### **Permit Fact Sheet**

### **General Information**

Permit Number	WI-0021016-10-0
Permittee Name	CITY OF DARLINGTON
and Address	P O Box 207, 627 Main Street
	Darlington WI 53530
Permitted Facility	Darlington Wastewater Treatment Facility
Name and Address	14700 SPRING STREET, DARLINGTON, WISCONSIN
Permit Term	July 01, 2025 to June 30, 2030
Discharge Location	NW ¼ of the NW ¼ of Section 2, T2N. R3E, ¼ mile downstream of the City of Darlington
Receiving Water	West Branch of the Pecatonica River in Middle Pecatonica River of Pecatonica River in Lafayette County.
Stream Flow (Q <sub>7,10</sub> )	37 cfs
Stream Classification	Water Water Sport Fishery (WWSF)
Discharge Type	Existing, Continuous
Annual Average Design Flow (MGD)	0.34 MGD
Industrial or Commercial Contributors	Mexican Cheese Producers
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 Darlington operates a wastewater treatment facility serving a population of approximately 2,436 people and two industries. The facility consists of a headworks (mechanical bar screen and influent pumps), storm flow tankage, activated sludge-oxidation ditch with fine bubble diffusers, chemical phosphorus removal, final clarification, UV disinfection and post-aeration. The permittee intends on using water quality trading for phosphorus compliance. Sludge from the treatment process is aerobically digested and stored prior to being landspread seasonally on DNR approved sites.

### **Substantial Compliance Determination**

After a desk top review of all discharge monitoring reports, CMARs, land application reports, compliance schedule items, and a site visit on 8/15/2024, this facility has been found to be in substantial compliance with their current permit.

Compliance determination made by Caitlin Oconnell on 8/27/2024.

## **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	0.32 MGD (2024)	Influent: 24-Hr flow proportional samples collected at the head of the oxidation ditches after influent pumping. Flow meter located after the mechanical bar screen, prior to influent pumping.				
001	0.31 MGD (2024)	Effluent: 24-Hr flow proportional composite samples collected at the head of the UV channel after clarification but before cascade aeration. Grab samples collected after UV prior to discharge to the West Branch Pecatonica River. Flow meter located after UV.				
002	95 Dry US Tons (2024 permit applition)	Liquid, Class B. Representative sludge samples shall be collected from the sludge storage tanks.				

### **Permit Requirements**

### 1 Influent – Monitoring Requirements

### 1.1 Sample Point Number: 701- INFLUENT

Monitoring Requirements and Limitations						
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes	
Flow Rate		MGD	Daily	Continuous		
BOD5, Total		mg/L	4/Week	24-Hr Flow Prop Comp		
Suspended Solids, Total		mg/L	4/Week	24-Hr Flow Prop Comp		

### Changes from Previous Permit:

Influent limitations and monitoring requirements were evaluated for this permit term and no changes were required in this permit section.

### **Explanation of Limits and Monitoring Requirements**

Monitoring of influent flow, 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

Monitoring Requirements and Limitations						
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes	
Flow Rate		MGD	Daily	Continuous		
BOD5, Total	Weekly Avg	45 mg/L	4/Week	24-Hr Flow Prop Comp		
BOD5, Total	Monthly Avg	30 mg/L	4/Week	24-Hr Flow Prop Comp		
Suspended Solids, Total	Weekly Avg	45 mg/L	4/Week	24-Hr Flow Prop Comp		
Suspended Solids, Total	Monthly Avg	30 mg/L	4/Week	24-Hr Flow Prop Comp		
Nitrogen, Ammonia (NH3-N) Total	Daily Max	17 mg/L	4/Week	24-Hr Flow Prop Comp		
Nitrogen, Ammonia (NH3-N) Total	Weekly Avg	17 mg/L	4/Week	24-Hr Flow Prop Comp		
Nitrogen, Ammonia (NH3-N) Total	Monthly Avg	17 mg/L	4/Week	24-Hr Flow Prop Comp		
pH Field	Daily Max	9.0 su	5/Week	Grab		
pH Field	Daily Min	6.0 su	5/Week	Grab		
Fecal Coliform	Geometric Mean - Monthly	400 #/100 ml	Weekly	Grab	Interim limit effective May through September annually until the final E. coli limit goes into effect per the Effluent Limitations for E. coli Schedule.	
E. coli		#/100 ml	Weekly	Grab	Monitoring only May through September annually until the final limit goes into effect per the Effluent Limitations for E. coli Schedule.	
E. coli	Geometric Mean –	126 #/100 ml	Weekly	Grab	Limit Effective May through September	

	Mo	nitoring Requi	rements and Li	mitations	
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes
	Monthly				annually per the Effluent Limitations for E. coli Schedule.
E. coli	% Exceedance	10 Percent	Monthly	Calculated	Limit Effective May through September annually per the Effluent Limitations for E. coli Schedule. See the E. coli Percent Limit section below. Enter the result in the DMR on the last day of the month.
Phosphorus, Total	Monthly Avg	1.0 mg/L	4/Week	24-Hr Flow Prop Comp	Limit effective throughout the permit term, as it represents a minimum control level.
Phosphorus, Total		lbs/day	4/Week	Calculated	Report daily mass discharged using Equation 1a. in the Water Quality Trading (WQT) section.
WQT Credits Used (TP)		lbs/month	Monthly	Calculated	Report WQT TP Credits used per month using Equation 2c. in the Water Quality Trading (WQT) section. Available TP Credits are specified in Table 2 and in the approved Water Quality Trading Plan.
WQT Computed Compliance (TP)	Monthly Avg	0.3 mg/L	Monthly	Calculated	Report the WQT TP Computed Compliance value using Equation 3a. in the Water Quality Trading (WQT) section. Value entered on the last day of the month.
WQT Computed Compliance (TP)	6-Month Avg	0.1 mg/L	Monthly	Calculated	Compliance with the six- month average limit is evaluated at the end of the six-month period on June 30 and Dec 31.
WQT Computed	6-Month Avg	0.28 lbs/day	Monthly	Calculated	Report the WQT TP Computed Compliance

	Monitoring Requirements and Limitations						
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes		
Compliance (TP)					value using Equation 3b. in the Water Quality Trading (WQT) section. Compliance with the six- month average limit is evaluated at the end of the six-month period on June 30 and Dec 31.		
WQT Credits Used (TP)	Annual Total	319.5 lbs/yr	Annual	Calculated	The sum of total monthly credits used may not exceed Table 2 values listed.		
Chloride		mg/L	Monthly	24-Hr Flow Prop Comp	Monitoring only in 2029.		
Zinc, Total Recoverable		ug/L	Monthly	24-Hr Flow Prop Comp	Monitoring only in 2029.		
Nitrogen, Total Kjeldahl		mg/L	See Listed Qtr(s)	24-Hr Flow Prop Comp	Annual in rotating quarters. See Nitrogen Series Monitoring section.		
Nitrogen, Nitrite + Nitrate Total		mg/L	See Listed Qtr(s)	24-Hr Flow Prop Comp	Annual in rotating quarters. See Nitrogen Series Monitoring section.		
Nitrogen, Total		mg/L	See Listed Qtr(s)	Calculated	Annual in rotating quarters. See Nitrogen Series Monitoring section. Total Nitrogen shall be calculated as the sum of reported values for Total Kjedahl Nitrogen and Total Nitrate + Nitriate Nitrogen.		
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.		
Acute WET		TUa	See Listed Qtr(s)	24-Hr Flow Prop Comp	See WET section.		
Chronic WET	Monthly Avg	20 TUc	See Listed Qtr(s)	24-Hr Flow Prop Comp	See WET section.		

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

- Sample Frequencies were increased for BOD, TSS, Ammonia, pH and TP.
- E. coli- Fecal coliform monitoring and limits have been replaced with Escherichia coli (E. coli) monitoring and limits.
- Water Quality Trading- updates/corrections to the reporting requirements for WQT and credits available updated.
- Zinc- Zinc sampling included to provide adequate data for permit reissuance.
- Total Nitrogen Monitoring (TKN, N02+N03 and Total N)- Annual monitoring is required in specific quarters as outlined in the permit.
- **PFOS and PFOA** Monitoring is included in the permit in accordance with s. NR 106.98(2)(c), Wis. Adm. Code.
- WET- Acute and chronic WET monitoring and chronic WET limit added.

### **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 dated January 23, 2025.

**Monitoring Frequencies-** The <u>Monitoring Frequencies for Individual Wastewater Permits</u> 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. The sample frequency for BOD, TSS, Ammonia, pH and Total Phosphorus to 4/week which is the standard sampling frequency minus one day to reflect limitations with lab holding times and shipping samples.

**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 weekly and monthly average limits whenever practicable.

**Phosphorus** – Phosphorus requirements are based on the Phosphorus Rules that became effective December 1, 2010 as detailed in NR 102 Water Quality Standards and NR 217 Effluent Standards and Limitations for Phosphorus. Chapter NR 217 of the Wis. Adm. Code addresses point source dischargers of phosphorus to surface waters. Currently in NR 217 Wis. Adm. Code there are two methods used to determine if a phosphorus limit is needed: a technology based effluent limit (TBEL) and a water quality based effluent limit (WQBEL). Based on the size and classification of the stream, the water quality criteria for the West Branch of the Pecatonica River is 100 ug/L. In this case, the WQBEL is 0.3 mg/L (monthly average), 0.1 mg/L & 0.28 lbs/day (6-month average). 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, weekly or monthly value. The final effluent limit for phosphorus is expressed as a six-month average. It is also expressed as a monthly average equal to three times the derived WQBEL (which equates to 0.3 mg/L). This final effluent limit was derived from and complies with the applicable water quality criterion. A phosphorus concentration limit is necessary to prevent backsliding during the term of the permit. The current limit of 1.0 mg/L will be retained in the permit.

The wastewater treatment facility is not able to meet the WQBEL. This permit authorizes the use of trading as a tool to demonstrate compliance with the phosphorus WQBELs. This permit includes terms and conditions related to the Water Quality Trading Plan (WQT-2024-0028) or approved amendments thereof. The total 'WQT TP Credits' available are

designated in the approved WQT Plan. The City's WQT proposes to utilize streambank stabilization. The WQT Plan proposes the generation of 319.5 lbs/yr of phosphorus credits for the next five years.

Additional WQT subsections in the permit provide information on compliance determinations, annual reporting and reopening of the permit.

**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 municipal dischargers with an average flow rate less than 1 MGD, to be evaluated on a case-by-case basis to determine if monitoring is required pursuant to s. NR 106.98(2)(c), Wis. Adm. Code. The department evaluated the need for PFOS and PFOA monitoring taking into consideration the presence of potential PFOS or PFOA industrial wastes, remediation sites 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 POTW has an indirect discharger(s) that may be a potential source of PFOS/PFOA.

Therefore, monitoring once every two months is included. A sample frequency of 1/2 months means one sample is taken during any two-month period. Examples of 1/2 month sample would be every other month (Jan, March, May, etc.) or back-to-back months with a break in between (February & March, May & June, Aug & Sept, etc.). DMR Short Forms will be generated for the following time periods: January-February, March-April, May-June, July-August, September-October, and November-December. At a minimum one sample result will be present on each form.

The initial determination of the need for 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.

	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/Dis posed (Dry Tons/Year)		
002	В	Liquid	Fecal Coliform	Injection	Land Application	95		
Does sludge n	nanagement der	nonstrate comp	liance? Yes					
Is additional s	ludge storage re	equired? No						
Is Radium-220	6 present in the	water supply at	t a level greater	than 2 pCi/liter	? Yes			
	If yes, special monitoring and recycling conditions will be included in the permit to track any potential problems in landapplying sludge from this facility							
Is a priority po	Is a priority pollutant scan required? <b>No</b>							
	Priority pollutant scans are required once every 10 years at facilities with design flows between 5 MGD and 40 MGD, and once every 5 years if design flow is greater than 40 MGD.							

### **3** Land Application - Monitoring and Limitations

### 3.1 Sample Point Number: 002- SLUDGE

	Mo	nitoring Requir	ements and Li	nitations	
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	
Phosphorus, Water Extractable		% of Tot P	Annual	Composite	
Potassium, Total Recoverable		Percent	Annual	Composite	
Radium 226 Dry Wt		pCi/g	Annual	Composite	
PCB Total Dry Wt	Ceiling	50 mg/kg	Once	Composite	Once in 2026.
PCB Total Dry Wt	High Quality	10 mg/kg	Once	Composite	Once in 2026.
PFOA + PFOS		ug/kg	Annual	Calculated	Report the sum of PFOA and PFOS. See PFAS Permit Sections for more

Monitoring Requirements and Limitations							
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes		
					information.		
PFAS Dry Wt			Annual	Grab	Perfluoroalkyl and Polyfluoroalkyl Substances based on updated DNR PFAS List. See PFAS Permit Sections for more information.		

### 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.

PCB - Sampling year updated.

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

### **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), Wis. Adm. Code. Requirements for pathogens are specified in s. NR 204.07(6) and in s. NR 204.07 (7), Wis. Adm. Code for vector attraction requirements. Limitations for PCBs are addressed in s. NR 204.07(3)(k), Wis. Adm. Code. Radium requirements are addressed in s. NR 204.07(3)(n), Wis. Adm. Code.

**PFAS-** The presence and fate of PFAS in municipal and industrial sludges is an emerging public health concern. EPA has released a draft assessment which documents the potential public health risks associated with land applying biosolids contaminated with PFOA and/or PFOS, and the department is currently evaluating this information. In the interim, the department has developed the "Interim Strategy for Land Application of Biosolids and Industrial Sludges Containing <u>PFAS</u>".

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 the proposed WPDES permit pursuant to ss. NR 214.18(5)(b) and NR 204.06(2)(b)9, Wis. Adm. Code.

### 4 Schedules

### 4.1 Annual Water Quality Trading (WQT) Report

Required Action	Due Date
Annual WQT Report: Submit an annual WQT report that shall cover the first year of the permit term. The WQT Report shall include:	01/31/2026
The number of pollutant reduction credits (lbs/month) used each month of the previous year to	

demonstrate compliance;	
The source of each month's pollutant reduction credits by identifying the approved water quality trading plan that details the source;	
A summary of the annual inspection of each nonpoint source management practice that generated any of the pollutant reduction credits used during the previous year; and	
Identification of noncompliance or failure to implement any terms or conditions of this permit with respect to water quality trading that have not been reported in discharge monitoring reports.	
Annual WQT Report #2: Submit an annual WQT report that shall cover the previous year.	01/31/2027
Annual WQT Report #3: Submit an annual WQT report that shall cover the previous year.	01/31/2028
Annual WQT Report #4: Submit the 4th annual WQT report that shall cover the previous year.	01/31/2029
Annual WQT Report #5: Submit the 5th annual WQT report. If the permittee wishes to continue to comply with phosphorus limits through WQT in subsequent permit terms, the permittee shall submit a revised WQT plan including a demonstration of credit need, compliance record of the existing WQT, and any additional practices needed to maintain compliance over time.	01/31/2030
Annual WQT Report Required After Permit Expiration: In the event that this permit is not reissued by the expiration date, the permittee shall continue to submit annual WQT reports by January 31 each year covering the total number of pollutant credits used, the source of the pollution reduction credits, a summary of annual inspection reports performed, and identification of noncompliance or failure to implement any terms or conditions of the approved water quality trading plan for the previous calendar year.	

### **Explanation of Schedule**

Reports are required that include the following information:

- Verification that site inspections occurred;
- Results of site inspection findings;
- Identification of noncompliance or failure to implement any terms or conditions of the permit or trading plan that have not been reported in discharge monitoring reports;
- Any applicable notices of termination or management practice registration; and
- A summary of credits used each month over the calendar year

### 4.2 Effluent Limitations for E. coli

The permittee shall comply with surface water limitations for E. coli as specified. No later than 14 days following each compliance date, the permittee shall notify the Department in writing of its compliance or noncompliance. If a submittal is required, a timely submittal fulfills the notification

Required Action	Due Date
<b>Status Update:</b> The permittee shall submit information within the discharge monitoring report (DMR) comment section documenting the steps taken in preparation for properly monitoring and testing for E. coli including, but not limited to, selected test method and location of sampling.	08/21/2025
<b>Operational Evaluation Report:</b> The permittee shall prepare and submit an Operational Evaluation Report to the Department for review and approval. The report shall include an evaluation of collected effluent data and proposed operational improvements that will optimize efficacy of disinfection at the treatment plant during the period prior to complying with final E. coli limitations and, to the extent possible, enable compliance with the final E. coli limitations. The report shall include a plan and schedule for implementation of the operational improvements. These improvements shall occur as	07/31/2026

soon as possible, but not later than January 31, 2027. The report shall state whether the operational improvements are expected to result in compliance with the final E. coli limitations.	
The permittee shall implement the operational improvements in accordance with the approved plan and schedule specified in the Operational Evaluation Report and in no case later than January 31, 2027.	
If the Operational Evaluation Report concludes that the operational improvements are expected to result in compliance with the final E. coli limitations, the permittee shall comply with the final E. coli limitations by January 31, 2027 and the permittee is not required to comply with subsequent milestones identified below in this compliance schedule ('Submit Facility Plan', 'Final Plans and Specifications', 'Treatment Plant Upgrade to Meet Limitations', 'Construction Upgrade Progress Report', 'Complete Construction', 'Achieve Compliance').	
FACILITY PLAN - If the Operational Evaluation Report concludes that operational improvements alone are not expected to result in compliance with the final E. coli limitations, the permittee shall initiate development of a facility plan for meeting final E. coli limitations and comply with the remaining required actions in this schedule of compliance.	
If the Department disagrees with the conclusion of the report and determines that the permittee can achieve final E. coli limitations using the existing treatment system with only operational improvements, the Department may reopen and modify the permit to include an implementation schedule for achieving the final E. coli limitations sooner than April 30, 2030.	
<b>Submit Facility Plan:</b> If the Operational Evaluation Report concluded that the permittee cannot achieve final E. coli limitations with operational improvements alone, the permittee shall submit a Facility Plan per s. NR 110.09, Wis. Adm. Code. The permittee may submit an abbreviated facility plan if the Department determines that the modifications are minor.	01/31/2027
<b>Final Plans and Specifications:</b> The permittee shall submit final construction plans to the Department for approval pursuant to ch. NR 108, Wis. Adm. Code, specifying treatment plant upgrades that must be constructed to achieve compliance with final E. coli limitations and a schedule for completing construction of the upgrades by the complete construction date specified below.	01/31/2028
<b>Treatment Plant Upgrade to Meet Limitations:</b> The permittee shall initiate bidding, procurement, and/or construction of the project. The permittee shall obtain approval of the final construction plans and schedule from the Department pursuant to s. 281.41. Stats., prior to initiating activities defined as construction under ch. NR 108, Wis. Adm. Code. Upon approval of the final construction plans and schedule by the Department pursuant to s. 281.41, Stats., the permittee shall construct the treatment plant upgrades in accordance with the approved plans and specifications.	01/31/2029
<b>Construction Upgrade Progress Report:</b> The permittee shall submit a progress report on construction upgrades.	07/31/2029
<b>Complete Construction:</b> The permittee shall complete construction of wastewater treatment system upgrades.	01/31/2030
Achieve Compliance: The permittee shall achieve compliance with final E. coli limitations.	04/30/2030

### Explanation of Schedule

This schedule provides the permittee time to complete necessary actions for compliance with E. coli limitations.

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

Required Action	Due Date
<b>Report on Effluent Discharge</b> : 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.	06/30/2026
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.	
<b>Report on Effluent Discharge and Evaluation of Need:</b> 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.	06/30/2027
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.	

### **Explanation of Schedule**

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.

### 4.4 Land Application Management Plan

A management plan is required for the land application system.

Required Action	Due Date
Land Application Management Plan Submittal: Submit an update to the management plan to	12/31/2026
optimize the land application system performance and demonstrate compliance with ch. NR 204,	
Wis. Adm. Code, by the Due Date. This management plan shall 1) specify information on	

pretreatment processes (if any); 2) identify land application sites; 3) describe site limitations; 4) address vegetative cover management and removal; 5) specify availability of storage; 6) describe the type of transporting and spreading vehicle(s); 7) specify monitoring procedures; 8) track site loading; 9) address contingency plans for adverse weather and odor/nuisance abatement; and 10) include any other pertinent information. Once approved, all landspreading activities shall be conducted in accordance with the plan. Any changes to the plan must be approved by the Department prior to implementing the changes.

### **Explanation of Schedule**

An up-to-date Land Application Management Plan is required that documents how the permittee will manage the land application of biosolids consistent with ch. NR 204, Wis. Adm. Code

### **Other Comments**

None

### Attachments

Water Quality Based Effluent Limits dated January 23, 2025

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

No waivers requested or granted as part of this permit reissuance.

Prepared By: Jennifer Jerich, Wastewater Specialist

Date: 4/17/2025 Revision date after Fact Sheet: 5/2/2025 Revision date after Public Notice:

### CORRESPONDENCE/MEMORANDUM

DATE: January 23, 2025

TO: Amanda Perdzock – WY/3

FROM: Zainah Masri – WY/3

SUBJECT: Water Quality-Based Effluent Limitations for the Darlington Wastewater Treatment Facility WPDES Permit No. WI-0021016-10-00

This is in response to your request for an evaluation of the need for water quality-based effluent limitations (WQBELs) using chapters NR 102, 104, 105, 106, 207, 210, 212, and 217 of the Wisconsin Administrative Code (where applicable), for the discharge from the Darlington Wastewater Treatment Facility in Lafayette County. This municipal wastewater treatment facility (WWTF) discharges to the West Branch of the Pecatonica River, located in the Middle Pecatonica River Watershed in the Sugar-Pecatonica River Basin. The evaluation of the permit recommendations is discussed in more detail in the attached report.

Based on our review, the following recommendations are made on a chemical-specific basis at Outfall 001:

	Daily	Daily	Weekly	Monthly	Six-Month	Footnotes
Parameter	Maximum	Minimum	Average	Average	Average	
Flow Rate						2
BOD <sub>5</sub>			45 mg/L	30 mg/L		1
TSS			45 mg/L	30 mg/L		1
pН	9.0 s.u.	6.0 s.u.				1
Ammonia Nitrogen	17 mg/L		17 mg/L	17 mg/L		6
Chloride						4
Zinc						4
PFOS and PFOA						5
Bacteria						
Interim Limit				400 #/100 mL		
Fecal Coliform				geometric mean		3
Final Limit				126 #/100 mL		
E. coli				geometric mean		
Phosphorus						
MCL				1.0 mg/L		
WQT Computed				0.30 mg/L	0.10 mg/L	
					0.28 lbs/day	7
TKN,						8
Nitrate+Nitrite, and						
Total Nitrogen						
Acute WET						9
Chronic WET				20 TU <sub>c</sub>		9,10

Footnotes:

1. No changes from the current permit.

2. Monitoring only.



- 3. Bacteria limits apply during the disinfection season of May through September. The fecal coliform interim limit will apply until the end of the compliance schedule when E. coli limits take effect. Additional final limit: No more than 10 percent of E. coli bacteria samples collected in any calendar month may exceed 410 count/100 mL.
- 4. Monitoring at a frequency to ensure that 11 samples are available at the next permit issuance.
- 5. Once every other month monitoring is required in accordance with s. NR 106.98(2), Wis. Adm. Code.
- 6. Additional limits to comply with the expression of limits requirements in ss. NR 106.07 and NR 205.065(7), Wis. Adm. Codes, are included in bold.
- 7. Phosphorus WOBELs are met through water quality trade (WOT) computed compliance limits which also require a corresponding minimum control level (MCL) to be met at the discharge.
- 8. As recommended in the Department's October 1, 2019 Guidance for Total Nitrogen Monitoring in Wastewater Permits, annual total nitrogen monitoring is recommended for all minor municipal permittees. Total Nitrogen is the sum of nitrate  $(NO_3)$ , nitrite  $(NO_2)$ , and total kjeldahl nitrogen (TKN) (all expressed as N).
- 9. After consideration of the guidance provided in the Department's WET Program Guidance Document (2022) two acute WET tests and one annual chronic WET test are recommended during the permit term in the reissued permit. Tests should be done in rotating quarters to collect seasonal information about this discharge. WET testing should continue after the permit expiration date (until the permit is reissued).
- 10. The Instream Waste Concentration (IWC) to assess chronic test results is 5 %. According to the State of Wisconsin Aquatic Life Toxicity Testing Methods Manual (s. NR 219.04, Table A, Wis. Adm. Code), chronic testing shall be performed using a dilution series of 100%, 30%, 10%, 3% & 1% if the IWC < 30% and the dilution water used in WET tests conducted on Outfall 001 shall be a grab sample collected from the West Branch of the Pecatonica River.

Please consult the attached report for details regarding the above recommendations. If there are any questions or comments, please contact Zainah Masri at Zainah.Masri@wisconsin.gov Diane Figiel at Diane.Figiel@wisconsin.gov.

Attachments (4) - Narrative, Map, Ammonia Calculations, and Thermal Table

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#### Water Quality-Based Effluent Limitations for Darlington Wastewater Treatment Facility

#### WPDES Permit No. WI-0021016-10-00

Prepared by: Zainah Masri – WY/3

#### **PART 1 – BACKGROUND INFORMATION**

#### **Facility Description**

The City of Darlington operates an extended aeration activated sludge wastewater treatment facility consisting of a headworks (mechanical bar screen and influent pumps), storm flow tankage, aeration basins, chemical phosphorus removal, final clarification, UV disinfection, and post-aeration.

Attachment #2 is a map of the area showing the approximate location of Outfall 001.

#### **Existing Permit Limitations**

The current permit, which expired on June 30, 2024, includes the following effluent limitations and monitoring requirements.

	Daily	Daily	Weekly	Monthly	Six-Month	Footnotes
Parameter	Maximum	Minimum	Average	Average	Average	
BOD <sub>5</sub>			45 mg/L	30 mg/L		2
TSS			45 mg/L	30 mg/L		1
pН	9.0 s.u.	6.0 s.u.				1
Ammonia Nitrogen						3
Year round	17 mg/L		17 mg/L	17 mg/L		
Fecal Coliform			656#/100 mL	400#/100 mL		3
May – September			geometric mean	geometric mean		
Chloride						4
Phosphorus						
MCL				1.0 mg/L		5
WQT Computed				0.3 mg/L	0.1 mg/L	
					0.28 lbs/day	

Footnotes:

- 1. These limitations are not being evaluated as part of this review. Because the water quality criteria (WQC), reference effluent flow rates, and receiving water characteristics have not changed, limitations for these water quality characteristics do not need to be re-evaluated at this time.
- 2. These limits are categorical limits for municipal facilities based on ch. NR 210.
- 3. Additional limits to comply with the expression of limits requirements ss. NR 106.07 and NR 205.065(7) are included in bold.
- 4. Monitoring at a frequency to ensure 11 samples are available at the next permit issuance.
- 5. Phosphorus WQBELs became effective July 1, 2020 and are met through water quality trade (WQT) computed compliance limits. In addition, a minimum control level (MCL) is to be met at the discharge.

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#### **Receiving Water Information**

- Name: West Branch of the Pecatonica River. Although the waterbody is simply identified as the Pecatonica River in surface water data viewer (SWDV), the "west branch" description has been used in previous permits.
- Waterbody Identification Code (WBIC): 889100
- Classification used in accordance with chs. NR 102 and 104, Wis. Adm. Code: Warm Water Sport Fish (WWSF) community, non-public water supply.
- Low flows used in accordance with chs. NR 106 and 217, Wis. Adm. Code: The following 7-Q<sub>10</sub> and 7-Q<sub>2</sub> values are from USGS for Station at SW ¼ of NE ¼ of Section 3(T2N\_R3E) in Lafayette County at State Highway 23, at Darlington where Outfall 001 is located.
  - $7-Q_{10} = 37$  cubic feet per second (cfs)

 $7-Q_2 = 64 \text{ cfs}$ 

 $90-Q_{10} = 54.4 \text{ cfs}$ 

Harmonic Mean Flow = 100.94 cfs

The Harmonic Mean has been estimated based on average flow and the 7-Q<sub>10</sub> using an equation from U.S. EPA's *Technical Support Document for Water Quality-Based Toxics Control* (March 1991, EPA/505/2-90-001, pgs. 88-89).

- Hardness = 350 mg/L as CaCO<sub>3</sub>. This value represents the geometric mean of six samples collected during WET testing from July 1999 to November 2008.
- % of low flow used to calculate limits in accordance with s. NR 106.06(4)(c)5., Wis. Adm. Code: 25%
- Source of background concentration data: No data is available, the background concentration is assumed to be negligible and a value of zero is used in the computations. Background data for calculating effluent limitations for ammonia nitrogen are described later.
- Multiple dischargers: There are several other dischargers to the Pecatonica River however they are not in the immediate vicinity and the mixing zones do not overlap. Therefore, the other dischargers do not impact this evaluation.
- Impaired water status: The Pecatonica River is listed as impaired upstream and downstream of outfall for total phosphorus for steam miles 93.05 187.0.

#### **Effluent Information**

• Design flow rate(s):

Annual average = 0.34 million gallons per day (MGD)

For reference, the actual average flow from January 2019 to September 2024 was 0.32 MGD.

- Hardness = 330 mg/L as CaCO<sub>3</sub>. This value represents the geometric mean of four samples from December 2023 in the permit application.
- Acute dilution factor used in accordance with s. NR 106.06(3)(c), Wis. Adm. Code: Not applicable this facility does not have an approved Zone of Initial Dilution (ZID).
- Water source: Domestic wastewater with water supply from wells with industrial contribution from Mexican Cheese Producers.
- Additives: Aluminum Sulfate for total phosphorus removal.
- Effluent characterization: This facility is categorized as a minor municipality, so the permit application required effluent sample analyses for a limited number of common pollutants, as specified in s. NR 200.065, Table 1, Wis. Adm. Code, primarily metal substances plus ammonia, chloride, hardness and phosphorus.

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• Effluent data for substances for which a single sample was analyzed is shown in the tables in Part 2 below, in the column titled "MEAN EFFL. CONC.". Otherwise, substances with multiple effluent data are shown in the tables below or in their respective parts in this evaluation.

Copper Elinacité Data							
Sample Date	Copper µg/L	Sample Date	Copper µg/L	Sample Date	Copper µg/L		
12/14/2023	7	12/29/2023	10	01/11/2024	9.9		
12/17/2023	4.4	01/01/2024	14	01/16/2024	11		
12/20/2023 6.5 10/04/2024 15 02/21/2024					4.7		
12/26/2023	12/26/2023 8.2 01/08/2024 9.9						
$1 - day P_{99} = 20 \ \mu g/L$							
	$4 - \text{day } P_{99} = 14 \ \mu\text{g/L}$						

#### **Copper Effluent Data**

#### **Chloride Effluent Data** Sample Date Chloride mg/L Sample Date Chloride mg/L Sample Date Chloride mg/L 02/15/2023 384 05/10/2023 281 09/18/2023 266 02/21/2023 385 06/13/2023 278 10/17/2023 242 03/29/2023 324 07/05/2023 493 11/28/2023 293 04/03/2023 287 08/15/2023 237 12/28/2023 296 $1 - day P_{99} = 523 mg/L$ 4-day $P_{99} = 409 \text{ mg/L}$

The following table presents the average concentrations and loadings at Outfall 001 from January 2019 to September 2024 for all parameters with limits in the current permit to meet the requirements of s. NR 201.03(6), Wis. Adm. Code:

	Average Measurement	Average Mass Discharged			
BOD <sub>5</sub>	8.0 mg/L*				
TSS	5.5 mg/L*				
pH field	7.4 s.u.				
Phosphorus	0.32 mg/L*	0.84 lbs/day*			
Ammonia Nitrogen	0.40 mg/L*				
Fecal Coliform	37 #/100 mL*				

#### Parameter Averages with Limits

\*Results below the level of detection (LOD) were included as zeroes in calculation of average.

#### PART 2 – WATER QUALITY-BASED EFFLUENT LIMITATIONS FOR TOXIC SUBSTANCES – EXCEPT AMMONIA NITROGEN

Permit limits for toxic substances are required whenever any of the following occur:

- 1. The maximum effluent concentration exceeds the calculated limit (s. NR 106.05(3), Wis. Adm. Code)
- 2. If 11 or more detected results are available in the effluent, the upper 99<sup>th</sup> percentile (or P<sub>99</sub>) value exceeds the comparable calculated limit (s. NR 106.05(4), Wis. Adm. Code)
- 3. If fewer than 11 detected results are available, the mean effluent concentration exceeds 1/5 of the calculated limit (s. NR 106.05(6), Wis. Adm. Code)

#### Acute Limits based on 1-Q<sub>10</sub>

Daily maximum effluent limitations for toxic substances are based on the acute toxicity criteria (ATC), listed in ch. NR 105, Wis. Adm. Code. Previously daily maximum limits for toxic substances were calculated as two times the ATC. However, changes to ch. NR 106, Wis. Code, (September 1, 2016) require the Department to calculate acute limitations using the same mass balance equation as used for other limits along with the  $1-Q_{10}$  receiving water low flow to determine if more restrictive effluent limitations are needed to protect the receiving stream from discharges which may cause or contribute to an exceedance of the acute water quality standards. The mass balance equation is provided below.

Limitation = 
$$(WQC) (Qs + (1-f) Qe) - (Qs - f Qe) (Cs)$$
  
Qe

#### Where:

- WQC =Acute toxicity criterion or secondary acute value according to ch. NR 105, Wis. Adm. Code.
- Qs = average minimum 1-day flow which occurs once in 10 years (1-day  $Q_{10}$ ) if the 1-day  $Q_{10}$  flow data is not available = 80% of the average minimum 7-day flow which occurs once in 10 years (7-day  $Q_{10}$ ).
- Qe = Effluent flow (in units of volume per unit time) as specified in s. NR 106.06(4)(d), Wis. Adm. Code.
- f = Fraction of the effluent flow that is withdrawn from the receiving water, and
- Cs = Background concentration of the substance (in units of mass per unit volume) as specified in s. NR 106.06(4)(e), Wis. Adm. Code.

If the receiving water is effluent dominated under low stream flow conditions, the  $1-Q_{10}$  method of limit calculation produces the most stringent daily maximum limitations and should be used while making reasonable potential determinations. This is not the case for Darlington Wastewater Treatment Facility and the limits are set based on two times the acute toxicity criteria.

The following tables list the calculated WQBELs for this discharge along with the results of effluent sampling for all the detected substances.

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#### Daily Maximum Limits based on Acute Toxicity Criteria (ATC)

RECEIVING WATER FLOW = 30 cfs,  $(1-Q_{10} \text{ (estimated as 80\% of 7-}Q_{10}))$ , as specified in s. NR 106.06(3)(bm), Wis. Adm. Code.

SUBSTANCE	REF. HARD.* mg/L	ATC	MAX. EFFL. LIMIT**	1/5 OF EFFL. LIMIT	MEAN EFFL. CONC.	1-day P99	1-day MAX. CONC.
Arsenic		340	680	136	<1.1		
Cadmium	330	41	81	16	0.43		
Chromium	301	4,446	8,892	1,778	<1.1		
Copper	330	48	96			20	15
Lead	330	339	678	136	<4.3		
Nickel	268	1,080	2,161	432	2.7		
Zinc	332	334	688	136	110		
Chloride (mg/L)		757	1,514			346	493

\* The indicated hardness may differ from the effluent hardness because the effluent hardness exceeded the maximum range in ch. NR 105, Wis. Adm. Code, over which the acute criteria are applicable. In that case, the maximum of the range is used to calculate the criterion.

\* \* The 2 × ATC method of limit calculation yields a more restrictive limit than consideration of ambient concentrations and 1- $Q_{10}$  flow rates per the changes to s. NR 106.07(3), Wis. Adm. Code, effective 09/01/2016.

#### Weekly Average Limits based on Chronic Toxicity Criteria (CTC)

RECEIVING WATER FLOW = 9.3 cfs ( $\frac{1}{4}$  of the 7-Q<sub>10</sub>), as specified in s. NR 106.06(4)(c), Wis. Adm. Code

	REF.		WEEKLY	1/5 OF	MEAN	
	HARD.*	CTC	AVE.	EFFL.	EFFL.	4-day
SUBSTANCE	mg/L		LIMIT	LIMIT	CONC.	P99
Arsenic		152	2,828	566	<1.1	
Cadmium	175	3.8	71	14.2	0.43	
Chromium	301	326	6,053	1,211	<1.1	
Copper	350	30	562			14
Lead	350	94	1,746	349	<4.3	
Nickel	268	120	2,233	447	2.7	
Zinc	333	345	6,405	1,281	110	
Chloride (mg/L)		395	7,340			409

\* The indicated hardness may differ from the receiving water hardness because the receiving water hardness exceeded the maximum range in ch. NR 105, Wis. Adm. Code, over which the chronic criteria are applicable. In that case, the maximum of the range is used to calculate the criterion.

#### Monthly Average Limits based on Wildlife Criteria (WC)

The effluent characterization did not include any effluent sampling results for substances for which Wildlife Criteria exist.

		MO'LY	1/5 OF	MEAN
	HTC	AVE.	EFFL.	EFFL.
SUBSTANCE		LIMIT	LIMIT	CONC.
Cadmium	370	18,118	3,623.7	0.43
Chromium (+3)	3,818,000	186,962,749	37,392,550	<1.1
Lead	140	6,856	1,371.1	<4.3
Nickel	43,000	2,105,657	421,131	2.7

#### Monthly Average Limits based on Human Threshold Criteria (HTC)

RECEIVING WATER FLOW = 25 cfs (1/4 of Harmonic Mean), as specified in s. NR 106.06(4), Wis. Adm. Code.

#### Monthly Average Limits based on Human Cancer Criteria (HCC)

RECEIVING WATER FLOW = 25 cfs (1/4 of Harmonic Mean), as specified in s. NR 106.06(4), Wis. Adm. Code.

		MOILY	1/5 OF	MEAN
		MO'LY	1/5 OF	MEAN
	HCC	AVE.	EFFL.	EFFL.
SUBSTANCE		LIMIT	LIMIT	CONC.
Arsenic	13	651	130	<1.1

In addition to evaluating the need for limits for each individual substance for which HCC exist, s. NR 106.06(8), Wis. Adm. Code, requires the evaluation of the cumulative cancer risk. Because no effluent limits are needed based on HCC, determination of the cumulative cancer risk is not needed per s. NR 106.06(8), Wis. Adm. Code.

#### **Conclusions and Recommendations**

Based on a comparison of the effluent data and calculated effluent limitations, effluent limitations are **not** required and zinc and chloride monitoring are recommended.

 $\underline{Zinc}$  – Considering the single data point from the current permit application, the mean concentration is 110 µg/L. The mean concentration of the effluent data did not exceed the calculated daily maximum limit, therefore concentration and mass limits, are not required. Because the single data point was close to 1/5 of the limit, **monitoring is recommended to ensure that 11 samples are available at the next permit reissuance.** 

<u>Chloride</u> – Considering available effluent data from the current permit term February 2023 to December 2023 the 1-day P<sub>99</sub> chloride concentration is 523 mg/L, and the 4-day P<sub>99</sub> of effluent data is 408 mg/L.

These effluent concentrations are below the calculated WQBELs for chloride, therefore **no effluent limits are needed**. Chloride monitoring is recommended to ensure that 11 sample results are available at the next permit issuance to meet the data requirements of s. NR 106.85, Wis. Adm. Code.

<u>Mercury</u> – The permit application did not require monitoring for mercury because the Darlington Wastewater Treatment Facility is categorized as a minor facility as defined in s. NR 200.02(8), Wis. Adm. Code. In accordance with s. NR 106.145(3)(a)3, Wis. Adm. Code, a minor municipal discharger shall monitor, and report results of influent and effluent mercury monitoring once every three months if, "there are two or more exceedances in the last five years of the high-quality sludge mercury concentration of 17 mg/kg specified in s. NR 204.07(5), Wis. Adm. Code." A review of the past five years of sludge

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characteristics data reveals that all the sample results are within expected analytical ranges and well below the 17 mg/kg level. The average concentration in the sludge from March 2019 to March 2023 was 0.8 mg/kg, with a maximum reported concentration of 2.8 mg/kg. Therefore, **no mercury monitoring is recommended at Outfall 001.** 

<u>PFOS and PFOA</u> – The need for PFOS and PFOA monitoring is evaluated in accordance with s. NR 106.98(2), Wis. Adm. Code. Based on the nondomestic contributions to the sewerage system, **PFOS and PFOA monitoring is recommended at a frequency of every other month.** 

#### PART 3 – WATER QUALITY-BASED EFFLUENT LIMITATIONS FOR AMMONIA NITROGEN

The State of Wisconsin promulgated revised water quality standards for ammonia nitrogen in ch. NR 105, Wis. Adm. Code, effective March 1, 2004 which includes criteria based on both acute and chronic toxicity to aquatic life. The current permit has daily maximum, weekly average and monthly average limits. These limits are re-evaluated at this time due to the following change: the maximum expected effluent pH has changed.

#### Daily Maximum Limits based on Acute Toxicity Criteria (ATC)

Daily maximum limitations are based on acute toxicity criteria in ch. NR 105, Wis. Adm. Code, which are a function of the effluent pH and the receiving water classification. The acute toxicity criterion (ATC) for ammonia is calculated using the following equation:

ATC in mg/L =  $[A \div (1 + 10^{(7.204 - pH)})] + [B \div (1 + 10^{(pH - 7.204)})]$ Where: A = 0.411 and B = 58.4 for a Warm Water Sport fishery pH (s.u.) = that characteristic of the <u>effluent.</u>

The effluent pH data was examined as part of this evaluation. A total of 902 sample results were reported from January 2019 to September 2024. The maximum reported value was 8.2 s.u. (Standard pH Units). The effluent pH was 7.7 s.u. or less 99% of the time. The 1-day P<sub>99</sub>, calculated in accordance with s. NR 106.05(5), Wis. Adm. Code, is 7.7 s.u. The mean plus the standard deviation multiplied by a factor of 2.33, an estimate of the upper ninety ninth percentile for a normally distributed dataset, is 7.7 s.u. Therefore, a value of 7.7 s.u. is believed to represent the maximum reasonably expected pH, and therefore most appropriate for determining daily maximum limitations for ammonia nitrogen. Substituting a value of 7.7 s.u. into the equation above yields an ATC = 14 mg/L.

#### Daily Maximum Ammonia Nitrogen Effluent Limitations Calculation Method

In accordance with s. NR 106.32(2), Wis. Adm. Code daily maximum ammonia limitations are calculated using the 1- $Q_{10}$  receiving water low flow if it is determined that the previous method of acute ammonia limit calculation (2×ATC) is not sufficiently protective of the fish and aquatic life. The more restrictive calculated limits shall apply.

The calculated daily maximum ammonia nitrogen effluent limits using the mass balance approach with the 1-Q<sub>10</sub> (estimated as 80 % of 7-Q<sub>10</sub>) and the  $2 \times ATC$  approach are shown below.

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	Ammonia Nitrogen
	Limit mg/L
2×ATC	29
$1-Q_{10}$	823

#### **Daily Maximum Ammonia Nitrogen Determination**

The 2×ATC method yields the most stringent limits for Darlington Wastewater Treatment Facility.

This limit is greater than the current daily maximum limit of 17 mg/L. If Darlington Wastewater Treatment Facility would like to request an increase to the existing permit limits an assessment of their effluent data consistent with the requirements of ss. NR 207.04(1)(a) and (c), Wis. Adm. Code, must be provided. This evaluation is on a parameter by parameter basis and includes consideration of operations, maintenance and temporary upsets. Without a demonstration of need for a higher limit in accordance with s. NR 207.04, Wis. Adm. Code, the current limits must be continued in the reissued permit. Based on a preliminary review, it does not appear that Darlington Wastewater Treatment Facility will have a problem meeting their current limits.

Presented below is a table of daily maximum limitations corresponding to various effluent pH values. Use of this table is not necessarily recommended in the permit, but it is presented herein for informational purposes.

Dany Maximum Ammonia Mitrogen Linnts – WWSP							
Effluent pH	Limit	Effluent pH	Limit	Effluent pH	Limit		
s.u.	mg/L	s.u.	mg/L	s.u.	mg/L		
$6.0 \le pH \le 6.1$	108	$7.0 < pH \leq 7.1$	66	$8.0 < pH \leq 8.1$	14		
$6.1 < pH \leq 6.2$	106	$7.1 < pH \leq 7.2$	59	$8.1 < pH \leq 8.2$	11		
$6.2 < pH \leq 6.3$	104	$7.2 < pH \leq 7.3$	52	$8.2 < pH \leq 8.3$	9.4		
$6.3 < pH \leq 6.4$	101	$7.3 < pH \leq 7.4$	46	$8.3 < pH \leq 8.4$	7.8		
$6.4 < pH \leq 6.5$	98	$7.4 < pH \leq 7.5$	40	$8.4 < pH \leq 8.5$	6.4		
$6.5 < pH \leq 6.6$	94	$7.5 < pH \leq 7.6$	34	$8.5 < pH \leq 8.6$	5.3		
$6.6 < \mathrm{pH} \leq 6.7$	89	$7.6 < pH \leq 7.7$	29	$8.6 < pH \leq 8.7$	4.4		
$6.7 < pH \leq 6.8$	84	$7.7 < pH \leq 7.8$	24	$8.7 < pH \leq 8.8$	3.7		
$6.8 < pH \leq 6.9$	78	$7.8 < pH \leq 7.9$	20	$8.8 < pH \leq 8.9$	3.1		
$6.9 < pH \leq 7.0$	72	$7.9 < pH \leq 8.0$	17	$8.9 < pH \leq 9.0$	2.6		

Daily Maximum Ammonia Nitrogen Limits – WWSF

Weekly and Monthly Average Limits based on Chronic Toxicity Criteria (CTC) The weekly and monthly average ammonia nitrogen limits calculation from the previous memo do not change because there have been no changes in the effluent and receiving water flow rates. The calculations from the previous WQBEL memo are shown in attachment #3.

#### **Effluent Data**

The following table evaluates the statistics based upon ammonia data reported from January 2019 to September 2024.

Ammonia Nitrogen mg/L	April - May	June - September	October - March
1-day P99	4.69	7.79	11.03
4-day P99	2.85	4.47	6.53
30-day P99	1.20	1.95	2.77
Mean*	0.48	0.91	1.19
Std	1.20	1.82	2.70
Sample size	90	143	271
Range	<0.03 - 6.55	<0.03 - 10.67	<0.03 - 27.26

#### Ammonia Nitrogen Effluent Data

\*Values lower than the level of detection were substituted with a zero

The permit currently has daily maximum, weekly average, and monthly average limits year round. Where there are existing ammonia nitrogen limits in the permit, the limits must be retained regardless of reasonable potential, consistent with s. NR 106.33(1)(b), Wis. Adm. Code:

(b) If a permittee is subject to an ammonia limitation in an existing permit, the limitation shall be included in any reissued permit. Ammonia limitations shall be included in the permit if the permitted facility will be providing treatment for ammonia discharges.

#### **Conclusions and Recommendations**

In summary, after rounding to two significant figures, the following ammonia nitrogen limitations are recommended. No mass limitations are recommended in accordance with s. NR 106.32(5), Wis. Adm Code.

Final Annionia Nitrogen Linits						
	Daily	Monthly				
	Maximum	Average	Average			
	mg/L	mg/L	mg/L			
Year round	17 mg/L	17 mg/L	17 mg/L			

#### Final Ammonia Nitrogen Limits

#### PART 4 – WATER QUALITY-BASED EFFLUENT LIMITATIONS FOR BACTERIA

On May 1, 2020, revisions to chs. NR 102 and NR 210, Wis. Adm. Codes, became effective which replace fecal coliform limits with new *Escherichia coli* (*E. coli*) limits for protection of recreational uses. Section NR 210.06(2)(a)1, Wis. Adm. Code, includes two limits which must be included in permits for facilities which are required to disinfect:

- 1. The geometric mean of *E. coli* bacteria in effluent samples collected in any calendar month may not exceed 126 counts/100 mL.
- 2. No more than 10 percent of *E. coli* bacteria samples collected in any calendar month may exceed 410 counts/100 mL.

*E. coli* monitoring is recommended at the same frequency that fecal coliform monitoring is required in the current permit. Because the Darlington Wastewater Treatment Facility's permit requires weekly monitoring, the 410 counts/100 mL limit will effectively function as a daily maximum limit unless the

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facility performs additional monitoring. Any additional monitoring beyond what is required by the permit must also be reported on the DMR as required in the standard requirements section of the permit.

These limits are required during May through September. No changes are recommended to the current recreational period and the required disinfection season.

#### **Effluent Data**

Darlington Wastewater Treatment Facility has monitored effluent *E. coli* from January 2019 to September 2024 and a total of 34 results are available. A geometric mean of 126 counts/100 mL was exceeded in August 2024 with a maximum monthly geometric mean of 2000 counts/100 mL. Effluent data exceeded 410 counts/100 mL in August 2024. The maximum reported value was 2000 counts/100 mL. Based on this effluent data it appears that the facility can't meet new *E. coli* limits and a compliance schedule is needed in the reissued permit.

The permit will include a compliance schedule to meet these limits. During the compliance schedule, an interim limit applies to prevent back-sliding from the current level of disinfection during the compliance schedule period. Therefore, the current fecal coliform limit shall be included in the reissued permit as an interim limit of 400 counts/100 mL as a monthly geometric mean.

#### **PART 5 – PHOSPHORUS**

#### **Technology-Based Effluent Limit**

Subchapter II of Chapter NR 217, Wis. Adm. Code, requires municipal wastewater treatment facilities that discharge greater than 150 pounds of Total Phosphorus per month to comply with a monthly average limit of 1.0 mg/L, or an approved alternative concentration limit.

Because Darlington Wastewater Treatment Facility currently has a limit of 1.0 mg/L, this limit should be included in the reissued permit. This limit remains applicable unless a more stringent WQBEL is given.

In addition, the need for a WQBEL for phosphorus must be considered.

#### Water Quality-Based Effluent Limits (WQBEL)

Revisions to administrative rules regulating phosphorus took effect on December 1, 2010. These rule revisions include additions to s. NR 102.06, Wis. Adm. Code, which establish phosphorus standards for surface waters. Subchapter III of NR 217, Wis. Adm. Code, establishes procedures for determining WQBELs for phosphorus, based on the applicable standards in ch. NR 102, Wis. Adm. Code.

Section NR 102.06(3)(a), Wis. Adm. Code, specifically names river segments for which a phosphorus criterion of 0.100 mg/L applies. For other stream segments that are not specified in s. NR 102.06(3)(a), Wis. Adm. Code, s. NR 102.06(3)(b), Wis. Adm. Code, specifies a phosphorus criterion of 0.075 mg/L. The phosphorus criterion of 0.100 mg/L applies for the Pecatonica River.

The conservation of mass equation is described in s. NR 217.13(2)(a), Wis. Adm. Code, for phosphorus WQBELs and includes variables of water quality criterion (WQC), receiving water flow rate (Qs), effluent flow rate (Qe), and upstream phosphorus concentrations (Cs) provided below.

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#### Limitation = [(WQC)(Qs+(1-f) Qe) - (Qs-f Qe) (Cs)]/Qe

Where:

$$\begin{split} WQC &= 0.100 \text{ mg/L for Pecatonica River} \\ Qs &= 100\% \text{ of the } 7\text{-}Q_2 \text{ of } 64 \text{ cfs} \\ Cs &= \text{background concentration of phosphorus in the receiving water pursuant to s. NR} \\ 217.13(2)(d), Wis. Adm. Code \\ Qe &= \text{effluent flow rate} = 0.34 \text{ MGD} = 0.526 \text{ cfs} \\ f &= \text{the fraction of effluent withdrawn from the receiving water} = 0 \end{split}$$

Section NR 217.13(2)(d), Wis. Adm. Code, specifies that the background phosphorus concentration used in the limit calculation formula shall be calculated as a median using the procedures specified in s. NR 102.07(1)(b) to (c), Wis. Code. All representative data from the most recent 5 years shall be used, but data from the most recent 10 years may be used if representative of current conditions.

A previous evaluation resulted in a WQBEL of 0.1 mg/L using a background concentration of 0.143 mg/L. Section NR 217.13(2)(d), Wis. Adm. Cod, states that the determination of upstream concentrations shall be evaluated at each permit reissuance. Additional data were considered in estimating the background phosphorus concentration.

A review of all available in stream total phosphorus data from October 2009 to October 2015 stored in the Surface Water Data Viewer indicates the median background total phosphorus concentration in the Pecatonica River at the monitoring station at Pecatonica River at Walnut Road (10030500) is 0.177 mg/L, just upstream from the point of discharge to the Pecatonica River.

10030500
Monitoring station at
Pecatonica River at
Walnut Road
Pecatonica River
12 samples
10/18/2009
10/10/2015
0.187 mg/L
0.177 mg/L

Substituting a background concentration above criteria into the limit calculation equation above would result in a calculated limit that is less than the applicable criterion of 0.100 mg/L. However, s. NR 217.13(7), Wis. Adm. Code, specifies that "if the WQBEL calculated pursuant to the procedures in this section is less than the phosphorus criterion specified in s. NR 102.06, Wis. Adm. Code, for the water body, the effluent limit shall be set equal to the criterion."

The impaired water listing of the West Branch of the Pecatonica River also points towards the notion that effluent phosphorus limits equal to the water quality criterion are needed to prevent the discharge from contributing to further impairment of the receiving water. *The Guidance for Implementing Wisconsin's Phosphorus Water Quality Standards for Point Source Discharges (2020)* suggests setting effluent limits equal to the criterion in the absence of an EPA approved total maximum daily load for discharges of phosphorus to phosphorus impaired waters.

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#### **Effluent Data**

The following table summarizes effluent total phosphorus monitoring data from July 2020, when the WQBEL went into effect, to September 2024.

I otal Phosphorus Effluent Data					
	Phosphorus mg/L	Phosphorus lbs/day			
1-day P99	1.0	2.6			
4-day P <sub>99</sub>	0.6	1.5			
30-day P <sub>99</sub>	0.41	0.94			
Mean*	0.32	0.70			
Std	0.19	0.51			
Sample size	667	667			
Range	<0.02 - 1.12	<0.02 - 5.54			

#### **Total Phosphorus Effluent Data**

\*Values lower than the level of detection were substituted with a zero

#### **Limit Expression**

According to s. NR 217.14(2), Wis. Adm. Code, because the calculated WQBEL is less than or equal to 0.3 mg/L, the effluent limit of 0.10 mg/L may be expressed as a six-month average. If a concentration limitation expressed as a six-month average is included in the permit, a monthly average concentration limitation of 0.30 mg/L, equal to three times the WQBEL calculated under s. NR 217.13, Wis. Adm. Code shall also be included in the permit. The six-month average should be averaged during the months of May – October and November – April.

#### **Mass Limits**

A mass limit is also required, pursuant to s. NR 217.14(1)(a), Wis. Adm. Code, because the discharge is to a surface water that is to or upstream of impaired total phosphorus. This final mass limit shall be  $0.100 \text{ mg/L} \times 8.34 \times 0.34 \text{ MGD} = 0.28 \text{ lbs/day expressed as a six-month average.}$ 

#### WQT Minimum Control Level (MCL)

A water quality trading plan has been submitted as an alternative compliance option to offset any Total Phosphorus discharged from Outfall 001 that exceeds the WQBELs. The phosphorus WQBELs may be expressed as computed compliance limits, but a Minimum Control Level (MCL) must be set as a limit not to be exceeded at the outfall location. The current limit of 1.0 mg/L is recommended to continue as the MCL.

# PART 6 – WATER QUALITY-BASED EFFLUENT LIMITATIONS FOR THERMAL

Surface water quality standards for temperature took effect on October 1, 2010. These regulations are detailed in chs. NR 102 (Subchapter II – Water Quality Standards for Temperature) and NR 106 (Subchapter V – Effluent Limitations for Temperature) of the Wisconsin Administrative Code. Daily maximum and weekly average temperature criteria are available for the 12 different months of the year depending on the receiving water classification.

In accordance with s. NR 106.53(2)(b), Wis. Adm. Code, the highest daily maximum flow rate for a calendar month is used to determine the acute (daily maximum) effluent limitation. In accordance with s. NR 106.53(2)(c), Wis. Adm. Code, the highest 7-day rolling average flow rate for a calendar month is used to determine the sub-lethal (weekly average) effluent limitation. These values were based off actual flow reported from January 2019 to June 2024.

The table below summarizes the maximum temperatures reported during monitoring from June 2011 to December 2012.

	Monthly	tive Highest Effluent erature	Calculated Effluent Limit		
Month	Weekly Maximum	Daily Maximum	Weekly Average Effluent Limitation	Daily Maximum Effluent Limitation	
	(°F)	(°F)	(°F)	(°F)	
JAN	50	51	NA	120	
FEB	48	49	NA	120	
MAR	58	58	NA	120	
APR	58	59	NA	120	
MAY	65	65	NA	120	
JUN	72	72	NA	120	
JUL	77	77	NA	120	
AUG	75	76	NA	120	
SEP	74	75	NA	120	
OCT	66	69	NA	120	
NOV	60	61	NA	120	
DEC	59	59	NA	120	

#### Monthly Temperature Effluent Data & Limits

#### **Reasonable Potential**

Permit limits for temperature are recommended based on the procedures in s. NR 106.56, Wis. Adm. Code.

• An acute limit for temperature is recommended for each month in which the representative daily maximum effluent temperature for that month exceeds the acute WQBEL. The representative daily maximum effluent temperature is the greater of the following:

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(a) The highest recorded representative daily maximum effluent temperature

- (b) The projected 99th percentile of all representative daily maximum effluent temperatures
- A sub-lethal limitation for temperature is recommended for each month in which the representative weekly average effluent temperature for that month exceeds the weekly average WQBEL. The representative weekly average effluent temperature is the greater of the following:
  - (a) The highest weekly average effluent temperature for the month.
  - (b) The projected 99th percentile of all representative weekly average effluent temperatures for the month

Based on the available effluent data, **no effluent limits or monitoring are recommended for temperature.** The complete thermal table used for the limit calculation is included as attachment #4.

#### PART 7 – WHOLE EFFLUENT TOXICITY (WET)

WET testing is used to measure, predict, and control the discharge of toxic materials that may be harmful to aquatic life. In WET tests, organisms are exposed to a series of effluent concentrations for a given time and effects are recorded. Decisions below related to the selection of representative data and the need for WET limits were made according to ss. NR 106.08 and 106.09, Wis. Adm. Code. WET monitoring frequency and toxicity reduction evaluation (TRE) recommendations were made using the best professional judgment of staff familiar with the discharge after consideration of the guidance in the *Whole Effluent Toxicity (WET) Program Guidance Document (2022)*.

- Acute tests predict the concentration that causes lethality of aquatic organisms during a 48 to 96-hour exposure. To assure that a discharge is not acutely toxic to organisms in the receiving water, WET tests must produce a statistically valid LC<sub>50</sub> (Lethal Concentration to 50% of the test organisms) greater than 100% effluent, according to s. NR 106.09(2)(b), Wis. Adm Code.
- Chronic tests predict the concentration that interferes with the growth or reproduction of test organisms during a seven-day exposure. To assure that a discharge is not chronically toxic to organisms in the receiving water, WET tests must produce a statistically valid IC<sub>25</sub> (Inhibition Concentration) greater than the instream waste concentration (IWC), according to s. NR 106.09(3)(b), Wis. Adm Code. The IWC is an estimate of the proportion of effluent to total volume of water (receiving water + effluent). The IWC of 5% shown in the WET Checklist summary below was calculated according to the following equation, as specified in s. NR 106.03(6), Wis. Adm Code:

IWC (as %) = 
$$Q_e \div \{(1 - f) Q_e + Q_s\} \times 100$$

Where:

 $Q_e$  = annual average flow = 0.34 MGD = 0.526 cfs

 $f=\mbox{fraction}$  of the  $Q_e$  withdrawn from the receiving water = 0

 $Q_s$  =  ${}^1\!\!\!/_4$  of the 7-Q\_{10} = 37 cfs  $\div$  4 = 9.3 cfs

• According to the *State of Wisconsin Aquatic Life Toxicity Testing Methods Manual* (s. NR 219.04, Table A, Wis. Adm. Code), a synthetic (standard) laboratory water may be used as the dilution water and primary control in acute WET tests, unless the use of different dilution water is approved by the Department prior to use. The primary control water must be specified in the WPDES permit.

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Attachment #	¥1
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					Data His	tory				
Date	Acute Results LC <sub>50</sub> %			Chronic Results IC <sub>25</sub> %				Footnotes		
Test Initiated	C. dubia	Fathead minnow	Pass or Fail?	Used in RP?	C. dubia	Fathead Minnow	Algae (IC <sub>50</sub> )	Pass or Fail?	Use in RP?	or Comments
07/14/1999	>100	>100	Pass	Yes	-	-	-	-	-	2
08/26/1999	-	-	-	-	>100	>100	-	Pass	Yes	2
05/16/2000	>100	>100	Pass	Yes	-	-	-	-	-	2
07/20/2000	>100	>100	Pass	Yes	>100	>100	-	Pass	Yes	2
09/12/2007	>100	>100	Pass	Yes	-	-	-	-	-	-
11/05/2008	>100	>100	Pass	No	-	-	-	-	-	1
07/16/2014	>100	>100	Pass	Yes	-	-	-	-	-	-
10/28/2015	>100	>100	Pass	Yes	-	-	-	-	-	-
04/22/2024	>100	>100	Pass	Yes	>100	>100	-	Pass	Yes	-
06/17/2024	>100	>100	Pass	Yes	7.1	>100		No	Yes	-
07/22/2024	>100	>100	Pass	Yes	>100	1.63		No	Yes	-

WET Data History

Footnotes:

 Tests done by S-F Analytical, July 2008 – March 2011. The DNR has reason to believe that WET tests completed by SF Analytical Labs from July 2008 through March 31, 2011 were not performed using proper test methods. Therefore, WET data from this lab during this period has been disqualified and was not included in the analysis.

2. Data Not Representative. Significant changes were made to WET test methods in 2004 and these changes were assumed to be fully implemented by certified labs by no later than June 2005. It may be appropriate to exclude data collected before July 1, 2005, unless 1) it shows repeated toxicity that was never resolved or 2) older data is all that is available, and no significant changes have occurred which obviously make it unrepresentative.

• According to s. NR 106.08, Wis. Adm. Code, WET reasonable potential is determined by multiplying the highest toxicity value that has been measured in the effluent by a safety factor, to predict the likelihood (95% probability) of toxicity occurring in the effluent above the applicable WET limit. The safety factor used in the equation changes based on the number of toxicity detects in the dataset. The fewer detects present, the higher the safety factor, because there is more uncertainty surrounding the predicted value. WET limits must be given, according to s. NR 106.08(6), Wis. Adm. Code, whenever the applicable Reasonable Potential equation results in a value greater than 1.0.

Acute Reasonable Potential = [(TUa effluent) (B)(AMZ)] Chronic Reasonable Potential = [(TUc effluent) (B)(IWC)]

According to s. NR 106.08(6)(d), Wis. Adm. Code, TUa and TUc effluent values are equal to zero whenever toxicity is not detected (i.e. when the LC<sub>50</sub>, IC<sub>25</sub> or IC<sub>50</sub>  $\geq$  100%).

Acute Reasonable Potential = 0 < 1.0, reasonable potential is not shown, and a limit is not required.

Chronic Reasonable Potential =  $[(TU_c \text{ effluent}) (B)(IWC)]$ 

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<b>TUc</b> (maximum) 100/IC <sub>25</sub>	<b>B</b> (multiplication factor from s. NR 106.08(6)(c), Wis. Adm. Code, Table 4)	IWC
100/1.63 = 61.3	3.8 Based on 2 detects	5%

#### **Chronic WET Limit Parameters**

[(TUc effluent) (B)(IWC)] = (61.3)(3.8)(.05) = 11.6 > 1.0

Therefore, reasonable potential is shown chronic WET limits using the procedures in s. NR 106.08(6) and representative data from June 2024 to September 2024.

#### Expression of WET limits

Chronic WET limit = [100/IWC] TU<sub>c</sub> = 100/5 = 20 TU<sub>c</sub> expressed as a monthly average

The WET checklist was developed to help DNR staff make recommendations regarding WET limits, monitoring, and other related permit conditions. The checklist indicates whether acute and chronic WET limits are needed, based on requirements specified in s. NR 106.08, Wis. Adm. Code. The checklist steps the user through a series of questions, assesses points based on the potential for effluent toxicity, and suggests monitoring frequencies based on points accumulated during the checklist analysis. As toxicity potential increases, more points accumulate, and more monitoring is recommended to ensure that toxicity is not occurring. A summary of the WET checklist analysis completed for this permittee is shown in the table below. Staff recommendations based on best professional judgment are provided below the summary table. For guidance related to reasonable potential and the WET checklist, see Chapter 1.3 of the WET Guidance Document: https://dnr.wisconsin.gov/topic/Wastewater/WET.html.

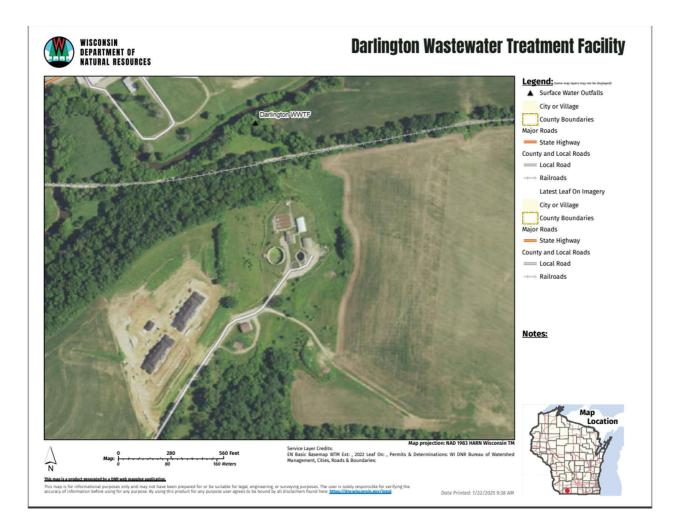
#### WET Checklist Summary

	Acute	Chronic	
	Not Applicable.	IWC = 5 %.	
AMZ/IWC	0 Points	0 Points	
	Data available in past 5 years	Data available in past 5 years.	
Historical	Data available ili past 5 years	Two tests failed out of 3 total tests.	
Data	0 Points	0 Points	
Effluent	Little variability, no violations or upsets,	Same as Acute.	
Variability	consistent WWTF operations.		
variability	0 Points	0 Points	
<b>Receiving Water</b>	WWSF	Same as Acute.	
Classification	5 Points	5 Points	
	No Reasonable potential for limits for based on	No Reasonable potential for limits for based on	
Chemical-Specific Data	ATC;	CTC;	
	Ammonia nitrogen, Copper, Cadmium, Copper,	Ammonia nitrogen, Copper, Cadmium, Copper,	
	Nickel, Zinc detected.	Nickel, Zinc detected.	

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	Acute	Chronic
	3 Points	3 Points
Additives	1 Water Quality Conditioner added. Permittee does have proper P chemical SOPs in place	All additives used more than once per 4 days.
	1 Point	1 Point
Discharge	1 Industrial Contributor.	Same as Acute.
Category	5 Points	5 Points
Wastewater Treatment	Secondary or Better.	Same as Acute.
	0 Points	0 Points
Downstream	No impacts known	Same as Acute.
Impacts	0 Points	0 Points
Total Checklist Points:	19 Points	19 Points
Recommended Monitoring Frequency (from Checklist):	2 tests during permit term	Annual test during permit term
Limit Required?	No	Yes
TRE Recommended? (from Checklist)	No	No

- After consideration of the guidance provided in the Department's WET Program Guidance Document (2022) and other information described above, two acute WET tests are recommended throughout the permit term in the reissued permit. Tests should be done in rotating quarters to collect seasonal information about this discharge. WET testing should continue after the permit expiration date (until the permit is reissued).
- According to the requirements specified in s. NR 106.08, Wis. Adm. Code, a chronic WET limit is required. The chronic WET limit shall be expressed as 20 TUc [=100/IWC=100/5] as a monthly average in the effluent limits table of the permit.
- A minimum of annual chronic monitoring is required because a chronic WET limit is required. Federal regulations in 40 CFR Part 122.44(i) require that monitoring occur at least once per year when a limit is present.



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Attachment #3 Ammonia Nitrogen Calculations from Memo Dated August 14, 2018

		Spring April & May	Summer June – Sept.	Winter Oct. – March
Effluent Flow	Qe (MGD)	0.34	0.34	0.34
	7-Q <sub>10</sub> (cfs)	37	37	37
	7-Q <sub>2</sub> (cfs)	64	64	64
	Ammonia (mg/L)	0.07	0.06	0.12
Background Information	Temperature (°C)	12	19	4
	pH (s.u.)	8.09	8.08	7.98
	% of Flow used	50	100	25
	Reference Weekly Flow (cfs)	18.5	37	9.25
	Reference Monthly Flow (cfs)	27.2	54.4	13.6
	4-day Chronic			

Contraction of the second		Spring April & May-	Summer June – Sept.	Winter Oct. – March	
Criteria	Early Life Stages Present	5.32	3.66	6.26	
mg/L	Early Life Stages Absent	5.35	3.66	8.38	
_	30-day Chronic				
	Early Life Stages Present	2.13	1.46	2.50	
	Early Life Stages Absent	2.14	1.46	3.35	
	Weekly Average				
Effluent	Early Life Stages Present	190.07	257.02	114.24	
Limitations	Early Life Stages Absent	190.99	257.02	153.59	
mg/L	Monthly Average				
	Early Life Stages Present	108.61	146.75	64.14	
	Early Life Stages Absent	109.15	146.75	86.89	

#### **Expression of limits**

The methods for calculating limitations for continuous discharges subject to ch. NR 210 to conform to 40 CFR 122.45(d) are specified in s. NR 106.07(3), Wis. Adm. Code, and are as follows:

1. Whenever a daily maximum limitation is determined necessary to protect water quality, a weekly and monthly average limitation shall also be included in the permit and set equal to the daily maximum limit unless a more restrictive limit is already determined necessary to protect water quality.

Ammonia Nitrogen	17 mg/L	17 mg/L	17 mg/L
Parameter	Daily	Weekly	Monthly
	Maximum	Average	Average

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### Thermal Table:

				(calculation	using default	t ambient ten	nperature d	ata)			
	Facility: Darlington WWTF		WTF		7-Q10:	37.00	cfs		<b>Temp Dates</b>	Flow Dates	
Outfall(s): Date Prepared: Design Flow (Qe): Storm Sewer Dist.		001			Dilution:	25% 0	Start:		01/01/19 06/23/24		
				f: Stream type: S			End:				
		0.34	MGD			Small warm water sport or forage fish con 💌					
		0 ft Qs:Qe ratio:		17.6	i :1						
					Calculati	ion Needed?	YES				
	Water (	Quality Crit	Receiving Effluent Flow Rate (Oe)		Representative Highest Monthly Effluent Temperature		Calculated Effluent Limi				
Month	Ta (default)	Sub- Lethal WQC	Acute WQC	Flow Rate (Qs)	7-day Rolling Average (Qesl)	Daily Maximum Flow Rate (Qea)	f	Weekly Average	Daily Maximum	Weekly Average Effluent Limitation	Daily Maximum Effluent Limitation
	(°F)	(°F)	(°F)	(cfs)	(MGD)	(MGD)		(°F)	(°F)	(°F)	(°F)
JAN	33	49	76	37.00	0.551	0.725	0	50	51	NA	120
FEB	34	50	76	37.00	0.633	0.894	0	48	49	NA	120
MAR	38	52	77	37.00	1.577	2.650	0	58	58	NA	120
APR	48	55	79	37.00	0.561	0.852	0	58	59	NA	120
MAY	58	65	82	37.00	0.764	1.037	0	65	65	NA	120
JUN	66	76	84	37.00	0.588	0.713	0	72	72	NA	120
JUL	69	81	85	37.00	0.571	0.835	0	77	77	NA	120
AUG	67	81	84	37.00	0.494	0.625	0	75	76	NA	120
SEP	60	73	82	37.00	1.219	1.755	0	74	75	NA	120
OCT	50	61	80	37.00	2.614	5.000	0	66	69	NA	120
NOV	40	49	77	37.00	0.495	0.544	0	60	61	NA	120
DEC	35	49	76	37.00	0.417	0.518	0	59	59	NA	120