



## **INDUSTRIAL WASTEWATER DISCHARGE PERMIT**

Name:  
Physical Address:  
Mailing Address:  
City/State: Beloit, WI  
Permit No: BPT-  
Effective Date: 05/01/18  
Expiration Date: 04/30/23  
Category: Non Categorical, 40 CFR 403  
Facility Contacts:  
Telephone:  
Emergency:

In accordance with the pretreatment requirements in the City of Beloit Sewer Use Ordinance, Chapter 29, State regulations, NR 211, and Federal Regulations, 40 CFR 403 and all applicable regulations, the Control Authority (City of Beloit) hereby authorizes the above industry to discharge industrial wastewater from the above facility and through the outfalls identified herein to the City of Beloit Water Pollution Control Facility (WPCF) in accordance with the conditions set forth in this permit. Compliance with this permit does not relieve the permittee of its obligation to comply with any or all applicable pretreatment regulations, standards or requirements under Local, State and Federal laws, including any such regulations, standards, requirements, or laws that may become effective during the term of this permit. The permittee shall notify the City immediately if the mailing address changes for notification and billing purposes.

This permit shall remain in effect until midnight of the date listed above as the expiration date. The permittee must file for re-application at least sixty (60) days before the expiration date in accordance with Chapter 29, if the permittee wishes to continue discharge after this date. Upon proper re-application, if the City does not issue a new permit by the expiration date specified above, the existing permit will remain in effect until a new permit is issued.

By:

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Cheryl Simplot, Environmental Coordinator

Date

# INDUSTRIAL DISCHARGE PERMIT

<b>page</b>	<b>Table of Contents Numerical</b>	<b>Table of Contents Alphabetical</b>	<b>page</b>
1	Signature Page	Additional Reporting Requirement	11
3	Local Limits	Authority Notification	12
3	Discharge Limits	Changes in Owner/Operator	13
4	Monitoring Requirements	Continuation of Expired Permit	14
4	Sampling and Monitoring	Discharge Limits	3
5	Monitoring Facilities	Duty to Halt or Reduce Activity	8
5	Employee Training	Employee Training	5
6	General Conditions	General Conditions	6
6	Spill Control Prevention Program	General Discharge Prohibitions	8
7	Spill Reporting	General Prohibited Discharges	8
7	Reporting Requirements	Local Limits	3
8	Standard Conditions	Modification	13
8	Pretreatment Standards	Monitoring Facilities	5
8	General Discharge Prohibitions	Monitoring Requirements	4
8	Uncontaminated Water	Noncompliance Health/Safety	11
8	General Prohibited Discharges	Notifications	11
8	Duty to Halt or Reduce Activity	Payment of Penalties	15
9	Prohibition of Bypass	Permit	13
9	Removed Substances	Pretreatment Facilities	12
9	Reports	Pretreatment Standards	8
9	Self-Monitoring Reports	Prohibition of Bypass	9
10	Semi-Annual/Annual Reports	Record Keeping	12
11	Written Sampling Procedure	Recovery of Costs Incurred	14
11	Additional Reporting Requirement	Removed Substances	9
11	Notifications	Renewal	13
11	Noncompliance Health/Safety	Reopening	13
12	Significant Connections/Changes	Reporting Requirements	7
12	Pretreatment Facilities	Reports	9
12	Authority Notification	Revocation/Non-Renewal	13
12	User Notification - Violation	Sampling and Monitoring	4
12	Record Keeping	Self-Monitoring Reports	9
13	Permit	Semi-Annual/Annual Reports	10
13	Significant Change to Effluent	Signature Page	1
13	Modification	Significant Change to Effluent	13
13	Renewal	Significant Connections/Changes	12
13	Reopening	Spill Control Prevention Program	6
13	Changes in Owner/Operator	Spill Reporting	7
13	Revocation/Non-Renewal	Standard Conditions	8
14	Termination	Termination	14
14	Continuation of Expired Permit	Uncontaminated Water	8
14	Violation of Permit Conditions	User Notification - Violation	12
14	Recovery of Costs Incurred	Violation of Permit Conditions	14
15	Payment of Penalties	Written Sampling Procedure	11

**Part 1 , Section 1**

**Section 1: Local Discharge Limitations and Monitoring Requirements**

- A. The City and the Permittee shall monitor the wastewater discharged by the permittee as described in Part 2, Section 2 below. Valid sampling and test methods to determine compliance with the effluent limitations as contained in Part 2, Section 1 of this permit shall be conducted at outfall # BPT-00140. The local limits for the City of Beloit WPCF are listed in the Sewer Use Ordinance Chapter 29.13. This permit may be modified by the Control Authority or a permit modification may be requested by the permittee in accordance with the Permit-Modification section of this permit.
- B. All parameters will be monitored at the frequency stated in the table below for all production days. Samples must be representative of a normal production day week for the monthly report. In order to use non-production days (i.e. Saturday/Sunday/holiday) as an average sample day, then all seven days of the week must be analyzed to be representative of the production week.

**Part 2**

**Section 1: Specific Discharge Limitations**

**Outfall Description BPT-140 A.**

The permittee is authorized to discharge domestic, non-domestic sewage, roof drains next to stacks, and tank containment from the following outfall: manhole located northeast side of the building outside the water treatment room.

**A. Specific Limits for the outfall listed above.**

During the period covering this permit, the permittee is authorized to discharge wastewater into City of Beloit facilities, limited by the City as specified below.

<b>Parameter</b>	<b>Units</b>	<b>Monthly Avg</b>
Flow <sup>1</sup>	gpd	100,000
COD <sup>2</sup>	lbs/day	2,500
TSS	lbs/day	1,500
Phosphorus	lbs/day	25
Fat/Oil/Grease	lbs/day	100
PH <sup>3</sup>	SU	6.0-10.0
Hauled waste <sup>4</sup>	composite	Annually

- 1. Flow readings shall be recorded daily when the facility is in production.
- 2. The permittee will collect a sample each production day. Samples will be preserved and saved for seven (7) days. The permittee will save (at least 100 ml) each days sample for seven days. If the City does not request the sample within the seven days, the sample may be discarded.
- 3. The permittee received a pH variance that allows discharge in the range as stated above. The City of Beloit reserves the right to change or cancel this variance at any time deemed necessary .
- 4. Any wastewater or solids transported to the City's POTW for treatment for treatment, requires a representative composite sample by March 31 of each year for Pollutants of Concern (POC)

**Section 2: Monitoring Requirements**

**A. Sampling and Monitoring.**

1. The City shall monitor the conventional and metal parameters one day annually and the permittee shall monitor the parameters as listed below. The City reserves the right to monitor or require the user to monitor and sample more frequently if necessary.

<b>Permittee Conventional Pollutant Monitoring Requirement During Production</b>			
<b>Parameter</b>	<b>Type</b>	<b>Frequency</b>	<b>Duration</b>
Flow	Read Meters	1 <sup>st</sup> of the month	permit cycle
BOD	24 hour composite	monthly	3 days
COD	24 hour composite	monthly	3 days
TSS	24 hour composite	monthly	3 days
NH3	24 hour composite	monthly	3 days
PH	Grab	when sampling	permit cycle
Phosphorus	24 hour composite	monthly	3 days
Grease/Oil	24 hour composite	monthly	3 days
<b>Metals Monitoring (By the City annually)</b>			
Arsenic	24 hour composite	Annually	1 day
Cadmium	24 hour composite	Annually	1 day
Chromium	24 hour composite	Annually	1 day
Copper	24 hour composite	Annually	1 day
Cyanide	24 hour composite	Annually	1 day
Lead	24 hour composite	Annually	1 day
Mercury <sup>1</sup>	24 hour composite	Annually	1 day
Nickel	24 hour composite	Annually	1 day
Silver	24 hour composite	Annually	1 day
Zinc	24 hour composite	Annually	1 day
<p>1. <b>Waiver:</b> The permittee is not required to perform metals analysis. The city will provide metals analyses once per year including ultra-low level mercury for the first year of the permit. If the city finds that mercury levels are not a Pollutant of Concern (POC) it may remove LL Hg from testing requirements for the remainder of the permit.</p>			

2. All 24 hour  $\pm$  1 hour composite samples shall be flow proportional unless otherwise noted.
3. All grab samples shall be measured for pH in the field at the time the sample is collected. If separate grab samples for different parameters are collected at the same time, a single measurement for pH will suffice for all the grab samples. All data for pH from these grab samples shall be included in the monitoring report.
4. If the City observes or receives complaints about odors or corrosion problems in the sewer system connected to the City of Beloit WPCF, the City may reopen the permit and raise the lower pH limit or address other causes related to the odors or corrosion.
5. Monitoring conducted by the permittee.
  - a. The permittee shall send all monitoring results so that they are received by the City by the fifteenth (15<sup>th</sup>) of the next month, if the fifteenth (15<sup>th</sup>) falls on a weekend day the following Monday. With each permit application submission a monitoring and sampling

plan must be submitted to the City for approval. The permittee is responsible for performing adequate sampling and valid results, even when a third party performs the sampling.

b. Valid Sampling and Test Methods.

- i. Sample collection is subject to NR 218 and analytical methods are NR 219 and in accordance with 40 CFR 136 to ensure valid sample results. A sample rendered invalid do to improper sampling, sample preservation or analysis protocol must be repeated within 30 days of the invalid result.
- ii. A State of Wisconsin certified or registered laboratory, must conduct all analysis.
- iii. Flow meter at sampling manholes capable of pulsing automatic sample unless otherwise approved.
- iv. All pH meters must have a resolution of 0.2 su.
- v. All reports including monitoring data must be certified and signed. The Chain of Custody must accompany the sample results.
- vi. Fees for the City sample collection and analysis will be charged to the permittee's monthly sewer bill to recover these costs. The City shall provide thirty (30) days notice of any change in the cost of service.

**B. Monitoring Facilities**

1. The permittee shall provide an appropriate site for the establishment of a monitoring facility and shall provide an electrical connection and electric power for its operation.
2. The monitoring facility and its components shall be constructed at the owner's expense.
3. It will be operated and maintained by the permittee.
4. The permittee shall maintain the property around the monitoring facility to allow safe access by the City.
5. The permittee will log a failure of the sampler or flow meter on their monthly reports. A written statement if required on the cause of the failure and estimated repair time. If the sampler cannot be repaired within 72 hours the permittee must notify the city and make arrangements to secure a portable sampler.

**6. Employee training.**

All affected employees shall receive adequate annual or refresher training on sampling techniques and sample preservation. Operators of approved pretreatment equipment shall receive annual training in the proper operation and maintenance of said equipment according to manufacturer's specifications. Training must be documented and included with annual report.

## GENERAL CONDITIONS

### Part 3

#### **Section 1: SPILL CONTROL PREVENTION PROGRAM (SCPP)**

- A. Each significant industrial user (and certain other industrial users as determined by the City) shall, at the user's expense, develop and maintain a spill control prevention program (SCPP) which will protect the POTW from prohibited discharges of materials which may interfere with the POTW or pass through the POTW or is considered an illicit discharge. Approval of an SCPP does not relieve the user from compliance with any law or regulation governing the use, storage or transportation of hazardous substances. The POTW shall review a significant industrial user's SCPP prior to permit renewal and determine whether the plan has been maintained and whether any changes are necessary. The POTW shall also monitor the discharges of commercial and industrial users, as necessary, to determine whether an SCPP plan is needed. See the IPP Manual for detailed guidance. At a minimum, an SCPP plan shall contain the following:
1. Description of discharge practices including non-routine batch discharges;
  2. Description and location of stored chemicals;
  3. Procedures for immediately notifying the POTW of spill discharges, including any discharge that would violate a prohibition under 40 CFR 403.5(b) with requirements for a written follow up within 5 calendar days unless waived in advance in written form by the City; and
  4. 40 CFR 403.8(f)(2)(vi) that includes spills and non-routine intentional discharges as off-spec raw materials or product that may cause a permit violation or affect the POTW.
  5. Illicit discharges to the POTW, waters of the state, public or private property or has a negative effect on the environment.
  6. Documented training a minimum of every two years.
- B. If necessary, procedures to prevent adverse impact of discharges, including inspection and maintenance of storage areas, handling and transfer of chemicals and materials, loading and unloading operations, control of plant site runoff (illicit/unpermitted discharges), worker training, building of containment structures or equipment, measure for containing toxic organic pollutants (including solvents) and/or measures and equipment for emergency response.
1. Within 5 calendar days of a discharge or release, each user subject to this section shall submit to the Environmental Coordinator a detailed written report describing the cause of the discharge or release and the measures taken by the user to prevent similar future occurrences. Such notification shall not relieve the user from any liability for damage to the POTW, fish kills or any other damage to person or property or from any forfeiture or other liability which may be imposed by a court.
  2. The SCPP initially submitted for approval, including all subsequent updates approved by the City, is hereby included as a provision of this permit. Failure to comply with any portion of the approved SCPP and updates shall be considered a violation of this permit.

## C. Spill Reporting

1. RELEASES MUST BE IMMEDIATELY REPORTED AND LOGGED. A WRITTEN NOTICE SHALL BE SUBMITTED WITHIN 5 DAYS.
2. **List of Reportable materials**
  - a. Solution of cyanide, arsenic, cadmium, chromium, copper, lead, mercury, nickel, silver or zinc that violates federal, state or local limits
  - b. More than 1 gallon of a concentrated toxic organic
  - c. More than 10 gallons of a liquid with a closed cup flash point less than 60° C
  - d. 55 gallons or more of a solution with a pH below 5.5 OR above an applicable upper pH limit above 10 (spill containment or reporting is NOT required in cases where a release of this material has no reasonable potential to cause a violation of pH permit limits)
  - e. Release of 55 gallons or more of potentially hazardous material or a chemical that may or may not enter the sewer must be reported *immediately* to the City's Environmental staff.
  - f. Any other liquid/solid material that upon evaluation with respect to point of discharge, volume, and concentration is determined to have potentially adverse effects on the sewerage system, plant operations, the environment or public health. These materials include but are not limited to alkalis or alkaline substances, oils, foam generating wastes, highly colored wastes, pesticides, high COD/total solids wastes, mercury, phosphorus, solvents or unpermitted/illicit discharges.

## Section 2: Reporting Requirements

### A. Self-Monitoring Report: reference Standard Conditions Part 3 (8)(1-4)

1. Semi-Annual Reports: reference Standard Conditions- January 31 & July 31 annually
2. Notification of Significant changes or new pollutants
3. Written Permittee Sampling Procedure -30 day notice prior to any change
4. Other information/meetings that the POTW determines are required
5. TTO statements if required
6. Certification statements of compliance
7. Reports shall be signed by a person duly authorized by the permittee
8. SCPP requirements
9. Written report of noncompliance and corrective action within 5 days of discovery
10. **Grease cleaning maintenance operations from facility sewer lines on monthly reports**

### **Section 3: Standard Conditions**

#### **A. City of Beloit Pretreatment Standards**

The permittee shall comply with the pretreatment standards in Chapter 29 of the City of Beloit Municipal Ordinance and all permit requirements, including those that are more stringent than the standards.

##### **1. Proper Operation and Maintenance**

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance includes, but is not limited to: effective performance, adequate funding, adequate operator staffing and training, 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. New equipment or significant upgrades/changes must be submitted to the City and/or the WDNR for approval under NR 108 90 days prior to construction.

##### **2. Inspection and Entry**

The Authority or its duly authorized representative, upon presentation of credentials and other documentation as may be required by law, shall be permitted to gain timely access to such properties as may be necessary for the purpose of inspection, observation, sampling, set-up and use of monitoring equipment, and inspection and copying of records having a direct bearing on the discharges of industrial discharges. The user shall maintain the property around the sampling site in a proper and safe manner for such entry.

#### **B. General Discharge Prohibitions**

No user shall discharge any of the following substances or wastewater into the treatment works unless otherwise approved in this permit:

1. Uncontaminated water. Storm water, surface water, underground water, roof runoff water, subsurface drainage, or cooling water (contact or non-contact) whose concentration or quantity of pollutants does not exceed the water quality standard of the receiving body of water established by the WDNR or otherwise noted in Specific Discharge Limits of this permit.
2. General Prohibited Discharges. No user shall discharge any wastewater that will pass through the POTW or interfere with the operation or performance of the POTW. This prohibition applies to all users of a treatment works. Reference City of Beloit Sewer Use Ordinance Chapter 29.10(2) for the list. No user shall discharge any untreated, unpermitted, or illicit discharges to the waters of the state or public or private property.
3. Duty to Halt or Reduce Activity. Upon reduction of efficiency of operation, or loss or failure of all or part of the treatment facility, the permittee shall, to the extent necessary to maintain compliance with its permit, control its production or discharges (or both) until



operation of the treatment facility is restored or an alternative method of treatment is provided. This requirement applies, for example, when the primary source of power of the treatment facility fails or is reduced. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

4. Prohibition of Bypass. Bypass is prohibited and the Authority may take enforcement action against a permittee for a bypass, unless:
  - a. Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage or
  - b. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate backup 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.
  - c. Prior approval is necessary from the City of Beloit to bypass pretreatment facilities for routine or preventative maintenance. If Control Authority grants approval daily self-monitoring will be required.
5. Removed Substances. Hazardous Waste removed in the course of treatment or control of wastewater shall be disposed of in accordance with section 405 of the Clean Water Act, Subtitle C and D of the Resource Conservation and Recovery Act, and any applicable requirements. Hazardous Waste hauled off site will be reported on a semi-annual basis.
6. Reports. Reports shall be submitted to:

Environmental Specialist or Environmental Coordinator  
City of Beloit WRD  
2400 Springbrook Ct.  
Beloit, WI 53511  
Phone: 364-2888  
Fax: 364-2879

## C. Reports

### 1. Self-monitoring Reports (SMR) Monthly, quarterly

Self-monitoring reports shall be submitted to City by the fifteenth (15<sup>th</sup>) by 4 p.m. of the next month or if the fifteenth (15<sup>th</sup>) falls on a weekend day on the following Monday. This report shall include if applicable:

- a. Original laboratory reports from an approved WI certified laboratory.
- b. The report shall identify clearly the outfall sampled. Concentration units shall be expressed in the laboratory report, in the same units of the discharge limits (mg/L, °C, S.U., °F, MGD, etc., according to the parameter), as well as the type of sample for each parameter (grab, composite, etc.)

- c. Copies of the chain of custody records for the samples.
- d. Copies of the pH and flow meter sheets. Each sheet shall be identified adequately, indicating the scale to measure each parameter.
- e. A summary of maximum, minimum, and average daily values as obtained for all the parameters.
- f. Copies of all additional analyses, as described in Additional Monitoring, for parameters monitored more frequently than required in this permit.
- g. Copies of all QA/QC must be provided to the City upon request. All invalid data must be clearly noted on the first page of the report.
- h. All reports shall include a certification statement and a signature by an authorized person.

## 2. **Semi-Annual/Annual Reports**

*The permittee shall deliver to the City by January 31<sup>st</sup> and July 31<sup>st</sup> of each year, a compliance report indicating the permittee compliance status during the previous six months. The semi-annual report due on January 31<sup>st</sup> shall include the compliance status for the period, July 1<sup>st</sup> through December 31<sup>st</sup>, and the July 31<sup>st</sup> report shall include the compliance status for the period, January 1<sup>st</sup> through June 30<sup>th</sup>. This includes self-monitoring data, TTO certification statements, pretreatment operating efficiencies, flow meter calibration, and waste hauled off site.*

This report shall include but is not limited to:

- a. A **summary of all analyses** reported during the previous six or 12 months with maximum, minimum and average values for each parameter.
- b. A description of **upsets, bypasses, and slug loadings** including dates, causes, and steps taken to correct them and to prevent future occurrences.
- c. Evidence of calibration of all monitoring instrumentation during the period. Evidence of the flow **meter calibration**, done in the first six months of the year, will be submitted in the semi-annual report due July 31 of each year.
- d. NR 211 requires the permittee to file with the City on a semi-annual basis any **material hauled off site** that is subject categorical limits. The report shall include the category, manufacturing process, volume and destination.
- e. The City requires the permittee to file with the City on a semi-annual basis a report on all **hazardous waste or materials hauled off site**. The report shall include the type of material, its hazardous characteristics, analysis, manufacturing process, volume and destination.
- f. **Proper Operation and Maintenance of Pretreatment Facilities/Equipment**. Monthly tracking of operational removal efficiencies for each pretreatment process. Efficiencies

will be sent to the City at a minimum of semi-annual basis July and January each year. Include documentation on adequate funding, adequate operator staffing and training.

- g. List frequencies of adequate **laboratory and process controls**, including appropriate quality assurance procedures, upon requested by the authority.
- h. **The User is required to submit a cover page including a summary of all significant activities during the preceding monitoring period to contain but not limited to:** a list of all other environmental permits held, effluent analysis conducted, effluent parameter most difficult to control, system upsets or violations if applicable, pretreatment system by-passes if applicable, evidence of calibration of equipment, statement of Categorical discharges, description and amount of Hazardous Material disposed, a statement of all violations and periods of non-compliance, certification statement, and ink signature of User's authorized representative.

### 3. **Permittee Written Sampling Procedure**

A detailed sampling procedure will be submitted with each permit application. Changes to the procedure will be sent to the City 30 days prior to any change.

### 4. **Additional Reporting Requirements**

The Authority has the right to request any additional reports from the permittee that are necessary to assess and assure compliance with the Pretreatment Requirements.

## D. **Notifications**

Verbal or written notifications shall be submitted to:

Environmental Staff, City of Beloit WRD  
2400 Springbrook Court  
Beloit, WI 53511  
Phone: 364-2888, Fax: 364-2879

### 1. **Noncompliance that Endangers Health, Safety or the Environment**

The permittee shall notify the Authority of any hazardous noncompliance or release that may endanger human health and safety or the environment and may enter the City of Beloit sewer system. The permittee shall make the hazardous noncompliance known to the City orally immediately from the time the permittee becomes aware of the noncompliance. The permittee shall make a written notification within 5 days of becoming aware of the hazardous noncompliance or illicit discharge. Written notification shall include:

- a. A description of the noncompliance and its cause.
- b. The period of noncompliance including exact date and time, the time the noncompliance is expected to continue.
- c. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance and the impact on the permittee's compliance status.

- d. The description should also include location of discharge, and type, concentration, and volume of waste. Noncompliance's that are subject to this notification requirement include: unanticipated bypasses, upsets, slug loadings, and events that cause pass-through or interference with the POTW.

## **2. Significant New Connections or Changes**

The permittee shall give notice to the Authority 30 days prior to any significant new connections or significant changes to existing connections unless the 30 day notice is waved by the City in writing.

## **3. Pretreatment Facilities**

The permittee shall notify the Control Authority and/or the Department of Natural Resources for approval of any significant change made to pretreatment facilities 30 days before making the change. Facilities must be operated and maintained to run efficiently as proposed by the user in the approval process. Employees must receive initial and continued training on the proper operation and maintenance of the facility.

## **4. Authority Notification**

Notification of Violation. The Authority will issue proper enforcement to or request legal action against any permittee who violates any provision of City's Rules and Regulations or the Industrial Wastewater Permit.

## **5. User Notification of Authority in case of Violation**

The permittee is required to notify the control authority of any violation of this Permit or the COB Sewer Use Ordinance within no more than 24 hours of becoming aware of the violation. Within five (5) days of the original notification, the user shall submit, in writing, that a violation occurred and the corrective action that was taken. In cases where the User becomes aware of the violation due to wastewater analysis, a repeat analysis must be performed and the results submitted to the Authority within 30 days.

## **E. Recordkeeping**

### **Retention of Records**

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 this permit, and records of all data used to complete the application for this permit, for a period of at least 3 years from the date of the sample, measurement, report, or application. This period may be extended by request of the Authority at any time.

All records that pertain to matters that are the subject of special orders or any other enforcement or litigation activities brought by the Authority 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.

## **F. Permit**

### **1. Significant Change to Effluent**

- a. The Authority shall require 30 day notice of a significant change to the User's effluent. Pollutant changes of  $\pm 20\%$  (excluding day to day process runs) or significant process shutdowns for more than 12 hours shall be reported to the City at least 48 hours prior to the change.
- b. Prior to allowing a significant process change, the Authority shall require significant industrial users to prepare and submit a characterization of the new wastewater to be discharged. A treatability study for new lines of the wastewater will be required, except when the Authority deems a study unnecessary.
- c. The permittee must notify the city immediately if any slug discharge occurs of accidental or non-routine discharge of off-spec material or product. A written report must be submitted within 5 days for corrective action.

### **2. Modification**

If a user with a discharge permit wishes to add or change a process or operation which would change the nature or increase the quantities of materials discharged to the POTW, the user shall obtain approval by the Authority prior to making these additions or changes to the discharge. Approval shall be given by the Authority by a modification or reissuance of the permit. A significant industrial user shall submit an application for permit modification at least thirty 30 days before the date the change in discharge is expected to begin. The permit may be modified by the Control Authority or a modification may be requested by the permittee. The city will review monthly discharge data annually against permit limits to align the proper pounds needed for permit limits versus plant capacity.

### **3. Renewal**

To renew a permit, the permittee shall submit a written request to the city before the expiration date of the existing permit or by the date set by the city.

### **4. Reopening**

The Control Authority has the right to reopen a permit before its expiration date to include compliance schedules or to achieve compliance with new or revised Pretreatment Requirements, federal, state, or local requirements.

### **5. Changes in Owner or Operator**

Transfer of Permit: A permit shall not be transferred to a new owner or operator.

### **6. Revocation and Non-Renewal of Permit**

Transfer of Permit is not permitted. Any user who does any of the following may have their permit revoked in accordance with the procedures prescribed in 29.43 of the SUO.

## **7. Termination**

A permittee or their representative(s) that violates any of the following conditions may be subject to permit termination:

- a. Failure to accurately report the wastewater constituents and characteristics of the User's discharge.
- b. Tampering with monitoring equipment.
- c. Falsifying self-monitoring reports or other information.
- d. Knowingly or recklessly failing to factually report wastewater constituents and characteristics including significant changes of its discharge.
- e. Intentionally, refuses reasonable access to the permittee's premises by representatives of the City for the purpose of inspection or monitoring.
- f. Knowingly or willingly violates any of the conditions of this permit, applicable provisions of Chapter 29 of the Beloit Code of General Ordinances, or of any judicial order entered with respect thereto.
- g. Failure to pay the City for services, forfeitures or other related costs.

## **8. Continuation of Expired Permit**

An expired permit will continue to be effective and enforceable until the permit is reissued if:

- a. The permittee has submitted a complete permit modification application or requested a permit renewal within the required timeframes.
- b. The failure to reissue the permit is not due to any act or failure to act on the part of the permittee.

## **9. Violation of Permit Conditions**

Nothing in this permit shall be construed to relieve the permittee from penalties for noncompliance under Local, State or Federal laws or regulations as prescribed in the Sewer Use Ordinance in accordance with the Enforcement Response Plan. Penalties for noncompliance can include civil and criminal prosecution and asset forfeitures no less than \$25 and no greater than \$10,000 per violation, per day.

## **10. Recovery of Costs Incurred**

In accordance with Chapter 29 regulations, and the approved Enforcement Response Plan (ERP), the City of Beloit has the authority to require the permittee to pay for services, damages or other expenses incurred by the City as a result of the permittee's discharge or violation of its permit. The City shall give notice to the permittee in writing that a violation occurred and/or a citation will be written. If the permittee challenges this assessment in writing, the City of Beloit shall have the burden of proof by preponderance of evidence that such damages or expenses were incurred.

## 11. **Payment of Penalties**

Payment for forfeitures, civil and criminal penalties shall be made by check payable to the City of Beloit Treasurer along with a copy of the citation.

Send to:

City of Beloit Municipal Court  
Court Administrator  
100 State Street  
Beloit, WI 53511

P: IPP/2018/SIU/Adm/Permits