BelGioioso Cheese Inc- Chase

is permitted, under the authority of Chapter 283, Wisconsin Statutes, to discharge from a facility
located at
7700 N Brown County Line Rd, Pulaski, WI 54162
to
an unnamed tributary connecting to the North Branch of Saumico River (Suamico River Watershed in Green
Bay Basin) and groundwaters of the State via approved landspreading sites

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
Adnan Stocks
Director, Bureau of Water Quality

Date Permit Signed/Issued
12/17/18

PERMIT TERM: EFFECTIVE DATE January 1, 2019  EXPIRATION DATE – December 31, 2023
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5 SUMMARY OF REPORTS DUE
1 Surface Water Requirements

1.1 Sampling Point(s)
The discharge(s) shall be limited to the waste type(s) designated for the listed sampling point(s).

<table>
<thead>
<tr>
<th>Sampling Point Designation</th>
<th>Sampling Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>005</td>
<td>Representative samples of the combination of treated process wastewater, condensate of whey and noncontact cooling water shall be obtained prior to discharge</td>
</tr>
</tbody>
</table>

1.2 Monitoring Requirements and Effluent Limitations
The permittee shall comply with the following monitoring requirements and limitations.

1.2.1 Sampling Point (Outfall) 005 - TRTD PROC WW, COW & NCCW TO SW

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Limit Type</th>
<th>Limit and Units</th>
<th>Sample Frequency</th>
<th>Sample Type</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flow rate</td>
<td>MGD</td>
<td>Daily</td>
<td>Continuous</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BOD₅, Total</td>
<td>Daily Max</td>
<td>20 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow Prop Comp</td>
<td></td>
</tr>
<tr>
<td>BOD₅, Total</td>
<td>Monthly Avg</td>
<td>10 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow Prop Comp</td>
<td></td>
</tr>
<tr>
<td>BOD₅, Total</td>
<td>Daily Max</td>
<td>80.4 lbs/day</td>
<td>3/Week</td>
<td>Calculated</td>
<td></td>
</tr>
<tr>
<td>BOD₅, Total</td>
<td>Monthly Avg</td>
<td>40.2 lbs/day</td>
<td>3/Week</td>
<td>Calculated</td>
<td></td>
</tr>
<tr>
<td>Suspended Solids, Total</td>
<td>Daily Max</td>
<td>20 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow Prop Comp</td>
<td></td>
</tr>
<tr>
<td>Suspended Solids, Total</td>
<td>Monthly Avg</td>
<td>10 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow Prop Comp</td>
<td></td>
</tr>
<tr>
<td>Suspended Solids, Total</td>
<td>Daily Max</td>
<td>101.1 lbs/day</td>
<td>3/Week</td>
<td>Calculated</td>
<td></td>
</tr>
<tr>
<td>Suspended Solids, Total</td>
<td>Monthly Avg</td>
<td>50.6 lbs/day</td>
<td>3/Week</td>
<td>Calculated</td>
<td></td>
</tr>
<tr>
<td>Dissolved Oxygen</td>
<td>Daily Min</td>
<td>7.0 mg/L</td>
<td>Daily</td>
<td>Grab</td>
<td></td>
</tr>
<tr>
<td>pH Field</td>
<td>Daily Max</td>
<td>9.0 su</td>
<td>Daily</td>
<td>Grab</td>
<td></td>
</tr>
<tr>
<td>pH Field</td>
<td>Daily Min</td>
<td>6.0 su</td>
<td>Daily</td>
<td>Grab</td>
<td></td>
</tr>
<tr>
<td>Nitrogen, Ammonia (NH₃-N) Total</td>
<td>Monthly Avg</td>
<td>4.5 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow Prop Comp</td>
<td>Effective in January, February, March, and December each year.</td>
</tr>
<tr>
<td>Nitrogen, Ammonia (NH₃-N) Total</td>
<td>Weekly Avg</td>
<td>11 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow Prop Comp</td>
<td>Effective in January, February, March, and December each year.</td>
</tr>
<tr>
<td>Nitrogen, Ammonia (NH₃-N) Total</td>
<td>Monthly Avg</td>
<td>2.4 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow Prop Comp</td>
<td>Effective in April and May each year.</td>
</tr>
<tr>
<td>Parameter</td>
<td>Limit Type</td>
<td>Limit and Units</td>
<td>Sample Frequency</td>
<td>Sample Type</td>
<td>Notes</td>
</tr>
<tr>
<td>-----------------------------------------------</td>
<td>------------------</td>
<td>-----------------</td>
<td>------------------</td>
<td>-----------------</td>
<td>----------------------------------------------------------------------</td>
</tr>
<tr>
<td>Nitrogen, Ammonia (NH₃-N) Total</td>
<td>Weekly Avg</td>
<td>6.1 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow</td>
<td>Effective in April and May each year.</td>
</tr>
<tr>
<td>Nitrogen, Ammonia (NH₃-N) Total</td>
<td>Monthly Avg</td>
<td>1.2 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow</td>
<td>Effective in June, July, August, and September each year.</td>
</tr>
<tr>
<td>Nitrogen, Ammonia (NH₃-N) Total</td>
<td>Weekly Avg</td>
<td>3.0 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow</td>
<td>Effective in June, July, August, and September each year.</td>
</tr>
<tr>
<td>Nitrogen, Ammonia (NH₃-N) Total</td>
<td>Monthly Avg</td>
<td>2.0 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow</td>
<td>Effective in October and November each year.</td>
</tr>
<tr>
<td>Nitrogen, Ammonia (NH₃-N) Total</td>
<td>Weekly Avg</td>
<td>4.9 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow</td>
<td>Enter the daily ammonia result and compare to the Nitrogen, Ammonia Variable Limit to determine compliance. See subsection 1.2.1.11.</td>
</tr>
<tr>
<td>Nitrogen, Ammonia Variable Limit</td>
<td></td>
<td>mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow</td>
<td>Using the Daily pH result look up the applicable ammonia limit in the pH Dependent Daily Maximum Ammonia Limit table in See subsection 1.2.1.11.</td>
</tr>
<tr>
<td>Temperature Maximum</td>
<td>Weekly Avg</td>
<td>49 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in January, November and December each year.</td>
</tr>
<tr>
<td>Temperature Maximum</td>
<td>Weekly Avg</td>
<td>50 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in February each year.</td>
</tr>
<tr>
<td>Temperature Maximum</td>
<td>Weekly Avg</td>
<td>52 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in March each year.</td>
</tr>
<tr>
<td>Temperature Maximum</td>
<td>Weekly Avg</td>
<td>55 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in April each year.</td>
</tr>
<tr>
<td>Temperature Maximum</td>
<td>Weekly Avg</td>
<td>65 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in May each year.</td>
</tr>
<tr>
<td>Temperature Maximum</td>
<td>Weekly Avg</td>
<td>76 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in June each year.</td>
</tr>
<tr>
<td>Temperature Maximum</td>
<td>Weekly Avg</td>
<td>81 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in July and August each year.</td>
</tr>
<tr>
<td>Temperature Maximum</td>
<td>Weekly Avg</td>
<td>73 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in September each year.</td>
</tr>
<tr>
<td>Temperature Maximum</td>
<td>Weekly Avg</td>
<td>61 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in October each year.</td>
</tr>
<tr>
<td>Temperature Maximum</td>
<td>Daily Max</td>
<td>76 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in January, February, and December each year.</td>
</tr>
</tbody>
</table>

WPDES Permit No. WI-0065579-01-0
BelGioioso Cheese Inc
<table>
<thead>
<tr>
<th>Parameter</th>
<th>Limit Type</th>
<th>Limit and Units</th>
<th>Sample Frequency</th>
<th>Sample Type</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Temperature Maximum</td>
<td>Daily Max</td>
<td>77 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in March and November each year.</td>
</tr>
<tr>
<td>Temperature Maximum</td>
<td>Daily Max</td>
<td>79 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in April each year.</td>
</tr>
<tr>
<td>Temperature Maximum</td>
<td>Daily Max</td>
<td>82 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in May and September each year.</td>
</tr>
<tr>
<td>Temperature Maximum</td>
<td>Daily Max</td>
<td>85 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in July each year.</td>
</tr>
<tr>
<td>Temperature Maximum</td>
<td>Daily Max</td>
<td>84 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in June and August each year.</td>
</tr>
<tr>
<td>Temperature Maximum</td>
<td>Daily Max</td>
<td>80 deg F</td>
<td>Daily</td>
<td>Continuous</td>
<td>Effective in October each year.</td>
</tr>
<tr>
<td>Chloride</td>
<td>Daily Max</td>
<td>760 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow</td>
<td>Prop Comp</td>
</tr>
<tr>
<td>Chloride</td>
<td>Monthly Avg</td>
<td>400 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow</td>
<td>Prop Comp</td>
</tr>
<tr>
<td>Chloride</td>
<td>Weekly Avg</td>
<td>400 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow</td>
<td>Prop Comp</td>
</tr>
<tr>
<td>Acute WET</td>
<td>TUa</td>
<td>See Listed Qtr(s)</td>
<td>24-Hr Flow Prop Comp</td>
<td></td>
<td>See Whole Effluent Toxicity (WET) subsection below for testing dates and WET requirements.</td>
</tr>
<tr>
<td>Chronic WET</td>
<td>TUc</td>
<td>See Listed Qtr(s)</td>
<td>24-Hr Flow Prop Comp</td>
<td></td>
<td>See Whole Effluent Toxicity (WET) subsection below for testing dates and WET requirements.</td>
</tr>
<tr>
<td>Phosphorus, Total</td>
<td>lbs/day</td>
<td>3/Week</td>
<td>Calculated</td>
<td></td>
<td>Report lbs/day of phosphorus discharged. See Standard Requirement Section for calculation.</td>
</tr>
<tr>
<td>WQT TP Computed Compliance</td>
<td>6-Month Avg</td>
<td>0.24 lbs/day</td>
<td>3/Week</td>
<td>Calculated</td>
<td>Report the WQT TP computed compliance value. See &quot;Water Quality Trading (WQT)&quot; subsections for more information. Compliance with the 6-month average limit is evaluated at the end of each six-month period on October 31 and April 30.</td>
</tr>
<tr>
<td>WQT TP Computed Compliance</td>
<td>Monthly Avg</td>
<td>0.225 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow</td>
<td>Prop Comp</td>
</tr>
<tr>
<td>Parameter</td>
<td>Limit Type</td>
<td>Limit and Units</td>
<td>Sample Frequency</td>
<td>Sample Type</td>
<td>Notes</td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>-------------</td>
<td>-----------------</td>
<td>------------------</td>
<td>-------------</td>
<td>----------------------------------------------------------------------</td>
</tr>
<tr>
<td>WQT TP Computed Compliance</td>
<td>6-Month Avg</td>
<td>0.075 mg/L</td>
<td>3/Week</td>
<td>24-Hr Flow</td>
<td>Prop Comp Report WQT TP Credits used. See &quot;Water Quality Trading (WQT)&quot; subsections for more information. Available TP Credits for the calendar year are specified in the approved Water Quality Trading Plan.</td>
</tr>
<tr>
<td>WQT TP Credits</td>
<td></td>
<td>lbs/day</td>
<td>Monthly</td>
<td>Calculated</td>
<td>Report the WQT TP Computed Compliance value. See &quot;Water Quality Trading (WQT)&quot; subsections for more information. Compliance with the 6-month average limit is evaluated at the end of each six-month period on October 31 and April 30.</td>
</tr>
<tr>
<td>WQT TP Credits</td>
<td></td>
<td>lbs/month</td>
<td>Monthly</td>
<td>Calculated</td>
<td></td>
</tr>
</tbody>
</table>

1.2.1.1 Effluent Temperature Monitoring

For monitoring temperature continuously, collect measurements in accordance with s. NR 218.04(13). This means that discrete measurements shall be recorded at intervals of not more than 15 minutes during the 24-hour period. In either case, report the maximum temperature measured during the day on the DMR.

1.2.1.2 Effluent Temperature Limitations

Determination of Need for Effluent Limits: The effluent limitations for “Temperature, Maximum” become effective immediately. Monitoring is required daily upon permit issuance. Daily maximum temperatures shall be reported so that applicable daily maximum limits can be compared to the reported daily maximum temperatures and applicable weekly average limits can be compared to the weekly averages of the reported daily maximum temperatures. After completion of at least one year of temperature data collection the permittee may request that the Department make a determination of the need for limits under ss. NR 106.56 and NR 205.067(5), Wis. Adm. Code. Within 60 days of such request the Department will make that determination. If the Department determines that effluent limitations are unnecessary based on the procedures in ss. NR 106.56 and NR 205.067(5), Wis. Adm. Code, the Department shall notify the permittee that the limitations are unnecessary pursuant to ss. NR 106.56 and NR 205.067(5), Wis. Adm. Code. A permit modification will be required to remove the temperature limits and schedule from this permit. If, after reviewing the data, the Department determines that effluent limitations for “Temperature, Maximum” are necessary based on the procedures in NR 106.56, the requirement to meet the effluent limitations according to the Schedules section will not be removed nor will the monitoring frequency be reduced. Permittees may then wish to pursue a re-evaluation of the limits based on NR 106 – ‘Subchapters V and VI Effluent Limitations for Temperature’ or NR 102.26 – Site Specific Ambient Temperature. If the re-calculation of limits results in revisions to the temperature limits, a permit modification will be required to include the revised limits in the permit.
1.2.1.3 Phosphorus Water Quality Based Effluent Limitation(s)
Water quality based effluent limit for phosphorus is 0.225 mg/L as a monthly average and 0.075 mg/L as a six-month average and will take effect immediately.

When a six-month average effluent limit is specified for Total Phosphorus the applicable averaging periods are May through October and November through April. Compliance with the 6-month average is evaluated at the end of each 6-month period on April 30th and October 31st annually.

*Note: The Department will prioritize reissuances and revocations, modifications, and reissuances of permits to allow permittees the opportunity to implement adaptive management or nutrient trading in a timely and effective manner.

1.2.1.4 Phosphorus Water Quality Trading (WQT)
The permittee may use water quality trading to demonstrate compliance with WQBELs for total phosphorus (TP) of 0.225 mg/L monthly average and 0.075 mg/L 6-month average and 0.24 lbs/day 6-month average. Pollutant reduction credits for total phosphorus are available as specified in Water Quality Trading Plan WQT-2018-00012 or approved amendments thereof.

Table 2. Available Phosphorus Credits per WQT-2018-00012

<table>
<thead>
<tr>
<th>Year</th>
<th>Available TP Credits (lbs/yr)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>210.7</td>
</tr>
<tr>
<td>2020</td>
<td>119.4</td>
</tr>
<tr>
<td>2021</td>
<td>160.2</td>
</tr>
<tr>
<td>2022</td>
<td>221.2</td>
</tr>
<tr>
<td>2023*</td>
<td>125.4</td>
</tr>
</tbody>
</table>

*In the event that this permit is not reissued prior to the expiration date, 125.4 lbs/yr of credits will be available in subsequent year(s).

Only those pollutant reduction credits established by a water quality trading plan approved by the Department may be used by the permittee to demonstrate compliance with the WQBELs identified in this subsection. If the permittee wishes to use pollutant reduction credits not identified in an approved water quality trading plan, the permittee must amend the plan or develop a new plan and obtain Department approval of the amended or new plan prior to use of the new pollutant reduction credits. Prior to Department approval, the amended or new water quality trading plan will be subject to notice and opportunity for public comment. Any change in the number of available credits requires a permit modification.

In the event pollutant reduction credits as defined in the approved water quality trading plan are no longer generated, the permittee shall comply with the WQBELs for TP contained in this subsection.

1.2.1.5 Demonstrating Compliance with TP WQBELs Using Water Quality Trading
Use the following methods to demonstrate compliance with the TP WQBELs contained in the Water Quality Trading subsection above.

WQT TP CREDITS
Use the following method to calculate the credits to be used expressed as a mass in lbs/day:

* Select and report as “WQT TP Credits” the TP pollutant reduction credits (in lbs/day) that will be used for each day that discharge is monitored for TP.
**WPDES Permit No. WI-0065579-01-0**

**BelGioioso Cheese Inc**

- **Recommendation:** When the TP discharge for a given day is greater than 0.075 mg/L or 0.24 lbs or both, report the greater of the two following values as the "WQT TP Credits" for that day:
  - **WQT TP Credits (in lbs/day) = TP discharged (in lbs/day) - 0.24 lbs/day; or**
  - **WQT TP Credits (in lbs/day) = TP discharged (in lbs/day) - [the day’s flow in MGD x 0.075 mg/L x 8.34]**

**Note:** When the TP discharge is less than 0.075 mg/L and 0.24 lbs/day for a given day, report 0 (zero) as the "WQT TP Credits" for that day.

**Use the following method to calculate the credits to be used expressed as a mass in lbs/month:**

- **On a monthly basis, report the sum of the daily TP credits used for the month and report the product as “WQT TP Credits” (in lbs/month) for the last day of the month on the DMR.**

**WQT TP Credits (in lbs/month) = Average of daily WQT TP Credits (in lbs/day) x Number of days discharged in the month.**

**Note:** The total number of TP credits selected for the twelve months of a calendar year shall not exceed that specified in the Water Quality Trading Plan approved by the Department.

**WQT TP COMPUTED COMPLIANCE**

**Use the following method to demonstrate compliance with TP WQBELs expressed as a concentration in mg/L:**

- **Convert the TP credits selected for the day to an equivalent concentration using the following formula:**
  
  \[ \text{TP credits (in mg/L)} = \left[\text{TP credits in lbs/day}\right] + \left[\text{the day’s flow in MGD} \times 8.34\right] \]

- **Subtract the TP credits (in mg/L) for the day from the day’s TP discharge (in mg/L) and report the difference as “WQT TP Computed Compliance” in mg/L.**

**Use the following method to demonstrate compliance with TP WQBELs expressed as a mass in lbs/day:**

- **Subtract the TP credits in lbs/day for the day from the day’s TP discharge in lbs/day and report the difference as “WQT TP Computed Compliance” in lbs/day.**

**1.2.1.6 Additional Water Quality Trading Requirements**

When using water quality trading to demonstrate compliance with WQBELs for TP, the permittee shall comply with the following:

- **Failure to implement any of the terms or conditions of the approved water quality trading plan is a violation of this permit.**

- **Each month the permittee shall certify that the nonpoint source management practices installed to generate pollutant reduction credits are operated and maintained in a manner consistent with that specified in the approved water quality trading plan. Such a certification may be made by including the following statement as a comment on the monthly discharge monitoring report:**

  I certify that management practices identified in the approved water quality trading plan as the source of pollutant reduction credits are installed, established and properly maintained.

- **At least once a year the permittee or the permittee’s agent shall inspect each nonpoint source management practice that generates pollutant reduction credits to confirm the implementation of the management practice and their appropriate operation and adequate maintenance. Note: in order to certify that management practice is being maintained, this requires an inspection (consistent with Section 9.2 of the WQT plan).**
• The permittee shall notify WDNR by telephone within 24 hours or next business day of becoming aware that pollutant reduction credits used or intended for use by the permittee are not being implemented or generated as defined in the approved trading plan. A written notification shall be submitted to the Department within 5 days regarding the status of the permittee’s pollutant reduction credits.

• The permittee shall provide WDNR written notice within 7 days of the trade agreement upon which the approved water quality trading plan is based being amended, modified, or revoked. This notification shall include the details of any amendment or modification in addition to the justification for the changes.

• The permittee shall not use pollutant reduction credits for the demonstration of compliance when pollutant reduction credits are not being generated.

1.2.1.7 Annual Water Quality Trading Report
When using water quality trading to demonstrate compliance with WQBELs, the permittee shall report by January 31st each year the following information:
• The number of pollutant reduction credits (lbs/month) used each month of the previous year to demonstrate compliance;
• The source of each month’s pollutant reduction credits by identifying the approved water quality trading plan that details the source;
• A summary of the annual inspection of each nonpoint source management practice that generated any of the pollutant reduction credits used during the previous year; and
• Identification of noncompliance or failure to implement any terms or conditions of this permit with respect to water quality trading that have not been reported in discharge monitoring reports.

1.2.1.8 Water Quality Trading Reopener Clause
Under any of the following conditions as provided by s. 283.53(2), Wis. Stats. and Wis. Code NR 203.135 and 203.136, the Department may modify or revoke and reissue this permit to modify or eliminate permit terms and conditions related to water quality trading:
• The permittee fails to implement the water quality trading plan as approved;
• The permittee fails to comply with permit terms and conditions related to water quality trading;
• New information becomes available that would change the number of credits available for the water quality trade or would change the Department’s determinations that water quality trading is an acceptable option.

1.2.1.9 Alternative Approaches to Phosphorus WQBEL Compliance
The permittee may implement an upgrade to its wastewater treatment facility in combination with Water Quality Trading or the Watershed Adaptive Management Option, to achieve compliance under ch. NR 217, Wis. Adm. Code, provided that the permit is modified, revoked and reissued, or reissued to incorporate any such alternative approach.

1.2.1.10 Submittal of Permit Application for Next Reissuance and Adaptive Management or Pollutant Trading Plan or Variance Application
The permittee shall submit the permit application for the next reissuance at least 6 months prior to expiration of this permit.

The permittee has submitted a Water Quality Trading Plan that was conditionally approved by WDNR on November 2, 2018. If the permittee intends to pursue pollutant trading to achieve compliance in a manner that differs from that allowed in this permit, the permittee shall submit a new application for water quality trading with the application for
1.2.1.11 Effluent pH ammonia limit table

<table>
<thead>
<tr>
<th>Effluent pH s.u.</th>
<th>NH₃-N Limit mg/L</th>
<th>Effluent pH s.u.</th>
<th>NH₃-N Limit mg/L</th>
<th>Effluent pH s.u.</th>
<th>NH₃-N Limit mg/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.0 &lt; pH ≤ 6.1</td>
<td>54</td>
<td>7.0 &lt; pH ≤ 7.1</td>
<td>33</td>
<td>8.0 &lt; pH ≤ 8.1</td>
<td>6.9</td>
</tr>
<tr>
<td>6.1 &lt; pH ≤ 6.2</td>
<td>53</td>
<td>7.1 &lt; pH ≤ 7.2</td>
<td>30</td>
<td>8.1 &lt; pH ≤ 8.2</td>
<td>5.7</td>
</tr>
<tr>
<td>6.2 &lt; pH ≤ 6.3</td>
<td>52</td>
<td>7.2 &lt; pH ≤ 7.3</td>
<td>26</td>
<td>8.2 &lt; pH ≤ 8.3</td>
<td>4.7</td>
</tr>
<tr>
<td>6.3 &lt; pH ≤ 6.4</td>
<td>51</td>
<td>7.3 &lt; pH ≤ 7.4</td>
<td>23</td>
<td>8.3 &lt; pH ≤ 8.4</td>
<td>3.9</td>
</tr>
<tr>
<td>6.4 &lt; pH ≤ 6.5</td>
<td>49</td>
<td>7.4 &lt; pH ≤ 7.5</td>
<td>20</td>
<td>8.4 &lt; pH ≤ 8.5</td>
<td>3.2</td>
</tr>
<tr>
<td>6.5 &lt; pH ≤ 6.6</td>
<td>47</td>
<td>7.5 &lt; pH ≤ 7.6</td>
<td>17</td>
<td>8.5 &lt; pH ≤ 8.6</td>
<td>2.7</td>
</tr>
<tr>
<td>6.6 &lt; pH ≤ 6.7</td>
<td>45</td>
<td>7.6 &lt; pH ≤ 7.7</td>
<td>14</td>
<td>8.6 &lt; pH ≤ 8.7</td>
<td>2.2</td>
</tr>
<tr>
<td>6.7 &lt; pH ≤ 6.8</td>
<td>42</td>
<td>7.7 &lt; pH ≤ 7.8</td>
<td>12</td>
<td>8.7 &lt; pH ≤ 8.8</td>
<td>1.8</td>
</tr>
<tr>
<td>6.8 &lt; pH ≤ 6.9</td>
<td>39</td>
<td>7.8 &lt; pH ≤ 7.9</td>
<td>10</td>
<td>8.8 &lt; pH ≤ 8.9</td>
<td>1.6</td>
</tr>
<tr>
<td>6.9 &lt; pH ≤ 7.0</td>
<td>36</td>
<td>7.9 &lt; pH ≤ 8.0</td>
<td>8.4</td>
<td>8.9 &lt; pH ≤ 9.0</td>
<td>1.3</td>
</tr>
</tbody>
</table>

1.2.1.12 Additives

The permittee shall maintain a record of the dosage rate of all additives used on a monthly basis. The additives may be changed during the term of the permit following procedures in the ‘Additives’ subsection of the Standard Requirements.

1.2.1.13 Whole Effluent Toxicity (WET) Testing

**Primary Control Water:** North Branch Suamico River (WBIC=411800)

**Instream Waste Concentration (IWC):** 100%

**Acute Mixing Zone Concentration:** NA

**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 shall be conducted twice during the permit term in rotating quarters in order to collect seasonal information about the discharge. Tests are required during the following quarters.

- **Acute:** second quarter in 2019, and first quarter in 2023.

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 first quarter 2024.

**Chronic** tests shall be conducted three times during the permit term in rotating quarters in order to collect seasonal information about the discharge. Tests are required during the following quarters.

- **Chronic:** second quarter in 2019, fourth quarter in 2021, and first quarter in 2023.

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 first quarter 2024.
**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 (TUₐ) is greater than 1.0 for either species. The TUₐ shall be calculated as follows: TUₐ = 100 / LC₅₀. A chronic toxicity test shall be considered positive if the Toxic Unit - Chronic (TUₑ) is greater than 1.0 for either species. The TUₑ shall be calculated as follows: TUₑ = 100 / IC₂₅.

**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).
2 Land Application Requirements

2.1 Sampling Point(s)

The discharge(s) shall be limited to land application of the waste type(s) designated for the listed sampling point(s) on Department approved land spreading sites or by hauling to another facility.

<table>
<thead>
<tr>
<th>Sampling Point Designation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sampling Point Number</td>
</tr>
<tr>
<td>004</td>
</tr>
</tbody>
</table>

2.2 Monitoring Requirements and Limitations

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

2.2.1 Sampling Point (Outfall) 004 - Process WW and Sludge

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Limit Type</th>
<th>Limit and Units</th>
<th>Sample Frequency</th>
<th>Sample Type</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Solids, Total</td>
<td>Percent</td>
<td>Monthly</td>
<td>Grab</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chloride</td>
<td>mg/L</td>
<td>Monthly</td>
<td>Grab</td>
<td></td>
<td></td>
</tr>
<tr>
<td>pH Field</td>
<td>su</td>
<td>Monthly</td>
<td>Grab</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nitrogen, Total</td>
<td>mg/L</td>
<td>Monthly</td>
<td>Grab</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nitrogen, Ammonia (NH₃-N) Total</td>
<td>mg/L</td>
<td>Monthly</td>
<td>Grab</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nitrogen, Organic Total</td>
<td>mg/L</td>
<td>Monthly</td>
<td>Calculated</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phosphorus, Total</td>
<td>mg/L</td>
<td>Monthly</td>
<td>Grab</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phosphorus, Water Extractable</td>
<td>% of Tot P</td>
<td>Monthly</td>
<td>Grab</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Potassium, Total Recoverable</td>
<td>mg/L</td>
<td>Monthly</td>
<td>Grab</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lead Dry Wt</td>
<td>mg/kg</td>
<td>Annual</td>
<td>Grab</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Zinc Dry Wt</td>
<td>mg/kg</td>
<td>Annual</td>
<td>Grab</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Copper Dry Wt</td>
<td>mg/kg</td>
<td>Annual</td>
<td>Grab</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cadmium Dry Wt</td>
<td>mg/kg</td>
<td>Annual</td>
<td>Grab</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nickel Dry Wt</td>
<td>mg/kg</td>
<td>Annual</td>
<td>Grab</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Daily Log – Monitoring Requirements and Limitations**

All discharge and monitoring activity shall be documented on log sheets. Originals of the log sheets shall be kept by the permittee as described under “Records Retention” in the Standard Requirements section, and if requested, made available to the Department.

<table>
<thead>
<tr>
<th>Parameters</th>
<th>Limit</th>
<th>Units</th>
<th>Sample Frequency</th>
<th>Sample Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>DNR Site Number(s)</td>
<td>-</td>
<td>Number</td>
<td>Daily</td>
<td>Log</td>
</tr>
<tr>
<td>Acres Applied</td>
<td>-</td>
<td>Acres</td>
<td>Daily</td>
<td>Log</td>
</tr>
<tr>
<td>Frozen Site Maximum Daily Loading Volume</td>
<td>6,800</td>
<td>Gal/Acre/Day</td>
<td>Daily</td>
<td>Calculated</td>
</tr>
<tr>
<td>Unfrozen Site Maximum Daily Loading Volume</td>
<td>13,500</td>
<td>Gal/Acre/Day</td>
<td>Daily</td>
<td>Calculated</td>
</tr>
<tr>
<td>Weekly Loading Volume</td>
<td>See NR 214 - Tbl 3</td>
<td>Inches/Week</td>
<td>Weekly</td>
<td>Calculated</td>
</tr>
</tbody>
</table>

**Annual Report – Summary of Monitoring Requirements and Limitations**

The Annual Report is due by January 31st of each year for the previous calendar year. See the ‘Annual Land Application Report’ subsection in Standard Requirements.

<table>
<thead>
<tr>
<th>Parameters</th>
<th>Limit</th>
<th>Units</th>
<th>Reporting Frequency</th>
<th>Sample Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>DNR Site Number(s)</td>
<td>-</td>
<td>Number</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Acres Land Applied</td>
<td>-</td>
<td>Acres</td>
<td>Annual</td>
<td>-</td>
</tr>
<tr>
<td>Total Volume Per Site</td>
<td>-</td>
<td>Gallons</td>
<td>Annual</td>
<td>Total Annual</td>
</tr>
<tr>
<td>Total Kjeldahl Nitrogen per Site</td>
<td>165, or alternate approved in writing</td>
<td>Pounds/Acre/Year</td>
<td>Annual</td>
<td>Calculated</td>
</tr>
<tr>
<td>Total Chloride per Site</td>
<td>340</td>
<td>Pounds/Acre per 2 Years</td>
<td>Annual</td>
<td>Calculated</td>
</tr>
</tbody>
</table>

**2.2.1.1 Annual Site Nitrogen Loading**

For details on nitrogen loading requirements, including approval of an alternate nitrogen pounds/acre/year site loading, see the “Nitrogen Requirements for Liquid Wastes, By-Product Solids and Sludges” paragraph in the Standard Requirements section of this permit.

**2.2.1.2 Biennial Site Chloride Loading**

For details on chloride requirements see the “Chloride Requirements for Liquid Wastes and By-Product Solids” paragraph in the Standard Requirements section of this permit.
3 Schedules

3.1 Annual Water Quality Trading (WQT) report

<table>
<thead>
<tr>
<th>Required Action</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Annual WQT Report:</strong> Submit an annual WQT report that shall cover the first year of the permit term. The WQT shall communicate the establishment of prairie vegetation as well as include the total number of pollutant credits used, the source of the pollution reduction credits, a summary of annual inspections performed, and identification of noncompliance or failure to implement any terms or conditions of the approved water quality trading plan.</td>
<td>01/31/2020</td>
</tr>
<tr>
<td><strong>Annual WQT Report #2:</strong> Submit an annual WQT report that shall cover the previous year.</td>
<td>01/31/2021</td>
</tr>
<tr>
<td><strong>Annual WQT Report #3:</strong> Submit an annual WQT report that shall cover the previous year.</td>
<td>01/31/2022</td>
</tr>
<tr>
<td><strong>Annual WQT Report #4:</strong> Submit the 4th annual WQT report. If the permittee wishes to continue to comply with phosphorus limits through WQT in subsequent permit terms, the permittee shall submit a revised WQT plan including a demonstration of credit need, compliance record of the existing WQT, and any additional practices needed to maintain compliance over time.</td>
<td>01/31/2023</td>
</tr>
<tr>
<td><strong>Annual WQT Report Required After Permit Expiration:</strong> In the event that this permit is not reissued by the expiration date, the permittee shall continue to submit annual WQT reports by January 31 each year covering the total number of pollutant credits used, the source of the pollution reduction credits, a summary of annual inspection reports performed, and identification on noncompliance or failure to implement any terms or conditions of the approved water quality trading plan for the previous calendar year.</td>
<td></td>
</tr>
</tbody>
</table>

3.2 Land Application Management Plan

A management plan is required for the land application system.

<table>
<thead>
<tr>
<th>Required Action</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Land Application Management Plan:</strong> Submit management plan to optimize the land application system performance and demonstrate compliance with Wisconsin Administrative Code NR 214.</td>
<td>03/29/2019</td>
</tr>
</tbody>
</table>
4 Standard Requirements

NR 205, Wisconsin Administrative Code (Conditions for Industrial Dischargers): The conditions in ss. NR 205.07(1) and NR 205.07(3), 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(3).

4.1 Reporting and Monitoring Requirements

4.1.1 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 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.

4.1.2 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 shall be performed by a laboratory certified or registered in accordance with the requirements of ch. NR 149, Wis. Adm. Code. Groundwater sample collection and analysis shall be performed in accordance with ch. NR 140, Wis. Adm. Code. The analytical methodologies used shall enable the laboratory to quantitate all substances for which monitoring is required at levels below the effluent limitation. If the required level cannot be met by any of the methods available in 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.

4.1.3 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.
4.1.4 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 NR 101 fees, the 2 mg/L lower reporting limits for BOD₅ and 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.

4.1.5 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, except for sludge management forms and records, which shall be kept for a period of at least 5 years.

4.1.6 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.

4.1.7 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.

4.2 System Operating Requirements
4.2.1 Noncompliance Reporting
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 as directed at the end of this permit 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.

4.2.2 Bypass
Except for a controlled diversion as provided in the ‘Controlled Diversions’ section of this permit, any bypass 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 preventative 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.

4.2.3 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 unscheduled bypassing 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.

4.2.4 Controlled Diversions
Controlled diversions are allowed only when necessary for essential maintenance to assure efficient operation provided the following requirements are met:

- Effluent from the wastewater 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 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 wastewater treatment facility records and such records shall be available to the department on request.

4.2.5 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.

4.2.6 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).

4.2.7 Spill Reporting
The permittee shall notify the Department in accordance with ch. NR 706 (formerly NR 158), Wis. Adm. Code, in the event that a spill or accidental release of any material or substance results in the discharge of pollutants to the waters of the state at a rate or concentration greater than the effluent limitations established in this permit, or the spill or accidental release of the material is unregulated in this permit, unless the spill or release of pollutants has been reported to the Department in accordance with s. NR 205.07 (1)(s), Wis. Adm. Code.

4.2.8 Planned Changes
In accordance with ss. 283.31(4)(b) and 283.59, Stats., the permittee shall report to the Department any facility expansion, production increase or process modifications which will result in new, different or increased discharges of pollutants. The report shall either be a new permit application, or if the new discharge will not violate the effluent limitations of this permit, a written notice of the new, different or increased discharge. The notice shall contain a description of the new activities, an estimate of the new, different or increased discharge of pollutants and a description of the effect of the new or increased discharge on existing waste treatment facilities. Following receipt of
this report, the Department may modify this permit to specify and limit any pollutants not previously regulated in the permit.

**4.2.9 Duty to Halt or Reduce Activity**

Upon failure or impairment of treatment facility operation, the permittee shall, to the extent necessary to maintain compliance with its permit, curtail production or wastewater discharges or both until the treatment facility operations are restored or an alternative method of treatment is provided.

**4.3 Surface Water Requirements**

**4.3.1 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.

**4.3.2 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.]

- **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.

**4.3.3 Effluent Temperature Requirements**

**Weekly Average Temperature** – The permittee shall use the following formula for calculating effluent results to determine compliance with the weekly average temperature limit (as applicable): Weekly Average Temperature = 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. '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.

4.3.4 Visible Foam or Floating Solids
There shall be no discharge of floating solids or visible foam in other than trace amounts.

4.3.5 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.

4.3.6 Compliance with Phosphorus Limitation
Compliance with the concentration limitation for phosphorus shall be determined as a rolling twelve-month average and shall be calculated as follows:

First, determine the pounds of phosphorus for an individual month by multiplying the average of all the concentration values for phosphorus (in mg/L) for that month by the total flow for the month in Million Gallons times the conversion factor of 8.34.

Then, the monthly pounds of phosphorus determined in this manner shall be summed for the most recent 12 months and inserted into the numerator of the following equation.

\[
\text{Average concentration of } P \text{ in mg/L} = \frac{\text{Total lbs of } P \text{ discharged (most recent 12 months)}}{\text{Total flow in MG (most recent 12 months) X 8.34}}
\]

The compliance calculation shall be performed each month with a reported discharge volume after substituting data from the most recent month(s) for the oldest month(s). A calculated value in excess of the concentration limitation will be considered equivalent to a violation of a monthly average.
4.3.7 Additives

In the event that the permittee wishes to commence use of a water treatment additive, or increase the usage of the additives greater than indicated in the permit application, the permittee must get a written approval from the Department prior to initiating such changes. This written approval shall provide authority to utilize the additives at the specific rates until the permit can be either reissued or modified in accordance with s. 283.53, Stats. Restrictions on the use of the additives may be included in the authorization letter.

4.3.8 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.

4.3.9 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 some or all of 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

  (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.

4.4 Land Application Requirements

4.4.1 General Sludge Management Information
The General Sludge Management Form 3400-48 shall be completed and submitted prior to any significant sludge management changes.

4.4.2 Land Application Characteristic Report
The analytical results from testing of liquid wastes, by-product solids and sludges that are land applied shall be reported annually on the Characteristic Report Form 3400-49. The report form shall be submitted electronically no later than the date indicated on the form. Following submittal of the electronic Characteristic Report Form 3400-49, this form shall be certified electronically via the ‘eReport Certify’ page by a responsible executive 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.

The permittee shall use the following convention when reporting sludge 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 1.0 mg/kg, report the pollutant concentration as < 1.0 mg/kg.

All sludge results shall be reported on a dry weight basis.

4.4.3 Annual Land Application Report
The annual totals for the land application loadings of liquid wastes, by-product solids and sludges to field spreading sites shall be submitted electronically on the Annual Land Application Report Form 3400-55 by January 31, each year whether or not waste is land applied. Following submittal of the electronic Annual Land Application Report Form 3400-55, this form shall be certified electronically via the ‘eReport Certify’ page by a responsible executive 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.

4.4.4 Other Methods of Disposal or Distribution Report
The permittee shall submit electronically the Other Methods of Disposal or Distribution Report Form 3400-52 by January 31, each year whether or not waste is hauled to another facility, landfilled, incinerated, or stored in a manure pit. Following submittal of the electronic Report Form 3400-52, this form shall be certified electronically via the ‘eReport Certify’ page by a responsible executive 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.

4.4.5 Land Application Site Approval
The permittee is authorized to landspread permitted liquid wastes, by-product solids and sludges on sites approved in writing by the Department in accordance with ss. NR 214.17(2) and 214.18(2), Wis. Adm. Code. Any site use restrictions or granting of case-by-case exceptions shall be identified in the approval letter. If the permittee wishes to have approval for additional sites, application shall be made using Land Application Site Request Form 3400-053. Complete information shall be submitted about each site, including location maps and soil maps, any soil analyses results and other information showing that the site complies with all application requirements and permit conditions. Spreading on a site may commence upon receipt of Department approval. If an existing spreading site is found by the Department to be environmentally unacceptable, a written notice will be issued to withdraw approval of that site.

4.4.6 Operating Requirements/Management Plan
All land application sites used for treatment of liquid wastes, by-product solids and sludges shall be operated in accordance with a Department approved management plan. The management plan shall be consistent with the requirements of this permit, ss. NR 214.17 (3) and (6), and NR 214.18 (3) and (6), Wis. Adm. Code. If operational changes are needed, the land application management plan shall be amended by submitting a written request to the Department for approval. A land application management plan shall be submitted for approval at least 60 days prior to land application.

4.4.7 Chloride Requirements for Liquid Wastes and By-Product Solids

The total pounds of chloride applied shall be limited to 340 pounds per acre per 2 year period. Calculate the chloride loading as follows:

Wet Weight Solids: \[ \text{lbs of solids} \times \% \text{solids} \times \% \text{chloride} \times \frac{\text{acres land applied}}{100} \times \frac{1}{100} = \text{lbs chloride/acre} \]

Liquid: \[ \frac{\text{mg/L} \times (\text{millions of gallons}) \times 8.34}{\text{acres land applied}} = \text{lbs chloride/acre} \]

4.4.8 Nitrogen Requirements for Liquid Wastes and By-Product Solids and Sludges

NR 214.17(4) and NR 214.18(4) Wis. Adm. Code specify that the total pounds of nitrogen land applied per acre per year shall be limited to the nitrogen needs of the cover crop minus any other nitrogen added to the land application site, including fertilizer or manure. Nitrogen applied can be calculated on the basis of plant available nitrogen, as long as the release of nitrogen from the organic material is credited to future years. This permit requires that the Total Kjeldahl Nitrogen calendar year application amount shall not exceed 165 pounds per acre per year, except when alternate numerical nitrogen loading limits (consistent with the above sections of NR 214) are approved in writing via the Department’s land application management plan approval. Calculate nitrogen loading as follows ("TKN" represents "Total Kjeldahl Nitrogen"):

Wet Weight Solids and Sludges: \[ \text{lbs of solids} \times \% \text{solids} \times \% \text{TKN} \times \frac{\text{acres land applied}}{100} \times \frac{1}{100} = \text{lbs TKN/acre} \]

Liquid: \[ \frac{\text{mg/L} \times \text{TKN} \times (\text{millions of gallons}) \times 8.34}{\text{acres land applied}} = \text{lbs TKN/acre} \]

4.4.9 Ponding

The volume of liquid wastes land applied shall be limited to prevent ponding, except for temporary conditions following rainfall events. If ponding occurs all land application shall cease immediately. The permittee shall land apply only the liquid wastes that are permitted.

4.4.10 Runoff

The volume of liquid wastes land applied shall be limited to prevent runoff. If runoff occurs all land application shall cease immediately. The permittee shall land apply only the liquid wastes that are permitted.

4.4.11 Soil Incorporation Requirements

- Liquid Sludge Requirements: The Department may require that liquid sludge be incorporated into the soil on specific land application sites when necessary to prevent surface runoff or objectionable odors. Requirements and procedures for incorporation of liquid sludge, when such incorporation may be
necessary, shall be specified in the management plan or in specific site applications, subject to Department approval. The permittee shall comply with the requirements in the Department approved management plan, specific site-approval requirements and the terms and conditions of this permit.

- **Cake Sludge Requirements:** After land application, cake sludge shall be incorporated into the soil. The timing of such incorporation and other related requirements and procedures shall be specified in the management plan or in specific site applications, subject to Department approval. The permittee shall comply with the requirements in the Department approved management plan, specific site-approval requirements and the terms and conditions of this permit.

- **Liquid Wastewater Requirements:** The Department may require that liquid wastewater be incorporated or injected into the soil on specific land application sites when necessary to prevent surface runoff or objectionable odors. Requirements and procedures for injection or incorporation of liquid wastewater, when such injection or incorporation is necessary, shall be specified in the management plan or in specific site applications, subject to Department approval. The permittee shall comply with the requirements in the Department approved management plan, specific site-approval requirements and the terms and conditions of this permit.

- **By-Product Solids Requirements:** The Department may limit the volume of by-products solids that are landspread on a specific site when necessary to prevent surface runoff or leaching of contaminants to groundwater and objectionable odors. By-product solids shall, after application, be plowed, disced, or otherwise incorporated into the soil. Requirements and procedures for the incorporation of byproduct solids into the soil shall be specified in the management plan or in specific site applications, subject to Department approval. The permittee shall comply with the requirements in the Department approved management plan, specific site-approval requirements and the terms and conditions of this permit.

### 4.4.12 Field Stockpiles

The permittee is encouraged to landspread the by-product solids or sludges as they are transported to the fields; but if it becomes necessary to stockpile solids in the fields, the stockpiles shall be spread within 72 hours or as specified in the approved management plan.

### 4.4.13 Additional Requirements from ch. NR 214, Wis. Adm. Code

The requirements of s. NR 214.17 (4)(c) [pathogen prohibition for human consumption crop fields], (4)(d)1 [no adverse soil effects], (4)(d)10 [allowable whey spreading rates], and (4)(e)1-3 [by-product solids spreading within agricultural practices and not cause contamination] for landspreading of liquid wastes and by product solids and s. NR 214.18 (4)(b),(d)-(h) [application, nutrient, pH, metals, and PCB limitations] for sludge spreading systems are included by reference in this permit. The permittee shall comply with these requirements.
## 5 Summary of Reports Due
FOR INFORMATIONAL PURPOSES ONLY

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<tr>
<th>Description</th>
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<tr>
<td>Annual Water Quality Trading (WQT) report - Annual WQT Report #2</td>
<td>January 31, 2021</td>
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<tr>
<td>Annual Water Quality Trading (WQT) report - Annual WQT Report #3</td>
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<td>Annual Water Quality Trading (WQT) report - Annual WQT Report #4</td>
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<td>Annual Water Quality Trading (WQT) report - Annual WQT Report Required After Permit Expiration</td>
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<tr>
<td>Land Application Management Plan - Land Application Management Plan</td>
<td>March 29, 2019</td>
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<tr>
<td>General Sludge Management Form 3400-48</td>
<td>prior to any significant sludge management changes</td>
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</tr>
<tr>
<td>Characteristic Report Form 3400-49</td>
<td>no later than the date indicated on the form</td>
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<tr>
<td>Land Application Report Form 3400-55</td>
<td>January 31, each year whether or not waste is land applied</td>
<td>20</td>
</tr>
<tr>
<td>Other Methods of Disposal or Distribution Report Form 3400-52</td>
<td>by January 31, each year whether or not waste is hauled to another facility, landfilled, incinerated, or stored in a manure pit</td>
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<tr>
<td>Wastewater Discharge Monitoring Report</td>
<td>no later than the date indicated on the form</td>
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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: Central Office, 101 South Webster Street, P.O. Box 7921, Madison, WI 53707-7921