Message

From: Maraldo, Dean [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8076BC00B04C4AC1A4E608822A0DED7D-DMARALDO]
Sent: 3/14/2019 9:17:15 PM
To: Phillip Livingston [WaterSewerSupvr@badriver-nsn.gov]
CC: Dee Gokee-Rindal [TribalOps@badriver-nsn.gov]; Erick Arnold [attorney@badriver-nsn.gov]; Mike Wiggins Chairman [MikeW@badriver-nsn.gov]; Hoffmann, Shane (IHS/BEM) [Shane.Hoffmann@ihs.gov]
Subject: Bad River WWTP Violations
Attachments: Bad River WWTP_Detailed Facility Report _20190314.pdf

HI Phillip: Hope all is well. I reviewed the most recent compliance report (attached) for the Bad River WWTP and it looks like there's been some compliance issues. The report shows violations for a number of pollutants. We were down to just DO violations for a while. Can you fill me in on what's happening?

Thanks,
Dean

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Dean Maraldo
Water Enforcement & Compliance Assurance Branch
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http://www.epa.gov/enforcement/

From: Phillip Livingston <WaterSewerSupvr@badriver-nsn.gov>
Sent: Wednesday, December 20, 2017 4:19 PM
To: Maraldo, Dean <Maraldo.Dean@epa.gov>
Cc: Dee Gokee-Rindal <TribalOps@badriver-nsn.gov>; Erick Arnold <attorney@badriver-nsn.gov>; Mike Wiggins Chairman <MikeW@badriver-nsn.gov>
Subject: RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Dean,

The response is a little more detailed than we talked about today but if any questions please don't hesitate. Thanks

Philip Livingston
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From: Maraldo, Dean [mailto:Maraldo.Dean@epa.gov]
Sent: Wednesday, November 29, 2017 1:14 PM
To: Phillip Livingston <WaterSewerSupvr@badriver-nsn.gov>
Cc: Erick Arnold <attorney@badriver-nsn.gov>; RBlanchard@badriver-nsn.gov; Hoffmann, Shane (IHS/BEM) <Shane.Hoffmann@ihs.gov>
Subject: RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Philip: Hope all is well. Could you please provide an update on areas of concern identified during the May 2016 NPDES inspections at the WWTP, Diaperville, and Birch Hill? I'm attaching a summary table which you may use to provide updates.

Thanks,
Dean

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From: Phillip Livingston [mailto:WaterSewerSupvr@badriver-nsn.gov]
Sent: Wednesday, January 04, 2017 12:09 PM
To: Maraldo, Dean <Maraldo.Dean@epa.gov>
Cc: Erick Arnold <attorney@badriver-nsn.gov>; RBlanchard@badriver-nsn.gov
Subject: RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Dean, I attached the calibration forms. Please contact if any questions. Thanks Philip

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From: Maraldo, Dean [mailto:Maraldo.Dean@epa.gov]
Sent: Thursday, December 29, 2016 9:18 AM
To: Phillip Livingston
Cc: Erick Arnold; RBlanchard@badriver-nsn.gov
Subject: RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Philip: I've yet to receive the update on the current status of areas of concern identified during EPA's May 2016 inspections. Please submit the update as soon as possible.

Thanks,
Dean

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From:
Sent: Friday, November 04, 2016 4:46 PM
To: Maraldo, Dean <Maraldo.Dean@epa.gov>
Cc: RobertB@badriver-nsn.com; Erick Arnold <attorney@badriver-nsn.gov>
Subject: RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Dean,

I will have a comprehensive update for you in regards to the area of concerns in the report by or before November 12, 2016. I went back to the email received on August 19th 2016 and did not see the expectation of an update in 30 days of receipt of the report. However, I assure you and EPA that I will give you the current status of the areas of concerns. Thank you Philip

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From: Maraldo, Dean [mailto:Maraldo.Dean@epa.gov]
Sent: Thursday, November 03, 2016 8:51 AM
To: Phillip Livingston
Cc: RobertB@badriver-nsn.com; Cecile McRoy
Subject: FW: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Hello Phillip: In August we provided an inspection report for our May 2016 inspection at the Bad River wastewater facilities. We asked for an update on areas of concern identified during the inspection within 30 days of receipt of the

report on August 23, 2016. We have not yet received a response from the Band on the status of the areas of concern. I'm attaching the inspection report for your convenience and ask that the Band provide EPA with an update on areas of concern by November 12, 2016.

Please let me know if you have any questions or require more time to respond.

Thanks,
Dean

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From: Jamison, Tracy
Sent: Friday, August 19, 2016 8:42 AM
To: Maraldo, Dean <Maraldo.Dean@epa.gov>
Cc: WaterSewerSupvr@badriver-nsn.gov; Shan.Hoffman@ihs.gov; BRTchair@badriver-nsn.gov
Subject: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Attached to this email is signed copy of the Inspection Report regarding **Bad River Wastewater Treatment Facilities**, located in the **Bad River Reservation** ready for your review. If you have any questions please contact the case manager (Dean Maraldo).