



WPDES PERMIT

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

UW MADISON CHARTER STREET HEATING PLANT

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

117 N Charter St., Madison, WI
to

Lake Monona via City of Madison storm sewers

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 _____
Lloyd L. Eagan
South Central Regional Director

Date Permit Signed/Issued

PERMIT TERM: EFFECTIVE DATE - May 01, 2008

EXPIRATION DATE - April 30, 2013

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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).

Sampling Point Designation	
Sampling Point Number	Sampling Point Location, WasteType/Sample Contents and Treatment Description (as applicable)
001	Noncontact cooling water (NCCW), without additives, at manhole 2MH011
004	Optional noncontact cooling water (NCCW) outfall at manhole 2MH013
003	Monitoring of 12-inch pipe at storm sewer manhole 2MH003 in southeast corner of property

1.2 Monitoring Requirements and Effluent Limitations

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

1.2.1 Sampling Point (Outfall) 001 - NCCW at 2MH011

Monitoring Requirements and Effluent Limitations					
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes
Flow Rate		MGD	Monthly	Total Daily	
Temperature Maximum	Daily Max	89 deg F	2/Month	Grab	
Oil & Grease (Hexane)	Daily Max	10 mg/L	Monthly	Grab	
Suspended Solids, Total		mg/L	Monthly	Grab	Sampling is only required if NCCW is discharged to Sampling Point 003.

1.2.1.1 Additives

The permittee shall report the dosage rate of all additives used on a monthly basis.

1.2.2 Sampling Point (Outfall) 004 - Optional NCCW outfall 2MH013

Monitoring Requirements and Effluent Limitations					
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes
Flow Rate		MGD	Monthly	Total Daily	
Temperature Maximum	Daily Max	89 deg F	2/Month	Grab	
Oil & Grease (Hexane)	Daily Max	10 mg/L	Monthly	Grab	

1.2.3 Sampling Point (Outfall) 003 - 12-inch pipe SE Manhole 2MH003

Monitoring Requirements and Effluent Limitations					
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes
Flow Rate (Storm and NCCW combined)		MGD	See Permit section 1.2.3.1	Measure	Total flow including non-contact cooling water. See Permit Note 1.2.3.1.
Suspended Solids, Total (Storm and NCCW combined)		mg/L	See Permit section 1.2.3.1	See Permit section 1.2.3.1	Total suspended solids concentration including non-contact cooling water. See Permit Note 1.2.3.1.
Suspended Solids Calculated Discharge (Storm water only)	Daily Max	50 mg/L	See Permit section 1.2.3.1	See Permit section 1.2.3.1	Total suspended solids concentration of storm water only, without non-contact cooling water. See Permit Note 1.2.3.1.
Volume (Storm water only)		MGD	See Permit section 1.2.3.1	See Permit section 1.2.3.1	Total flow of storm water only, without non-contact cooling water. See Permit Note 1.2.3.1.
Chloride (Storm water only)		mg/L	See Permit section 1.2.3.1	See Permit section 1.2.3.1	See Permit Note 1.2.3.1. (Sample once during each month of May, July and September, 2008, only.)
BOD ₅ , Total (Storm water only)		mg/L	See Permit section 1.2.3.1	See Permit section 1.2.3.1	See Permit Note 1.2.3.1. (Sample once during each month of May, July and September, 2008, only.)
Phosphorus, Total (Storm water only)		mg/L	See Permit section 1.2.3.1	See Permit section 1.2.3.1	See Permit Note 1.2.3.1. (Sample once during each month of May, July and September, 2008, only.)
pH Field (Storm water only)		su	See Permit section 1.2.3.1	Grab	See Permit Note 1.2.3.1. (Sample once during each month of May, July and September, 2008, only.)

1.2.3.1 Monitoring and Reporting Wastewater Parameters at Sampling Point 003

Wastewater flow and suspended solids concentration, at Sampling Point 003, shall be monitored and reported for every 24-hour period which receives more than 0.3 inches of rainfall during the period May 1 through October 31, 2008. This monitoring shall continue in succeeding years, during the period April 1 through October 31, for the duration of the permit, unless the Department notifies the permittee that previous sample results warrant reduced or discontinued monitoring.

Storm water pollutant concentrations, except for pH, which are reported to the Department, shall be calculated as the Event Mean Pollutant Concentration which, for this permit, is defined as the total Pollutant Load from one or more

rain events occurring within a 24-hour period, divided by the total storm water volume occurring within the same period.

If wastewater includes noncontact cooling water (NCCW), report the measured flow and suspended solids concentration in the DMR columns for storm and NCCW combined. Then calculate the storm water flow and the suspended solids concentration of storm water discharges, using the formulas in 1.2.3.2, below, and report them in the appropriate DMR columns for storm water only.

If noncontact cooling water has been diverted away from this sample point, report only the measured volumes and suspended solids concentrations in the DMR columns for storm water only. Leave blank, the DMR columns for flow and suspended solids for wastewater which include noncontact cooling water.

Sampling for chloride, BOD, phosphorus and pH shall be done once during each month of May, July and September, 2008, only. Results of this sampling will be used to determine the need for future effluent limits for these parameters.

1.2.3.2 Calculating the Suspended Solids Concentration and Flow of Storm Water Discharges

To calculate the flow of storm water at 003, use the following formula:

$$003 \text{ Storm water flow} = Q_T - Q_N$$

To calculate the suspended solids concentration of storm water at 003 (labeled as Suspended Solids Calculated Discharge on DMR), use the following formula:

$$003 \text{ Storm water suspended solids concentration} = \frac{[(Q_T)(3.785 \text{ L/gal})(SS_T)] - [(Q_N)(3.785 \text{ L/gal})(SS_N)]}{[(Q_T)(3.785 \text{ L/gal})] - [(Q_N)(3.785 \text{ L/gal})]}$$

- where: Q_T = Total flow, including storm water, for a 24-hour period, as measured at Sampling Point 003, in MGD
 SS_T = Suspended Solids concentration, including storm water, for the same 24-hour period as that used for Q_T , as measured at Sampling Point 003, in mg/L
 Q_N = Total flow of noncontact cooling water, for the same 24-hour period as that used for Q_T , as measured at Sampling Point 001, in MGD
 SS_N = Suspended Solids concentration of noncontact cooling water, as measured from the previous month's sample from Sampling Point 001, in mg/L

[NOTE: Storm water concentrations of chloride, BOD and phosphorus shall be calculated in the same manner as storm water suspended solids concentrations.]

1.2.3.3 Determining Compliance With the Suspended Solids Limit for Storm Water

Compliance with the storm water suspended solids limit of 50 mg/L shall be determined by comparing the limit with the storm water suspended solids concentration, as determined by following 1.2.3.2 above, from a composite of all samples collected at Sampling Point 003, within a 24-hour period.

1.3 Storm Water Control Requirements

A Storm Water Pollution Prevention Plan (SWPPP) shall be developed and implemented for the Charter Street Heating Plant facility, as described in the SWPPP Compliance Schedule in section 2.2 of this permit.

1.3.1 Purpose & Content of the Storm Water Pollution Prevention Plan (SWPPP)

The SWPPP is a written document that: 1) Identify sources of storm water and non-storm water contamination to the storm water drainage system; 2) identify and prescribe appropriate "source area control" type best management practices designed to prevent storm water contamination from occurring; 3) identify and prescribe "storm water treatment" type best management practices to reduce pollutants in contaminated storm water prior to discharge; 4) prescribe actions needed either to bring non-storm water discharges under an appropriate WPDES permit or to remove these discharges from the storm drainage system; 5) prescribe an implementation schedule so as to ensure that the storm water management actions prescribed in the SWPPP are carried out and evaluated on a regular basis.

1.3.2 SWPPP Contact

The SWPPP shall identify the job title of the specific individual who has primary responsibility for SWPPP development and implementation and identify any other individuals concerned with SWPPP development or implementation, and their respective roles. The specific individual who has primary responsibility shall develop, evaluate, maintain and revise the SWPPP, and carry out the specific management actions identified in the SWPPP, including maintenance practices, monitoring activities, preparing and submitting reports and serving as facility contact for the Department.

1.3.3 Drainage Base Map

The SWPPP shall contain a facility drainage base map that depicts how stormwater drains on, through and from the site. The drainage base map shall show the following: site property boundaries; the storm drainage collection and disposal system (including all known surface and subsurface conveyances, with the conveyances named); any secondary containment structures; roadways (paved and unpaved); the location of all water discharge outfall pipes, numbered for reference, that discharge channelized flow to surface water or groundwater); source area control BMPs and storm water treatment BMPs that are in place at the facility.

The permittee shall also identify on the drainage base map any potential sources of pollution (coal storage and loading or other materials or activities) and areas susceptible to erosion that have the potential to contaminate storm water. Such sources may include: disturbed areas with no stabilizing vegetative cover; product or waste stockpiles; loading and washing areas, haul roads; equipment storage and maintenance areas; and fuel storage areas.

1.3.4 Description of Storm Water Controls and Inspections

The coal yard BMPs and inspections listed below shall be included in the SWPPP. Implementation of these activities shall begin May 1, 2008, and shall continue for the duration of the permit. A written daily log shall be maintained that includes the results of the inspections and be maintained for a period of at least 3 years from the date of the inspection.

- Daily inspection of coal handling area, adjacent parking lots and sidewalks. Sweep these areas daily as needed.
- Daily inspection of coal yard for spillage outside of containment and clean as needed.
- Daily inspection of coal yard for capacity overages. Maintain space between the edge of the coal pile and the containment wall of a "bucket width", approximately 6 feet in width, to prevent coal overflows of the containment wall. Rectify and correct as soon as possible.
- Daily inspection of coal yard for containment wall separation. Rectify and correct as soon as possible.
- Daily inspection of storm sewer inlet filters/sumps and clean as needed.
- Weekly inspection of roof areas and clean as needed.
- Inspect each incoming railcar of coal to visually determine if it has been surfactant treated or has excessive fines. Cars which have not been surfactant treated or have excessive fines are to be returned to the vendor.

- If fugitive coal dust is found on Mills or Spring Street then street sweeping of the affected areas shall occur as soon as possible, with a goal of cleaning up all affected areas within 48 hours. The appropriate authority with the City of Madison shall be contacted immediately to post a parking prohibition on the affected street areas, which will provide access to the curb to sweep the affected areas. If a release of coal dust results in the need to contact the City to obtain a parking prohibition, the permittee shall also contact Eric Rortvedt (273 – 5612) or Larry Benson (275 – 3203) at the DNR – Fitchburg office.

Note: Camera observation of the storm sewer systems were conducted during the fall of 2007. The camera observation determined that there are not any underdrains under the coal pile connecting into the storm sewer system. The camera observation also did not identify any non-storm water discharges in the storm sewer system other than the non-contact cooling water which is authorized under this permit.

1.3.5 Certification and Signature

The SWPPP shall be signed in accordance with the following statement:

“I certify under penalty of law that this document and attachments were prepared under my direction or supervision and to the best of my knowledge and belief, is true, accurate and complete. In addition, I certify under penalty of law that, based upon inquiry of persons directly under my supervision, to the best of my knowledge and belief, the provisions of this document adhere to the provisions of the storm water permit for the development and implementation of a Storm Water Pollution Prevention Plan and that the plan will be complied with.”

1.3.6 SWPPP Amendments

The permittee shall amend the SWPPP under any of the following circumstances:

- When expansion, production increases, process modifications, changes in material handling or storage, or other activities are planned which will result in significant increases in the exposure of pollutants to storm water discharged either to waters of the state or to a storm water treatment device. The amendment shall contain a description of the new activities that contribute to the increased pollutant loading, planned source control activities that will be used to control pollutant loads, an estimate of the new or increased discharge of pollutants following treatment, and when appropriate, a description of the effect of the new or increased discharge on existing storm water treatment facilities.
- When daily inspection activities reveal that the provisions of the SWPPP are ineffective in controlling storm water pollutants discharged to waters of the state.
- Upon written notice that the Department finds the SWPPP to be ineffective in achieving the conditions of this permit.

1.3.7 Record Keeping

The SWPPP and daily inspection logs shall be kept at the facility and made available to the Department upon request.

1.3.8 Permit Fee

An annual storm water discharge permit fee shall be paid for facilities covered by a permit which includes industrial storm water permit requirements in accordance with s. NR 216.30, Wis. Adm. Code.

1.3.9 Storm Water Discharges from Construction Activity

Storm water discharges from land disturbing construction activity affecting one or more acres of land for construction of a new industrial facility or expansion of an existing industrial facility are not covered under this permit. Separate coverage under a construction site storm water discharge general permit is required.

2 Schedules of Compliance

2.1 Storm Water Runoff at Sampling Point 003

Required Action	Date Due
Submit Report Evaluating Storm Water Runoff at Sampling Point 003: The permittee shall submit a report to DNR, by the Due Date, summarizing its compliance record with the discharge limit of 50 mg/L, Total Suspended Solids, at Outfall 003, the Southeast Manhole. If facility changes are not needed to comply with the limit, no further action is necessary.	01/31/0009
Submit Compliance Schedule for Installation of Necessary Changes: If facility changes, such as wastewater treatment equipment, are needed to comply with the TSS limit of 50 mg/L, submit a Compliance Schedule, by the Due Date, which lists the corrective actions UW will take, over the following 2 years, to make the necessary changes, along with the completion dates for each action. Include the following items in the Compliance Schedule: submittal date for Plans and Specifications, as per NR 108; 90 day period for DNR review and comment on Plans and Specs.; start date for installation of necessary equipment; completion date for installation of necessary equipment (4/30/2011).	04/30/2009
Complete Installation of Equipment Needed to Comply With TSS Limit: Complete installation of all equipment needed to comply with TSS limit by the Due Date.	04/30/2011

2.2 Storm Water Pollution Prevention Plan (SWPPP)

Required Action	Date Due
Implement BMPs and Inspections Listed in Section 1.3.4: All BMP and inspection activities listed in section 1.3.4 shall be implemented beginning on May 1, 2008 and shall continue for the duration of the permit.	05/01/2008
Submit a Storm Water Pollution Prevention Plan (SWPPP): Submit a Storm Water Pollution Prevention Plan, as described in section 1.3 of this permit, to Mr. Eric Rortvedt - DNR Fitchburg, by the Due Date.	08/01/2008

3 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).

3.1 Reporting and Monitoring Requirements

3.1.1 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 45 days following the end of the month being reported on. When submitting a paper Discharge Monitoring Report form, the original and one copy of the Wastewater Discharge Monitoring Report Form shall be submitted to the return address printed 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.

All Wastewater Discharge Monitoring Reports submitted to the Department should be submitted using the electronic Discharge Monitoring Report system. Permittees who may be unable to submit Wastewater Discharge Monitoring Reports electronically may request approval to submit paper DMRs upon demonstration that electronic reporting is not feasible or practicable.

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.

An Electronic Discharge Monitoring Report Certification sheet shall be signed and submitted with each electronic Discharge Monitoring Report submittal. This certification sheet, which is not part of the electronic report form, shall be signed by a principal executive officer, a ranking elected official or other duly authorized representative and shall be mailed to the Department at the time of submittal of the electronic Discharge Monitoring Report. The certification sheet certifies that the electronic report form is true, accurate and complete. Paper reports shall be signed by a principal executive officer, a ranking elected official, or other duly authorized representative.

3.1.2 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.

3.1.3 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.

3.1.4 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 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.

3.1.5 Records Retention

The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings 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.

3.1.6 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.

3.2 System Operating Requirements

3.2.1 Noncompliance Notification

- 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 an unanticipated 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.
- A written report describing the noncompliance shall also be submitted to the Department's regional office within 5 days after the permittee becomes aware of the noncompliance. On a case-by-case basis, the Department may waive the requirement for submittal of a written report within 5 days and instruct the

permittee to submit the written report with the next regularly scheduled monitoring report. In either case, the written report shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times; the steps taken or planned to reduce, eliminate and prevent reoccurrence of the noncompliance; and if the noncompliance has not been corrected, the length of time it is expected to continue.

- The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

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**.

3.2.2 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. The wastewater treatment facility shall be under the direct supervision of a state certified operator as required in s. NR 108.06(2), Wis. Adm. Code. 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.

3.2.3 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.

3.2.4 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.

3.2.5 Duty to Comply With All Permit Conditions

The permittee shall comply with all conditions of the permit, including those in section 1.3, Storm Water Control Requirements. Any permit noncompliance is a violation of the permit.

3.3 Surface Water Requirements

3.3.1 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.

3.3.2 Appropriate Formulas for Effluent Calculations

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

Weekly/Monthly average concentration = the sum of all daily results for that week/month, divided by the number of results during that time period.

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.

3.3.3 Visible Foam or Floating Solids

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

4 Summary of Reports Due

FOR INFORMATIONAL PURPOSES ONLY

Description	Date	Page
Storm Water Runoff at Sampling Point 003 -Submit Report Evaluating Storm Water Runoff at Sampling Point 003	January 31, 2009	7
Storm Water Runoff at Sampling Point 003 -Submit Compliance Schedule for Installation of Necessary Changes	April 30, 2009	7
Storm Water Runoff at Sampling Point 003 -Complete Installation of Equipment Needed to Comply With TSS Limit	April 30, 2011	7
Storm Water Pollution Prevention Plan (SWPPP) -Implement BMPs and Inspections Listed in Section 1.3.4	May 1, 2008	7
Storm Water Pollution Prevention Plan (SWPPP) -Submit a Storm Water Pollution Prevention Plan (SWPPP)	August 1, 2008	7
Wastewater Discharge Monitoring Report	no later 45 days following the end of the month being reported on.	7

Report forms shall be submitted to the address printed on the report form. Any facility plans or plans and specifications for municipal, industrial, industrial pretreatment and non industrial wastewater systems shall be submitted to the Bureau of Watershed Management, P.O. Box 7921, Madison, WI 53707-7921. All other submittals required by this permit shall be submitted to:

Mr. Larry Benson, Wis. DNR - South Central Region, 3911 Fish Hatchery Road, Fitchburg, WI 53711-5397