

Modified Permit Fact Sheet

General Information

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|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Permit Number | WI-0025020-11-1 |
| Permittee Name and Address | VILLAGE OF OSCEOLA Box 217 310 Chieftain Street, OSCEOLA, WI 54020-0217 |
| Permitted Facility Name and Address | Village of Osceola 103 DEPOT ROAD, OSCEOLA, WISCONSIN |
| Permit Term | February 01, 2026 to June 30, 2030 |
| Discharge Location | 103 Depot Road, Osceola, Wisconsin, east bank of the St. Croix River ½ mile south of Highway 243 bridge (NE¼ SE¼ Section 28; T33N-R19W) |
| Receiving Water | The St. Croix River within the Trout Brook Watershed in the St. Croix River Drainage Basin in Polk County. |
| Stream Flow (Q _{7,10}) | 1,100 cfs |
| Stream Classification | Warm water sport fish (WWSF), exceptional resource water (ERW), non-public water supply and within the ceded territory. |
| Wild Rice Impacts <i>(no specific wild rice standards exist at this time)</i> | No impacts identified. It is assumed that there is wild rice on the St. Croix in Polk County, but surveys have not been conducted. (Evaluation completed March 2017) |
| Discharge Type | Existing continuous discharger |
| Annual Average Design Flow (MGD) | 0.606 MGD |
| Industrial or Commercial Contributors | There are no Categorical or Significant Industrial users identified, but Invest Cast Inc.(Metal Casting), F&M Plastics (Plastic Injection Molding), EPC (Plastic Injection Molding), Northwire (Wire Manufacturing), MMP (Injection Molding) are contributing industries. |
| Plant Classification | A1 - Suspended Growth Processes; B - Solids Separation; C - Biological Solids/Sludges; P - Total Phosphorus; D - Disinfection; SS - Sanitary Sewage Collection System |
| Approved Pretreatment Program? | N/A |

Facility Description

The Village of Osceola owns and operates a domestic wastewater treatment system that serves the communities of Osceola and Dresser. The facility is an activated sludge plant, headworks, chemical addition, oxidation ditch, clarifiers and disinfection.

Waste sludge removed from the clarifiers treated by aerobic digestion and hauled to the West Central Wisconsin Biosolids Facility at Ellsworth for further treatment.

Reason for Modification

An error in the effluent monitoring table was found. The limit type for E. coli was incorrectly listed as a “Monthly Average”. This has been replaced with the correct limit type of “Geometric Mean – Monthly” which is consistent with s. NR 210.06(2)(a) Wis. Adm. Code. The E. coli table note was also changed to include the disinfection season of April 15 to October 15. This change is consistent with the previous permit term and s. NR 210.06(1)(c) Wis. Adm. Code.

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 | 3/Week | 24-Hr Flow Prop Comp | |
| Suspended Solids, Total | | mg/L | 3/Week | 24-Hr Flow Prop Comp | |

Changes from Previous Permit:

The modification does not contain changes to influent limitations or monitoring requirements.

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 | Monthly Avg | 30 mg/L | 3/Week | 24-Hr Flow Prop Comp | |
| BOD5, Total | Weekly Avg | 45 mg/L | 3/Week | 24-Hr Flow Prop Comp | |
| Suspended Solids, Total | Monthly Avg | 30 mg/L | 3/Week | 24-Hr Flow Prop Comp | |
| Suspended Solids, Total | Weekly Avg | 45 mg/L | 3/Week | 24-Hr Flow Prop Comp | |
| pH Field | Daily Max | 9.0 su | 3/Week | Grab | |
| pH Field | Daily Min | 6.0 su | 3/Week | Grab | |
| Phosphorus, Total | Monthly Avg | 1.0 mg/L | 3/Week | 24-Hr Flow Prop Comp | |
| Phosphorus, Total | Monthly Avg | 9.2 lbs/day | 3/Week | Calculated | See the Total Maximum Daily Load (TMDL) Limitations section below. |

Monitoring Requirements and Limitations

| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes |
|----------------------------------|----------------------------------------------------|------------------------|-------------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phosphorus, Total | | lbs/yr | Monthly | Calculated | Calculate the 12-month rolling sum of total monthly mass of phosphorus discharged and report on the last day of the month on the DMR. See the Total Maximum Daily Load (TMDL) Limitations section below. |
| E. coli | Monthly Avg Geometric Mean - Monthly | 126 #/100 ml | Weekly | Grab | Monitoring and limit effective April 15 through October 15. |
| E. coli | % Exceedance | 10 Percent | Monthly | Calculated | Monitoring and limit effective April 15 through October 15. See the E. coli Percent Limit section below. Enter the result in the DMR on the last day of the month. |
| Nitrogen, Ammonia (NH3-N) Total | | mg/L | Monthly | 24-Hr Flow Prop Comp | In 2027 monthly monitoring is required May through October. |
| Nitrogen, Ammonia (NH3-N) Total | Monthly Avg | 108 mg/L | Monthly | 24-Hr Flow Prop Comp | Monitoring and limit effective November through April. |
| Nitrogen, Ammonia (NH3-N) Total | Weekly Avg | 108 mg/L | Monthly | 24-Hr Flow Prop Comp | Monitoring and limit effective November through April. |
| Nitrogen, Ammonia (NH3-N) Total | Daily Max - Variable | mg/L | Monthly | 24-Hr Flow Prop Comp | Monitoring and limit effective November through April. Enter the daily ammonia result on the eDMR and compare to the Nitrogen, Ammonia Variable Limit column to determine compliance. |
| Nitrogen, Ammonia Variable Limit | | mg/L | Monthly | See Table | November through April use the daily pH result to look up the applicable ammonia limit in the "Ammonia Limitation" |

| Monitoring Requirements and Limitations | | | | | |
|-----------------------------------------|------------|-----------------|-------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes |
| | | | | | section and report the variable limit on the eDMR. |
| 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. |
| Nitrogen, Total Kjeldahl | | mg/L | See Listed Qtr(s) | 24-Hr Flow Prop Comp | See the Nitrogen Series Monitoring section for testing schedule. |
| Nitrogen, Nitrite + Nitrate Total | | mg/L | See Listed Qtr(s) | 24-Hr Flow Prop Comp | See the Nitrogen Series Monitoring section for testing schedule. |
| Nitrogen, Total | | mg/L | See Listed Qtr(s) | Calculated | Total Nitrogen = Total Nitrogen Kjeldahl (mg/L) + Nitrite + Nitrate Nitrogen (mg/L). See the Nitrogen Series Monitoring section for testing schedule. |
| Hardness, Total as CaCO ₃ | | mg/L | Monthly | 24-Hr Flow Prop Comp | Monitoring required during 2028. |
| Copper, Total Recoverable | | mg/L | Monthly | 24-Hr Flow Prop Comp | Monitoring required during 2028. |
| Chloride | | mg/L | Monthly | Grab | Monitoring required during 2028. |

Changes from Previous Permit

The modification contains a change to the effluent E. coli limit type. An error in the effluent monitoring table was found. The limit type for E. coli was incorrectly listed as a “Monthly Average”. This has been replaced with the correct limit type of “Geometric Mean – Monthly” which is consistent with s. NR 210.06(2)(a) Wis. Adm. Code.

The E. coli table note was also changed to include the disinfection season of April 15 to October 15 versus April to October. This change is consistent with the previous permit term and s. NR 210.06(1)(c) Wis. Adm. Code.

Deletions are shown in the table above with a strikethrough and insertions/corrections are highlighted.

3 Land Application - Monitoring and Limitations

3.1 Sample Point Number: 002- HAULED SLUDGE

| Monitoring Requirements and Limitations | | | | | |
|-----------------------------------------|--------------|-----------------|------------------|-------------|------------------------------------------------------------------------------------------------------------------------------|
| Parameter | Limit Type | Limit and Units | Sample Frequency | Sample Type | Notes |
| Solids, Total | | Percent | Annual | Composite | |
| Arsenic Dry Wt | Ceiling | 75 mg/kg | Annual | Composite | |
| Arsenic Dry Wt | High Quality | 41 mg/kg | Annual | Composite | |
| Cadmium Dry Wt | Ceiling | 85 mg/kg | Annual | Composite | |
| Cadmium Dry Wt | High Quality | 39 mg/kg | Annual | Composite | |
| Copper Dry Wt | Ceiling | 4,300 mg/kg | Annual | Composite | |
| Copper Dry Wt | High Quality | 1,500 mg/kg | Annual | Composite | |
| Lead Dry Wt | Ceiling | 840 mg/kg | Annual | Composite | |
| Lead Dry Wt | High Quality | 300 mg/kg | Annual | Composite | |
| Mercury Dry Wt | Ceiling | 57 mg/kg | Annual | Composite | |
| Mercury Dry Wt | High Quality | 17 mg/kg | Annual | Composite | |
| Molybdenum Dry Wt | Ceiling | 75 mg/kg | Annual | Composite | |
| Nickel Dry Wt | Ceiling | 420 mg/kg | Annual | Composite | |
| Nickel Dry Wt | High Quality | 420 mg/kg | Annual | Composite | |
| Selenium Dry Wt | Ceiling | 100 mg/kg | Annual | Composite | |
| Selenium Dry Wt | High Quality | 100 mg/kg | Annual | Composite | |
| Zinc Dry Wt | Ceiling | 7,500 mg/kg | Annual | Composite | |
| Zinc Dry Wt | High Quality | 2,800 mg/kg | Annual | Composite | |
| PCB Total Dry Wt | Ceiling | 50 mg/kg | Annual | Composite | |
| PCB Total Dry Wt | High Quality | 10 mg/kg | Annual | Composite | |
| PFOA + PFOS | | ug/kg | Annual | Calculated | Report the sum of PFOA and PFOS. See PFAS Permit Sections for more information. |
| PFAS Dry Wt | | | Annual | Grab | Perfluoroalkyl and Polyfluoroalkyl Substances based on updated DNR PFAS List. See PFAS Permit Sections for more information. |

Changes from Previous Permit:

The modification does not contain changes to sludge limitations or monitoring requirements.

4 Schedules

4.1 PFOS/PFOA Minimization Plan Determination of Need

| Required Action | Due Date |
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| <p>Report on Effluent Discharge: Submit a report on effluent PFOS and PFOA concentrations and include an analysis of trends in monthly and annual average PFOS and PFOA concentrations. This analysis should also include a comparison to the applicable narrative standard in s. NR 102.04(8)(d), Wis. Adm. Code.</p> <p>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.</p> | 06/30/2026 |
| <p>Report on Effluent Discharge and Evaluation of Need: Submit a final report on effluent PFOS and PFOA concentrations and include an analysis of trends in monthly and annual average PFOS and PFOA concentrations of data collected over the last 24 months. The report shall also provide a comparison on the likelihood of the facility needing to develop a PFOS/PFOA minimization plan.</p> <p>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.</p> <p>The permittee shall also submit a request to the department to evaluate the need for a PFOS/PFOA minimization plan.</p> <p>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.</p> <p>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.</p> | 06/30/2027 |

Explanation of Schedule

The modification does not contain changes to this schedule.

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

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

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Wastewater Specialist

Date: January 21, 2026