

US EPA ARCHIVE DOCUMENT

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
WISCONSIN

PAGE 2

FROM: 10/01/07 TO: 12/31/07

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

RIB MT. METRO. SEWAGE DISTRICT RESOLVED
SCHOFIELD

WI0035581 ***FINAL***

BOD, 5-DAY (20 DE 001A RPT 10/31/07 RE 12/31/07 3E INC/DEFICIENT REPORT-NON MA

SALEM UTILITY DISTRICT NO 2 RESOLVED
SALEM

WI0031496 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/07 RE 10/31/07 3E INC/DEFICIENT REPORT-NON MA

SAUKVILLE VILLAGE SEWER UTILIT RESOLVED
SAUKVILLE /V/

WI0021555 ***FINAL***

BOD, 5-DAY (20 DE 001A RPT 10/31/07 RE 12/31/07 3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL SUSPENDED 001A RPT 10/31/07 RE 12/31/07 3E INC/DEFICIENT REPORT-NON MA

DATE: 03/17/08 REGION 05

NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
WISCONSIN

PAGE 3

FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER	GRANT INSTANCE	LIMIT	VIOLATION	ENFORCEMENT ACTION	STATUS
		RNC	DATE	DATE	STATUS

FPL ENERGY POINT BEACH LLC NON-COMPLIANT

TWO RIVERS /C/

WI0000957 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A RPT 12/31/07	
CHLORINE, TOTAL	RESIDUAL	002A RPT 12/31/07	
CHLORINE, TOTAL	RESIDUAL	001A RPT 11/30/07	
CHLORINE, TOTAL	RESIDUAL	002A RPT 11/30/07	

NC 12/31/07 3E	INC/DEFICIENT REPORT-NON MA
NC 12/31/07 3E	INC/DEFICIENT REPORT-NON MA
RE 12/31/07 3E	INC/DEFICIENT REPORT-NON MA
RE 12/31/07 3E	INC/DEFICIENT REPORT-NON MA

MURPHY OIL USA INC SUPERIOR RE RESOLVED

SUPERIOR /C/

WI0003085 ***FINAL***

PHENOLS 001A RPT 09/30/07 RE 10/31/07 3E INC/DEFICIENT REPORT-NON MA

ST PAPER LLC	NON-COMPLIANT
OCONTO	
WI0000531	***FINAL***

PHOSPHORUS, TOTAL	(AS	001A CHR 12/31/07	NC 12/31/07 3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	001A CHR 11/30/07	NC 12/31/07 3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	001A CHR 10/31/07	NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	001A CHR 09/30/07	NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV
BOD, 5-DAY	(20 DE	001A TRC 08/31/07	RE 12/31/07 3A1 PERMIT EFF VIO-NON MO AV
BOD, 5-DAY	(20 DE	002A TRC 08/31/07	RE 12/31/07 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A TRC 08/31/07	RE 12/31/07 3A1 PERMIT EFF VIO-NON MO AV
SOLIDS, TOTAL	SUSPENDED	002A TRC 08/31/07	RE 12/31/07 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A CHR 08/31/07	NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV
BOD, 5-DAY	(20 DE	001A TRC 07/31/07	RE 12/31/07 3A1 PERMIT EFF VIO-NON MO AV
BOD, 5-DAY	(20 DE	002A TRC 07/31/07	RE 12/31/07 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A TRC 07/31/07	RE 12/31/07 3A1 PERMIT EFF VIO-NON MO AV
SOLIDS, TOTAL	SUSPENDED	002A TRC 07/31/07	RE 12/31/07 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A CHR 07/31/07	NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

BOD, 5-DAY	(20 DE	001A	06/30/07	RE	RESOLVED
BOD, 5-DAY	(20 DE	002A	06/30/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	06/30/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	002A	06/30/07	RE	RESOLVED

DATE: 03/17/08 REGION 05
 MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 4
 WISCONSIN FROM: 10/01/07 TO: 12/31/07

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

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

PRETREATMENT COMP SCHEDULE VIO	DIS 12/31/94	QNCR COMMENT DOCKET NUMBER: 94060028703A	(ST) 09/27/95 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA SUBMITTED A PTR REFERENCE MATERIAL LIST BY 3/95.
		QNCR COMMENT DOCKET NUMBER: 94060028703A	(ST) 12/31/94 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KEHOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL 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.
FAILURE TO CONDUCT INSPECTIONS	DIS 06/30/94	QNCR COMMENT DOCKET NUMBER: 94060028703A	(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).
		QNCR COMMENT DOCKET NUMBER: 94060028703A	(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.
		Notice of Viol, INFML DOCKET NUMBER: 94060028703A	(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.

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 5
WISCONSIN FROM: 10/01/07 TO: 12/31/07

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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 (ST) 06/29/95 RP 12/29/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A

QNCR COMMENT (ST) 12/29/94 RP 12/29/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A

Notice of Viol, INFML (ST) 06/29/94 RP 12/29/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A

OTHER DIS 06/30/94 QNCR COMMENT (ST) 09/28/95 RP 12/30/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A

QNCR COMMENT (ST) 12/30/94 RP 12/30/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A

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.

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 6
WISCONSIN FROM: 10/01/07 TO: 12/31/07

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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.