



February 27, 2026

Brian Helming
Heart of the Valley Metro Sewerage District

RE : Notification of Environmental Fee to be Assessed for WPDES WI-0031232

Dear Permittee,

Enclosed is a wastewater summary report for you to review and correct, if necessary. Section 299.15 of the Wisconsin Statutes and chapter NR101 of the Wisconsin Administrative Code require this report to collect accurate data for assessing wastewater fees based on your wastewater discharges in 2025. Section 299.15 establishes the wastewater fee program to recover the annual cost of the Department's water pollution control functions from holders of WPDES permits.

THIS IS NOT A BILLING STATEMENT! This summary report contains an estimate of the wastewater fees based on your WPDES Discharge Monitoring Reports (DMR) data. The average flow and concentration values used in the calculations are calculated by the DNR database based on the individual sample results reported. Environmental fee billing statements will be mailed out at the end of May, in which payment will then be required.

Provisions of S. 299.15, Statutes provide for calculating fees by using a five year rolling average and freezing the annual adjustment factor at the 1999 level. The rolling average is prospective in nature and began with the calculation of the 2000 fees. This change makes the wastewater fees program a performance based system. Fees should be reduced when treatment is improved. The summary report shows our calculations for each billable substance by sample point. The following formulas and definitions are used:

Pounds = Monthly Average Concentration (mg/l) x Monthly Average Flow (MGD) x 8.34

Amount Due = Pounds x Rate per Pound x Days x Adjustment Factor

5-year rolling average - The average of data from the current year, plus the previous 4 years of data. Where 5 years of data is not available, the 5-year rolling average means the average of data from the current year plus any available data from the previous 4 years.

Rate - The inverse of the lowest limit in effect for the month (e.g 1/limit).

The number of days in each month is used for this estimate. If your facility doesn't discharge every day, you should correct the number to the actual number of operating days unless you are required to report flow daily and enter zero for non-discharge days. The adjustment factor for municipalities is 2.4510 and 5.0492 for industries. Phosphorus fees are calculated using a set rate of \$0.34 per pound.

The wastewater fee is the greater of the sum of discharge fees calculated as above and shown as the "Estimated Total Due", or a base fee of \$250 for minor permits, or \$500 for major permits. Your statement may include additional fees that are not included on this summary letter. If you discharge to groundwater, a \$100 fee will be added to your statement and included in total fee. Land application will also add a \$100 fee.

WHAT DO YOU NEED TO DO?

You should confirm that our calculated monthly numbers from your DMR's are accurate. Any changes or corrections should be noted in the comments section of DNR Switchboard or made by writing the new number directly above the old number. Please confirm that the pollutants listed in the summary have a limit in effect during each month listed.

If you report monthly maximum values on your DMR's and not monthly averages, you should calculate the monthly average discharges and enter those numbers on the report. If we have not included a month when discharges occurred and limits were in effect, you must add in the pounds, rate, and number of days.

You should be aware that S. NR 101, Wis. Adm. Code allows any individual analytical value which is less than the level of quantification (LOQ) for that substance to be treated as a zero. The test method used must be according to current standards. These zeros should be incorporated into the monthly average. The Department expects a reporting limit of 2 mg/L for LOD and LOQ for BOD5 and TSS.

Dischargers are allowed to deduct the amount of substances present in the influent to the facility. The influent for municipal facilities is the drinking water source serving the municipality. Dischargers who use surface water as an influent source may benefit from this deduction, which is discussed in S. NR101.12 (7), Wis. Adm. Code.

The Administrative Code allows the Department to bill the permitted facilities that discharge to land disposal systems for the excess nitrogen applied to land. We continue to have difficulty loading land application data from the previous year in a timely manner and so will not be including this information in the wastewater fee program. The Department will evaluate the timing of the receipt of this reported data and identify the available options. The amount of revenue collected from this source would be minor since the codes require the permitted facility to match the nitrogen applied to the needs of the crop.

After you have reviewed the summary report, please log into switchboard <https://dnr.wisconsin.gov/topic/Switchboard>, go to your facility's forms, and click on the "notification of environmental fee" and click "edit". Follow the directions provided to accept the summary, or submit changes. If your edits are too significant to submit on switchboard, please indicate those changes on a scanned copy with name, phone number, and address fields filled out (located at the end of the report), and email a copy to DNRWYNR101BILLING@wisconsin.gov.

Please either accept summary or submit changes by April 1st, 2026

The Environmental Fee statements, containing the wastewater fees and any other applicable fees, will be mailed out at the end of May 2026. You will then have thirty days to pay the entire fee.

If you have any questions about the summary, please email DNRWYNR101BILLING@wisconsin.gov, or call Maia Davis at (608) 910-3313.

Sincerely,



Kari Fleming
Permits Section Manager

**WISCONSIN DEPARTMENT OF NATURAL RESOURCES
2025 NR 101 WASTEWATER REPORT**

Permit # : 0031232
Heart of the Valley Metro Sewerage District

FORM 3200 - 18
REV.02/26

This report of your 2025 WPDES Discharge Monitoring Report data is provided under Section 299.15, Wis. Stats and Chapter NR 101 Wis. Admin. Code. This report provides an opportunity to review and correct the recorded results for your facility, if necessary. To correct a value, follow the directions for submittal on DNR switchboard or if corrections are too substantial you may write the new value above the old and check the reason for the correction at the end of the report. You must Accept summary or Submit changes by April 1, 2026, or else be in violation of 299.15(4), where the authority to assess a monetary penalty of up to \$10,000 is provided. Personally identifiable information will be used for the purpose of the NR 101 wastewater fee program.

Totals for the current year will be used in the calculation of fees due based on the five year prospective rolling average method. The adjustment factor used in this estimate is 2.4510. Contact Maia Davis at (608) 910-3313 if you have questions.

Sample Point : 001 - 66 - BOD5, Total

Bill Date	Avg. Flow (MGD)	Avg. Conc. (mg/l)	Pounds	Rate (\$)	Days	Adj. Factor	Amount Due
1/1/2025	3.144225806	7.812903226	204.876536404	0.0333	31	2.451	518.37
2/1/2025	2.782785714	8.392857143	194.785061463	0.0333	28	2.451	445.14
3/1/2025	7.475806452	6.322580645	394.201685754	0.0333	31	2.451	997.40
4/1/2025	8.7771	4.833333333	353.804900976	0.0333	30	2.451	866.31
5/1/2025	7.643387097	5.096774194	324.898195044	0.0333	31	2.451	822.05
6/1/2025	3.105	7.4	191.62818	0.0333	30	2.451	469.21
7/1/2025	2.732	6.322580645	144.059241287	0.0333	31	2.451	364.49
8/1/2025	2.495387097	7.580645161	157.764811975	0.0333	31	2.451	399.17
9/1/2025	2.208766667	6.6	121.579352418	0.0333	30	2.451	297.69
10/1/2025	2.986935484	5.529032258	137.733954448	0.0333	31	2.451	348.49
11/1/2025	2.2668	5.133333333	97.046241594	0.0333	30	2.451	237.62
12/1/2025	2.618322581	4.774193548	104.253158965	0.0333	31	2.451	263.78

Total Annual Pounds of BOD5, Total : 73877.157070791

Parameter Total

\$6,029.72

Sample Point : 001 - 112 - Chlorine, Total Residual

Bill Date	Avg. Flow (MGD)	Avg. Conc. (mg/l)	Pounds	Rate (\$)	Days	Adj. Factor	Amount Due
1/1/2025	3.144225806	0	0	0	31	2.451	0.00
2/1/2025	2.782785714	0	0	0	28	2.451	0.00
3/1/2025	7.475806452	0	0	0	31	2.451	0.00
4/1/2025	8.7771	0	0	0	30	2.451	0.00
5/1/2025	7.643387097	0	0	26.3158	31	2.451	0.00
6/1/2025	3.105	0	0	26.3158	30	2.451	0.00
7/1/2025	2.732	0	0	26.3158	31	2.451	0.00
8/1/2025	2.495387097	0	0	26.3158	31	2.451	0.00
9/1/2025	2.208766667	0	0	26.3158	30	2.451	0.00
10/1/2025	2.986935484	0	0	0	31	2.451	0.00
11/1/2025	2.2668	0	0	0	30	2.451	0.00
12/1/2025	2.618322581	0	0	0	31	2.451	0.00

Total Annual Pounds of Chlorine, Total Residual : 0

Parameter Total

\$0.00

Sample Point : 001 - 280 - Mercury, Total Recoverable

Bill Date	Avg. Flow (MGD)	Avg. Conc. (mg/l)	Pounds	Rate (\$)	Days	Adj. Factor	Amount Due
1/1/2025	4.523766667	0.0000016	0.000060365	2500	90	2.451	33.29
4/1/2025	6.520967033	0	0	2500	91	2.451	0.00
7/1/2025	2.481652174	0	0	2500	92	2.451	0.00
10/1/2025	2.627902174	0	0	2500	92	2.451	0.00

Total Annual Pounds of Mercury, Total Recoverable : 0.005432850

Parameter Total

\$33.29

**WPDES WI-0031232
Sample Point : 001 - 388 - Phosphorus, Total**

Bill Date	Avg. Flow (MGD)	Avg. Conc. (mg/l)	Pounds	Rate (\$)	Days	Adj. Factor	Amount Due
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1/1/2025	3.144225806	0.31483871	8.255966133	0.34	31	2.451	213.28
2/1/2025	2.782785714	0.252142857	5.851840566	0.34	28	2.451	136.54
3/1/2025	7.475806452	0.153548387	9.573469505	0.34	31	2.451	247.32
4/1/2025	8.7771	0.195333333	14.298598044	0.34	30	2.451	357.47
5/1/2025	7.643387097	0.199354839	12.708043343	0.34	31	2.451	328.29
6/1/2025	3.105	0.246666667	6.387606009	0.34	30	2.451	159.69
7/1/2025	2.732	0.27	6.1519176	0.34	31	2.451	158.93
8/1/2025	2.495387097	0.369666667	7.693328335	0.34	31	2.451	198.75
9/1/2025	2.208766667	0.362666667	6.680724018	0.34	30	2.451	167.02
10/1/2025	2.986935484	0.327741935	8.164393087	0.34	31	2.451	210.92
11/1/2025	2.2668	0.276666667	5.230414326	0.34	30	2.451	130.76
12/1/2025	2.618322581	0.302258065	6.600352035	0.34	31	2.451	170.51

Total Annual Pounds of Phosphorus, Total : 2975.343378936

Parameter Total

\$2,479.48

Sample Point : 001 - 457 - Suspended Solids, Total

Bill Date	Avg. Flow (MGD)	Avg. Conc. (mg/l)	Pounds	Rate (\$)	Days	Adj. Factor	Amount Due
1/1/2025	3.144225806	5.348387097	140.249916335	0.0333	31	2.451	354.86
2/1/2025	2.782785714	5.421428571	125.822860967	0.0333	28	2.451	287.54
3/1/2025	7.475806452	5.4	336.680419372	0.0333	31	2.451	851.86
4/1/2025	8.7771	3.82	279.62787348	0.0333	30	2.451	684.68
5/1/2025	7.643387097	4.793548387	305.568808723	0.0333	31	2.451	773.14
6/1/2025	3.105	6.433333333	166.595669991	0.0333	30	2.451	407.92
7/1/2025	2.732	5.012903226	114.218398456	0.0333	31	2.451	288.99
8/1/2025	2.495387097	7.870967742	163.806868611	0.0333	31	2.451	414.46
9/1/2025	2.208766667	8.09	149.026812282	0.0333	30	2.451	364.90
10/1/2025	2.986935484	10.303225806	256.664090135	0.0333	31	2.451	649.40
11/1/2025	2.2668	10.733333333	202.914868794	0.0333	30	2.451	496.85
12/1/2025	2.618322581	10.193548387	222.594582671	0.0333	31	2.451	563.20

Total Annual Pounds of Suspended Solids, Total : 75201.272456879

Parameter Total

\$6,137.80

Sample Point : 001 - 789 - Nitrogen, Ammonia (NH3-N) Total

Bill Date	Avg. Flow (MGD)	Avg. Conc. (mg/l)	Pounds	Rate (\$)	Days	Adj. Factor	Amount Due
1/1/2025	3.144225806	0.363636364	9.535579363	0.1	31	2.451	72.45
2/1/2025	2.782785714	0.39	9.051288813	0.1	28	2.451	62.12
3/1/2025	7.475806452	0.881818182	54.979799134	0.1	31	2.451	417.74
4/1/2025	8.7771	0.150909091	11.046698483	0.0909	30	2.451	73.83
5/1/2025	7.643387097	0.223809524	14.266927985	0.0909	31	2.451	98.54
6/1/2025	3.105	0.09	2.330613	0.2273	30	2.451	38.95
7/1/2025	2.732	0.186956522	4.259781919	0.2273	31	2.451	73.57
8/1/2025	2.495387097	0.223809524	4.657818262	0.2273	31	2.451	80.44
9/1/2025	2.208766667	0.278181818	5.124418983	0.2273	30	2.451	85.65
10/1/2025	2.986935484	0.2	4.982208387	0.0556	31	2.451	21.05
11/1/2025	2.2668	0.28047619	5.302433785	0.0556	30	2.451	21.68
12/1/2025	2.618322581	0.193181818	4.218474718	0.0556	31	2.451	17.82

Total Annual Pounds of Nitrogen, Ammonia (NH3-N) Total : 3971.479297102

Parameter Total

\$1,063.84

Facility Subtotal

\$15,744.13

Reasons for changing summary data (Check any that apply)

- The limit was not in effect for any part of the year (Strike out the data for that substance)
- The number of days shown is not the actual number of discharge days.
- An influent deduction reduced the pounds. (Provide supporting documentation)
- Other, please explain

Values based on actual discharge

Parameter Description	2021	2022	2023	2024	2025
BOD5, Total	\$9155.36	\$10335.49	\$10560.34	\$6411.03	\$6029.72
Chlorine, Total Residual	\$409.1	\$0	\$0	\$0	\$0
Mercury, Total Recoverable	\$49.73	\$40.04	\$110.87	\$90.23	\$33.29
Nitrogen, Ammonia (NH3-N) Total	\$1671.67	\$2218.83	\$2088.09	\$1190.65	\$1063.84
Phosphorus, Total	\$2990.28	\$3016	\$3986.62	\$2598.99	\$2479.48
Suspended Solids, Total	\$10802.83	\$13906.16	\$16509.72	\$7409.48	\$6137.8
Summary	\$25078.97	\$29516.52	\$33255.64	\$17700.38	\$15744.13

Values based on rolling average

Parameter Description	2021	2022	2023	2024	2025
BOD5, Total	\$8623.13	\$9051.22	\$9353.05	\$8711.51	\$8498.39
Chlorine, Total Residual	\$81.82	\$81.82	\$81.82	\$81.82	\$81.82
Mercury, Total Recoverable	\$56.92	\$49.79	\$62.78	\$65.76	\$64.83
Nitrogen, Ammonia (NH3-N) Total	\$1870.68	\$2020.35	\$2102.6	\$1750.05	\$1646.62
Phosphorus, Total	\$2718.76	\$2703.79	\$3028.49	\$2937.53	\$3014.27
Suspended Solids, Total	\$11615.25	\$11903.28	\$12786.08	\$11467.19	\$10953.2
Total	\$24966.56	\$25810.25	\$27414.82	\$25013.86	\$24259.13
Minimum Base Fee	\$500	\$500	\$500	\$500	\$500
ESTIMATED TOTAL DUE	\$24966.56	\$25810.25	\$27414.82	\$25013.86	\$24259.13

NOTE: ESTIMATE ONLY - DO NOT PAY AT THIS TIME

NAME OF PERSON COMPLETING THE FORM _____
PHONE NUMBER _____
E-MAIL ADDRESS _____

