



April 5, 2022

MICHAEL J. DUNLAP, Lt Col, WI ANG  
Commander, 115 CES/Base Civil Engineer, 115 FW  
115TH FIGHTER WING  
3100 Mitchell Street  
Madison, WI 53704

SUBJECT: Coverage under WPDES General Permit No. WI-0046566-07-0  
Permittee Name: WI ANG - 115th Fighter Wing  
Site Name: XGFG189004 Construct Alert Shelters  
Site Address: 3110 Mitchell Street, City of Madison, Dane County  
Site ID (FIN): 82283

Dear Lt. Col. Dunlap:

The Wisconsin Department of Natural Resources (hereafter Department) has determined that the proposed discharge from the XGFG189004 Construct Alert Shelters located at 3110 Mitchell Street, City of Madison, Dane County, is eligible for coverage and is hereby authorized under the *Contaminated Groundwater from Remedial Action Operations* Wisconsin Pollutant Discharge Elimination System (WPDES) General Permit No. WI-0046566-07-0. This determination was based on review of a complete electronic Notice of Intent (eNOI) and Discharge Management Plan received on March 22, 2022. Please download the permit and fact sheet from the Department website at: <http://dnr.wi.gov/topic/wastewater/GeneralPermits.html>.

The Department is also approving the discharge management plan in accordance with Section 3.2 of the *Contaminated Groundwater from Remedial Action Operations* WPDES General Permit No. WI-0046566-07-0. The approval of the discharge management plan hereby certifies that the discharge management plan requirements in Section 3 of the general permit are met.

The proposed discharge to groundwater via seepage is eligible for coverage and is hereby authorized under the *Contaminated Groundwater from Remedial Action Operations* WPDES General Permit No. WI-0046566-07-0 in accordance with s. NR 205.08, Wis. Adm. Code, subject to the following general permit conditions:

1. **Coverage Effective Date:** Coverage at the facility/project will become effective under this permit upon the date of this letter until termination of permit coverage, revoke and reissuance of this general permit, or reissuance of the general permit. This permit applies only to the discharge activities and sites described in the NOI for the above referenced facility/project.
2. **Discharge Management Plan:** The permittee shall operate consistent with the approved discharge management plan. A copy of the discharge management plan shall be retained by the permittee and this plan shall be made available upon department inspection or submitted to the department upon request. Permittees shall notify the department when the discharge management plan is amended to determine if the amendment requires department approval.

3. **Sampling:** The permittee shall sample the wastewater after treatment (if necessary) and prior to discharge via Outfall 002 for all the parameters listed below based on the approved discharge management plan and **Section 5.2.1** of general permit. Sampling is only required when there is a discharge during any month.

### Outfall 002 – Settling Tank Overflow to Seepage (Groundwater)

Monitoring Requirements and Effluent Limitations						
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Reporting Frequency	Notes
Flow Rate		gpd	Daily	Estimated	Monthly	
Oil & Grease (Hexane)	Daily Max	10 mg/L	Weekly	Grab	Monthly	See Section 5.4 of permit
Benzene	Monthly Avg	0.5 µg/L	Weekly	Grab	Monthly	
Naphthalene	Monthly Avg	10 µg/L	Weekly	Grab	Monthly	See Section 5.7 of permit
1,2-Dichloroethane	Monthly Avg	0.5 µg/L	Weekly	Grab	Monthly	
1,1,2-Trichloroethane	Monthly Avg	0.5 µg/L	Weekly	Grab	Monthly	

4. **Reporting:** The permit requires all monitoring data be submitted on an electronic discharge monitoring report (eDMR) form. The eDMR form is available through the Switchboard (<https://dnr.wisconsin.gov/topic/Switchboard/>). The report for the month of **April** is due by **May 21st**. **The eDMR form shall be submitted to the department regardless of whether or not there is a discharge during the reporting frequency. For days with no flow, the flow rate shall be reported as "0" on those days on the eDMR form.**

In order to access the eDMR forms, you must have or create a Wisconsin Web Access Management System (WAMS) ID and request access for each facility for which you intend to submit data. The Switchboard can be used to create a WAMS ID and register with your contact information and user roles. If you already have a WAMS ID, then you do not need to recreate one but still must request access to the facility. Help with the Switchboard can be found here: <https://dnr.wisconsin.gov/topic/Switchboard/Help.html>.

5. **Laboratory Testing and Analysis:** Samples collected under this general permit shall be tested and analyzed by a laboratory certified or registered under ch. NR 149, Wis. Adm. Code. A list of Wisconsin accredited laboratories can be found here: <https://dnr.wisconsin.gov/topic/labCert/certified-lab-lists>. A list of tests that are excluded from being tested and analyzed by a certified or registered laboratory are included under Section 7.3.13 and s. NR 219.037, Wis. Adm. Code.

6. [Optional] Water Treatment Additives: The permittee shall maintain records of the monthly additive usage including the additive name, manufacturer, and daily maximum and monthly average amount used. Additive use may be recorded as the quantity of the pollutant added to the discharge.
7. Coverage Termination: If the project has been completed and/or the remedial action activities have ceased, please complete and submit a Notice of Termination (Form 3400-221) to the Department available at <http://dnr.wi.gov/topic/wastewater/GeneralPermits.html>.
8. Change of Ownership: If the facility/project changes ownership in the future, please complete and submit a Transfer of Coverage (Form 3400-222) to the Department available at <http://dnr.wi.gov/topic/wastewater/GeneralPermits.html>
9. Change of Authorized Representative: If you plan on changing the authorized representative contact for the facility/project or you want to assign a new person to be a duly authorized representative to submit specific permit documents on your behalf, please complete and submit a Delegation of Signature Authority (Form 3400-220) to the Department available at <http://dnr.wi.gov/topic/wastewater/GeneralPermits.html>.
10. Facility/Project Changes: If there have been or will be any changes in the facility/project operations that result in new or different wastewater discharges to the waters of the state, please contact the Department consistent with the general permit conditions. If reapplication is necessary, please complete a notice of intent (NOI) form for the applicable general permit to verify that your discharge is eligible for that general permit. NOI forms are available at <http://dnr.wi.gov/topic/wastewater/GeneralPermits.html>.
11. Compliance with Permit Conditions: You are responsible for compliance with the general permit requirements and conditions listed above and all other applicable requirements and conditions contained in the general permit. **To assure you remain in compliance and avoid any enforcement action, please read the general permit over carefully.**

Additional information regarding the Department's legal authority in this matter and your rights of appeal are shown below. Please contact me by email: [bryan.hartsook@wisconsin.gov](mailto:bryan.hartsook@wisconsin.gov) or by phone at (414) 607-2275 if you have any questions.

Regards,



Bryan Hartsook, P.E.  
SE Region Wastewater Field Supervisor  
Bureau of Water Quality

cc: Anthony Labato – Conti Federal (via email)  
William Todhunter – Conti Federal (via email)  
Permit File

## LEGAL AUTHORITIES AND APPEAL RIGHTS

Section 283.35(1), Wis. Stats., authorizes the Department to issue a general permit applicable to a designated area of the state authorizing discharges from specified categories or classes of point sources located within that area. Upon the request of the owner or operator of a point source, the Department shall withdraw the point source from the coverage of a general permit and issue an individual Wisconsin Pollutant Discharge Elimination System (WPDES) permit for that source in accordance with s. 283.35(2), Wis. Stats. Additionally, the Department may withdraw a point source from the coverage of a general permit and issue an individual WPDES permit if that source meets any of the factors listed in s. 283.35(3), Wis. Stats. Issuance of such an individual permit will provide for a public comment period, and potentially a public informational hearing and/or an adjudicatory hearing. In lieu of general permit withdrawal, the Department may refer any violation of a general permit to the Department of Justice for enforcement under s. 283.91, Wis. Stats., pursuant to s. 283.89, Wis. Stats. In order to remain in compliance and avoid any enforcement action, **please read your permit carefully.**

To challenge the reasonableness of or necessity for any term or condition of an issued, reissued, or modified general permit, s. 283.63, Wis. Stats., and ch. NR 203, Wis. Adm. Code, require that you file a verified petition for review with the Secretary of the Department of Natural Resources within 60 days after notice of the permit decision was issued by the Department. For other permit-related decisions, such as the decision to confer general permit coverage to your facility, that are not reviewable pursuant to s. 283.63, Wis. Stats., it may be possible for permittees or other persons to obtain an administrative review pursuant to s. 227.42, Wis. Stats., and s. NR 2.05(5), Wis. Adm. Code, or a judicial review pursuant to s. 227.52, Wis. Stats. If you choose to pursue one of these options, you should know that Wisconsin Statutes and Administrative Code establish time periods within which requests to review Department decisions must be filed.