

## **Wastewater Discharge Permit Application**

The undersigned hereby requests a wastewater discharge permit from the City of Watertown, Wisconsin.

Names of User: Brian Truman

Address of User: 316 Hart St Watertown WI, 53094

Authorized Representative of User:

Title of Authorized Representative: Technical / Site Manager

Telephone Number: 920-206-3922

Business Activity: Industrial Cleaning Supplies Chemical Mixing and Packaging

Primary SIC No.: 2842 Specialty Cleaning, Polishing and Sanitation Preparations

The above-named user hereby requests to discharge wastewater into the City of Watertown wastewater facilities at the following location:

316 Hart St

As specified in Chapter 508, Section 508-9 (j)2. of Watertown's Municipal Code, the applicant must include the following information in the permit application:

1. Name, address, and location (if different from the address).
2. SIC number according to the Standard Industrial Classification Manual, Bureau of the Budget, 1971, as amended.  
  
2842 Specialty Cleaning, Polishing and Sanitation
3. Wastewater constituents and characteristics, including but not limited to,

those mentioned in Chapter 508-8 of Watertown's Municipal Code, as determined by a reliable analytical laboratory; sampling and analysis shall be performed in accordance with procedures established by the EPA and contained in 40 CFR, Part 136, as amended.

Northern Lake Services, Inc. provides results of all samples to the City of Watertown taken from Diversey.

4. Time and duration of wastewater contribution.

The Diversey Watertown facility has 2 tanks (7,000 gallon capacity each) that collect the wastewater and are neutralized for pH. When a tank becomes full and has been neutralized, the transfer will be initiated to the City of Watertown.

On average, there are 2 - 3 transfers per day of 7,000 gallons each. There is not any specific time of day, the transfers occur based on the number of washouts and water usage in the plant.

The transfer is bulk dumping compared to continuous flow.

The daily flows are already shared by Brian Truman, Technical/Site Manager, with the City of Watertown on a monthly basis.

5. Average daily and 30-minute peak wastewater flow rates, including daily, monthly, and seasonal variations, if any.

The Diversey Watertown facility transfers 7,000 gallons at a time through a 2" diameter pipe through an open valve. An open valve is used compared to a slow release. The flow in an automatic peak minute is 65 gallons per hour. The pipe is gravity fed.

6. Site plans, floor plans, mechanical and plumbing plans and details to show all sewers, sewer connections, and appurtenances by size, location and elevation.

All requested documents have been submitted with the application.

7. General description of activities, facilities, and plant processes on the premises, including all materials which are or could be discharged.

The Diversey Watertown location manufactures industrial cleaning products. The processes include mixing and packaging liquid products. Process map and Plant Layout are included with the application. The manufacturing operations were originally scheduled to close in late 2022/early 2023. The closure was cancelled in May 2024 and the site will continue manufacturing.

8. The nature and concentration of any pollutants in the discharge which are limited by Chapter 508 of Watertown's Municipal Code (Chapter 508) and a statement regarding whether or not compliance is being achieved with Chapter 508 on a consistent basis and, if not, whether additional operation and maintenance and/or additional pretreatment is required for the user to comply with Chapter 508.

### **Part 1 - APPLICABLE EFFLUENT LIMITATIONS**

#### **SECTION 1 - City of Watertown Pretreatment Standards**

A. All wastewaters discharged to the City of Watertown Wastewater Treatment Plant (WWTP) shall not exceed the following limitations:

<u>Parameter</u>	<u>Maximum Allowable Concentration (mg/l)</u>
Arsenic	0.15
Cadmium	0.50
Chromium (Total)	2.60
Copper	1.50
Cyanide	2.30
Free Acids and Alkalis -- pH range 5.0 to 9.5 su	10.00
Lead	0.50
Mercury	<0.0002
Molybdenum	0.10
Nickel	3.50
Oil, Grease, Etc. (Hexane Solubles) (4-grab samples)	100.00
Selenium	0.24
Silver	5.00
Zinc	5.00

9. If additional pretreatment and/or operation and maintenance will be required to comply with Chapter 508, the industrial user shall submit the shortest schedule by which the user will provide such additional pretreatment and/or implementation of additional operation and maintenance activities.

a. The schedule shall contain increments of progress in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for the industrial user to comply with the requirements of Chapter 508, including, but not limited to dates relating to hiring an engineer, completing preliminary plans, completing final plans, executing contract for major components, commencing construction, completing construction, and all other activities necessary to achieve compliance with Chapter 508.

b. No time increment for any single activity directed toward compliance shall exceed nine (9) months.

c. No later than 14 days following each date in the schedule and the final date for compliance, the industrial user shall submit a progress report to the Superintendent including, as a minimum, whether or not the industrial user complied with the increment of progress to be met on such date and, if not, the date on which the industrial user expects to comply with this increment of progress, the reason for delay, and the steps being taken by the industrial user to return the construction to the schedule established. In no event shall more than nine (9) months elapse between such progress reports to the Superintendent.

10. Each product produced by type, amount, process or processes and rate of production.

All requested documents have been submitted with the application.

11. Type and amount of raw materials processed (average and maximum per day).

All requested documents have been submitted with the application.

12. Number of employees and hours of operation of plant and proposed or actual hours of operation of pretreatment system.

The Diversey Watertown location neutralizes the wastewater prior to transfer to the City of Watertown. The maintenance team has an assigned person on the 1st shift that oversees this process. Manufacturing Operations are conducted on one shift (4:00am - 3:00pm). In late 2024 or early 2025 a second shift is planned to be added to accommodate customer requirements. The hours of the updated shift configuration haven't been determined.

In consideration of the granting of this permit, the undersigned agrees:

1. To furnish any additional information relating to the installation or use of the industrial sewer for which this permit is sought as may be requested by the City.
2. To accept and abide by all provisions of Chapter 508 of the Watertown Municipal Code, and of all other pertinent municipal ordinances or regulations that may be adopted in the future.
3. To operate and maintain, in an efficient manner at all times and at no expense to the City, any waster pretreatment facilities, as may be required as a condition of acceptance into the wastewater facilities of the industrial wastes involved.
4. To cooperate at all times with the City and its representatives in the inspecting, sampling, and study of the industrial wastes, and any facilities provided for pretreatment.
5. To notify the City immediately in the event of any accident, or other occurrence that occasions discharge to the wastewater facilities of any wastewater or substances prohibited or not cover by this permit.
6. To furnish with this application a permit fee of \$175.00, as specified in Section 508-9 (8)(a) of Chapter 508 of Watertown's Municipal Code.

Date: 7/19/2024 Signed:   
Brian Truman

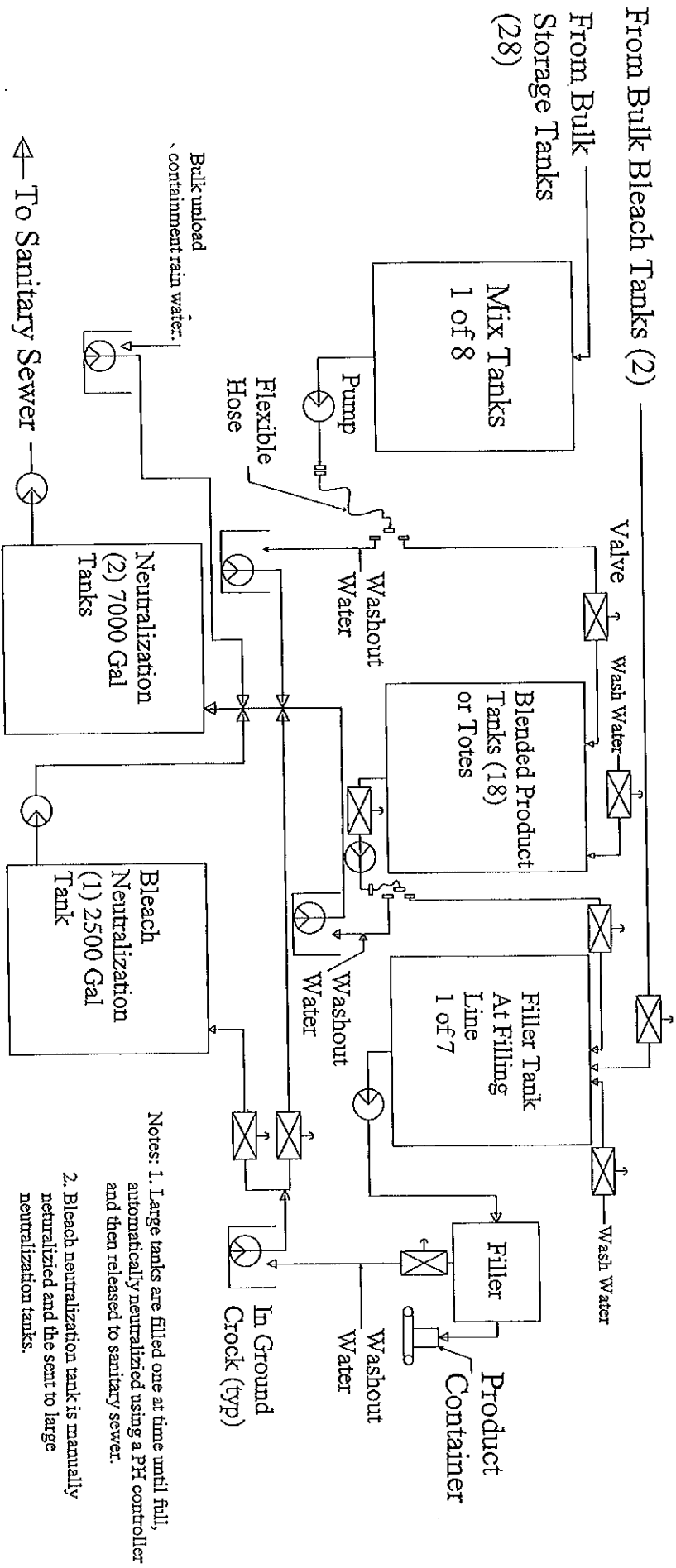
Title: Technical/Site Manager

Application approved and permit granted:

Date: \_\_\_\_\_ Signed: \_\_\_\_\_  
Peter Hartz  
Water Systems Manager

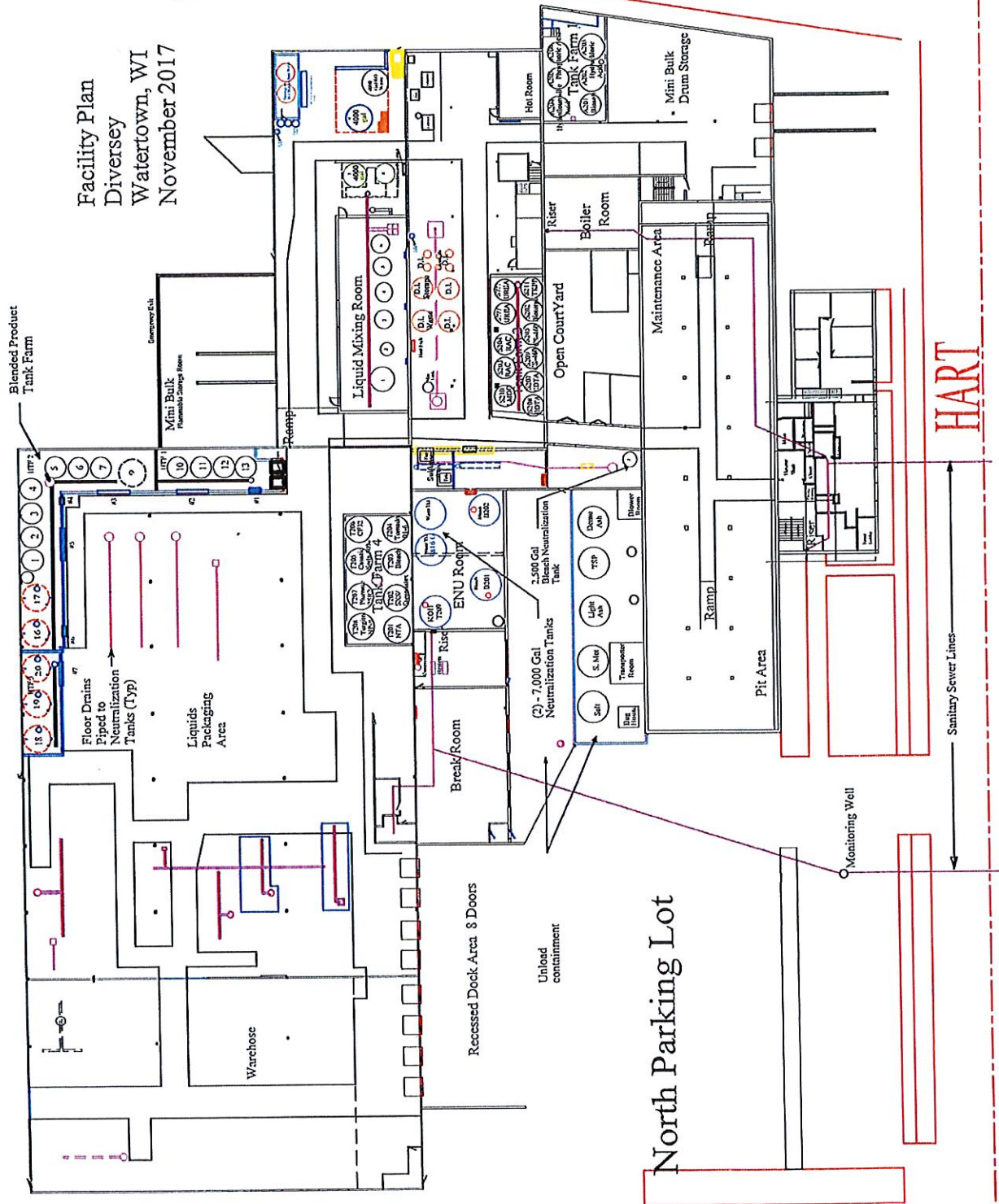
\$ \_\_\_\_\_ permit fee paid.

# Wet Process Flow- Process Flow Diagram Diversey Watertown, WI November 2017



- Notes:
1. Large tanks are filled one at time until full, automatically neutralized using a PH controller and then released to sanitary sewer.
  2. Bleach neutralization tank is manually neutralized and the sent to large neutralization tanks.

Facility Plan  
Diversey  
Watertown, WI  
November 2017





Industrial Wastewater Discharge Permit  
No. 0617-03

In compliance with provisions of Chapter 508 of the Municipal Code of Watertown

Diversey Inc., a Solenis Company  
316 Hart St  
Watertown, WI 53098

is hereby authorized to discharge industrial wastewater from the above identified facility into the City of Watertown Sanitary Sewer System in accordance with the effluent limitations, monitoring requirements, and other conditions set forth in this permit.

All discharge authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any substance identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.

This permit shall become effective on the date of signature and expire at midnight, September 1, 2029.

The terms and conditions of this permit may be subject to modification by the City of Watertown at any time, as limitations or requirements as identified in Chapter 508-8 (D) Municipal Code of Watertown are modified or other just cause exists.

The permittee shall not discharge after the date of expiration. If the permittee wishes to continue to discharge after the expired date, an application shall be filed for re-issuance of this permit in accordance with the requirements of Chapter 508 of the Municipal Code of Watertown, at least 180 days prior to the expiration date.

By:

Peter Hartz  
Watertown Water Systems

Dated this day September 11, 2024.

## **Part 1 - APPLICABLE EFFLUENT LIMITATIONS**

### **SECTION 1 - City of Watertown Pretreatment Standards**

- A. All wastewaters discharged to the City of Watertown Wastewater Treatment Plant (WWTP) shall not exceed the following limitations:

<u>Parameter</u>	<u>Maximum Allowable Concentration (mg/l)</u>
Arsenic	0.15
Cadmium	0.50
Chromium (Total)	2.60
Copper	1.50
Cyanide	2.30
Free Acids and Alkalis – pH range 5.0 to 9.5 su	10.00
Lead	0.50
Mercury	<0.0002
Molybdenum	0.10
Nickel	3.50
Oil, Grease, Etc. (Hexane Solubles) (4-grab samples)	100.00
Selenium	0.24
Silver	5.00
Zinc	5.00

- B. The permittee may not discharge any substance which will cause the Wastewater Treatment Plant to violate its WPDES and/or state disposal system permit or the receiving water quality standards.
- C. The permittee may not discharge any pollutants, including oxygen demanding pollutants (B.O.D.<sub>5</sub>, etc.), at a flow rate and/or pollutant concentration so as to constitute a slug and/or that which may cause interferences with the Wastewater Treatment Plant.

#### **1. General Prohibitions**

- General prohibition against interference: (Wis. Adm. Code NR 211.03 & 211.10)  
No industry may discharge pollutants into a publicly owned treatment works (POTW) which, alone or in conjunction with discharges from other sources, inhibit or disrupt treatment processes or operations; or inhibit or disrupt sludge processes, use, or disposal. Such interference is demonstrated when as a result of the industry(s) discharge the publicly owned treatment works violates any requirements of its discharge permit (including an increase in the magnitude or duration of a violation), or when the publicly owned treatment work's selected method of sludge usage or disposal is limited.
- General prohibition against pass through: (Wis. Adm. Code NR 211.03 & 211.10)  
No industry may discharge pollutants into a publicly owned treatment works which, alone or in conjunction with discharges from other sources, pass through the treatment works into receiving waters in concentrations or quantities which cause a violation of any requirement of the treatment works discharge permit (including an increase in the magnitude or duration of a violation).

- General prohibition against dilution: (Wis. Adm. Code NR 211.10 (4))  
No industry may increase the use of water or in any other way attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with any pretreatment standard or requirement.
  - General prohibition against pretreatment system bypass: (Wis. Adm. Code NR 211.19)  
No industry may intentionally divert waste streams from any portion of the pretreatment system facility except where bypass is unavoidable to prevent loss of life, personal injury, or severe property damage and there was no feasible alternatives to bypass. Bypasses which are for essential maintenance and which do not cause violations of pretreatment standards may be allowed.
2. Specific Prohibitions – No industry may discharge the following pollutants into a POTW: (Wis. Adm. Code NR 211.10)
- Pollutants which create or contribute to a fire or explosion hazard in the POTW, including, but not limited to, waste streams with a closed cup flashpoint of less than 140 degrees Fahrenheit or 60 degrees Centigrade using the test methods specified in 40 CFR 261.21;
  - Pollutants which will cause or contribute to corrosive structural damage to the POTW but in no case discharges with a pH lower than 5.0 unless the POTW is specifically designed to accommodate such discharges;
  - Solid or viscous pollutants in amounts which will cause or contribute to obstruction to the flow in sewers or other interference with the operation of the POTW;
  - Any pollutant, including oxygen demanding pollutants, released in a discharge of such volume or strength as to cause or contribute to interference in the POTW; or
  - Heat in amounts which will inhibit or contribute to the inhibition of biological activity in the POTW treatment plant resulting in interference or causing damage to the POTW, but in no case heat in such quantities that the temperature exceeds 40°C (104°F) at the influent to the POTW treatment plant unless the Department, at the request of the POTW, has approved alternate temperature limits.
  - Petroleum oil, non-biodegradable cutting oil, or products of mineral oil origin in amounts that will cause interference or pass through;
  - Pollutants which results in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems;
  - Any trucked or hauled pollutants, except at discharge points designated by the POTW.

- The permittee may not discharge any wastewaters containing fats, wax, grease, petroleum oil, non-biodegradable cutting oil, or products of mineral oil origin, whether emulsified or not, in excess of one hundred (100) mg/L or containing substances which may solidify or become viscous at temperatures between thirty-two degrees (32°) Fahrenheit and one hundred forty degrees (140°) Fahrenheit (0° and 60° Centigrade).
- D. In addition, the permittee shall comply with all other applicable regulations and standards contained in Chapter 508 of the Municipal Code of Watertown.
1. Notification of Accidental Discharge
    - In the case of an accidental discharge, it is the responsibility of the permittee to immediately telephone and notifies the City of the incident. During working hours of 7:00 a.m. to 3:00 p.m., call the WWTP at 920-262-4085. After hours, call 920-285-4088 and talk with Peter Hartz. If you cannot talk to him directly email Peter at [phartz@watertownwi.gov](mailto:phartz@watertownwi.gov). The notification shall include location of discharge, type of waste, concentration, and volume. Furthermore, such industrial user shall take immediate action to contain and minimize the accidental discharge to the wastewater facilities and notify the City of the corrective actions. Within five (5) days following an accidental discharge, the industrial user shall submit to the WWTP Water Systems a detailed written report describing the cause of the discharge and the measures to be taken by the user to prevent similar further occurrences. Such notification shall not relieve the user of any expense, loss, damage, or such liability which may be incurred as a result of damage to the wastewater facilities, fish kills, or any other damage to person or property; nor shall such notification relieve the user of any fines, civil penalties, or other liability which may be imposed by this article or other applicable law.
  2. Notice to Employees
    - A notice shall be permanently posted on the industrial user's bulletin board or other prominent place advising employees who to call in the event of a dangerous discharge. Employers shall insure that all employees who may cause such a dangerous discharge to occur, or who may suffer from such a discharge, are advised of the emergency notification procedure.
- E. Under Section 508-3 (1) of the Municipal Code of Watertown, a surcharge shall be assessed any user discharging wastewater to the Watertown Wastewater Treatment Plant that contains Total B.O.D. in concentrations exceeding 175 mg/L Total Suspended Solids in concentrations exceeding 170 mg/l, Total phosphorus in concentrations exceeding 6 mg/L and Ammonia Nitrogen in concentrations exceeding 25 mg/L. The costs shall be assessed as specified in Section 508-16 (A).

## SECTION 2 - EPA Categorical Pretreatment Standards

The permittee discharges certain wastewaters which also are subject to regulation by the following EPA categorical pretreatment standards:

- A. 40 CFR 403 General Pretreatment Regulations for existing and new sources of pollution.

### SECTION 3 - Specific Applicable Effluent Limitations

Based upon the standards identified in Sections 1 and 2, the applicable effluent limitations for Diversey Sampling Manhole / Outfall 100 are as follows:

#### A. Sampling Manhole / Outfall 100

1. Beginning upon the effective date of this permit and extending to midnight on September 1, 2029, all wastewater discharged to the City of Watertown sanitary sewer system through Sampling Manhole / Outfall 100 shall be subject to the following Target Values. In the event of wastewater treatment plant disruption the City, upon prior notice to the permittee, may enforce the target values as effluent limitations. . However the target values noted below will be used to establish charges to the permittee under the Industrial Surcharge based residential limits in Chapter 508 of the Municipal Code of Watertown.

(Note: weekly average = Sunday to Saturday)

- 5 day B.O.D. (Weekly avg.) 850 pounds of 5 day B.O.D./day
- 5 day B.O.D. (Daily maximum) 1,000 pounds B.O.D./day
- 5 day B.O.D. (Weekly avg.) 175 mg/L of Total B.O.D./day
- Total Suspended Solids (Weekly avg.) 170 mg/L of Total Suspended Solids/day
- Total Phosphorus (Weekly avg.) 6 mg/L
- Ammonia Nitrogen (weekly Avg.) 25 mg/l
- pH (Daily - 5.0 to 9.5)
- Oil & Grease (Hexane Solubles) shall not exceed 100 mg/L

Note:

1. Industrial user charges will be based on Monthly discharges.
2. Sampling Manhole / Outfall 100 as designated on the attached schematics is the sampling manhole on the sewer lateral.
3. Samplers will be started Monday morning and continued for 24 hours. The sample will be collected Tuesday - Friday morning and delivered to the Laboratory doing testing in a cooler, and on ice by 8:00 am of collection day or to outside lab for set-up the day sample was taken. If sample can't be delivered by 8:00 am, a call to Watertown Wastewater plant will be made to make other arrangements.
4. If there is a malfunction of sampler the sample dates will be the following day. All sampling date changes will require Diversey to call the City Wastewater Plant and inform them of the change.
5. When a new Parameter is added to the Chapter 508-2 (B) of the Municipal Code of Watertown that Parameter will be added to the permit by addendum and all costs will be charged on as of date signed on Addendum.

6. B.O.D stands for Biological Oxygen Demand 5 day Test
7. The permittee may request by letter to the Watertown WWTP a lesser frequency of testing after a pattern of consistent results are achieved. Each request will be reviewed by WWTP personnel and a determination will be made. This is solely the judgment of the WWTP personnel.
8. No visible foam shall be discharged. De-foaming agent will be added to minimize foaming in sewer and Wastewater Treatment Plant.

## **Part 2 - MONITORING AND REPORTING REQUIREMENTS**

### **SECTION 1 - Monitoring Requirements**

- A. Beginning with the signing date of this permit and thereafter, the permittee shall monitor its wastewater discharges from Sampling Manhole / Outfall 100 for the parameters, sampling frequency, and sample types as specified:

<u>Parameter</u>	<u>Units</u>	<u>Sample Frequency*</u>	<u>Sample Type</u>
BOD	mg/L	T,W,Th,F	24 hr. FPC
TSS	mg/L	T,W,Th,F	24 hr. FPC
Total Phosphorus	mg/L	T,W,Th,F	24 hr. FPC
Ammonia Nitrogen	mg/l	T,W,Th,F	24 hr. FPC
BOD	lbs/day	T,W,Th,F	FPC
TSS	lbs/day	T,W,Th,F	FPC
Total Phosphorus	lbs/day	T,W,Th,F	FPC
Ammonia Nitrogen	lbs/day	T,W,Th,F	FPC
pH	S.U.	T,W,Th,F	1 Grab / day
Flow	gal/day		

\*May reduce Daily Sample Frequency with notification by Watertown Water Systems Wastewater Department.

Note:

BOD is 5 day Biological Oxygen Demand, and TSS is Total Suspended Solids  
FPC in sample Type refers to Flow Proportional Composite

- B. Laboratory analysis of samples collected shall be performed in accordance with "Standard Methods for the Examination of Water and Wastewater" as approved in NR 219, with 40 CFR Part 136 Vol. 49, No. 209 of the Federal Code of Regulations dated October 26, 1984 and amendments, thereto. Holding and preservation of collected samples shall be as specified in 40 CFR, part 136 and amendments, thereto.
- C. The City will conduct its own sampling program of the permittee's wastewater discharge. This sampling may or may not take place without formal notification. All sampling will be conducted after Diversey is informed of our presence between 7:00 am and 3:00 pm.

## SECTION 2 - Reporting Requirements

- A. Monitoring results obtained during each week shall be reported to the Wastewater Treatment Plant Assistant Water Systems Manager Wastewater by no later than the 15 days after each week's sampling.
- B. If the permittee monitors any pollutant more frequently than required by this permit, the results of such monitoring shall be submitted to the City's WWTP.
- C. Monitoring reports shall be signed and sworn to by an Authorized Representative, or his designee.
- D. Monitoring reports shall also contain type of sampling (grab or Flow Proportional Composite), time intervals of grab sample, the name of individual(s) who did actual sampling, the names of laboratories if more than one, and the names of individuals who completed the report if different than the principle executive office.

If sampling performed by an industrial user indicates a violation, the user shall notify the Wastewater Facilities within 24 hours of becoming aware of the violation. The permittee shall provide the following information in writing to the Water Systems Manager of the WWTP within five (5) working days of becoming aware of such condition:

- 1. A description of the discharge and cause of the noncompliance; and
  - 2. 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 non-complying discharge.
- E. Noncompliance reports are required for any discharger who experiences a slug or accidental discharge or experiences an upset in operations which places the discharger in a temporary state of noncompliance with the Wastewater Facilities Ordinance or a wastewater discharge permit issued pursuant hereto. The discharger shall inform the Water Systems Manager thereof immediately of first awareness of the commencement of the slug, accidental discharge or upset. Early notification may enable countermeasures to be taken by the Water Systems Manager to minimize damage to the Wastewater Facilities and the receiving waters. The notification shall include location of discharge, type of waste, concentration and volume, and corrective actions. The City may choose to immediately take action pursuant to Chapter 508 Municipal Code of Watertown. Within five (5) days following an accidental discharge, the discharger shall submit to the Water Systems Manager a detailed written report. The report shall specify:
  - 1. Description and cause of the upset, slug or accidental discharge, the cause thereof, and the impact on the discharger's compliance status. The description should also include location of discharge, type, concentration and volume of waste.
  - 2. Duration of noncompliance, including exact dates and times of noncompliance, and if the noncompliance continues, the time by which compliance is reasonably expected to occur.

3. All steps taken or to be taken to reduce, eliminate, and prevent recurrence of such an upset, slug, accidental discharge, or other conditions of noncompliance.
  4. The permittee shall subsequently submit a report containing analytical data demonstrating return to compliance.
- F. The industrial user shall notify the Wastewater Facilities, the EPA Region V Waste Management Division Director, and the DNR Bureau of Solid Waste Management in writing of any discharge into the Wastewater Facilities treatment system of a substance, which, if otherwise disposed of, would be a hazardous waste under 40 CFR Part 261. The notification of hazardous waste discharge shall be in accordance with Chapter 508-9 (I) 5 of the Municipal Code of Watertown. The industrial user shall certify that it has a program in place to reduce the volume and toxicity of hazardous wastes generated to the degree it has determined to be economically practical.
- G. All reports required by this permit shall be submitted to:
- Wastewater Treatment Plant  
Attention: Peter Hartz Water Systems Manager  
P.O. Box 477  
Watertown, WI 53094

### SECTION 3 - Pretreatment and Monitoring Facilities Compliance Schedule

- A. The permittee shall provide the necessary wastewater pretreatment to comply with target values identified in Part 1, Section 3.

### Part 3 - GENERAL CONDITIONS

In addition to compliance with Parts 1 and 2, this permit is issued conditioned upon compliance with the following general conditions. Violation of any of the permit conditions below, either alone or in conjunction with a violation of Parts 1 or 2 shall be adequate basis for the revocation of this permit.

#### A. Pretreatment Fee Schedule

1. Administrative Fee: \$175/sampling of permittee wastewater discharge.
2. Sampling Charge: \$250/sampling day for 24 hour composite sample and/or \$30/sampling day for grab sample.
3. Laboratory Analysis Charge: Equal to the charges incurred by an outside laboratory, or in house (City of Watertown Lab) time and materials expenses for analysis.
4. Any additional fees: Fee for reviewing accidental discharge procedures and pretreatment construction will be \$300.
5. The above fee schedule may be changed with prior written notification by the City.



#### B. Right of Entry

The permittee shall, after reasonable notification by the City of Watertown WWTP, allow the City of Watertown WWTP or its representatives, exhibiting proper credentials and identification, to enter upon the premises of the permittee at all reasonable hours for the purposes of inspection, sampling, or records inspection. Reasonable hours in the context of inspection and sampling include; any time the permittee is operating any process which results in a process wastewater discharge to the City of Watertown WWTP usually between 7:00 am and 3:00 pm.

#### C. Record Retention

The permittee shall retain and preserve for no less than three (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 in behalf of a user in connection with its discharge. All records, which pertain to matters which are the subject to any enforcement or litigation activities brought by the City of Watertown pursuant hereto, shall be retained and preserved by the user until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired.

#### D. Severability

The provisions of this permit are severable, and if any provision of this permit or the application of any provision of this permit to any circumstance, is held invalid; the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.

#### E. Confidential Information

Except for data determined to be confidential under Chapter 508-9 (M) of the Municipal Code of Watertown, all reports required by this permit shall be available for public inspection at the Watertown WWTP.

#### F. Recording of Results

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

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

#### G. Falsifying Information

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate, may result in punishment under the criminal laws of Wisconsin as well as being subjected to civil penalties and relief.

#### H. Modifications or Revision of Permit

1. The terms and conditions of this permit may be subject to modification by the City at any time as limitations or requirements as identified in Chapter 508-8 (D) 1 of the Municipal Code of Watertown are modified or other just cause exists.
2. This permit may also be modified to incorporate special conditions resulting from the issuance of a special order.
3. Any modification which results in new conditions in the permit shall include a reasonable time schedule for compliance, if necessary.

#### I. Dilution

No permittee shall ever increase the use of process water or, in any way; attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in the categorical pretreatment standards, or in any other pollutant-specified limitation developed by the City or State. (Comment: Blending may be an acceptable means of complying with some of the prohibition set forth in subsection 508-8 (C) of the Municipal Code of Watertown e.g. pH prohibition). The Wastewater Facilities may impose mass limitations on industrial users which are suspected of using dilution to meet applicable pretreatment standards or requirements or in other cases where the imposition of mass limitations is appropriate.

#### J. Notification of Changed Discharge

All industrial users shall promptly notify the Wastewater Facilities in advance of any change in its industrial operations which may have an effect upon the waste and wastewaters generated or any substantial change in the volume or character of pollutants in their discharge, including the listed or characteristic hazardous wastes for which the industrial user has submitted initial notification pursuant to Chapter 508-9 (J) 7 (c). In such event, the Wastewater Facilities may add to, change, or modify the conditions of the permit in accordance with Chapter 508-8 (J) of the Municipal Code of Watertown.

#### K. Proper Disposal of Pretreatment Sludge

The disposal of sludge generated within wastewater pretreatment systems shall be done in accordance with Section 405 of the Clean Water Act and Subtitles C and D of the Resource Conservation and Recovery Act.

#### L. Operating Upsets

Any permittee that experiences an upset in operations that places the permittee in a temporary state of noncompliance with the provisions of either this permit or Chapter 508 of the Municipal Code of Watertown, shall inform the City immediately of the first awareness of the commencement of the upsets in accordance with requirements in Chapter 508-9 (J) 2 of the Municipal Code of Watertown.

M. Slug Discharge Control Plan

The Wastewater Facilities will evaluate at least once every two years whether each significant industrial user needs a plan to control slug discharges. If the Wastewater Facilities determines that a slug control plan is needed, the plan shall be developed in accordance with the requirements contained in Chapter 508-10 (A) of the Municipal Code of Watertown.

N. Publication of Noncompliance

A list of industrial users which, at any time during the previous 12 months, were in significant noncompliance with applicable pretreatment requirements shall be annually published in the local newspaper. The notification shall also summarize any enforcement actions taken against the user during the same 12 month period. Details on the criteria for a significant violator are covered in Chapter 508-10 (A) of the Municipal Code of Watertown. For Industries not part of Federal Pretreatment requirements and only issued permit to enforce the Municipal Code of Watertown Chapter 508 as it relates to Industrial cost recovery, will not be published in paper for those violations. Unless violation is so egregious that notification is required. This will be decided by Watertown WWTP personnel.

O. Civil and Criminal Penalties

Any user of Wastewater Treatment Plant and collection system who is found to have violated an order of the Public Works Committee or who willfully or negligently failed to comply with any provisions of Chapter 508 of Municipal Code of Watertown, and orders, rules, regulations and permits issued hereunder, shall be subject to fines as established in Chapter 508-10 (E) of the Municipal Code of Watertown.

P. Permit Transfer

Wastewater discharge permits are issued to a specified industrial user for a specified operation. A wastewater discharge permit shall not be reassigned, transferred or sold to a new owner, new user, different premises, or a new or changed operation without the approval of the City. Any succeeding owner or user shall comply also with the terms and conditions of the existing permit.

Q. Signatory Requirements

All reports required by this permit shall be signed by a principal executive officer of the permittee, or his designee.

R. Reporting Address

All reports required by this permit shall be submitted to Watertown Water Systems at the following address:

Watertown Water Systems  
Attention: Water Systems Manager  
P.O. Box 477  
Watertown, WI 53094