

US EPA ARCHIVE DOCUMENT

DATE: 03/17/08 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
WISCONSIN

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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

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COLUMBUS WASTEWATER TREATMENT RESOLVED

COLUMBUS

WI0021008 \*\*\*FINAL\*\*\*

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

JACKSON (VILLAGE) WASTEWATER T RESOLVED

JACKSON

WI0021806 \$ \*\*\*FINAL\*\*\*

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

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

CHLORINE, TOTAL RESIDUAL 001A 05/31/07 - 06/30/07 RE RESOLVED

MERRILL CITY OF NON-COMPLIANT

MERRILL

WI0020150 \*\*\*FINAL\*\*\*

CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/07 NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/07 NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

CHLORINE, TOTAL RESIDUAL 001A 06/30/07 NC CONTINUING NONCOMPLIANCE

PORTAGE WASTEWATER TREATMENT F RESOLVED

PORTAGE

WI0020427 \*\*\*FINAL\*\*\*

BOD, CARBONACEOUS 5 DAY,5 C 001A EFF 08/31/07 RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

BOD, CARBONACEOUS 5 DAY,5 C 001A TRC 07/31/07 RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

BOD, CARBONACEOUS 5 DAY,5 C 001A 06/30/07 RE RESOLVED

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NAME

LOCATION

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VIOLATION

ENFORCEMENT

STATUS

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RNC

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ENFORCEMENT ACTION

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STATUS

DATE

COMMENTS

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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

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NON-MUNICIPALS

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INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

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FPL ENERGY POINT BEACH LLC NON-COMPLIANT  
TWO RIVERS /C/  
WI0000957 \*\*\*FINAL\*\*\*

CHLORINE, TOTAL	RESIDUAL	001A RPT	12/31/07		NC	12/31/07	3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	002A RPT	12/31/07		NC	12/31/07	3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A RPT	11/30/07		RE	12/31/07	3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	002A RPT	11/30/07		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

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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 (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. THIS LIST HAD NOT YET BEEN SUBMITTED TO WDNR BY 2/28/95.
		DOCKET NUMBER: 94060028703A		
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		

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STATUS

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COMMENTS

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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  
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.  
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.

QNCR COMMENT

(ST)

12/29/94 RP 12/29/94

DOCKET NUMBER: 94060028703A

Notice of Viol, INFML

(ST)

06/29/94 RP 12/29/94

DOCKET NUMBER: 94060028703A

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

(ST)

09/28/95 RP 12/30/94

DOCKET NUMBER: 94060028703A

3B PERMIT PRETREAT VIOLATION  
KENOSHA MUST CONTINUE TO  
IMPROVE FILE DOCUMENTATION.  
COPIES OF THE EPA DEVELOPMENT  
CODUMENTS ARE NEEDED.

QNCR COMMENT

(ST)

12/30/94 RP 12/30/94

DOCKET NUMBER: 94060028703A

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.