PFAS-** The presence and fate of PFAS in municipal and industrial sludges is an emerging public health concern. EPA is currently developing a risk assessment to determine future land application rates and expects to release this risk assessment. In the interim, the department has developed the "Interim Strategy for Land Application of Biosolids and Industrial Sludges Containing PFAS."

Collecting sludge data on PFAS concentrations from a wide range of wastewater treatment facilities will help protect public health from exposure to elevated levels of PFAS and determine the department's implementation of EPA's recommendations. To quantitate this risk, PFAS sampling has been included in this WPDES permit pursuant to ss. NR 214.18(5)(b) and NR 204.06(2)(b)9., Wis. Adm. Code.

## 4 Schedules

#### 4.1 PFOS/PFOA Minimization Plan Determination of Need

Required Action	Due Date
Report on Effluent Discharge: Submit a report on effluent PFOS and PFOA concentrations and include an analysis of trends in monthly and annual average PFOS and PFOA concentrations. This analysis should also include a comparison to the applicable narrative standard in s. NR 102.04(8)(d), Wis. Adm. Code.	09/30/2026
This report shall include all additional PFOS and PFOA data that may be collected including any influent, intake, in-plant, collection system sampling, and blank sample results.	
Report on Effluent Discharge and Evaluation of Need: Submit a final report on effluent PFOS and PFOA concentrations and include an analysis of trends in monthly and annual average PFOS and PFOA concentrations of data collected over the last 24 months. The report shall also provide a comparison on the likelihood of the facility needing to develop a PFOS/PFOA minimization plan.	09/30/2027
This report shall include all additional PFOS and PFOA data that may be collected including any influent, intake, in-plant, collection system sampling, and blank sample results.	
The permittee shall also submit a request to the department to evaluate the need for a PFOS/PFOA minimization plan.	
If the Department determines a PFOS/PFOA minimization plan is needed based on a reasonable potential evaluation, the permittee will be required to develop a minimization plan for Department approval no later than 90 days after written notification was sent from the Department. The Department will modify or revoke and reissue the permit to include PFOS/PFOA minimization plan reporting requirements along with a schedule of compliance to meet WQBELs. Effluent monitoring of PFOS and PFOA shall continue as specified in the permit until the modified permit is issued.	
If, however, the Department determines there is no reasonable potential for the facility to discharge PFOS or PFOA above the narrative standard in s. NR 102.04(8)(d), Wis. Adm. Code, no further action is required and effluent monitoring of PFOS and PFOA shall continue as specified in the permit.	

#### 4.1.1 Explanation of Schedule

**PFOS/PFOA Minimization Plan Determination of Need-** As stated above, ch. NR 106 Subchapter VIII – Permit Requirements for PFOS and PFOA Dischargers became effective on August 1, 2022. Section NR 106.98, Wis. Adm. Code, specifies steps to generate data in order to determine the need for reducing PFOS and PFOA in the discharge. Data generated per the effluent monitoring requirements will be used to determine the need for developing a PFOS/PFOA minimization plan. As part of the schedule, the permittee is required to submit two annual Reports on Effluent Discharge.

If the Department determines that a minimization plan is needed, the permit will be modified or revoked/reissued to include additional requirements.

## **Other Comments**

**TBD** 

## **Attachments**

Water Quality Based Effluent Limits - Memo titled "Water Quality Effluent Limitations for the Adams Wastewater Treatment Facility WPDES Permit No. WI-0023159" from Benjamin Hartenbower to Angela Parkhurst, dated May 22, 2025

Public Notice - Adams County Times, PO Box 99, Adams, WI 53910-0099

# **Justification Of Any Waivers From Permit Application Requirements**

No waivers requested or granted as part of this permit reissuance

Prepared By: Angela Parkhurst Wastewater Specialist Date: July 10, 2025