



WPDES PERMIT

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
**PERMIT TO DISCHARGE UNDER THE WISCONSIN POLLUTANT DISCHARGE
ELIMINATION SYSTEM**

ROXBURY SANITARY DISTRICT #1

is permitted, under the authority of Chapter 283, Wisconsin Statutes, to discharge from a facility
located at

7318 INAMA ROAD, ROXBURY, WISCONSIN

to

**ROXBURY CREEK (ROXBURY CREEK WATERSHED, LW18 – LOWER WISCONSIN RIVER BASIN)
IN DANE COUNTY**

in accordance with the effluent limitations, monitoring requirements and other conditions set
forth in this permit.

The permittee shall not discharge after the date of expiration. If the permittee wishes to continue to discharge after this expiration date an application shall be filed for reissuance of this permit, according to Chapter NR 200, Wis. Adm. Code, at least 180 days prior to the expiration date given below.

State of Wisconsin Department of Natural Resources
For the Secretary

By

Lisa Creegan
Wastewater Field Supervisor

Date Permit Signed/Issued

PERMIT TERM: EFFECTIVE DATE - October 01, 2025

EXPIRATION DATE - September 30, 2030

TABLE OF CONTENTS

| | |
|---|-----------|
| 1 INFLUENT REQUIREMENTS | 1 |
| 1.1 SAMPLING POINT(S) | 1 |
| 1.2 MONITORING REQUIREMENTS | 1 |
| 1.2.1 <i>Sampling Point 701 - INFLUENT</i> | 1 |
| 2 SURFACE WATER REQUIREMENTS | 2 |
| 2.1 SAMPLING POINT(S) | 2 |
| 2.2 MONITORING REQUIREMENTS AND EFFLUENT LIMITATIONS | 2 |
| 2.2.1 <i>Sampling Point (Outfall) 001 - EFFLUENT</i> | 2 |
| 3 SEPTAGE MANAGEMENT REQUIREMENTS | 8 |
| 3.1 SAMPLING POINT(S) | 8 |
| 3.2 RECORD KEEPING REQUIREMENTS AND LIMITATIONS | 8 |
| 3.2.1 <i>Sampling Point 901 - SEPTIC TANK</i> | 8 |
| 4 SCHEDULES | 9 |
| 4.1 BOD EFFLUENT LIMITS | 9 |
| 4.2 TSS EFFLUENT LIMITS | 9 |
| 4.3 DO EFFLUENT LIMITS | 10 |
| 4.4 DISINFECTION AND EFFLUENT LIMITATIONS FOR E. COLI | 11 |
| 4.5 PHOSPHORUS POLLUTANT MINIMIZATION PROGRAM | 12 |
| 4.6 CHLORIDE SOURCE REDUCTION MEASURES (TARGET VALUE) | 13 |
| 5 STANDARD REQUIREMENTS | 15 |
| 5.1 REPORTING AND MONITORING REQUIREMENTS | 15 |
| 5.1.1 <i>Monitoring Results</i> | 15 |
| 5.1.2 <i>Sampling and Testing Procedures</i> | 15 |
| 5.1.3 <i>Recording of Results</i> | 15 |
| 5.1.4 <i>Reporting of Monitoring Results</i> | 16 |
| 5.1.5 <i>Compliance Maintenance Annual Reports</i> | 16 |
| 5.1.6 <i>Records Retention</i> | 16 |
| 5.1.7 <i>Other Information</i> | 16 |
| 5.1.8 <i>Reporting Requirements – Alterations or Additions</i> | 17 |
| 5.2 SYSTEM OPERATING REQUIREMENTS | 17 |
| 5.2.1 <i>Noncompliance Reporting</i> | 17 |
| 5.2.2 <i>Flow Meters</i> | 17 |
| 5.2.3 <i>Raw Grit and Screenings</i> | 18 |
| 5.2.4 <i>Sludge Management</i> | 18 |
| 5.2.5 <i>Prohibited Wastes</i> | 18 |
| 5.2.6 <i>Bypass</i> | 18 |
| 5.2.7 <i>Scheduled Bypass</i> | 18 |
| 5.2.8 <i>Controlled Diversions</i> | 19 |
| 5.2.9 <i>Proper Operation and Maintenance</i> | 19 |
| 5.2.10 <i>Operator Certification</i> | 19 |
| 5.3 SEWAGE COLLECTION SYSTEMS | 19 |
| 5.3.1 <i>Sanitary Sewage Overflows and Sewage Treatment Facility Overflows</i> | 19 |
| 5.3.2 <i>Capacity, Management, Operation and Maintenance (CMOM) Program</i> | 21 |
| 5.3.3 <i>Sewer Cleaning Debris and Materials</i> | 21 |
| 5.4 SURFACE WATER REQUIREMENTS | 22 |
| 5.4.1 <i>Permittee-Determined Limit of Quantitation Incorporated into this Permit</i> | 22 |
| 5.4.2 <i>Appropriate Formulas for Effluent Calculations</i> | 22 |
| 5.4.3 <i>Effluent Temperature Requirements</i> | 22 |
| 5.4.4 <i>Visible Foam or Floating Solids</i> | 22 |

| | |
|---|-----------|
| <i>5.4.5 Surface Water Uses and Criteria</i> | 23 |
| <i>5.4.6 Percent Removal</i> | 23 |
| <i>5.4.7 E. coli</i> | 23 |
| <i>5.4.8 Seasonal Disinfection</i> | 23 |
| <i>5.4.9 Total Residual Chlorine Requirements</i> | 23 |
| <i>5.4.10 Whole Effluent Toxicity (WET) Monitoring Requirements</i> | 24 |
| <i>5.4.11 Whole Effluent Toxicity (WET) Identification and Reduction</i> | 24 |
| <i>5.4.12 Reopener Clause</i> | 25 |
| 5.5 LAND APPLICATION REQUIREMENTS | 25 |
| <i>5.5.1 Land Application Report for Septage</i> | 25 |
| <i>5.5.2 Other Methods of Disposal or Distribution Report for Septage</i> | 25 |
| <i>5.5.3 Approval to Land Apply Septage</i> | 25 |
| <i>5.5.4 Land Application Site Evaluation for Septage</i> | 25 |
| <i>5.5.5 Septage Hauling</i> | 26 |
| 6 SUMMARY OF REPORTS DUE | 27 |

1 Influent Requirements

1.1 Sampling Point(s)

| Sampling Point Designation | |
|----------------------------|--|
| Sampling Point Number | Sampling Point Location, Waste Type/Sample Contents and Treatment Description (as applicable) |
| 701 | Influent: 24-hr flow proportional influent samples collected from the inlet side of septic tank #1. Flow meter located in the meter vault. |

1.2 Monitoring Requirements

The permittee shall comply with the following monitoring requirements.

1.2.1 Sampling Point 701 - INFLUENT

| Monitoring Requirements and Limitations | | | | | |
|---|------------|-----------------|------------------|----------------------|-------|
| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes |
| Flow Rate | | MGD | Daily | Continuous | |
| BOD ₅ , Total | | mg/L | 2/Week | 24-Hr Flow Prop Comp | |
| Suspended Solids, Total | | mg/L | 2/Week | 24-Hr Flow Prop Comp | |

2 Surface Water Requirements

2.1 Sampling Point(s)

| Sampling Point Designation | |
|----------------------------|---|
| Sampling Point Number | Sampling Point Location, Waste Type/Sample Contents and Treatment Description (as applicable) |
| 001 | Effluent: 24-hr flow proportional composite and grab samples collected from the effluent splitter box, prior to discharge to Roxbury Creek. |

2.2 Monitoring Requirements and Effluent Limitations

The permittee shall comply with the following monitoring requirements and limitations.

2.2.1 Sampling Point (Outfall) 001 - EFFLUENT

| Monitoring Requirements and Effluent Limitations | | | | | |
|--|-------------|-----------------|------------------|----------------------|---|
| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes |
| Flow Rate | | MGD | Daily | Continuous | |
| BOD ₅ , Total | Daily Max | 30 mg/L | 2/Week | 24-Hr Flow Prop Comp | This is an interim limit. See the BOD Effluent Limits Schedule. |
| BOD ₅ , Total | Monthly Avg | 15 mg/L | 2/Week | 24-Hr Flow Prop Comp | This is an interim limit. See the BOD Effluent Limits Schedule. |
| Suspended Solids, Total | Daily Max | 30 mg/L | 2/Week | 24-Hr Flow Prop Comp | This is an interim limit. See the TSS Effluent Limits Schedule. |
| Suspended Solids, Total | Monthly Avg | 20 mg/L | 2/Week | 24-Hr Flow Prop Comp | This is an interim limit. See the TSS Effluent Limits Schedule. |
| Dissolved Oxygen | Daily Min | 4.0 mg/L | 5/Week | Grab | This is an interim limit. See the DO Effluent Limits Schedule. |
| pH Field | Daily Min | 6.0 su | 5/Week | Grab | |
| pH Field | Daily Max | 9.0 su | 5/Week | Grab | |
| Nitrogen, Ammonia (NH ₃ -N) Total | Daily Max | 15 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective January, February, June and December. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Daily Max | 17 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective March and November. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Daily Max | 22 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective April and August. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Daily Max | 18 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective May. |

| Monitoring Requirements and Effluent Limitations | | | | | |
|--|-------------|-----------------|------------------|----------------------|--|
| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes |
| Nitrogen, Ammonia (NH ₃ -N) Total | Daily Max | 24 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective July and September. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Daily Max | 16 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective October. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Weekly Avg | 14 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective January. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Weekly Avg | 13 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective February and November. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Weekly Avg | 16 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective March. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Weekly Avg | 15 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective April. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Weekly Avg | 10 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective May. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Weekly Avg | 5.0 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective June and July. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Weekly Avg | 4.8 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective August. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Weekly Avg | 8.0 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective September. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Weekly Avg | 9.3 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective October. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Weekly Avg | 12 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective December. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Monthly Avg | 9.6 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective January. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Monthly Avg | 8.9 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective February. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Monthly Avg | 15 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective March and April. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Monthly Avg | 10 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective May and December. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Monthly Avg | 5.0 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective June and July. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Monthly Avg | 4.8 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective August. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Monthly Avg | 8.0 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective September. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Monthly Avg | 7.7 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective October. |
| Nitrogen, Ammonia (NH ₃ -N) Total | Monthly Avg | 11 mg/L | 2/Week | 24-Hr Flow Prop Comp | Limit effective November. |

WPDES Permit No. WI-0028975-10-0
ROXBURY SANITARY DISTRICT #1

| Monitoring Requirements and Effluent Limitations | | | | | |
|--|--------------------------|-----------------|------------------|----------------------|--|
| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes |
| E. coli | Geometric Mean - Monthly | 126 #/100 ml | Weekly | Grab | Monitoring and limit effective May through September annually per the Effluent Limitations for E. coli Schedule. |
| E. coli | % Exceedance | 10 Percent | Monthly | Calculated | Monitoring and 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 eDMR on the last day of the month. |
| Chlorine, Total Residual | Daily Max | 31 µg/L | 5/Week | Grab | Monitoring and limit apply only if chlorine is used to disinfect. |
| Chlorine, Total Residual | Weekly Avg | 8.7 µg/L | 5/Week | Grab | Monitoring and limit apply only if chlorine is used to disinfect. |
| Chlorine, Total Residual | Monthly Avg | 8.7 µg/L | 5/Week | Grab | Monitoring and limit apply only if chlorine is used to disinfect. |
| Phosphorus, Total | Monthly Avg | 4.8 mg/L | 2/Week | 24-Hr Flow Prop Comp | Interim limit. See the Phosphorus Variance - Implement Pollutant Minimization Plan section and the Phosphorus PMP Schedule. |
| Phosphorus, Total | | lbs/day | 2/Week | Calculated | Calculate the daily mass discharge of phosphorus on the same days phosphorus sampling occurs. Mass (lbs/day) = Concentration (mg/L) x Flow (MGD) x 8.34 |
| Chloride | Weekly Avg | 510 mg/L | 4/Month | 24-Hr Flow Prop Comp | Interim limit. Sampling shall be conducted on four consecutive days one week per month. See the Chloride Variance - Implement Source Reduction Measures section and the Chloride SRM (Target Value) Schedule. |
| Temperature Maximum | | deg F | 2/Week | Continuous | Monitoring only January-December 2029. |

| Monitoring Requirements and Effluent Limitations | | | | | |
|--|-------------|---------------------|-------------------|----------------------|--|
| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes |
| Nitrogen, Total Kjeldahl | | mg/L | See Listed Qtr(s) | 24-Hr Flow Prop Comp | Annual monitoring in rotating quarters. See Nitrogen Series Monitoring section. |
| Nitrogen, Nitrite + Nitrate Total | | mg/L | See Listed Qtr(s) | 24-Hr Flow Prop Comp | Annual monitoring in rotating quarters. See Nitrogen Series Monitoring section. |
| Nitrogen, Total | | mg/L | See Listed Qtr(s) | Calculated | Annual monitoring in rotating quarters. See Nitrogen Series Monitoring section. Total Nitrogen shall be calculated as the sum of reported values for Total Kjeldahl Nitrogen and Total Nitrite + Nitrate Nitrogen. |
| Acute WET | | TU _a | See Listed Qtr(s) | 24-Hr Flow Prop Comp | See the Whole Effluent Toxicity (WET) Testing section. |
| Chronic WET | Monthly Avg | 1.2 TU _c | See Listed Qtr(s) | 24-Hr Flow Prop Comp | See the Whole Effluent Toxicity (WET) Testing section. |

2.2.1.1 Annual Average Design Flow

The annual average design flow of the permittee's wastewater treatment facility is 0.025 MGD.

2.2.1.2 *E. coli* Percent Limit

No more than 10 percent of *E. coli* bacteria samples collected in any calendar month may exceed 410 #/100 ml. Bacteria samples may be collected more frequently than required. All samples shall be reported on the monthly discharge monitoring reports (DMRs). The following calculation should be used to calculate percent exceedances.

$$\frac{\text{\# of Samples greater than 410 \#/100 mL}}{\text{Total \# of samples}} \times 100 = \% \text{ Exceedance}$$

2.2.1.3 Chloride Variance – Implement Source Reduction Measures

This permit contains a variance to the water quality-based effluent limit (WQBEL) for chloride granted in accordance with s. NR 106.83(2), Wis. Adm. Code. As conditions of this variance the permittee shall (a) maintain effluent quality at or below the interim effluent limitation specified in the table above, (b) implement the chloride source reduction measures specified in the Source Reduction Plan dated June 2025, and (c) perform the actions listed in the schedule section of the permit (See the Schedules section herein).

2.2.1.4 Phosphorus Variance – Implement Pollutant Minimization Program Plan

This permit contains a variance to the water quality-based effluent limit (WQBEL) for phosphorus approved in accordance with s. 283.15, Wis. Stats. As conditions of this variance the permittee shall (a) maintain effluent quality at or below the interim effluent limitation specified in the table above, (b) implement the phosphorus pollutant

minimization measures specified in the Pollutant Minimization Program (PMP) Plan dated June 2025, and (c) perform the actions listed in the schedule section of the permit (See the Schedules section herein).

2.2.1.5 Nitrogen Series Monitoring

Monitoring for Total Kjeldahl Nitrogen (TKN), Nitrite + Nitrate Nitrogen, and Total Nitrogen shall be conducted once each year in rotating quarters in order to collect seasonal information about the discharge. Tests are required during the following quarters.

- **October – December 2025; July – September 2026; April – June 2027; January – March 2028; and October – December 2029**

Nitrogen Series monitoring shall continue after the permit expiration date (until the permit is reissued) in accordance with the monitoring requirements specified in the last full calendar year of this permit. For example, the next test would be required in **October – December 2030**.

Testing: Monitoring shall be performed during normal operating conditions. Permittees are not allowed to turn off or otherwise modify treatment systems, production processes, or change other operating or treatment conditions during testing.

2.2.1.6 Whole Effluent Toxicity (WET) Testing

Primary Control Water: Roxbury Creek upstream of the wastewater treatment facility outfall.

Instream Waste Concentration (IWC): 84%

Dilution series: At least five effluent concentrations and dual controls must be included in each test.

- **Acute:** 100, 50, 25, 12.5, 6.25% and any additional selected by the permittee.
- **Chronic:** 100, 75, 50, 25, 12.5% and any additional selected by the permittee.

WET Testing Frequency:

Acute tests are required during the following quarters:

- **Acute: July – September 2026; and October – December 2029**

Acute WET testing shall continue after the permit expiration date (until the permit is reissued) in accordance with the WET requirements specified for the last full calendar year of this permit. For example, the next test would be required in **October – December 2030**.

Chronic tests are required during the following quarters:

- **Chronic: October – December 2025; July – September 2026; April – June 2027; January – March 2028; and October – December 2029**

Chronic WET testing shall continue after the permit expiration date (until the permit is reissued) in accordance with the WET requirements specified for the last full calendar year of this permit. For example, the next test would be required in **October – December 2030**.

Testing: WET testing shall be performed during normal operating conditions. Permittees are not allowed to turn off or otherwise modify treatment systems, production processes, or change other operating or treatment conditions during WET tests.

Reporting: The permittee shall report test results on the Discharge Monitoring Report form, and also complete the "Whole Effluent Toxicity Test Report Form" (Section 6, "*State of Wisconsin Aquatic Life Toxicity Testing Methods Manual, 2nd Edition*"), for each test. The original, complete, signed version of the Whole Effluent Toxicity Test Report Form shall be sent to the Biomonitoring Coordinator, Bureau of Water Quality, 101 S. Webster St., P.O. Box

7921, Madison, WI 53707-7921, within 45 days of test completion. The Discharge Monitoring Report (DMR) form shall be submitted electronically by the required deadline.

Determination of Positive Results: An acute toxicity test shall be considered positive if the Toxic Unit - Acute (TU_a) is greater than 1.0 for either species (fathead minnow (*Pimephales promelas*) and waterflea (*Ceriodaphnia dubia*)). The TU_a shall be calculated as follows: $TU_a = 100 \div LC_{50}$. A chronic toxicity test shall be considered positive if the Toxic Unit - Chronic (TU_c) is greater than 1.2 for either species. The TU_c shall be calculated as follows: $TU_c = 100 \div IC_{25}$.

Additional Testing Requirements: Within 90 days of a test which showed positive results, the permittee shall submit the results of at least 2 retests to the Biomonitoring Coordinator on "Whole Effluent Toxicity Test Report Forms". The 90-day reporting period shall begin the day after the test which showed a positive result. The retests shall be completed using the same species and test methods specified for the original test (see the Standard Requirements section herein).

3 Septage Management Requirements

3.1 Sampling Point(s)

The discharge(s) shall be limited to land application for the listed sampling point(s) on Department approved land application sites, or by hauling to another permitted facility.

| Sampling Point Designation | |
|----------------------------|--|
| Sampling Point Number | Sampling Point Location, WasteType/Sample Contents and Treatment Description (as applicable) |
| 901 | Septic Tank: Solids removed from the septic tank of the Recirculating Sand Filter WWTF. |

3.2 Record Keeping Requirements and Limitations

The permittee shall comply with the following record keeping requirements and limitations.

3.2.1 Sampling Point 901 - SEPTIC TANK

3.2.1.1 System Maintenance

To ensure proper system maintenance, the accumulated solids in the septic tank(s) shall be removed regularly, consistent with the recommended removal rates in the operations and maintenance manual. The permittee shall obtain the following copies of records from the licensed septage hauler and they shall be retained for at least five years and made available to the Department on request. The records shall include: the licensed hauler used; the volume of waste pumped; dates when the waste was removed; the land application site DNR number and the method used to satisfy the pathogen and vector attraction control (injection, incorporation, or pH adjustment) requirements of ch. NR 113; Wis. Administrative Code, and/or the treatment plant where it was disposed. Winter application is not allowed.

NOTE: The contents of the septic system must be removed and disposed of by a licensed and certified septage hauler in accordance with chapter NR 113, Wis. Adm. Code. If the permittee intends to manage the septage directly then advance notice to the Department is required. The Standard Requirements section herein specifies land application requirements for septage when managed directly by the permittee.

4 Schedules

4.1 BOD Effluent Limits

The compliance schedule requires the permittee to achieve compliance by the specified date.

| Required Action | Due Date |
|--|------------|
| <p>Report on Effluent Discharges: The permittee shall prepare and submit to the Department for approval a report on effluent discharges. The report shall include an evaluation of collected effluent data and the facility's ability to comply with the final Biological Oxygen Demand (BOD) limits. The report shall conclude whether current treatment, operational improvements, or a facility upgrade will result in compliance with the final BOD limits.</p> <p>FACILITY PLAN - If the Report on Effluent Discharges concludes that current treatment or operational improvement does not result in compliance with the final BOD limits and a facility upgrade is required, the permittee shall initiate development of a facility plan for meeting final BOD limits and comply with the remaining required actions in this schedule.</p> | 06/30/2026 |
| <p>Submit Facility Plan: The permittee shall submit a Facility Plan per s. NR 110.09, Wis. Adm. Code, for complying with the BOD limits. The permittee may submit an abbreviated facility plan if the Department determines that the modifications are minor.</p> | 04/30/2027 |
| <p>Final Plans and Specifications: 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 BOD limits, and a schedule for completing construction of the upgrades by the complete construction date specified below.</p> | 03/31/2028 |
| <p>Treatment Plant Upgrade to Meet Limits: 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, Wis. Stats., prior to initiating activities defined as construction under ch. NR 108, Wis. Adm. Code. Upon approval of the final construction plans and schedule, the permittee shall construct the treatment plant upgrades in accordance with the approved plans and specifications.</p> | 09/30/2028 |
| <p>Construction Upgrade Progress Report: The permittee shall submit a progress report on construction upgrades.</p> | 09/30/2029 |
| <p>Complete Construction: The permittee shall complete construction of the wastewater treatment system upgrades.</p> | 03/31/2030 |
| <p>Achieve Compliance: The permittee shall achieve compliance with the final BOD limits.</p> | 09/30/2030 |

4.2 TSS Effluent Limits

The compliance schedule requires the permittee to achieve compliance by the specified date.

| Required Action | Due Date |
|--|------------|
| <p>Report on Effluent Discharges: The permittee shall prepare and submit to the Department for approval a report on effluent discharges. The report shall include an evaluation of collected effluent data and the facility's ability to comply with the final Total Suspended Solids (TSS) limits. The report shall conclude whether current treatment, operational improvements, or a facility upgrade will result in compliance with the final TSS limits.</p> <p>FACILITY PLAN - If the Report on Effluent Discharges concludes that current treatment or</p> | 06/30/2026 |

| | |
|--|------------|
| operational improvement does not result in compliance with the final TSS limits and a facility upgrade is required, the permittee shall initiate development of a facility plan for meeting final TSS limits and comply with the remaining required actions in this schedule. | |
| Submit Facility Plan: The permittee shall submit a Facility Plan per s. NR 110.09, Wis. Adm. Code, for complying with the TSS limits. The permittee may submit an abbreviated facility plan if the Department determines that the modifications are minor. | 04/30/2027 |
| Final Plans and Specifications: 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 TSS limits, and a schedule for completing construction of the upgrades by the complete construction date specified below. | 03/31/2028 |
| Treatment Plant Upgrade to Meet Limits: 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, Wis. Stats., prior to initiating activities defined as construction under ch. NR 108, Wis. Adm. Code. Upon approval of the final construction plans and schedule, the permittee shall construct the treatment plant upgrades in accordance with the approved plans and specifications. | 09/30/2028 |
| Construction Upgrade Progress Report: The permittee shall submit a progress report on construction upgrades. | 09/30/2029 |
| Complete Construction: The permittee shall complete construction of the wastewater treatment system upgrades. | 03/31/2030 |
| Achieve Compliance: The permittee shall achieve compliance with the final TSS limits. | 09/30/2030 |

4.3 DO Effluent Limits

The compliance schedule requires the permittee to achieve compliance by the specified date.

| Required Action | Due Date |
|--|------------|
| <p>Report on Effluent Discharges: The permittee shall prepare and submit to the Department for approval a report on effluent discharges. The report shall include an evaluation of collected effluent data and the facility's ability to comply with the final Dissolved Oxygen (DO) limits. The report shall conclude whether current treatment, operational improvements, or a facility upgrade will result in compliance with the final DO limits.</p> <p>FACILITY PLAN - If the Report on Effluent Discharges concludes that current treatment or operational improvement does not result in compliance with the final DO limits and a facility upgrade is required, the permittee shall initiate development of a facility plan for meeting final DO limits and comply with the remaining required actions in this schedule.</p> | 06/30/2026 |
| Submit Facility Plan: The permittee shall submit a Facility Plan per s. NR 110.09, Wis. Adm. Code, for complying with the DO limits. The permittee may submit an abbreviated facility plan if the Department determines that the modifications are minor. | 04/30/2027 |
| Final Plans and Specifications: 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 DO limits, and a schedule for completing construction of the upgrades by the complete construction date specified below. | 03/31/2028 |
| Treatment Plant Upgrade to Meet Limits: The permittee shall initiate bidding, procurement, and/or construction of the project. The permittee shall obtain approval of the final construction plans and | 09/30/2028 |

| | |
|--|------------|
| schedule from the Department pursuant to s. 281.41, Wis. Stats., prior to initiating activities defined as construction under ch. NR 108, Wis. Adm. Code. Upon approval of the final construction plans and schedule, the permittee shall construct the treatment plant upgrades in accordance with the approved plans and specifications. | |
| Construction Upgrade Progress Report: The permittee shall submit a progress report on construction upgrades. | 09/30/2029 |
| Complete Construction: The permittee shall complete construction of the wastewater treatment system upgrades. | 03/31/2030 |
| Achieve Compliance: The permittee shall achieve compliance with the final DO limits. | 09/30/2030 |

4.4 Disinfection and Effluent Limitations for E. coli

The permittee shall install disinfection treatment and 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 that requirement.

| Required Action | Due Date |
|--|------------|
| Progress Report: The permittee shall submit a progress report on development and submittal of a facility plan for upgrades to meet disinfection requirements and E. coli limits. | 06/30/2026 |
| Submit Facility Plan: The permittee shall submit a Facility Plan per s. NR 110.09, Wis. Adm. Code for meeting disinfection requirements and complying with E. coli surface water limitations. The permittee may submit an abbreviated facility plan if the Department determines that the modifications are minor. | 04/30/2027 |
| Final Plans and Specifications: 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 meet disinfection requirements per s. NR 210.06(1), Wis. Adm Code, achieve compliance with final E. coli limitations, and a schedule for completing construction of the upgrades by the complete construction date specified below. | 03/31/2028 |
| Treatment Plant Upgrade to Meet Limitations: 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. | 09/30/2028 |
| Construction Upgrade Progress Report: The permittee shall submit a progress report on construction upgrades. | 09/30/2029 |
| Complete Construction: The permittee shall complete construction of wastewater treatment system upgrades. | 03/31/2030 |
| Achieve Compliance: The permittee shall achieve compliance with final E. coli limitations. | 04/30/2030 |

4.5 Phosphorus Pollutant Minimization Program

As a condition of the variance to the water quality-based effluent limitation (WQBEL) for phosphorus granted in accordance with s. 283.15, Wis. Stats., the permittee shall implement the Phosphorus PMP including any subsequent updates.

| Required Action | Due Date |
|---|------------|
| <p>Annual Phosphorus Progress Report: Submit an annual progress report that shall discuss which phosphorus pollutant minimization measures have been implemented during the prior calendar year. The report shall include an analysis of trends in weekly average, monthly average and annual total influent and effluent phosphorus concentrations and mass discharge of phosphorus based on phosphorus sampling and flow data.</p> <p>The report shall provide an update on the permittee's: (1) progress in implementing pollutant minimization measures, operational improvements, and minor facility modifications to optimize reductions in phosphorus discharges and, (2) status of evaluating feasible alternatives for meeting phosphorus WQBELs.</p> <p>Note that the monthly average interim limitation listed in the permit's Surface Water section remains enforceable until new enforceable limits are established in the next permit reissuance.</p> <p>The first annual phosphorus progress report is to be submitted by the Date Due.</p> | 03/31/2026 |
| Annual Phosphorus Progress Report #2: Submit a phosphorus progress report as defined above for the previous calendar year. | 03/31/2027 |
| Annual Phosphorus Progress Report #3: Submit a phosphorus progress report as defined above for the previous calendar year. | 03/31/2028 |
| Annual Phosphorus Progress Report #4: Submit a phosphorus progress report as defined above for the previous calendar year. | 03/31/2029 |
| <p>Final Phosphorus Report: Submit a final report documenting the success in reducing phosphorus concentrations in the effluent, as well as the anticipated future reduction in phosphorus sources and phosphorus effluent concentrations. The report shall summarize phosphorus pollutant minimization activities that have been implemented during the current permit term and state which, if any, pollutant minimization activities from the approved pollutant minimization program plan were not pursued and why. The report shall include an analysis of trends in monthly and annual total influent and effluent phosphorus concentrations based on phosphorus sampling during the current permit term.</p> <p>The permittee shall also re-evaluate all available compliance options for meeting the final phosphorus WQBELs. If the report concludes Adaptive Management will be implemented, the submittal shall include a completed Watershed Adaptive Management Request Form 3200-139 and an adaptive management plan. If the report concludes water quality trading will be used, the submittal shall include a Water Quality Trading Plan.</p> <p>Additionally, if the permittee intends to seek to re-apply for a phosphorus variance per s. 283.15, Wis. Stats for the reissued permit, a detailed pollutant minimization program plan outlining the pollutant minimization activities proposed for the upcoming permit term should be submitted along with the final report.</p> | 03/31/2030 |
| Annual Phosphorus Progress Reports After Permit Expiration: In the event that this permit is not reissued by the date the permit expires, the permittee shall continue to submit reports for the previous calendar year following the due date of annual phosphorus progress reports listed above. Annual phosphorus progress reports shall include information as defined above. | |

4.6 Chloride Source Reduction Measures (Target Value)

As a condition of the variance to the water quality based effluent limitation(s) for chloride granted in accordance with s. NR 106.83(2), Wis. Adm. Code, the permittee shall perform the following actions.

| Required Action | Due Date |
|--|------------|
| <p>Annual Chloride Progress Report: Submit an annual chloride progress report related to the source reduction activities for the previous year. The annual chloride progress report shall:</p> <p>Indicate which chloride source reduction measures or activities in the Source Reduction Plan have been implemented and state which, if any, source reduction measures from the Source Reduction Plan were not pursued and why. Include an assessment of whether each implemented source reduction measure appears to be effective or ineffective at reducing pollutant discharge concentrations and identify actions planned for the upcoming year;</p> <p>Include an analysis of trends in weekly, monthly and annual average chloride concentrations and total mass discharge of chloride based on chloride sampling and flow data; and</p> <p>Include an analysis of how effluent chloride varies with time and with significant loadings of chloride. Note that the interim limitation listed in the Surface Water section of this permit remains enforceable until new enforceable limits are established in the next permit issuance.</p> <p>The first annual chloride progress report is to be submitted by the Date Due.</p> | 03/31/2026 |
| <p>Annual Chloride Progress Report #2: Submit the chloride progress report, related to the source reduction activities for the previous year, as defined above.</p> | 03/31/2027 |
| <p>Annual Chloride Progress Report #3: Submit the chloride progress report, related to the source reduction activities for the previous year, as defined above.</p> | 03/31/2028 |
| <p>Annual Chloride Progress Report #4: Submit the chloride progress report, related to the source reduction activities for the previous year, as defined above.</p> | 03/31/2029 |
| <p>Final Chloride Report: Submit the final chloride report documenting the success in meeting the chloride target value of 470 mg/L (as a weekly average), as well as the anticipated future reduction in chloride sources and chloride effluent concentrations.</p> <p>The report shall:</p> <p>Summarize chloride source reduction measures that have been implemented during the current permit term and state which, if any, source reduction measures from the Source Reduction Plan were not pursued and why;</p> <p>Include an assessment of which source reduction measures appear to have been effective or ineffective. Evaluate any needed changes to the pollutant reduction strategy accordingly;</p> <p>Include an analysis of trends in weekly, monthly and annual average chloride concentrations and total mass discharge of chloride based on chloride sampling and flow data during the current permit term; and</p> <p>Include an analysis of how influent and effluent chloride varies with time and with significant loadings of chloride as identified in the source reduction plan.</p> <p>If the permittee intends to reapply for a chloride variance, for the reissued permit, proposed target limits and a detailed source reduction measures plan, outlining the source reduction activities proposed for the upcoming permit term, shall also be included per ss. NR 106.90 (5) and NR 106.83 (4), Wis. Adm. Code. An updated source reduction measures plan shall:</p> <p>Include an explanation of why or how each source reduction measure will result in reduced discharge</p> | 03/31/2030 |

| | |
|--|--|
| <p>of the target pollutant; and</p> <p>Evaluate any available information on pollutant sources, timing, and concentration to update the mass balance assumptions and expected sources of the pollutant, and</p> <p>Identify any information needs that would help to better determine pollutant sources and make plans to collect that information.</p> <p>Note that the target value is the benchmark for evaluating the effectiveness of the chloride source reduction measures but is not an enforceable limitation under the terms of this permit.</p> | |
| <p>Annual Chloride Reports After Permit Expiration: In the event that this permit is not reissued by the date the permit expires the permittee shall continue to submit annual chloride reports for the previous year following the due date of Annual Chloride Progress Reports listed above. Annual Chloride Progress Reports shall include the information as defined above.</p> | |

5 Standard Requirements

Chapter NR 205, Wisconsin Administrative Code: The conditions in ss. NR 205.07(1) and NR 205.07(2), Wis. Adm. Code, are included by reference in this permit. The permittee shall comply with all of these requirements. Some of these requirements are outlined in the Standard Requirements section of this permit. Requirements not specifically outlined in the Standard Requirement section of this permit can be found in ss. NR 205.07(1) and NR 205.07(2), Wis. Adm. Code.

5.1 Reporting and Monitoring Requirements

5.1.1 Monitoring Results

Monitoring results obtained during the previous month shall be summarized and reported on a Department Wastewater Discharge Monitoring Report. The report may require reporting of any or all of the information specified below under 'Recording of Results'. This report is to be returned to the Department no later than the date indicated on the form. A copy of the Wastewater Discharge Monitoring Report Form or an electronic file of the report shall be retained by the permittee.

Monitoring results shall be reported on an electronic discharge monitoring report (eDMR). The eDMR shall be certified electronically by a responsible executive or municipal officer, manager, partner or proprietor as specified in s. 283.37(3), Wis. Stats., or a duly authorized representative of the officer, manager, partner or proprietor that has been delegated signature authority pursuant to s. NR 205.07(1)(g)2, Wis. Adm. Code. The 'eReport Certify' page certifies that the electronic report form is true, accurate and complete.

If the permittee monitors any pollutant more frequently than required by this permit, the results of such monitoring shall be included on the Wastewater Discharge Monitoring Report.

The permittee shall comply with all limits for each parameter regardless of monitoring frequency. For example, monthly, weekly, and/or daily limits shall be met even with monthly monitoring. The permittee may monitor more frequently than required for any parameter.

5.1.2 Sampling and Testing Procedures

Sampling and laboratory testing procedures shall be performed in accordance with Chapters NR 218 and NR 219, Wis. Adm. Code, and completed by a laboratory certified or registered in accordance with the requirements of ch. NR 149, Wis. Adm. Code. Groundwater sampling shall be performed in accordance with procedures contained in s. NR 140.16, Wis. Adm. Code, and the WDNr publications, Groundwater Sampling Desk Reference (PUBL-DG-037-96) and Groundwater Sampling Field Manual (PUBL-DG-038-96). The analytical methodologies used shall enable the laboratory to quantitate all substances for which monitoring is required at levels below the effluent limitation and/or groundwater standard. If the required level cannot be met by any of the methods available in ch. NR 219, Wis. Adm. Code, then the method with the lowest limit of detection shall be selected. Additional test procedures may be specified in this permit.

5.1.3 Recording of Results

The permittee shall maintain records which provide the following information for each effluent measurement or sample taken:

- the date, exact place, method and time of sampling or measurements;
- the individual who performed the sampling or measurements;
- the date the analysis was performed;
- the individual who performed the analysis;
- the analytical techniques or methods used; and
- the results of the analysis.

5.1.4 Reporting of Monitoring Results

The permittee shall use the following conventions when reporting effluent monitoring results:

- Pollutant concentrations less than the limit of detection shall be reported as < (less than) the value of the limit of detection. For example, if a substance is not detected at a detection limit of 0.1 mg/L, report the pollutant concentration as < 0.1 mg/L.
- Pollutant concentrations equal to or greater than the limit of detection, but less than the limit of quantitation, shall be reported and the limit of quantitation shall be specified.
- For purposes of calculating fees under ch. NR 101, Wis. Adm. Code, a reporting limit of 2.0 mg/L for BOD₅ and 2.5 mg/L Total Suspended Solids shall be considered to be limits of quantitation.
- For the purposes of reporting a calculated result, average or a mass discharge value, the permittee may substitute a "0" (zero) for any pollutant concentration that is less than the limit of detection. However, if the effluent limitation is less than the limit of detection, the department may substitute a value other than zero for results less than the limit of detection, after considering the number of monitoring results that are greater than the limit of detection and if warranted when applying appropriate statistical techniques.
- If no discharge occurs through an outfall, flow related parameters (e.g. flow rate, hydraulic application rate, volume, etc.) should be reported as "0" (zero) at the required sample frequency specified for the outfall. For example: if the sample frequency is daily, "0" would be reported for any day during the month that no discharge occurred.

5.1.5 Compliance Maintenance Annual Reports

Compliance Maintenance Annual Reports (CMAR) shall be completed using information obtained over each calendar year regarding the wastewater conveyance and treatment system. The CMAR shall be submitted and certified by the permittee in accordance with ch. NR 208, Wis. Adm. Code, by June 30, each year on an electronic report form provided by the Department.

In the case of a publicly owned treatment works, a resolution shall be passed by the governing body and submitted as part of the CMAR, verifying its review of the report and providing responses as required. Private owners of wastewater treatment works are not required to pass a resolution; but they must provide an Owner Statement and responses as required, as part of the CMAR submittal.

The CMAR shall be certified electronically by a responsible executive or municipal officer, manager, partner or proprietor as specified in s. 283.37(3), Wis. Stats., or a duly authorized representative of the officer, manager, partner or proprietor that has been delegated signature authority pursuant to s. NR 205.07(1)(g)2, Wis. Adm. Code. The certification verifies that the electronic report is true, accurate and complete.

5.1.6 Records Retention

The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings or electronic data records for continuous monitoring instrumentation, copies of all reports required by the permit, and records of all data used to complete the application for the permit for a period of at least 3 years from the date of the sample, measurement, report or application. All pertinent sludge information, including permit application information and other documents specified in this permit or s. NR 204.06(9), Wis. Adm. Code shall be retained for a minimum of 5 years.

5.1.7 Other Information

Where the permittee becomes aware that it failed to submit any relevant facts in a permit application or submitted incorrect information in a permit application or in any report to the Department, it shall promptly submit such facts or correct information to the Department.

5.1.8 Reporting Requirements – Alterations or Additions

The permittee shall give notice to the Department as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is only required when:

- The alteration or addition to the permitted facility may meet one of the criteria for determining whether a facility is a new source.
- The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification requirement applies to pollutants which are not subject to effluent limitations in the existing permit.
- The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use of disposal sites not reported during the permit application process nor reported pursuant to an approved land application plan. Additional sites may not be used for the land application of sludge until department approval is received.

5.2 System Operating Requirements

5.2.1 Noncompliance Reporting

Sanitary sewer overflows and sewage treatment facility overflows shall be reported according to the 'Sanitary Sewer Overflows and Sewage Treatment Facility Overflows' section of this permit.

The permittee shall report the following types of noncompliance by a telephone call to the Department's regional office within 24 hours after becoming aware of the noncompliance:

- any noncompliance which may endanger health or the environment;
- any violation of an effluent limitation resulting from a bypass;
- any violation of an effluent limitation resulting from an upset; and
- any violation of a maximum discharge limitation for any of the pollutants listed by the Department in the permit, either for effluent or sludge.

A written report describing the noncompliance shall also be submitted to the Department's regional office within 5 days after the permittee becomes aware of the noncompliance. On a case-by-case basis, the Department may waive the requirement for submittal of a written report within 5 days and instruct the permittee to submit the written report with the next regularly scheduled monitoring report. In either case, the written report shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times; the steps taken or planned to reduce, eliminate and prevent reoccurrence of the noncompliance; and if the noncompliance has not been corrected, the length of time it is expected to continue.

A scheduled bypass approved by the Department under the 'Scheduled Bypass' section of this permit shall not be subject to the reporting required under this section.

NOTE: Section 292.11(2)(a), Wisconsin Statutes, requires any person who possesses or controls a hazardous substance or who causes the discharge of a hazardous substance to notify the Department of Natural Resources **immediately** of any discharge not authorized by the permit. **The discharge of a hazardous substance that is not authorized by this permit or that violates this permit may be a hazardous substance spill. To report a hazardous substance spill, call DNR's 24-hour HOTLINE at 1-800-943-0003.**

5.2.2 Flow Meters

Flow meters shall be calibrated annually, as per s. NR 218.06, Wis. Adm. Code.

5.2.3 Raw Grit and Screenings

All raw grit and screenings shall be disposed of at a properly licensed solid waste facility or picked up by a licensed waste hauler. If the facility or hauler are located in Wisconsin, then they shall be licensed under chs. NR 500-555, Wis. Adm. Code.

5.2.4 Sludge Management

All sludge management activities shall be conducted in compliance with ch. NR 204 "Domestic Sewage Sludge Management", Wis. Adm. Code.

5.2.5 Prohibited Wastes

Under no circumstances may the introduction of wastes prohibited by s. NR 211.10, Wis. Adm. Code, be allowed into the waste treatment system. Prohibited wastes include those:

- which create a fire or explosion hazard in the treatment work;
- which will cause corrosive structural damage to the treatment work;
- solid or viscous substances in amounts which cause obstructions to the flow in sewers or interference with the proper operation of the treatment work;
- wastewaters at a flow rate or pollutant loading which are excessive over relatively short time periods so as to cause a loss of treatment efficiency; and
- changes in discharge volume or composition from contributing industries which overload the treatment works or cause a loss of treatment efficiency.

5.2.6 Bypass

This condition applies only to bypassing at a sewage treatment facility that is not a scheduled bypass, approved blending as a specific condition of this permit, a sewage treatment facility overflow or a controlled diversion as provided in the sections titled 'Scheduled Bypass', 'Blending' (if approved), 'SSO's and Sewage Treatment Facility Overflows' and 'Controlled Diversions' of this permit. Any other bypass at the sewage treatment facility is prohibited and the Department may take enforcement action against a permittee for such occurrences under s. 283.89, Wis. Stats. The Department may approve a bypass if the permittee demonstrates all the following conditions apply:

- The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
- There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities or adequate back-up equipment, retention of untreated wastes, reduction of inflow and infiltration, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance. When evaluating feasibility of alternatives, the department may consider factors such as technical achievability, costs and affordability of implementation and risks to public health, the environment and, where the permittee is a municipality, the welfare of the community served; and
- The bypass was reported in accordance with the Noncompliance Reporting section of this permit.

5.2.7 Scheduled Bypass

Whenever the permittee anticipates the need to bypass for purposes of efficient operations and maintenance and the permittee may not meet the conditions for controlled diversions in the 'Controlled Diversions' section of this permit, the permittee shall obtain prior written approval from the Department for the scheduled bypass. A permittee's written request for Department approval of a scheduled bypass shall demonstrate that the conditions for bypassing specified in the above section titled 'Bypass' are met and include the proposed date and reason for the bypass, estimated volume and duration of the bypass, alternatives to bypassing and measures to mitigate environmental harm caused by

the bypass. The department may require the permittee to provide public notification for a scheduled bypass if it is determined there is significant public interest in the proposed action and may recommend mitigation measures to minimize the impact of such bypass.

5.2.8 Controlled Diversions

Controlled diversions are allowed only when necessary for essential maintenance to assure efficient operation. Sewage treatment facilities that have multiple treatment units to treat variable or seasonal loading conditions may shut down redundant treatment units when necessary for efficient operation. The following requirements shall be met during controlled diversions:

- Effluent from the sewage treatment facility shall meet the effluent limitations established in the permit. Wastewater that is diverted around a treatment unit or treatment process during a controlled diversion shall be recombined with wastewater that is not diverted prior to the effluent sampling location and prior to effluent discharge;
- A controlled diversion does not include blending as defined in s. NR 210.03(2e), Wis. Adm. Code, and as may only be approved under s. NR 210.12, Wis. Adm. Code. A controlled diversion may not occur during periods of excessive flow or other abnormal wastewater characteristics;
- A controlled diversion may not result in a wastewater treatment facility overflow; and
- All instances of controlled diversions shall be documented in sewage treatment facility records and such records shall be available to the department on request.

5.2.9 Proper Operation and Maintenance

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training as required in ch. NR 114, Wis. Adm. Code, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of the permit.

5.2.10 Operator Certification

The wastewater treatment facility shall be under the direct supervision of a state certified operator. In accordance with s. NR 114.53, Wis. Adm. Code, every WPDES permitted treatment plant shall have a designated operator-in-charge holding a current and valid certificate. The designated operator-in-charge shall be certified at the level and in all subclasses of the treatment plant, except laboratory. Treatment plant owners shall notify the department of any changes in the operator-in-charge within 30 days. Note that s. NR 114.52(22), Wis. Adm. Code, lists types of facilities that are excluded from operator certification requirements (i.e. private sewage systems, pretreatment facilities discharging to public sewers, industrial wastewater treatment that consists solely of land disposal, agricultural digesters and concentrated aquatic production facilities with no biological treatment).

5.3 Sewage Collection Systems

5.3.1 Sanitary Sewage Overflows and Sewage Treatment Facility Overflows

5.3.1.1 Overflows Prohibited

Any overflow or discharge of wastewater from the sewage collection system or at the sewage treatment facility, other than from permitted outfalls, is prohibited. The permittee shall provide information on whether any of the following conditions existed when an overflow occurred:

- The sanitary sewer overflow or sewage treatment facility overflow was unavoidable to prevent loss of life, personal injury or severe property damage;

- There were no feasible alternatives to the sanitary sewer overflow or sewage treatment facility overflow such as the use of auxiliary treatment facilities or adequate back-up equipment, retention of untreated wastes, reduction of inflow and infiltration, or preventive maintenance activities;
- The sanitary sewer overflow or the sewage treatment facility overflow was caused by unusual or severe weather-related conditions such as large or successive precipitation events, snowmelt, saturated soil conditions, or severe weather occurring in the area served by the sewage collection system or sewage treatment facility; and
- The sanitary sewer overflow or the sewage treatment facility overflow was unintentional, temporary, and caused by an accident or other factors beyond the reasonable control of the permittee.

5.3.1.2 Permittee Response to Overflows

Whenever a sanitary sewer overflow or sewage treatment facility overflow occurs, the permittee shall take all feasible steps to control or limit the volume of untreated or partially treated wastewater discharged, and terminate the discharge as soon as practicable. Remedial actions, including those in s. NR 210.21 (3), Wis. Adm. Code, shall be implemented consistent with an emergency response plan developed under the CMOM program.

5.3.1.3 Permittee Reporting

Permittees shall report all sanitary sewer overflows and sewage treatment overflows as follows:

- The permittee shall notify the department by telephone, fax or email as soon as practicable, but no later than 24 hours from the time the permittee becomes aware of the overflow;
- The permittee shall, no later than five days from the time the permittee becomes aware of the overflow, provide to the department the information identified in this paragraph using department form number 3400-184. If an overflow lasts for more than five days, an initial report shall be submitted within 5 days as required in this paragraph and an updated report submitted following cessation of the overflow. At a minimum, the following information shall be included in the report:
 - The date and location of the overflow;
 - The surface water to which the discharge occurred, if any;
 - The duration of the overflow and an estimate of the volume of the overflow;
 - A description of the sewer system or treatment facility component from which the discharge occurred such as manhole, lift station, constructed overflow pipe, or crack or other opening in a pipe;
 - The estimated date and time when the overflow began and stopped or will be stopped;
 - The cause or suspected cause of the overflow including, if appropriate, precipitation, runoff conditions, areas of flooding, soil moisture and other relevant information;
 - Steps taken or planned to reduce, eliminate and prevent reoccurrence of the overflow and a schedule of major milestones for those steps;
 - A description of the actual or potential for human exposure and contact with the wastewater from the overflow;
 - Steps taken or planned to mitigate the impacts of the overflow and a schedule of major milestones for those steps;
 - To the extent known at the time of reporting, the number and location of building backups caused by excessive flow or other hydraulic constraints in the sewage collection system that occurred concurrently with the sanitary sewer overflow and that were within the same area of the sewage collection system as the sanitary sewer overflow; and
 - The reason the overflow occurred or explanation of other contributing circumstances that resulted in the overflow event. This includes any information available including whether the overflow was

unavoidable to prevent loss of life, personal injury, or severe property damage and whether there were feasible alternatives to the overflow.

NOTE: A copy of form 3400-184 for reporting sanitary sewer overflows and sewage treatment facility overflows may be obtained from the department or accessed on the department's web site at <http://dnr.wi.gov/topic/wastewater/SSOreport.html>. As indicated on the form, additional information may be submitted to supplement the information required by the form.

- The permittee shall identify each specific location and each day on which a sanitary sewer overflow or sewage treatment facility overflow occurs as a discrete sanitary sewer overflow or sewage treatment facility overflow occurrence. An occurrence may be more than one day if the circumstances causing the sanitary sewer overflow or sewage treatment facility overflow results in a discharge duration of greater than 24 hours. If there is a stop and restart of the overflow at the same location within 24 hours and the overflow is caused by the same circumstance, it may be reported as one occurrence. Sanitary sewer overflow occurrences at a specific location that are separated by more than 24 hours shall be reported as separate occurrences; and
- A permittee that is required to submit wastewater discharge monitoring reports under s. NR 205.07 (1) (r), Wis. Adm. Code, shall also report all sanitary sewer overflows and sewage treatment facility overflows on that report.

5.3.1.4 Public Notification

The permittee shall notify the public of any sanitary sewer and sewage treatment facility overflows consistent with its emergency response plan required under the CMOM (Capacity, Management, Operation and Maintenance) section of this permit and s. NR 210.23 (4) (f), Wis. Adm. Code. Such public notification shall occur promptly following any overflow event using the most effective and efficient communications available in the community. At minimum, a daily newspaper of general circulation in the county(s) and municipality whose waters may be affected by the overflow shall be notified by written or electronic communication.

5.3.2 Capacity, Management, Operation and Maintenance (CMOM) Program

- The permittee shall have written documentation of the Capacity, Management, Operation and Maintenance (CMOM) program components in accordance with s. NR 210.23(4), Wis. Adm. Code. Such documentation shall be available for Department review upon request. The Department may request that the permittee provide this documentation or prepare a summary of the permittee's CMOM program at the time of application for reissuance of the WPDES permit.
- The permittee shall implement a CMOM program in accordance with s. NR 210.23, Wis. Adm. Code.
- The permittee shall at least annually conduct a self-audit of activities conducted under the permittee's CMOM program to ensure CMOM components are being implemented as necessary to meet the general standards of s. NR 210.23(3), Wis. Adm. Code.

5.3.3 Sewer Cleaning Debris and Materials

All debris and material removed from cleaning sanitary sewers shall be managed to prevent nuisances, run-off, ground infiltration or prohibited discharges.

- Debris and solid waste shall be dewatered, dried and then disposed of at a licensed solid waste facility.
- Liquid waste from the cleaning and dewatering operations shall be collected and disposed of at a permitted wastewater treatment facility.
- Combination waste including liquid waste along with debris and solid waste may be disposed of at a licensed solid waste facility or wastewater treatment facility willing to accept the waste.

5.4 Surface Water Requirements

5.4.1 Permittee-Determined Limit of Quantitation Incorporated into this Permit

For pollutants with water quality-based effluent limits below the Limit of Quantitation (LOQ) in this permit, the LOQ calculated by the permittee and reported on the Discharge Monitoring Reports (DMRs) is incorporated by reference into this permit. The LOQ shall be reported on the DMRs, shall be the lowest quantifiable level practicable, and shall be no greater than the minimum level (ML) specified in or approved under 40 CFR Part 136 for the pollutant at the time this permit was issued, unless this permit specifies a higher LOQ.

5.4.2 Appropriate Formulas for Effluent Calculations

The permittee shall use the following formulas for calculating effluent results to determine compliance with average concentration limits and mass limits and total load limits:

Weekly/Monthly/Six-Month/Annual Average Concentration = the sum of all daily results for that week/month/six-month/year, divided by the number of results during that time period. [Note: When a six-month average effluent limit is specified for Total Phosphorus the applicable periods are May through October and November through April, except in cases of Water Quality Trading, wherein the applicable periods are January through June and July through December.]

Weekly Average Mass Discharge (lbs/day): Daily mass = daily concentration (mg/L) x daily flow (MGD) x 8.34, then average the daily mass values for the week.

Monthly Average Mass Discharge (lbs/day): Daily mass = daily concentration (mg/L) x daily flow (MGD) x 8.34, then average the daily mass values for the month.

Six-Month Average Mass Discharge (lbs/day): Daily mass = daily concentration (mg/L) x daily flow (MGD) x 8.34, then average the daily mass values for the six-month period. [Note: When a six-month average effluent limit is specified for Total Phosphorus the applicable periods are May through October and November through April.]

Annual Average Mass Discharge (lbs/day): Daily mass = daily concentration (mg/L) x daily flow (MGD) x 8.34, then average the daily mass values for the entire year.

Total Monthly Discharge: = monthly average concentration (mg/L) x total flow for the month (MG/month) x 8.34.

Total Annual Discharge: = sum of total monthly discharges for the calendar year.

12-Month Rolling Sum of Total Monthly Discharge: = the sum of the most recent 12 consecutive months of Total Monthly Discharges.

5.4.3 Effluent Temperature Requirements

Weekly Average Temperature – If temperature limits are included in this permit, Weekly Average Temperature shall be calculated as the sum of all daily maximum results for that week divided by the number of daily maximum results during that time period.

Cold Shock Standard – Water temperatures of the discharge shall be controlled in a manner as to protect fish and aquatic life uses from the deleterious effects of cold shock pursuant to Wis. Adm. Code, s. NR 102.28. ‘Cold Shock’ means exposure of aquatic organisms to a rapid decrease in temperature and a sustained exposure to low temperature that induces abnormal behavior or physiological performance and may lead to death.

Rate of Temperature Change Standard – Temperature of a water of the state or discharge to a water of the state may not be artificially raised or lowered at such a rate that it causes detrimental health or reproductive effects to fish or aquatic life of the water of the state pursuant to Wis. Adm. Code, s. NR 102.29.

5.4.4 Visible Foam or Floating Solids

There shall be no discharge of floating solids or visible foam in other than trace amounts.

5.4.5 Surface Water Uses and Criteria

In accordance with NR 102.04, Wis. Adm. Code, surface water uses and criteria are established to govern water management decisions. Practices attributable to municipal, industrial, commercial, domestic, agricultural, land development or other activities shall be controlled so that all surface waters including the mixing zone meet the following conditions at all times and under all flow and water level conditions:

- a) Substances that will cause objectionable deposits on the shore or in the bed of a body of water, shall not be present in such amounts as to interfere with public rights in waters of the state.
- b) Floating or submerged debris, oil, scum or other material shall not be present in such amounts as to interfere with public rights in waters of the state.
- c) Materials producing color, odor, taste or unsightliness shall not be present in such amounts as to interfere with public rights in waters of the state.
- d) Substances in concentrations or in combinations which are toxic or harmful to humans shall not be present in amounts found to be of public health significance, nor shall substances be present in amounts which are acutely harmful to animal, plant or aquatic life.

5.4.6 Percent Removal

During any 30 consecutive days, the average effluent concentrations of BOD₅ and of total suspended solids shall not exceed 15% of the average influent concentrations, respectively. This requirement does not apply to removal of total suspended solids if the permittee operates a lagoon system and has received a variance for suspended solids granted under NR 210.07(2), Wis. Adm. Code.

5.4.7 *E. coli*

The monthly limit for *E. coli* shall be expressed as a geometric mean. In calculating the geometric mean, a value of 1 is used for any result of 0.

5.4.8 Seasonal Disinfection

Disinfection shall be provided from May 1 through September 30 of each year. Monitoring requirements and the limitations for Fecal Coliform (interim) and *E. coli* apply only during the period in which disinfection is required. Whenever chlorine is used for disinfection or other uses, the limitations and monitoring requirements for residual chlorine shall apply. A dechlorination process shall be in operation whenever chlorine is used.

5.4.9 Total Residual Chlorine Requirements

When total residual chlorine (TRC) limit(s) or monitoring are included in a permit, the permittee shall comply with the following conditions:

- a) The permittee shall perform TRC monitoring required in this permit using an approved method from ch. NR 219, Wis. Adm. Code, which produces a detection limit that is less than or equal to the permitted limit or produces the lowest economically feasible detection limit if the approved methods cannot meet the permit limit. If the facility cannot achieve a detection limit less than or equal to the permit limit using the approved methods, contact the laboratory accreditation program for guidance.
- b) The permittee shall determine the limit of detection (LOD) as specified in s. NR 149.48 (2)(b), Wis. Adm. Code, or the permittee shall contact the laboratory accreditation program for information on how to determine a verified detection limit allowed just for TRC. If the verified detection limit is determined using the special procedure, then the LOD and limit of quantitation (LOQ) shall be set to be equal to the verified detection limit determined from this special procedure.
- c) The permittee shall determine compliance with the TRC limit(s) as follows:

1. If the facility determines a statistical LOD as specified in s. NR 149.48 (2)(b), Wis. Adm. Code, and the measured TRC levels are less than the LOD, the permittee shall report the results as less than the LOD (<LOD). For this situation the LOQ shall be established at 3.33 times the LOD or at the concentration of the lowest standard in the calibration curve. TRC levels that are < LOD are in compliance with the TRC limit.
2. If the facility determines the verified detection limit using the laboratory accreditation program special procedure, this verified detection limit shall be reported as the LOD and LOQ. If the measured TRC levels are less than the LOD, the permittee shall report the results as < LOD. TRC levels that are < LOD are in compliance with the TRC limit.
3. If the facility determines the statistical LOD as specified in s. NR 149.48 (2)(b), Wis. Adm. Code, and the measured TRC levels are greater than the statistical LOD but less than the LOQ, TRC levels are in compliance with the TRC limit - except when the measured levels are consistently reported between the LOD and LOQ. When the measured TRC levels are consistently reported between the LOD and LOQ, the facility shall take action to determine the reliability of detected results (such as resampling and/or re-calculating dosages) and shall adjust the chemical feed system if necessary to reduce the chances of detecting levels between the statistical LOD and LOQ.
4. If the facility determines the statistical LOQ as specified in s. NR 149.48 (2)(b), Wis. Adm. Code, or determines the verified detection limit using the laboratory accreditation program special procedure, TRC measured levels that are greater than the statistical LOQ and the TRC limit, are not in compliance with the TRC limit. The permittee shall report the level as a limit exceedance.
5. If the facility determines the statistical LOD as specified in s. NR 149.48 (2)(b), Wis. Adm. Code, and the measured level is < LOD, then a "0" (zero) value may be substituted for any test result less than the statistical LOD when calculating the average or mass discharge values. Calculated values shall then be compared directly to the average or mass limits to determine compliance.
6. If the facility determines the verified detection limit using the laboratory accreditation program special procedure and the measured level is < LOD (set equal to the verified detection limit), then a "0" (zero) value may be substituted for any test result less than the LOD when calculating the average or mass discharge values. Calculated values shall then be compared directly to the average or mass limits to determine compliance.

5.4.10 Whole Effluent Toxicity (WET) Monitoring Requirements

In order to determine the potential impact of the discharge on aquatic organisms, static-renewal toxicity tests shall be performed on the effluent in accordance with the procedures specified in the *"State of Wisconsin Aquatic Life Toxicity Testing Methods Manual, 2nd Edition"* (PUB-WT-797, November 2004) as required by NR 219.04, Table A, Wis. Adm. Code). All of the WET tests required in this permit, including any required retests, shall be conducted on the *Ceriodaphnia dubia* and fathead minnow species. Receiving water samples shall not be collected from any point in contact with the permittee's mixing zone and every attempt shall be made to avoid contact with any other discharge's mixing zone.

5.4.11 Whole Effluent Toxicity (WET) Identification and Reduction

Within 60 days of a retest which showed positive results, the permittee shall submit a written report to the Biomonitoring Coordinator, Bureau of Water Quality, 101 S. Webster St., PO Box 7921, Madison, WI 53707-7921, which details the following:

- A description of actions the permittee has taken or will take to remove toxicity and to prevent the recurrence of toxicity;

- A description of toxicity reduction evaluation (TRE) investigations that have been or will be done to identify potential sources of toxicity, including the following actions:
 - a) Evaluate the performance of the treatment system to identify deficiencies contributing to effluent toxicity (e.g., operational problems, chemical additives, incomplete treatment)
 - b) Identify the compound(s) causing toxicity. Conduct toxicity screening tests on the effluent at a minimum of once per month for six months to determine if toxicity recurs. Screening tests are WET tests using fewer effluent concentrations conducted on the most sensitive species. If any of the screening tests contain toxicity, conduct a toxicity identification evaluation (TIE) to determine the cause. TIE methods are available from USEPA “Methods for Aquatic Toxicity Identification Evaluations: Phase I Toxicity Characterization Procedures (EPA/600/6-91/003) and “Toxicity Identification Evaluation: Characterization of Chronically Toxic Effluents, Phase I” (EPA/600/6-91/005F).
 - c) Trace the compound(s) causing toxicity to their sources (e.g., industrial, commercial, domestic)
 - d) Evaluate, select, and implement methods or technologies to control effluent toxicity (e.g., in-plant or pretreatment controls, source reduction or removal)
- Where corrective actions including a TRE have not been completed, an expeditious schedule under which corrective actions will be implemented;
- If no actions have been taken, the reason for not taking action.

The permittee may also request approval from the Department to postpone additional retests in order to investigate the source(s) of toxicity. Postponed retests must be completed after toxicity is believed to have been removed.

5.4.12 Reopener Clause

Pursuant to s. 283.15(11), Wis. Stat. and 40 CFR 131.20, the Department may modify or revoke and reissue this permit if, through the triennial standard review process, the Department determines that the terms and conditions of this permit need to be updated to reflect the highest attainable condition of the receiving water.

5.5 Land Application Requirements

5.5.1 Land Application Report for Septage

Land Application Report Form 3400-55 shall be submitted by January 31, each year whether or not septage is land applied by the permittee.

5.5.2 Other Methods of Disposal or Distribution Report for Septage

The permittee shall submit Report Form 3400-52 by January 31, each year whether or not septage is hauled to another facility by the permittee.

5.5.3 Approval to Land Apply Septage

Septage may not be applied to a land application site by the permittee without a written site approval letter or Form 3400-122 from the Department.

5.5.4 Land Application Site Evaluation for Septage

The permittee may use land application sites provided the sites meet all applicable provisions of Wisconsin Administrative Code Chapter NR 113 and have been approved in writing by this Department. If the permittee wishes to have approval for additional sites, application shall be made using Landspreading Site Evaluation Form 3400-53. Complete information shall be submitted about each site, including plat, topographical and soil maps, aerial photograph of the site, any soil analyses results, and other information showing that the site complies with all

application requirements. Land application may commence on a new site when a proposed site has been approved by the Department. The Department may issue a written notice to withdraw approval for any site that is found to be environmentally unacceptable or violates the conditions of this permit. A permittee may not land apply septage on sites that have been withdrawn by the department or that have not been approved by the department.

It is the permittee's responsibility to locate land application sites that meet the land application criteria set forth in ch. NR 113, Wis. Adm. Code.

5.5.5 Septage Hauling

The permittee is required to submit Form 3400-52 to the Department. If septage is hauled to another facility, information shall include the quantity of septage hauled, the name, address, phone number, contact person, and permit number of the receiving facility. Form 3400-52 shall be submitted annually by January 31 each year whether or not septage is hauled by the permittee.

6 Summary of Reports Due

FOR INFORMATIONAL PURPOSES ONLY

| Description | Date | Page |
|--|--------------------|------|
| BOD Effluent Limits -Report on Effluent Discharges | June 30, 2026 | 9 |
| BOD Effluent Limits -Submit Facility Plan | April 30, 2027 | 9 |
| BOD Effluent Limits -Final Plans and Specifications | March 31, 2028 | 9 |
| BOD Effluent Limits -Treatment Plant Upgrade to Meet Limits | September 30, 2028 | 9 |
| BOD Effluent Limits -Construction Upgrade Progress Report | September 30, 2029 | 9 |
| BOD Effluent Limits -Complete Construction | March 31, 2030 | 9 |
| BOD Effluent Limits -Achieve Compliance | September 30, 2030 | 9 |
| TSS Effluent Limits -Report on Effluent Discharges | June 30, 2026 | 9 |
| TSS Effluent Limits -Submit Facility Plan | April 30, 2027 | 10 |
| TSS Effluent Limits -Final Plans and Specifications | March 31, 2028 | 10 |
| TSS Effluent Limits -Treatment Plant Upgrade to Meet Limits | September 30, 2028 | 10 |
| TSS Effluent Limits -Construction Upgrade Progress Report | September 30, 2029 | 10 |
| TSS Effluent Limits -Complete Construction | March 31, 2030 | 10 |
| TSS Effluent Limits -Achieve Compliance | September 30, 2030 | 10 |
| DO Effluent Limits -Report on Effluent Discharges | June 30, 2026 | 10 |
| DO Effluent Limits -Submit Facility Plan | April 30, 2027 | 10 |
| DO Effluent Limits -Final Plans and Specifications | March 31, 2028 | 10 |
| DO Effluent Limits -Treatment Plant Upgrade to Meet Limits | September 30, 2028 | 11 |
| DO Effluent Limits -Construction Upgrade Progress Report | September 30, 2029 | 11 |
| DO Effluent Limits -Complete Construction | March 31, 2030 | 11 |
| DO Effluent Limits -Achieve Compliance | September 30, 2030 | 11 |
| Disinfection and Effluent Limitations for E. coli -Progress Report | June 30, 2026 | 11 |
| Disinfection and Effluent Limitations for E. coli -Submit Facility Plan | April 30, 2027 | 11 |
| Disinfection and Effluent Limitations for E. coli -Final Plans and Specifications | March 31, 2028 | 11 |
| Disinfection and Effluent Limitations for E. coli -Treatment Plant Upgrade to Meet Limitations | September 30, 2028 | 11 |
| Disinfection and Effluent Limitations for E. coli -Construction Upgrade Progress Report | September 30, 2029 | 11 |
| Disinfection and Effluent Limitations for E. coli -Complete Construction | March 31, 2030 | 11 |
| Disinfection and Effluent Limitations for E. coli -Achieve Compliance | April 30, 2030 | 11 |
| Phosphorus Pollutant Minimization Program -Annual Phosphorus Progress Report | March 31, 2026 | 12 |

WPDES Permit No. WI-0028975-10-0
ROXBURY SANITARY DISTRICT #1

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|---|--|----|
| Phosphorus Pollutant Minimization Program -Annual Phosphorus Progress Report #2 | March 31, 2027 | 12 |
| Phosphorus Pollutant Minimization Program -Annual Phosphorus Progress Report #3 | March 31, 2028 | 12 |
| Phosphorus Pollutant Minimization Program -Annual Phosphorus Progress Report #4 | March 31, 2029 | 12 |
| Phosphorus Pollutant Minimization Program -Final Phosphorus Report | March 31, 2030 | 12 |
| Phosphorus Pollutant Minimization Program -Annual Phosphorus Progress Reports After Permit Expiration | See Permit | 12 |
| Chloride Source Reduction Measures (Target Value) -Annual Chloride Progress Report | March 31, 2026 | 13 |
| Chloride Source Reduction Measures (Target Value) -Annual Chloride Progress Report #2 | March 31, 2027 | 13 |
| Chloride Source Reduction Measures (Target Value) -Annual Chloride Progress Report #3 | March 31, 2028 | 13 |
| Chloride Source Reduction Measures (Target Value) -Annual Chloride Progress Report #4 | March 31, 2029 | 13 |
| Chloride Source Reduction Measures (Target Value) -Final Chloride Report | March 31, 2030 | 13 |
| Chloride Source Reduction Measures (Target Value) -Annual Chloride Reports After Permit Expiration | See Permit | 14 |
| Compliance Maintenance Annual Reports (CMAR) | by June 30, each year | 16 |
| Land Application Report Form 3400-55 | by January 31, each year whether or not septage is land applied by the permittee | 25 |
| Report Form 3400-52 | by January 31, each year whether or not septage is hauled to another facility by the permittee | 25 |
| Wastewater Discharge Monitoring Report | no later than the date indicated on the form | 15 |

Report forms shall be submitted electronically in accordance with the reporting requirements herein. Any facility plans or plans and specifications for municipal, industrial, industrial pretreatment and non industrial wastewater systems shall be submitted to the Bureau of Water Quality, P.O. Box 7921, Madison, WI 53707-7921. All other submittals required by this permit shall be submitted to:
South Central Region, 3911 Fish Hatchery Rd, Fitchburg, WI 53711-5397