

## Public Works – Clean Water Plant

600 Sentry Dr  
Waukesha, Wisconsin 53186

Alex Damien, P.E.,  
Director  
[adamien@waukesha-wi.gov](mailto:adamien@waukesha-wi.gov)  
1-262-524-3625

December 22, 2023

Ms. Gwen Saliaries  
Delafield Sanitary Landfill - DNR  
625 E County Rd Y, STE 700  
Oshkosh, WI 54901

### Notes/Changes for 2024:

• None

To Industrial Users:

Enclosed is your 2024 Industrial Wastewater Discharge Permit. Please note the following points:

- REMINDER - PCR FORMS WILL BE SENT ONLY BY EMAIL. Simply enter the report date, sample date, and sample ID on the form and obtain the required signature. Mail the original with ink signature.
- A list of current program fees and charges is attached.

Remember, if our monitoring indicates a violation, there is a timetable of reporting requirements listed in Section III(B) of your permit that you are accountable to follow.

### Due Dates:

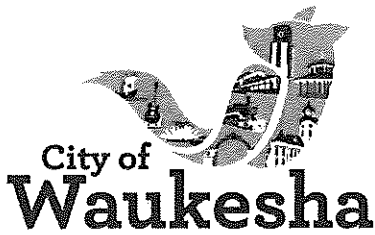
Jan. 31, 2024	Semi-annual Hauled Wastewater Summary report due for second half of 2023 (for categorical electroplaters/metal finishers and metal molding/casting facilities, ONLY IF any wastewater was sent for private disposal or reclamation).
April 30	PCR form due (or monthly if your facility has a monthly sampling requirement)
July 31	Hauled Wastewater Summary report due for first half of 2023.
Oct. 31	PCR form due.
Dec. 15	2025 Permit application due.

As always, if you have questions or concerns please call or email me and I will be happy to assist you.

Sincerely,

Tim Young  
Pretreatment Coordinator  
262-524-3628  
[tyoung@waukesha-wi.gov](mailto:tyoung@waukesha-wi.gov)

Website: [www.waukesha-wi.gov/cleanwater](http://www.waukesha-wi.gov/cleanwater)



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**Pretreatment Program Industrial User Charges**  
**Effective January 1, 2024**

Annual Permit Fees	
Categorical Sample Point	\$1,000.00
Non-categorical Sample Point	\$750.00
Zero-discharge Facility	\$250.00
Sampling Charges	
Travel time, per hour (outside City limits)	\$40.00
Flow composite visit	\$160.00
Time composite visit	\$115.00
Grab composite visit	\$75.00
Grab sample visit	\$40.00
Analytical Charges	
Metals prep	\$10.00
Total cadmium	\$12.00
Total chromium	\$12.00
Total copper	\$12.00
Total lead	\$12.00
Total nickel	\$12.00
Total silver	\$12.00
Total zinc	\$12.00
Total cyanides	\$34.50
pH	\$5.00
Oil & grease (HEM-SGT)	\$46.00
BOD	\$30.00
Total suspended solids	\$12.00
Total phosphorus	\$24.00
Total Kjeldahl nitrogen	\$20.70
Class 2 User Charges (Inside Users)	
BOD (>235 mg/l)	\$1.48 per pound
Total suspended solids (>340 mg/l)	\$0.71 per pound
Total phosphorus (>8 mg/l)	\$13.39 per pound
Total Kjeldahl nitrogen (>30 mg/l)	\$2.31 per pound

Rev. 12/22/23

**CITY OF WAUKESHA**  

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**INDUSTRIAL WASTEWATER PERMIT**

In accordance with all terms and conditions of **Chapter 29** of the **City of Waukesha Municipal Code (WMC)**, and also with any applicable provisions of **Federal** or **State law** or regulations, permission is hereby granted to discharge industrial wastewater to the **City of Waukesha Clean Water Plant** to the following:

<p>EFFECTIVE DATES <b>12:00 AM JANUARY 1, 2024 TO 12:00 AM JANUARY 1, 2025</b></p> <p>PERMIT NUMBER <b>79</b></p> <p>ISSUED TO <b>DELAFIELD SANITARY LANDFILL - DNR</b></p> <p>LOCATED AT <b>600 KETTLE CT. DELAFIELD, WI 53018-2704</b></p> <p>AUTHORIZED REPRESENTATIVE <b>GWEN SALIARES – DNR</b></p> <p>SIC CODE(S) <b>4953</b></p>
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This permit is granted in accordance with the application on file in the office of the **City of Waukesha Pretreatment Coordinator** and in conformity with plans, specifications and other data submitted to **The City** in support of the above application, all of which are filed with, and considered as part of, this permit together with the following named conditions and requirements.

FOR THE CITY OF WAUKESHA, WISCONSIN,



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**ALEX DAMIEN, P.E.**  
DIRECTOR OF PUBLIC WORKS



<b>I. Applicable Pretreatment Standards.....</b>	<b>4</b>
A.    Waukesha Local Effluent Limitations .....	4
B.    Federal Pretreatment Standards & Categorical Effluent Limitations.....	5
<b>II. Monitoring Requirements.....</b>	<b>5</b>
A.    Sample Point 79 .....	5
B.    Control Authority Monitoring .....	5
C.    General Monitoring Requirements .....	6
<b>III. Reporting Requirements.....</b>	<b>6</b>
A.    Periodic Compliance Reports (PCR's) .....	6
B.    Noncompliance Reports.....	6
1.  24-Hour Notification Requirement.....	6
2.  General Noncompliance Report .....	6
3.  30-Day Resampling Requirement.....	7
C.    Hauled Wastewater Summary Reports .....	7
D.    Upset Reporting .....	7
E.    Accidental (Spill/Slug) Discharge Reporting .....	7
F.    Prevention of Spills and Accidental Discharges (Spill/Slug Control Plan) .....	7
G.    Compliance Schedule Progress Reports .....	8
H.    Baseline Monitoring Report and Compliance Date Report .....	8
I.    Toxic Organic Management Plan (TOMP).....	8
J.    Changed Discharge Reporting .....	8
K.    Dye Testing Notification Requirements .....	8
L.    Facility Decommissioning & Closure.....	9
M.    Permit Re-Application .....	9
N.    Signatory Requirement .....	9
O.    Submittal of Reports .....	10
<b>IV. Compliance Dates for Local &amp; Federal Limits .....</b>	<b>10</b>
<b>V. General Conditions.....</b>	<b>10</b>
A.    Recording of Results.....	11
B.    Records Retention.....	11
C.    Permit Modification or Revision .....	11
D.    Permit Transfer and Facility Name Changes .....	11
E.    Appeal of Permit Terms and Conditions.....	11
F.    Confidential Information .....	11
G.    Proper Disposal of Pretreatment Sludges.....	12
H.    Dilution .....	12
I.    Right of Entry .....	12
J.    Falsifying Information .....	12
K.    Penalties.....	12
L.    Permit Suspension or Revocation .....	12
M.    Other Requirements .....	12
<b>VI. Special Conditions.....</b>	<b>13</b>
A.    Compliance Schedule .....	13
1.  Background and Implementation.....	13
2.  Milestone Compliance Progress Reports.....	13
3.  Compliance Schedule Violations and Enforcement .....	14
B.    Plans and Specifications .....	14
C.    Industrial User Management Practices [Reserved].....	14
D.    Special Monitoring Requirements [Reserved].....	14

# I. Applicable Pretreatment Standards

## A. Waukesha Local Effluent Limitations

1. From January 1, 2024 through December 31, 2024, all wastewater discharged to the City of Waukesha sewerage system through Sample Point 79 shall not exceed the following local effluent limitations:

Parameter	Daily Maximum (mg/L)
Cadmium	0.69
Chromium	2.77
Copper	2.00
Lead	5.00
Nickel	1.67
Silver	5.00
Zinc	2.61
Cyanides (T)	1.20
Oil & Grease (Hydrocarbons)	100.00
pH	5.00 to 10.00 s.u.

- a) Sample Point 79 is the crock upstream of the leachate lift station holding tank.
  - b) The limits above are Waukesha's local limits. These limits were adopted June 2, 1992.
  - c) The final local limits apply to the total form of each metal and cyanide.
  - d) The limits above shall not be exceeded in a 24-hour period or over the period of discharge if less than 24 hours.
  - e) The final local limits shall apply to each outfall from an industrial or significant user.
  - f) The permittee shall not discharge any wastewater having a pH lower than 5.00 s.u. or in excess of 10.00 s.u., or having other corrosive properties capable of causing damage or hazards to structures, equipment or personnel of the Department of Public Works.
  - g) The facility shall meet all applicable local and Federal limits that may apply at each sample point. The local limits listed above may be superseded by any applicable Federal limit that is more stringent.
  - h) Delafield Sanitary Landfill – DNR has been granted a local limit sampling variance at Sample Point 79 effective January 1, 2019 for oil & grease per Section 29.10(c)(5)(a) of the WMC. This variance is not license to exceed this parameter, or any other parameter at any time. The Control Authority reserves the right to revoke any and all variances granted under its authority.
2. The permittee shall comply with all other applicable regulations and standards contained in the City of Waukesha Municipal Code, Chapter 29.

B. Federal Pretreatment Standards & Categorical Effluent Limitations

Delafield Sanitary Landfill - DNR generates or discharges certain wastewaters which are also subject to regulation by the following Federal pretreatment standards:

40 CFR Part 403 – General Pretreatment Regulations for Existing and New Sources

There are no specific Federal effluent limitations associated with this standard.

## II. Monitoring Requirements

A. Sample Point 79

From January 1, 2024 through December 31, 2024, the permittee shall monitor Sample Point 79 for the following:

Parameter	Units	Frequency	Sample Type
Cadmium, Chromium, Copper, Lead, Nickel, Silver, Zinc	mg/L	1 every 6 months, collected during first & third quarters	Grab
Total Kjeldahl Nitrogen	mg/L	1 every 6 months, collected during first & third quarters	Grab
Cyanides (T)	mg/L	1 every 6 months, collected during first & third quarters	Grab
pH	Standard units	1 every 6 months, collected during first & third quarters	Grab
Volume (hauled)	Gallons	Per load	(Total volume recorded at WWTP)

1. Sample Point 79 is the crock upstream of the leachate lift station holding tank.
2. Monitoring at Sample Point 79 shall be performed on a day of normal production when a representative sample of the process effluent may be collected.
3. Resampling is required for violation(s) found by either the permittee or the Control Authority (see Permit Section III(B)(3)).
4. Delafield Sanitary Landfill – DNR has been granted a local limit sampling variance at Sample Point 79 effective January 1, 2019 for oil & grease per Section 29.10(c)(5)(a) of the WMC. This variance is not license to exceed this parameter, or any other parameter at any time. The Control Authority reserves the right to revoke any and all variances granted under its authority.

B. Control Authority Monitoring

The Control Authority reserves the right to conduct monitoring, including sampling and analysis of the permittee’s discharge. Analytes may include parameters for which the user has been granted a variance, or any other parameter the Control Authority deems necessary to properly regulate industrial discharges in the best interest of the City.

### C. General Monitoring Requirements

1. Where required, monitoring for cyanides shall be conducted after cyanide treatment, if such treatment is present, and before dilution with any other wastestreams.
2. All samples shall be collected, preserved and analyzed in accordance with the procedures established in 40 CFR, Part 136 and amendments, and "Standard Methods for the Examination of Water and Wastewater", latest edition. Alternative procedures shall require Control Authority approval prior to use.
3. Where required, analysis for oil & grease shall be performed for hydrocarbons using gravimetric determination.

## III. Reporting Requirements

### A. Periodic Compliance Reports (PCR's)

1. In accordance with Wisconsin Administrative Code, Chapter NR 211.15(9) and WMC §29.10(b)(3), if the permittee monitors any pollutant listed in this permit, the permittee shall, after the effective date of this permit, submit to the Control Authority reports indicating the nature and concentration of pollutants in the effluent which are limited by the standards specified in Permit Section I. The reports are due April 30<sup>th</sup> and October 31<sup>st</sup> unless required more frequently by the Control Authority. Where best management practices are required by the permit, the reports shall also contain documentation needed to determine the compliance status of the user. The reports shall also include, if required by the Control Authority, a record of daily flows during each reporting period.
2. The Control Authority may impose mass limitations on the user. In such a case, the above reports shall indicate the mass of pollutants regulated in the facility's effluent.
3. If the permittee monitors any pollutant more frequently than required by this permit, the results of such monitoring shall be submitted to the Control Authority along with an original signed PCR certification page within 30 days after sample collection.

### B. Noncompliance Reports

All of the following requirements shall be completed if self-monitoring reveals violations of any discharge limitation(s) specified herein:

#### 1. 24-Hour Notification Requirement

The permittee shall notify the Pretreatment Coordinator within 24 hours of becoming aware of the violation(s).

#### 2. General Noncompliance Report

The permittee shall provide the following information in writing to the Pretreatment Coordinator within five working days of becoming aware of such condition:

- a) A description of the discharge and cause of noncompliance;
- b) The exact dates and times of noncompliance; and if not corrected, the anticipated duration of noncompliance, and steps being taken to reduce, eliminate and prevent recurrence of the noncomplying discharge.



### 3. 30-Day Resampling Requirement

The permittee shall sample that point of discharge for the violating parameter(s) and submit the results within 30 days of becoming aware of said violation(s). Exceptions to the resampling requirement are listed in Wisconsin Administrative Code, Chapter NR 211.15(7) and WMC §29.10(b)(4).

#### C. Hauled Wastewater Summary Reports

For all wastes subject to Federal categorical pretreatment standards that have been shipped off-site for disposal, the permittee shall submit a report listing the category, manufacturing process, volume, and destination of such wastes. The report shall be due semi-annually by January 31 and July 31 for wastes hauled during the previous semi-annual period.

#### D. Upset Reporting

As specified in WMC §29.10(d), the permittee shall notify the Control Authority within 24 hours of becoming aware of an upset experience by the facility of its treatment system that places it in a temporary state of noncompliance with wastewater discharge limitations contained in this permit or other limitations specified in WMC Chapter 29. A written report shall be submitted to the Pretreatment Coordinator within five days of becoming aware of the upset.

#### E. Accidental (Spill/Slug) Discharge Reporting

The permittee shall notify the Control Authority immediately upon the occurrence of a spill or "slug" discharge (concentrated loading of pollutants or pH extremes), or any bypassing or overflow of untreated wastewater containing substances regulated by WMC Chapter 29 to the sanitary sewer from the permittee's facility. The notification shall include the location, date and time of the discharge, type of pollutant, concentration and volume, and corrective actions. If the initial notification is not written, it shall be followed within five days by a written report submitted to the Pretreatment Coordinator and containing the information above.

#### F. Prevention of Spills and Accidental Discharges (Spill/Slug Control Plan)

1. If requested by the Control Authority, the permittee shall provide to the Control Authority, under WMC §29.08(f), an approved spill/slug control plan to provide protection against spills or accidental discharges (slugs) of prohibited or regulated materials as defined in WMC Chapter 29. The plan shall include, but is not limited to:
  - a) A description of discharge practices, including nonroutine batch discharges;
  - b) A description of stored liquid raw materials and wastes;
  - c) Procedures for immediately notifying the Clean Water Plant of spills or slug discharges, and for submitting written notification within five days;
  - d) Any necessary procedures to:
    - i) Prevent spills;
    - ii) Inspect and maintain storage areas;
    - iii) Handle and transfer materials;
    - iv) Control loading and unloading operations;
    - v) Control site runoff; and
    - vi) Train employees
  - e) Any necessary measures for building containment structures or equipment;

- f) Any additional measures necessary to contain toxic organic pollutants, including solvents;
  - g) Any necessary procedures and equipment for emergency response; and
  - h) Any necessary practices to limit the damage suffered by the Clean Water Plant or the environment after a spill or slug discharge.
- 2. The permittee shall provide the spill prevention and accidental discharge control plans to the Control Authority for review at least every other year.
  - 3. Plans shall be reviewed and approved by the Control Authority prior to construction of any facilities.

#### G. Compliance Schedule Progress Reports

If the permittee is placed on a compliance schedule, the permittee shall submit milestone compliance progress reports in accordance with the requirements specified in WMC §29.10(b)(5).

#### H. Baseline Monitoring Report and Compliance Date Report

New permittees shall submit a BMR at least 90 days prior to the projected date of first discharge to the City's system. Existing permittees designated by the Control Authority shall submit a new or updated BMR within 90 days of notification. The report shall include the information listed in WMC §29.10(b)(1). The report should follow the format and content of the BMR example found on the City's Clean Water Plant website. Within 90 days after discharge begins, new permittees shall submit a Compliance Date Report containing the information listed in WMC §29.10(b)(2).

#### I. Toxic Organic Management Plan (TOMP)

The Federal pretreatment requirements establish limits for total toxic organic (TTO) compounds that are listed for the metal finishing point source category (40 CFR Part 433.11e). In lieu of analysis, an alternative mechanism for demonstrating compliance with the TTO standard is implementation of a Toxic Organic Management Plan (TOMP) and certification of compliance. In order to employ the compliance certification statement found on the semi-annual PCR form, users classified as categorical metal finishers shall submit an approved TOMP to the Pretreatment Coordinator. Guidance for preparing a TOMP can be found on the City's Clean Water Plant website. The permittee should evaluate and update the TOMP every other year.

#### J. Changed Discharge Reporting

The permittee shall notify the Control Authority at least 90 days prior to the generation or discharge of any new wastewater sources or pollutants, or any substantial ( $\pm 20\%$ ) change in the volume or characteristics of existing waste streams discharged.

#### K. Dye Testing Notification Requirements

The permittee shall notify the Control Authority at least 24 hours in advance of any dye testing of sanitary or storm sewers on or adjacent to the facility's site. Notification shall include the time and specific location of the testing. The permittee shall also notify the Wisconsin Department of Natural Resources in the same manner.

## L. Facility Decommissioning & Closure

Upon becoming aware of pending facility decommissioning or closure, the permittee shall notify the Pretreatment Coordinator within 24 hours and shall submit a written closure plan within 5 business days. This notification is also required for the decommissioning of a major production line or component that would impact the process wastewater discharge volume or character. The plan shall include the following:

- Final production schedule
- Timeline with target dates for major steps in the shutdown process
- Signed certification by authorized representative
- Inventory of chemicals and wastes (solid and liquid)
- Schedule and destinations for shipment of chemicals and wastes
- Characterization and destination of process tank contents, machinery spillage/residue, and wastewater resulting from non-routine cleaning operations if applicable
- Treatment system shutdown schedule if applicable
- Schedule for shutoff of City water service to prevent flooding from bursting pipes or demolition
- Tiers of contact persons who will be available throughout the closure process, including corporate environmental contacts where applicable
- Forwarding information if facility is relocating

All reporting requirements of this permit shall be fulfilled prior to decommissioning or shutdown. The permittee shall obtain permission from the Pretreatment Coordinator prior to any non-routine batch discharges. Requests for permission shall include analytical results for the batch material. Wastes shall be recycled when possible, or disposed in accordance with federal, state and local regulations. Copies of disposal manifests shall be submitted to the Pretreatment Coordinator as materials are shipped. Unused chemicals should be returned to vendors or placed in an industrial materials exchange program where possible. The permittee shall submit progress reports as shutdown steps are completed, including a final notification report. The permittee shall be liable for any damage, contamination, or other detrimental effects to the system resulting from site work or from the introduction of prohibited pollutants into the system.

## M. Permit Re-Application

The permittee shall re-apply annually to renew the wastewater permit for the upcoming year. The re-application form shall be provided to the permittee by the Control Authority, and shall be due annually on or before December 15.

## N. Signatory Requirement

All reports required by this permit shall be signed by the facility's authorized representative or his designee. An authorized representative shall meet the following criteria.

1. If the permittee is a corporation, the following are considered authorized representatives:
  - a. A president, secretary, treasurer, vice president in charge of a principal business function, or any other person who performs similar policy or decision-making

functions for the corporation;

- b. The manager of one or more manufacturing facilities provided the manager is authorized to make decisions which govern the operation of the facility, make major capital investment recommendations, initiate and direct comprehensive measures to assure long-term compliance with environmental laws, can ensure the necessary systems are established to gather complete and accurate information for the preparation and submittal of reports, and where authority to sign documents has been delegated to the manager according to the corporation's procedures;
  - c. A representative of a person described above, if the representative has been authorized according to par. 3 below.
2. A general partner or proprietor, if the permittee is a partnership or proprietorship, respectively; or
  3. A representative to whom authority has been delegated, if such representative is responsible for (i) the overall operation of the facility from which the discharge into the system originates, or (ii) the overall environmental matters for the facility, such as a corporate environmental officer. Initially and as circumstances change, a written delegation of authority shall be submitted to the Control Authority.

#### O. Submittal of Reports

All reports required by this permit shall be submitted to the Control Authority at the following address:

Pretreatment Coordinator  
City of Waukesha Clean Water Plant  
600 Sentry Drive  
Waukesha, WI 53186

### **IV. Compliance Dates for Local & Federal Limits**

- A. Local Limits: Compliance for new sources is required within 180 days of permit issuance.
- B. Federal Limits: Compliance with all applicable Federal limits is required at permit issuance date.
- C. The above dates do not relieve the permittee from the consequences of noncompliance with wastewater standards effective prior to those dates.

### **V. General Conditions**

In addition to compliance with previously stated requirements, this permit is issued conditioned upon compliance with the following general conditions. Violation of any permit condition below, either alone or in conjunction with a violation of any terms of this permit, shall be an adequate basis for the revocation of this permit.

## A. Recording of Results

For each measurement or sample taken for the requirements of this permit, the permittee shall record the following information:

1. The date, exact place and time of sampling
2. The names of person(s) taking samples
3. The dates the analyses were performed
4. The person(s) who performed the analyses
5. The analytical technique or methods used
6. The results of all required analyses

## B. Records Retention

The permittee shall retain and preserve for no less than 3 years any records, books, documents, memoranda, reports, correspondence, and any and all summaries thereof, relating to monitoring, sampling, and chemical analyses made by or on behalf of the permittee in connection with their discharge. All records which pertain to matters which are the subject of administrative adjustment or any other enforcement or litigation activities brought by the City pursuant hereto shall be retained and preserved by the permittee until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired. All data on discharges to the system shall be submitted to the Control Authority, and can be used in enforcement actions.

## C. Permit Modification or Revision

1. The Control Authority may modify any permit to reflect changes in federal, state, or local law, to incorporate the terms of an order, or to reflect changed circumstances.
2. Permits subject to federal categorical pretreatment standards or pretreatment requirements shall be revised within 9 months of the promulgation of such standards or requirements to require compliance within the time frame prescribed by the standards or requirements.
3. Permittees desiring to increase their discharge volume, make new connections to the system or change their wastewater characteristics shall apply for a modified permit by filing with the Control Authority a report detailing the proposed changes. This report shall be submitted at least 90 days prior to implementation of the proposed changes.

## D. Permit Transfer and Facility Name Changes

Permits are issued to a specific permittee for a specific operation. Permits shall not be reassigned or transferred or sold to a new owner, operator or user, different premises, or a new or changed operation without the approval of the Control Authority. Any succeeding owner, operator, or user shall comply with the terms and conditions of the existing permit and WMC §29.10(a)(6).

## E. Appeal of Permit Terms and Conditions

Appeal of the terms and conditions of this permit shall be made to the City Administrative Review Appeals Board, pursuant to WMC §2.11, no later than 30 days after the Permit is issued. Additional restrictions regarding appeals are listed in WMC §29.06(p) and §29.14(a) and (b).

## F. Confidential Information

Except for data determined to be confidential under WMC §29.10(b)(8), all reports required by

the ordinance and this permit shall be available for public inspection at the City of Waukesha Clean Water Plant.

G. Proper Disposal of Pretreatment Sludges

The disposal of sludges generated within wastewater pretreatment systems shall be carried out in accordance with applicable state and federal regulations.

H. Dilution

No permittee shall increase the use of process water, or in any other way attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in the federal categorical pretreatment standards, or in any other limitation developed by the City or state.

I. Right of Entry

The Control Authority may inspect the monitoring facilities of the permittee to determine compliance with the requirements of WMC. The permittee shall allow the Control Authority, the State or EPA and its representatives to enter upon the premises of the permittee at any time, for the purposes of inspection, sampling, or records examination. The Control Authority shall have the right to set up on the permittee's property any such additional devices as are necessary to conduct sampling, inspection, compliance monitoring or metering operations.

J. Falsifying Information

No permittee shall knowingly make any false statement, representation, record, report, plan or other document filed with the Control Authority. Any permittee who violates this provision shall be subject to the penalties imposed in the Enforcement Response Guidance Plan as well as any applicable civil penalties or actions.

K. Penalties

Penalties, fees, fines, and costs shall be levied in accordance with the WMC.

L. Permit Suspension or Revocation

Violation of the conditions of this permit, WMC, or applicable state or federal regulations by the permittee may subject the permittee to having his or her permit modified, suspended or revoked in accordance with WMC §29.13 and the Enforcement Response Guidance Plan.

M. Other Requirements

The permittee shall comply with all other applicable requirements, limits, and general prohibited discharge standards as specified in WMC Chapter 29.

1. Permit Fees

The user shall pay the City:

- a) An initial permit fee
- b) A re-issuance permit fee
- c) Sampling and handling fees
- d) Analytical charges

2. All charges shall be due within 30 days of receiving an invoice from the City.

## VI. Special Conditions

In addition to compliance with previously stated requirements, this permit is issued conditioned upon compliance with the following special conditions. Violation of any permit condition below, either alone or in conjunction with a violation of any terms of this permit, shall be an adequate basis for the revocation of this permit.

### A. Compliance Schedule

#### 1. Background and Implementation

In certain instances, the permittee may be required to provide or upgrade necessary wastewater pretreatment as required by WMC §29.08(e)(2). In order to comply with the effluent limitations identified in WMC §29.08 in a reasonable time period, a compliance schedule may be required to delineate a pollution control strategy or phases for construction and/or installation of pollution control technology. The compliance schedule may be developed by the Control Authority or by the permittee, and may be negotiated to ensure that the adopted schedule is achievable yet does not unduly prolong a period of noncompliance. The Control Authority shall retain the authority to develop or modify the schedule to include more stringent requirements in order to prevent or abate a prohibited or limited condition as defined in WMC §29.08. The schedule shall include a brief sequential list of the milestone activities required, specific completion dates, and progress report due dates for each milestone on the schedule. After the proposed schedule is developed, the Control Authority may schedule an enforcement conference with the Director of Public Works and the permittee. The Control Authority shall then issue to the permittee a consent order containing the compliance schedule, reporting requirements, and penalties for violations.

All permit-required sampling shall be conducted, even during the period in which the compliance schedule is in effect, except that the requirement for resampling following exceedances of parameters listed in the consent order shall be temporarily waived. Any fines directly associated with ongoing exceedances shall be suspended, and may be waived upon successful completion of the compliance schedule, i.e., a demonstration that the discharge has returned to compliance. However, violations of the compliance schedule, reporting requirements, or other noncompliance may result in escalated enforcement, including but not limited to the levying of all suspended fines, issuance of additional fines, imposition of an administrative adjustment hearing, and ordering the suspension of discharges to the sanitary sewer until all deficiencies are corrected.

#### 2. Milestone Compliance Progress Reports

Not later than 14 days following each milestone date in the schedule or the final date for compliance, the permittee shall submit a written progress report to the Control Authority. This report shall include a statement as to whether or not the permittee complied with the increment of progress represented by that milestone date and, if not, the date on which it expects to comply with this increment of progress, the reason for delay, and the steps being taken by the permittee to return the project to the approved schedule. In no event shall more than nine months elapse between such progress reports to the Control

Authority. Failure to meet a milestone schedule date does not exempt the permittee from meeting subsequent milestone dates including the final milestone.

### 3. Compliance Schedule Violations and Enforcement

Failure to submit progress reports or to meet any milestone schedule date shall constitute a compliance schedule violation and shall cause the permittee to be subject to enforcement action in accordance with WMC §29.13.

#### B. Plans and Specifications

In certain cases, the permittee may be required to provide or upgrade preliminary treatment or processing facilities as may be necessary to render the wastes acceptable for discharge to the system. Detailed plans and specifications for the pretreatment facilities and operating procedures shall be submitted to the Control Authority and Wisconsin Department of Natural Resources for review and approval before commencement of construction of any facility. The review of such plans and operating procedures shall in no way relieve the permittee from the responsibility of modifying the facility as necessary to produce an effluent in compliance with the provisions of WMC Chapter 29.

#### C. Industrial User Management Practices [Reserved]

#### D. Special Monitoring Requirements [Reserved]