

US EPA ARCHIVE DOCUMENT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 1
MUNICIPALS WISCONSIN FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLETION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

ASHLAND SEWAGE UTILITY WWTF			NON-COMPLIANT					
ASHLAND								
WI0030767			***FINAL***					
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 07/31/05		NC	09/14/05	3E	INCOMPLETE/DEFICIENT REPORT
BEAVER DAM CITY WWTF			NON-COMPLIANT					
BEAVER DAM								
WI0023345			***FINAL***					
* * * * * SUMMARY SECTION * * * * *								
COLIFORM, FECAL	GENERAL	001A	06/30/05		NC			CONTINUING NONCOMPLIANCE
BROOKFIELD FOX WATER POLLUTION			NON-COMPLIANT					
BROOKFIELD /C/								
WI0023469			***FINAL***					
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC 10/31/05		NC	10/31/05	3A1	PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC 09/30/05		NC	10/31/05	3A1	PERMIT EFF VIO-NON MO AV
BURLINGTON WATER POLLUTION CON			NON-COMPLIANT					
BURLINGTON								
WI0022926			***FINAL***					
SOLIDS, TOTAL	SUSPENDED	001A	RPT 09/30/05		RE	11/30/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	001A	RPT 09/30/05		NC	11/14/05	3E	INCOMPLETE/DEFICIENT REPORT
CHIPPEWA FALLS CITY WWTF			RESOLVED					
CHIPPEWA FALLS								
WI0023604			***FINAL***					
PHOSPHORUS, TOTAL	(AS	004A	CHR 09/30/05		RE	12/31/05	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	004A	TRC 08/31/05		RE	12/31/05	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	004A	CHR 07/31/05		RE	12/31/05	2C	PERMIT EFFLUENT VIOLATION
* * * * * SUMMARY SECTION * * * * *								

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 2
MUNICIPALS WISCONSIN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

CHIPPEWA FALLS CITY WWTF RESOLVED
CHIPPEWA FALLS
WI0023604 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PHOSPHORUS, TOTAL (AS 004A 06/30/05 RE RESOLVED

COLUMBUS CITY WWTF NON-COMPLIANT
COLUMBUS
WI0021008 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/05 NC 09/30/05 3E INC/DEFICIENT REPORT-NON MA
NITROGEN, AMMONIA TOTAL (AS 001A RPT 08/31/05 NC 08/31/05 3E INC/DEFICIENT REPORT-NON MA

EAU CLAIRE CITY WWTF NON-COMPLIANT
EAU CLAIRE
WI0023850 \$ ***FINAL***

SILVER TOTAL RECO 001A RPT 09/30/05 NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT
ZINC TOTAL RECO 001A RPT 09/30/05 NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM TOTAL RECO 001A RPT 09/30/05 NC 11/14/05 3E INCOMPLETE/DEFICIENT REPORT

FOND DU LAC CITY WWTF NON-COMPLIANT
FOND DU LAC COUNTY
WI0023990 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT UNDER ENFORCEMENT REVIEW 10/07/02
DOCKET NUMBER: 2002NEEE018
ALL EFFLUENT Letter of Viol-Effluent (ST) 06/14/02
DOCKET NUMBER: 2002NEEE018
ALL EFFLUENT Enforcement Conference (ST) 06/11/02
DOCKET NUMBER: 2002NEEE018
ALL EFFLUENT ENF Notice Letter (ST) 05/17/02
DOCKET NUMBER: 2002NEEE018

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 3
MUNICIPALS WISCONSIN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

FOND DU LAC CITY WWTF NON-COMPLIANT
FOND DU LAC COUNTY
WI0023990 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA TOTAL (AS 001A 03/31/00 NC CONTINUING NONCOMPLIANCE

GREEN BAY METROPOLITAN SEWERAG NON-COMPLIANT
GREEN BAY /T/
WI0020991 ***FINAL***

CADMIUM	TOTAL RECO	001A RPT	09/30/05	NC	11/14/05	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM	TOTAL RECO	701A RPT	09/30/05	NC	11/14/05	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM	TOTAL RECO	702A RPT	09/30/05	NC	11/14/05	3E	INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	001A RPT	09/30/05	NC	11/14/05	3E	INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	701A RPT	09/30/05	NC	11/14/05	3E	INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	702A RPT	09/30/05	NC	11/14/05	3E	INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	703A RPT	09/30/05	NC	11/14/05	3E	INCOMPLETE/DEFICIENT REPORT
LEAD	TOTAL RECO	705A RPT	09/30/05	NC	11/14/05	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM	TOTAL RECO	001A RPT	09/30/05	NC	11/14/05	3E	INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED	BIPHENYLS	001A RPT	09/30/05	NC	11/14/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	702A RPT	09/30/05	NC	11/14/05	3E	INCOMPLETE/DEFICIENT REPORT

HARTFORD WATER POLLUTION CTRL NON-COMPLIANT
HARTFORD /C/
WI0020192 ***FINAL***

CHLORIDE (AS 001A RPT 11/30/05 NC 11/30/05 3E INC/DEFICIENT REPORT-NON MA

NORWAY TN SANITARY DISTRICT 1 NON-COMPLIANT
WIND LAKE
WI0031470 ***FINAL***

CHLORIDE	(AS	001A CHR	10/31/05	NC	10/31/05	3A1	PERMIT EFF VIO-NON MO AV
CHLORIDE	(AS	001A CHR	09/30/05	NC	10/31/05	3A1	PERMIT EFF VIO-NON MO AV
CHLORIDE	(AS	001A CHR	08/31/05	NC	10/31/05	3A1	PERMIT EFF VIO-NON MO AV
CHLORIDE	(AS	001A CHR	07/31/05	NC	10/31/05	3A1	PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 4
MUNICIPALS WISCONSIN FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

NORWAY TN SANITARY DISTRICT 1 NON-COMPLIANT

WIND LAKE

WI0031470

FINAL

* * * * * SUMMARY SECTION * * * * *

CHLORIDE (AS 001A 06/30/05 NC CONTINUING NONCOMPLIANCE

RHINELANDER CITY OF

NON-COMPLIANT

RHINELANDER

WI0020044

\$

FINAL

PHOSPHORUS, TOTAL (AS 001A CHR 11/30/05

NC 12/31/05 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A CHR 10/31/05

NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A CHR 09/30/05

NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL (AS 001A CHR 07/31/05

NC 10/31/05 2C PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

PHOSPHORUS, TOTAL (AS 001A 05/31/05 RE RESOLVED

RIB MOUNTAIN METROPOLITAN SEWE

NON-COMPLIANT

SCHOFIELD

WI0035581

FINAL

BOD, 5-DAY (20 DE 001A RPT 10/31/05

NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA

RICHLAND CENTER CITY WWTF

NON-COMPLIANT

RICHLAND CENTER

WI0020109

FINAL

NITROGEN, AMMONIA TOTAL (AS 001A RPT 10/31/05

NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA

NITROGEN, AMMONIA TOTAL (AS 001A RPT 09/30/05

NC 09/30/05 3E INC/DEFICIENT REPORT-NON MA

NITROGEN, AMMONIA TOTAL (AS 001A RPT 08/31/05

NC 08/31/05 3E INC/DEFICIENT REPORT-NON MA

NITROGEN, AMMONIA TOTAL (AS 001A RPT 07/31/05

NC 07/31/05 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 5
MUNICIPALS WISCONSIN FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

RICHLAND CENTER CITY WWTF			NON-COMPLIANT					
RICHLAND CENTER								
WI0020109			***FINAL***					

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/05		NC		CONTINUING NONCOMPLIANCE	
-------------------	-----------	------	----------	--	----	--	--------------------------	--

SOUTH MILWAUKEE CITY WWTF			RESOLVED					
SOUTH MILWAUKEE								
WI0028819			***FINAL***					

COPPER	TOTAL RECO	001A	RPT 08/31/05		RE	11/30/05	3E INCOMPLETE/DEFICIENT REPORT	
--------	------------	------	--------------	--	----	----------	--------------------------------	--

STURGEON BAY UTILITIES WWTF			RESOLVED					
STURGEON BAY								
WI0021113			***FINAL***					

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL	RESIDUAL	001A	04/30/05 - 06/30/05		RE		RESOLVED	
-----------------	----------	------	---------------------	--	----	--	----------	--

SUN PRAIRIE CITY WWTF			RESOLVED					
SUN PRAIRIE								
WI0020478	\$		***FINAL***					

CHLORINE, TOTAL	RESIDUAL	001A	RPT 09/30/05		RE	11/30/05	3E INC/DEFICIENT REPORT-NON MA	
-----------------	----------	------	--------------	--	----	----------	--------------------------------	--

SUSSEX VILLAGE WWTF			RESOLVED					
SUSSEX								
WI0020559	\$		***FINAL***					

CHLORINE, TOTAL	RESIDUAL	001A	RPT 09/30/05		RE	11/30/05	3E INC/DEFICIENT REPORT-NON MA	
-----------------	----------	------	--------------	--	----	----------	--------------------------------	--

UNION GROVE VILLAGE WWTF			NON-COMPLIANT					
UNION GROVE								
WI0028291	\$		***FINAL***					

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 6
MUNICIPALS WISCONSIN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

UNION GROVE VILLAGE WWTF NON-COMPLIANT
UNION GROVE
WI0028291 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A RPT 10/31/05 NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

WEST BEND CITY WWTF NON-COMPLIANT
WEST BEND
WI0025763 \$ ***FINAL***

CHLORIDE (AS 001A CHR 11/30/05 NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV
CHLORIDE (AS 001A CHR 10/31/05 NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV
CHLORIDE (AS 001A CHR 09/30/05 NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV
CHLORIDE (AS 001A CHR 07/31/05 NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

WI DELLS LAKE DELTON SEWAGE CO RESOLVED
LAKE DELTON
WI0031402 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/05 RE 11/30/05 3E INC/DEFICIENT REPORT-NON MA

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 7
NON-MUNICIPALS WISCONSIN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

DAIRYLAND POWER COOP ALMA 6 MA NON-COMPLIANT
ALMA
WI0040223 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE 701A 09/30/98 NC CONTINUING NONCOMPLIANCE

DOMINION ENERGY KEWAUNEE INC NON-COMPLIANT
KEWAUNEE
WI0001571 ***FINAL***

MERCURY TOTAL RECO 701A RPT 10/31/05 NC 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

MURPHY OIL USA INC SUPERIOR NON-COMPLIANT
SUPERIOR /C/
WI0003085 ***FINAL***

BOD, 5-DAY (20 DE 001A RPT 11/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 002A RPT 11/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE, HEXANE EXT 003A RPT 11/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001A RPT 09/30/05 NC 09/30/05 3E INC/DEFICIENT REPORT-NON MA

P H GLATFELTER CO BERGSTROM PA NON-COMPLIANT
NEENAH
WI0001121 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A RPT 08/31/05 NC 08/31/05 3E INCOMPLETE/DEFICIENT REPORT

PACKAGING CORP OF AMERICA NON-COMPLIANT
LINCOLN COUNTY
WI0002810 ***FINAL***

BOD, 5-DAY (20 DE 003A RPT 09/30/05 NC 09/30/05 3E INC/DEFICIENT REPORT-NON MA

STORA ENSO NORTH AMERICA NIAGA RESOLVED
NIAGARA
WI0000752 ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 8
NON-MUNICIPALS WISCONSIN FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT		STATUS		COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE			

STORA ENSO NORTH AMERICA NIAGA RESOLVED

NIAGARA

WI0000752

FINAL

BOD, 5-DAY	(20 DE	001A RPT	08/31/05			RE	12/07/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	004A RPT	08/31/05			RE	12/07/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	005A RPT	08/31/05			RE	12/07/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	08/31/05			RE	12/07/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		004A RPT	08/31/05			RE	12/07/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		005A RPT	08/31/05			RE	12/07/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/05			RE	12/07/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	004A RPT	08/31/05			RE	12/07/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	08/31/05			RE	12/07/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	08/31/05			RE	12/07/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004A RPT	08/31/05			RE	12/07/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	08/31/05			RE	12/07/05	3E	INCOMPLETE/DEFICIENT	REPORT

WAUSAU MOSINEE PAPER CORP

NON-COMPLIANT

MOSINEE

WI0003671

FINAL

TEMPERATURE, WATER	DEG. FAHRE	007A RPT	09/30/05			NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	008A RPT	09/30/05			NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		007A RPT	09/30/05			NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		008A RPT	09/30/05			NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH RANGE EXCURSIONS, > 60 MINU		001A RPT	09/30/05			NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH RANGE EXCURSIONS, MONTHLY T		001A RPT	09/30/05			NC	11/14/05	3E	INCOMPLETE/DEFICIENT	REPORT

WI ELECTRIC POWER CO OAK CREEK

NON-COMPLIANT

MILWAUKEE COUNTY

WI0000914

FINAL

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE

09/30/86 - 12/31/88

NC

CONTINUING NONCOMPLIANCE

WI PUBLIC SERVICE CORP PULLIAM

NON-COMPLIANT

FREDERIC

WI0000965

FINAL

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 9
NON-MUNICIPALS WISCONSIN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

WI PUBLIC SERVICE CORP PULLIAM NON-COMPLIANT
FREDERIC
WI0000965 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/05 NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/05 NC 09/30/05 3E INC/DEFICIENT REPORT-NON MA

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 10
MUNICIPALS WISCONSIN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PRETREATMENT COMP SCHEDULE VIO	DIS 12/31/94	QNCR COMMENT (ST)	09/27/95 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA SUBMITTED A PTR REFERENCE MATERIAL LIST BY 3/95.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/31/94 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL BY 10/31/94 AS REQUIRED BY THE COMP SCHED ISSUED 7/94.
		DOCKET NUMBER: 94060028703A		THIS LIST HAD NOT YET BEEN SUBMITTED TO WDNR BY 2/28/95.
FAILURE TO CONDUCT INSPECTIONS	DIS 06/30/94	QNCR COMMENT (ST)	06/30/95 RP 12/28/94	3B PERMIT PRETREAT VIOLATION COMPUTERIZED INSPECTION FORMS DEVELOPED. IWS FOLLOWUP INSP YET TO BE DONE (COMPLETION DATE OF 3/31/95 EXTENDED). UC-SACRAMENTO PTR COURSE YET TO BE COMPLETED (COMPLETION DATE OF 3/31/95 EXTENDED).
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION MONITORING & INSPECTIONS WERE CONDUCTED IN 1994 AT ALL IDENTIFIED SIUS. INSPECTIONS REMAIN INADEQUATE. THE SACRAMENTO UNIVERSITY PTR INSP MANUAL HAS BEEN PURCHASED BY KENOSHA.
		DOCKET NUMBER: 94060028703A		
		Notice of Viol, INFML (ST)	06/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION NO MONITORING DATA REPORTED FOR ALBANY-CHICAGO, LEBLANC OR MARTIN BAND. LEBLANC & MARTIN BAND WERE NOT INSPECTED ALSO, IU INSPECTIONS ARE INADEQUATE TO IDENTIFY &/OR CONFIRM CHANGES AT SIUS. NOV ISSUED 6/94 ENF CONF 7/94.
		DOCKET NUMBER: 94060028703A		

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 11
MUNICIPALS WISCONSIN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

FAILURE TO DEVELOP/ENFORCE PRE	DIS 06/30/94	QNCR COMMENT (ST)	06/29/95 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 (14%) SIUS IN SNC DURING 7-12/94. ALBANY-CHICAGO VIOLATED CAT STDS FOR PHENOL. AN NOV WAS SENT. MACWHYTE VIOLATED CAT STDS FOR ZN. NASM IS IN SNC FOR FAILURE TO SUBMIT A PERMIT APP BY 4/95. KENOSHA MUST FOLLOWUP ON SNC.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 SIUS IN SNC (14%) DURING THE 1-6/94 REPORTING PERIOD. ALBANY-CHICAGO VIOLATED PHENOL LIMITS & FAILED TO SUBMIT A COMPLETE BMR. THE COMPLETED BMR WAS RECEIVED 8/94. MACWHYTE VIOLATED CAT ZN STDS. KENOSHA MUST FOLLOW UP ON NONCOMPLIANCE.
		DOCKET NUMBER: 94060028703A		
		Notice of Viol, INFML (ST)	06/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 4/14 SIUS IN SNC (29%). ALBANY CHICAGO, LEBLANC & MARTIN BAND WERE IN SNC FOR FAILURE TO REPORT. OUTOKUMPU WAS IN SNC WITH LOCAL LIMITS FOR CU & OIL /GREASE DURING 7-12/93 REPORTING PERIOD. NOV ISSUED 6/94 ENF CONF 7/94.
		DOCKET NUMBER: 94060028703A		
OTHER	DIS 06/30/94	QNCR COMMENT (ST)	09/28/95 RP 12/30/94	3B PERMIT PRETREAT VIOLATION KENOSHA MUST CONTINUE TO IMPROVE FILE DOCUMENTATION. COPIES OF THE EPA DEVELOPMENT CODUMENTS ARE NEEDED.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/30/94 RP 12/30/94	3B PERMIT PRETREAT VIOLATION AN ADDITIONAL LAB AID WAS HIRED 8/94. WORDPERFECT & PARADOX WERE INSTALLED FOR TRACKING. AN IWS IS ONGOING. PROCEDURES ARE YET TO BE DEVELOPED FOR REGULATING HAULED WASTES ACCEPTED BY KENOSHA.
		DOCKET NUMBER: 94060028703A		

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 12
MUNICIPALS WISCONSIN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

Notice of Viol, INFML (ST) 06/30/94 RP 12/30/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A INADEQUATE STAFFING OF THE
KENOSHA PTR PROGRAM HAS CONTRI
BUTED TO INSUFFICIENT MAIN-
TENANCE OF THE IWS & IU FILES
AS WELL AS THE LACK OF PROCE-
DURES FOR REGULATING HAULED
WASTES, IN ADDITION TO THE
ABOVE LISTED DEFICIENCIES. NOV
ISSUED 6/94, ENF CONF 7/94.