



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGIONAL ADMINISTRATOR
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

WN-16J

AUG 17 2016

Sharon Gayan, Acting Bureau Director
Division of Environmental Management – Water Quality
Wisconsin Department of Natural Resources
PO Box 7921
Madison, Wisconsin 53707-7921

Re: U.S. Environmental protection Agency Request for Documents Pertaining to EPA's Investigation of Allegations Presented in the Midwest Environmental Advocates, Inc. Petition for Corrective Action or Dedelegation of Wisconsin's Authority to Administer the NPDES Permitting Program

Dear Ms. Gayan:

The EPA received in October 2015 a petition from Midwest Environmental Advocates, Inc. that alleges that Wisconsin lacks the authority to implement its authorized National Pollutant Discharge Elimination System (NPDES) program under the Clean Water Act. Part of responding to the petition is to conduct a file review. In discussions with Adrian Stocks of your staff, it was agreed that we would visit your offices beginning on Tuesday October 11 through Friday October 14, 2016. We appreciate your cooperation as we conduct this investigation. In advance of our visit, we are specifically requesting that the records pertaining to the permits listed in the enclosures be made available to EPA. While we do plan to visit the WDNR's offices, we encourage WDNR to provide the documents to EPA electronically prior to the visit, if feasible.

The enclosed lists are subject to change and EPA may request additional documents relevant to the investigation of the petition allegations at any time. For each of the listed permits, we request that you provide the complete permit file, including water quality-based limits development and reasonable potential analyses.

If you have any questions, please contact me or John Colletti of my staff. Mr. Colletti can be reached at (312) 886-6106 or colletti.john@epa.gov. Legal questions should be directed to Barbara L. Wester, Associate Regional Counsel, at wester.barbara@epa.gov or (312) 353-8514.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kevin M. Pierard".

Kevin M. Pierard, Chief
NPDES Programs Branch

Enclosures

cc: Adrian Stocks, WDNR

NON-POTW Permits

NPDES ID	Permit Name	Facility Type Indicator	Issue Date	Effective Date	Expiration Date	Curr. Major Minor Status
WI0000698	AIM Demolition USA LLC	NON-POTW	12/30/2002	1/1/2003	12/31/2007	Major
WI0001040	TYCO SAFETY PRODUCTS - ANSUL	NON-POTW	7/14/2003	8/1/2003	6/30/2008	Major
WI0000957	NextEra Energy Point Beach LLC	NON-POTW	7/1/2004	7/1/2004	6/30/2009	Major
WI0043583	WE - PLEASANT PRAIRIE POWER PL	NON-POTW	7/1/2004	7/1/2004	6/30/2009	Major
WI0003671	Expera Specialty Solutions LLC Mosinee	NON-POTW	9/7/2005	10/1/2005	9/30/2010	Major
WI0042765	WIS. PUBLIC SERVICE CORP WESTO	NON-POTW	3/30/2010	4/1/2010	3/31/2015	Major
WI0000825	Expera Specialty Solutions LLC Kaukauna	NON-POTW	7/23/2010	8/1/2010	6/30/2015	Major
WI0003026	Expera Specialty Solutions LLC, Rhinelander	NON-POTW	9/28/2010	10/1/2010	9/30/2015	Major
WI0037991	NEWPAGE CORP WATER QUAL CTR	NON-POTW	9/28/2010	10/1/2010	9/30/2015	Major
WI0003204	CITYFOREST CORPORATION	NON-POTW	12/29/2010	1/1/2011	12/31/2015	Major
WI0002402	WI POWER AND LIGHT ROCK RIVER	NON-POTW	9/30/2011	10/1/2011	9/30/2016	Major
WI0001341	LITTLE RAPIDS CORP SHAWANO MIL	NON-POTW	11/16/2014		12/31/2019	Major
WI0026042	DOMTAR PAPER CO LLC	NON-POTW	10/1/2015		9/30/2020	Major
WI0003239	DAIRYLAND POWER COOP GENOA	NON-POTW	12/28/2015		12/31/2020	Major
WI0027197	ARLA FOODS PRODUCTION LLC	NON-POTW	9/27/2001	10/1/2001	9/30/2006	Minor
WI0027189	MANITOWOC PUBLIC UTILITIES	NON-POTW	8/23/2002	9/1/2002	8/31/2007	Minor
WI0026255	WI DNR KETTLE MORaine SPRINGS	NON-POTW	6/29/2005	7/1/2005	6/30/2010	Minor
WI0001996	NATIONAL RIVET AND MANUFACTURI	NON-POTW	3/8/2007	4/1/2007	3/31/2012	Minor
WI0027731	Arkema Inc	NON-POTW	7/18/2007	8/1/2007	6/30/2012	Minor
WI0062120	Chippewa View Dairy LLC	NON-POTW	12/20/2007	1/1/2008	12/31/2012	Minor
WI0059340	Norswiss Farms Inc	NON-POTW	5/13/2008	7/1/2008	6/30/2013	Minor
WI0063932	Tag Lane Dairy Farm	NON-POTW	9/25/2008	10/1/2008	9/30/2013	Minor
WI0051535	CEDAR VALLEY CHEESE INC	NON-POTW	12/12/2008	1/1/2009	12/31/2013	Minor
WI0063878	Roth Feeder Pig Inc	NON-POTW	5/1/2010	5/1/2010	3/31/2015	Minor
WI0063991	Maunasha River Dairy	NON-POTW	11/23/2010	12/1/2010	9/30/2015	Minor
WI0064131	Heims Hillcrest Dairy LLC	NON-POTW	9/24/2010	10/1/2010	9/30/2015	Minor
WI0059579	Da-Ran Dairy LLC	NON-POTW	10/12/2010	11/1/2010	10/31/2015	Minor
WI0058386	THOMPSONS GOLD DUST DAIRY	NON-POTW	2/24/2016	3/1/2016	2/28/2021	Minor
WI0064190	Badger Pride Dairy LLC	NON-POTW	6/1/2016	6/1/2016	5/31/2021	Minor

POTW Permits

NPDES ID	Permit Name	Facility Type Indicator	Issue Date	Effective Date	Expiration Date	Curr. Major Minor Status
WI0020222	CEDARBURG WASTEWATER TREATMENT	POTW	7/1/2008	7/1/2008	6/30/2013	Major
WI0020001	WHITEWATER WASTEWATER TREATMEN	POTW	12/16/2008	1/1/2009	12/31/2013	Major
WI0026085	NEENAH MENASHA SEWER COMMISSIO	POTW	3/4/2009	4/1/2009	12/31/2013	Major
WI0031496	SALEM UTILITY DISTRICT NO 2	POTW	12/16/2008	1/1/2009	12/31/2013	Major
WI0025844	WISCONSIN RAPIDS WWTF	POTW	4/29/2009	5/1/2009	3/31/2014	Major
WI0022144	ANTIGO CITY OF	POTW	12/22/2014		12/31/2019	Major
WI0021008	COLUMBUS WASTEWATER TREATMENT	POTW	12/29/2014		12/31/2019	Major
WI0031470	NORWAY TN SANITARY DISTRICT 1	POTW	4/1/2015		3/31/2020	Major
WI0029394	RIVER FALLS WWTP	POTW	5/5/2015		6/30/2020	Major
WI0025411	SHEBOYGAN WASTEWATER TREATMENT	POTW	12/17/2015		12/31/2020	Major
WI0020460	PORT WASHINGTON WWTP	POTW	12/22/2015		12/31/2020	Major
WI0020281	MOUNT HOREB WASTEWATER TREATME	POTW	10/29/2002	11/1/2002	9/30/2007	Minor
WI0021440	FAIRWATER VILLAGE	POTW	12/23/2003	1/1/2004	12/31/2008	Minor
WI0022802	ROCKLAND SD1 WASTEWATER TREATM	POTW	2/28/2005	4/1/2005	3/31/2010	Minor
WI0023949	EMBARRASS CLOVERLEAF LAKES SD	POTW	9/23/2005	10/1/2005	9/30/2010	Minor
WI0021415	RANDOM LAKE SEWAGE TREATMENT P	POTW	12/22/2006	1/1/2007	12/31/2011	Minor
WI0021342	REEDSVILLE WASTEWATER TREATMEN	POTW	6/25/2008	7/1/2008	6/30/2013	Minor
WI0022004	EAGLE RIVER, CITY OF	POTW	3/10/2009	4/1/2009	3/31/2014	Minor