

US EPA ARCHIVE DOCUMENT

DATE: 03/08/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
WISCONSIN

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FROM: 10/01/06 TO: 12/31/06

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

ASHLAND SEWAGE UTILITY NON-COMPLIANT
ASHLAND
WI0030767 ***FINAL***

BOD, 5-DAY (20 DE 001A RPT 08/31/06 NC 08/31/06 3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL SUSPENDED 001A RPT 08/31/06 NC 08/31/06 3E INC/DEFICIENT REPORT-NON MA

COLUMBUS WASTEWATER TREATMENT RESOLVED
COLUMBUS
WI0021008 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/06 RE 10/31/06 3E INC/DEFICIENT REPORT-NON MA

EAU CLAIRE WASTEWATER TREATMEN NON-COMPLIANT
EAU CLAIRE
WI0023850 \$ ***FINAL***

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

SILVER TOTAL RECO 001A 09/30/05 NC CONTINUING NONCOMPLIANCE
ZINC TOTAL RECO 001A 09/30/05 NC CONTINUING NONCOMPLIANCE
CADMIUM TOTAL RECO 001A 09/30/05 NC CONTINUING NONCOMPLIANCE

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

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

CADMIUM TOTAL RECO 001A 09/30/05 NC CONTINUING NONCOMPLIANCE
CADMIUM TOTAL RECO 701A 09/30/05 NC CONTINUING NONCOMPLIANCE
CADMIUM TOTAL RECO 702A 09/30/05 NC CONTINUING NONCOMPLIANCE
LEAD TOTAL RECO 001A 09/30/05 NC CONTINUING NONCOMPLIANCE
LEAD TOTAL RECO 701A 09/30/05 NC CONTINUING NONCOMPLIANCE
LEAD TOTAL RECO 702A 09/30/05 NC CONTINUING NONCOMPLIANCE
LEAD TOTAL RECO 703A 09/30/05 NC CONTINUING NONCOMPLIANCE
LEAD TOTAL RECO 705A 09/30/05 NC CONTINUING NONCOMPLIANCE

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

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

CHROMIUM	TOTAL RECO	001A	09/30/05		NC		CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	001A	09/30/05		NC		CONTINUING NONCOMPLIANCE
MERCURY	TOTAL RECO	702A	09/30/05		NC		CONTINUING NONCOMPLIANCE

JACKSON (VILLAGE) WASTEWATER T RESOLVED
JACKSON
WI0021806 \$ ***FINAL***

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

CHLORINE, TOTAL	RESIDUAL	001A	05/31/06 - 06/30/06		RE		RESOLVED
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OREGON WASTEWATER TREATMENT FA NON-COMPLIANT
WI0020681 ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT	701A RPT	10/31/06			NC	12/15/06	3E INCOMPLETE/DEFICIENT REPORT
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REEDSBURG WASTEWATER TREATMENT NON-COMPLIANT
REEDSBURG
WI0020371 ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT	701A RPT	10/31/06			NC	12/15/06	3E INCOMPLETE/DEFICIENT REPORT
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RHINELANDER CITY OF RESOLVED
RHINELANDER
WI0020044 \$ ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A CHR	08/31/06		RE	11/30/06	2C PERMIT EFFLUENT VIOLATION
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RHINELANDER CITY OF RESOLVED
RHINELANDER
WI0020044 § ***FINAL***
PHOSPHORUS, TOTAL (AS 001A CHR 07/31/06 RE 11/30/06 2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL (AS 001A 05/31/06 - 06/30/06 RE RESOLVED

RIB MT. METRO. SEWAGE DISTRICT NON-COMPLIANT
SCHOFIELD
WI0035581 ***FINAL***
BOD, 5-DAY (20 DE 001A RPT 10/31/06 NC 10/31/06 3E INC/DEFICIENT REPORT-NON MA

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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
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ERCO Worldwide (USA) Inc. - Po	NON-COMPLIANT						
PORT EDWARDS /V/							
WI0003565			***FINAL***				

MERCURY	TOTAL RECO	001A RPT	12/31/06		NC	12/31/06	3E INC/DEFICIENT REPORT-NON MA
MERCURY	TOTAL RECO	001A RPT	09/30/06			10/31/06	3E INC/DEFICIENT REPORT-NON MA

PROCTER AND GAMBLE PAPER PRODU	NON-COMPLIANT						
GREEN BAY /C/							
WI0001031			***FINAL***				

CHLORINE, TOTAL	RESIDUAL	099A TRC	12/31/06		NC	12/31/06	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	099A TRC	07/31/06			12/31/06	3A1 PERMIT EFF VIO-NON MO AV

RHINELANDER PAPER CO	NON-COMPLIANT						
RHINELANDER							
WI0003026			***FINAL***				

CHLORINE, TOTAL	RESIDUAL	004A RPT	12/31/06		NC	12/31/06	3E INC/DEFICIENT REPORT-NON MA
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WAUSAU PAPER- MOSINEE MILL	NON-COMPLIANT						
MOSINEE							
WI0003671			***FINAL***				

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

TEMPERATURE, WATER	DEG. FAHRE	007A	09/30/05		NC		CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	008A	09/30/05		NC		CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		007A	09/30/05		NC		CONTINUING NONCOMPLIANCE

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WAUSAU PAPER- MOSINEE MILL NON-COMPLIANT
 MOSINEE
 WI0003671 ***FINAL***

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

FLOW, IN CONDUIT OR THRU TREAT	008A	09/30/05		NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, > 60 MINU	001A	09/30/05		NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, MONTHLY T	001A	09/30/05		NC	CONTINUING NONCOMPLIANCE

WE ENERGIES OAK CREEK POWER PL NON-COMPLIANT
 MILWAUKEE COUNTY
 WI0000914 ***FINAL***

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

DMR OVERDUE TO EPA/STATE		09/30/86 - 12/31/88		NC	CONTINUING NONCOMPLIANCE
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WISCONSIN PUBLIC SERVICE CORP NON-COMPLIANT
 FREDERIC
 WI0000965 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A RPT 10/31/06		NC 10/31/06	3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A RPT 09/30/06		RE 10/31/06	3E INC/DEFICIENT REPORT-NON MA

NAME
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KENOSHA WASTEWATER TREATMENT F RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

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

<p>PRETREATMENT COMP SCHEDULE VIO</p>	<p>DIS 12/31/94 QNCR COMMENT (ST) 09/27/95 RP 06/30/95 DOCKET NUMBER: 94060028703A</p> <p>QNCR COMMENT (ST) 12/31/94 RP 06/30/95 DOCKET NUMBER: 94060028703A</p>	<p>3B PERMIT PRETREAT VIOLATION KENOSHA SUBMITTED A PTR REFER- ENCE MATERIAL LIST BY 3/95.</p> <p>3B PERMIT PRETREAT VIOLATION KEHOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATER- IAL BY 10/31/94 AS REQUIRED BY THE COMP SCHED ISSUED 7/94. THIS LIST HAD NOT YET BEEN SUBMITTED TO WDNR BY 2/28/95.</p>
<p>FAILURE TO CONDUCT INSPECTIONS</p>	<p>DIS 06/30/94 QNCR COMMENT (ST) 06/30/95 RP 12/28/94 DOCKET NUMBER: 94060028703A</p> <p>QNCR COMMENT (ST) 12/28/94 RP 12/28/94 DOCKET NUMBER: 94060028703A</p> <p>Notice of Viol, INFML (ST) 06/28/94 RP 12/28/94 DOCKET NUMBER: 94060028703A</p>	<p>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).</p> <p>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.</p> <p>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.</p>

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WISCONSIN

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KENOSHA WASTEWATER TREATMENT F RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

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

FAILURE TO DEVELOP/ENFORCE PRE	DIS	06/30/94	QNCR COMMENT DOCKET NUMBER: 94060028703A	(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 SUB- MIT A PERMIT APP BY 4/95. KENOSHA MUST FOLLOWUP ON SNC.
			QNCR COMMENT DOCKET NUMBER: 94060028703A	(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. MAC- WHYTE VIOLATED CAT ZN STDS. KENOSHA MUST FOLLOW UP ON NONCOMPLIANCE.
			Notice of Viol, INFML DOCKET NUMBER: 94060028703A	(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 REPORT- ING PERIOD. NOV ISSUED 6/94 ENF CONF 7/94.
OTHER	DIS	06/30/94	QNCR COMMENT DOCKET NUMBER: 94060028703A	(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.
			QNCR COMMENT DOCKET NUMBER: 94060028703A	(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.

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KENOSHA WASTEWATER TREATMENT F	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.