**Lower Fox Dischargers TMDL Implementation Schedule**

**INDUSTRIAL DISCHARGERS**

<table>
<thead>
<tr>
<th>Permit No.</th>
<th>Facility Name</th>
<th>1st Issuance</th>
<th>2nd Issuance</th>
<th>TP</th>
<th>TSS</th>
<th>Pounds To Be Reduced</th>
<th>Final Compliance Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. 00027180</td>
<td>SCHNEIDER'S GREENHOUSE</td>
<td>10/1/2012</td>
<td>6/1/2018</td>
<td>5,471</td>
<td>3,446</td>
<td>0</td>
<td>Met TMDL WLA</td>
</tr>
<tr>
<td>2. 00009930</td>
<td>APPLETION PROPERTY VENTURES LLC, formerly Appleton Coated</td>
<td>10/1/2012</td>
<td>6/1/2018</td>
<td>MDP</td>
<td>MDP</td>
<td>0</td>
<td>Met TMDL WLA</td>
</tr>
<tr>
<td>3. 00008680</td>
<td>CELIO TISSUE CORPORATION NEENAH</td>
<td>4/1/2013</td>
<td>1/1/2019</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>0</td>
<td>1/1/2020</td>
</tr>
<tr>
<td>4. 00017820</td>
<td>APPLETION PROFESSIONAL HYGIENE NORTH AMERICA LLC, SCA Tissue</td>
<td>1/1/2013</td>
<td>1/1/2019</td>
<td>Opt / Chem</td>
<td>Met TMDL WLA</td>
<td>0</td>
<td>1/1/2023</td>
</tr>
<tr>
<td>5. 00009850</td>
<td>WISCONSIN PUBLIC SERVICE CORP PULIUM</td>
<td>8/1/2013</td>
<td>7/1/2018</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>8. 00001840</td>
<td>GEORGIA-PACIFIC CONSUMER OPERATIONS LLC - BROADWAY STREET</td>
<td>4/1/2014</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>14,642</td>
<td>3/1/2017</td>
<td></td>
</tr>
<tr>
<td>10. 00080250</td>
<td>ALSTROM-MUNKSJO NA SPECIALTIES LCC, Kaukauna</td>
<td>1/1/2017</td>
<td>Opt / Chem</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>205</td>
<td>1/1/2017</td>
</tr>
<tr>
<td>11. 00271930</td>
<td>ARIS FOODS PRODUCTION LLC</td>
<td>1/1/2017</td>
<td>Opt / Chem</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>0</td>
<td>1/1/2017</td>
</tr>
<tr>
<td>12. 00029910</td>
<td>GALLOWAY COMPANY</td>
<td>1/1/2017</td>
<td>Opt / Chem</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>0</td>
<td>1/1/2017</td>
</tr>
<tr>
<td>13. 00009770</td>
<td>GREEN BAY PACKAGING, INC. - MILL DIVISION</td>
<td>4/1/2017</td>
<td>Opt / Chem</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>0</td>
<td>1/1/2017</td>
</tr>
<tr>
<td>14. 00061890</td>
<td>WISCONSIN PUBLIC SERVICE CORP FOX ENERGY CENTER</td>
<td>4/1/2017</td>
<td>Opt / Chem</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>0</td>
<td>1/1/2017</td>
</tr>
<tr>
<td>15. 00037840</td>
<td>NEENAH INC., NEENAH MILL</td>
<td>7/1/2017</td>
<td>Opt / Chem</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>1,572</td>
<td>7/1/2017</td>
</tr>
<tr>
<td>17. 00006980</td>
<td>AVI DEVELOPMENT USA, LLC, formerly New Page</td>
<td>Opt / Chem</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>Permits discontinued</td>
<td>107,000</td>
<td>7/1/2017</td>
</tr>
<tr>
<td>18. 00226700</td>
<td>MENASHA UTILITIES</td>
<td>Opt / Chem</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>25,879</td>
<td>12/1/2023</td>
<td></td>
</tr>
</tbody>
</table>

**NOTES**

- Met TMDL WLA = Met TMDL WLA
- Opt / Chem = Opt / Chem
- Permit discontinued = Permit discontinued

**MUNICIPAL DISCHARGERS**

<table>
<thead>
<tr>
<th>Permit No.</th>
<th>Facility Name</th>
<th>1st Issuance</th>
<th>2nd Issuance</th>
<th>TP</th>
<th>TSS</th>
<th>Pounds To Be Reduced</th>
<th>Final Compliance Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1, 20. 00031270</td>
<td>SHERWOOD WASTEWATER TREATMENT FACILITY</td>
<td>4/1/2018</td>
<td>Met TMDL WLA</td>
<td>TBD</td>
<td>0</td>
<td>0</td>
<td>4/1/2018</td>
</tr>
<tr>
<td>21. 00065210</td>
<td>GREEN BAY METROPOLITAN SEWERAGE DISTRICT COMBINED</td>
<td>7/1/2014</td>
<td>Adaptive Management</td>
<td>Adaptive Management</td>
<td>9,332</td>
<td>0</td>
<td>2041</td>
</tr>
<tr>
<td>22. 00022840</td>
<td>FREEDOM SANITARY DISTRICT NO 1</td>
<td>1/1/2017</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>Opt / Chem</td>
<td>0</td>
<td>1/1/2017</td>
</tr>
<tr>
<td>23. 00022497</td>
<td>WRIGHTSTOWN SEWER &amp; WATER UTILITY</td>
<td>1/1/2017</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>Opt / Chem</td>
<td>0</td>
<td>1/1/2017</td>
</tr>
<tr>
<td>24. 00022488</td>
<td>WRIGHTSTOWN SANITARY DISTRICT 1</td>
<td>4/1/2017</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>Opt / Chem</td>
<td>0</td>
<td>1/1/2017</td>
</tr>
<tr>
<td>25. 00022021</td>
<td>APLETION WASTEWATER TREATMENT FACILITY</td>
<td>4/1/2017</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>Opt / Chem</td>
<td>0</td>
<td>1/1/2017</td>
</tr>
<tr>
<td>26. 00034686</td>
<td>FOX WEST REGIONAL SEWERAGE COMMISSION WWTF</td>
<td>7/1/2017</td>
<td>Facility Upgrade</td>
<td>Facility Upgrade</td>
<td>Opt / Chem</td>
<td>4,620</td>
<td>1/1/2017</td>
</tr>
<tr>
<td>27. 00036889</td>
<td>NEENAH NEENAH SEWER COMMISSION WWTF</td>
<td>7/1/2017</td>
<td>Facility Upgrade</td>
<td>Facility Upgrade</td>
<td>Opt / Chem</td>
<td>13,137</td>
<td>1/1/2017</td>
</tr>
<tr>
<td>29. 00032807</td>
<td>HOLLAND SD 1 WASTEWATER TREATMENT FACILITY</td>
<td>1/1/2019</td>
<td>Met TMDL WLA</td>
<td>Met TMDL WLA</td>
<td>Opt / Chem</td>
<td>0</td>
<td>1/1/2019</td>
</tr>
<tr>
<td>30. 00033152</td>
<td>HEART OF THE VALLEY METRO SEWERAGE DISTRICT</td>
<td>1/1/2019</td>
<td>Facility Upgrade</td>
<td>Facility Upgrade</td>
<td>Opt / Chem</td>
<td>8,042</td>
<td>1/1/2019</td>
</tr>
</tbody>
</table>

**NOTES**

- Met TMDL WLA = Met TMDL WLA
- Opt / Chem = Opt / Chem
- Permit discontinued = Permit discontinued

**Total TP Reduction:** 107,595 lbs (3)

**Lower Fox TMDL Wastewater Discharge**

<table>
<thead>
<tr>
<th>Year</th>
<th>Phosphorus (lbs/yr)</th>
<th>Total TP Reduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>2013</td>
<td>TBD</td>
<td>107,595</td>
</tr>
<tr>
<td>2014</td>
<td>TBD</td>
<td>107,595</td>
</tr>
<tr>
<td>2015</td>
<td>TBD</td>
<td>107,595</td>
</tr>
<tr>
<td>2016</td>
<td>TBD</td>
<td>107,595</td>
</tr>
<tr>
<td>2017</td>
<td>TBD</td>
<td>107,595</td>
</tr>
<tr>
<td>2018</td>
<td>TBD</td>
<td>107,595</td>
</tr>
<tr>
<td>2019</td>
<td>TBD</td>
<td>107,595</td>
</tr>
<tr>
<td>2020</td>
<td>TBD</td>
<td>107,595</td>
</tr>
<tr>
<td>2021</td>
<td>TBD</td>
<td>107,595</td>
</tr>
</tbody>
</table>

(1) Compliance option selected by permittee to meet TP and TSS effluent discharge limits

1. Compliance option selected by permittee to meet TP and TSS effluent discharge limits
2. Final TP Reduction: 107,595 lbs (3)