

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 2128 of 2258

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ANTIGO CITY SPRINGBROOK FACILI - NPDES ID: WI0022144 - FRS ID: 110002049168

ANTIGO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2129 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: APPLETON CITY WWTF - NPDES ID: WI0023221 - FRS ID: 110002050217

APPLETON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2130 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW
FACILITY: ARCADIA CITY WWTF - NPDES ID: WI0023230 - FRS ID: 110002050226

ARCADIA CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2131 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ASHLAND SEWAGE UTILITY WWTF - NPDES ID: WI0030767 - FRS ID: 110002052126									
ASHLAND	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2132 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: BARABOO CITY WWTF - NPDES ID: WI0020605 - FRS ID: 110002084155

BARABOO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2133 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: BEAVER DAM CITY WWTF - NPDES ID: WI0023345 - FRS ID: 110002050299

BEAVER DAM Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation		
Chlorine, total residual	001-A	RPT	7/31/2008		NC	9/15/2008	3E - INC/DEFICIENT REPORT-NON MA		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2134 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: BELOIT CITY WWTF - NPDES ID: WI0023370 - FRS ID: 110005513060

BELOIT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2135 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: BROOKFIELD FOX WATER POLLUTION - NPDES ID: WI0023469 - FRS ID: 110000576519

BROOKFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2136 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: BURLINGTON WATER POLLUTION CTL - NPDES ID: WI0022926 - FRS ID: 110002049159

BURLINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2137 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: CEDARBURG CITY WWTF - NPDES ID: WI0020222 - FRS ID: 110002051485

CEDARBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2138 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CHIPPEWA FALLS CITY WWTF - NPDES ID: WI0023604 - FRS ID: 110002050244

CHIPPEWA FALLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2139 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: COLUMBUS CITY WWTF - NPDES ID: WI0021008 - FRS ID: 110002049266

COLUMBUS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2140 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: DELAFIELD HARTLAND PCC WWTF - NPDES ID: WI0032026 - FRS ID: 110002051546

DELAFIELD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2141 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: EAU CLAIRE CITY WWTF - NPDES ID: WI0023850 - FRS ID: 110002049239

EAU CLAIRE CITY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2142 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FOND DU LAC CITY WWTF - NPDES ID: WI0023990 - FRS ID: 110000423346

FOND DU LAC \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2143 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FONTANA WALWORTH WPCC WWTF - NPDES ID: WI0036021 - FRS ID: 110002051528

FONTANA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 2144 of 2258

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FORT ATKINSON CITY WWTF - NPDES ID: WI0022489 - FRS ID: 110002050119

FORT ATKINSON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2145 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GBMSD - DE PERE WWTF - NPDES ID: WI0023787 - FRS ID: 110002033843

DE PERE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2146 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GRAFTON WATER & WASTEWATER UT - NPDES ID: WI0020184 - FRS ID: 110000875349

GRAFTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001		6/30/2008 - 06/30/08		NC		Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2147 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GRAND CHUTE MENASHA WEST WWTF - NPDES ID: WI0024686 - FRS ID: 110005449274

NEENAH \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2148 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GREEN BAY METRO SEWERAGE DIST - NPDES ID: WI0020991 - FRS ID: 110000850810

GREEN BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	705	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2149 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: HARTFORD WATER POLLUTION CTRL - NPDES ID: WI0020192 - FRS ID: 110000880752

HARTFORD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2150 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: HEART OF THE VALLEY MSD WWTF - NPDES ID: WI0031232 - FRS ID: 110000420946

KAUKAUNA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	9/30/2008		NC	11/15/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2151 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW
FACILITY: HUDSON CITY WWTF - NPDES ID: WI0024279 - FRS ID: 110002050235

HUDSON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2152 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: JACKSON SEWAGE TREATMENT PLANT - NPDES ID: WI0021806 - FRS ID: 110010888968

JACKSON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2153 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: JANESVILLE CITY WWTF - NPDES ID: WI0030350 - FRS ID: 110000419690

JANESVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2154 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: JEFFERSON CITY WWTF - NPDES ID: WI0024333 - FRS ID: 110002050315									
JEFFERSON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2155 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: KENOSHA CITY WWTF - NPDES ID: WI0028703 - FRS ID: 110000570301

KENOSHA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

SUMMARY SECTION

			Under Review (STATE)			6/29/1995			
Management Practice Violations - Failure to Develop/Enforce Standards		DIS	6/30/1994		RP	12/29/1994	Resolved Pending		
			Under Review (STATE)			6/30/1995			
Management Practice Violations - Failure to Conduct Inspections		DIS	6/30/1994		RP	12/28/1994	Resolved Pending		
			Under Review (STATE)			9/27/1995			
Permit Violations - Violation Specified in Comment		DIS	12/31/1994		RP	6/30/1995	Resolved Pending		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 2156 of 2258

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: LA CROSSE CITY WWTF - NPDES ID: WI0029581 - FRS ID: 110007332010

LA CROSSE CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2157 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: LAKE MILLS CITY WWTF - NPDES ID: WI0031194 - FRS ID: 110002051635

LAKE MILLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2158 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MADISON METRO SEW DIST WWTF - NPDES ID: WI0024597 - FRS ID: 110005512276

MADISON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
Mercury, total recoverable	001-A	RPT	9/30/2008		NC	11/15/2008	3E - INC/DEFICIENT REPORT-NON MA		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2159 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MANITOWOC CITY WWTF - NPDES ID: WI0024601 - FRS ID: 110000549078

MANITOWOC \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		6/30/2008 - 06/30/08		NC		Continuing Noncompliance		
Mercury, total recoverable	001		6/30/2008 - 06/30/08		NC		Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2160 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: MARINETTE CITY WWTF - NPDES ID: WI0026182 - FRS ID: 110002049257

MARINETTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 2161 of 2258

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MARSHFIELD CITY WWTF - NPDES ID: WI0021024 - FRS ID: 110002049177

MARSHFIELD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2162 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MAYVILLE CITY WWTF - NPDES ID: WI0024643 - FRS ID: 110002049131

MAYVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2163 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MENOMONIE CITY WWTF - NPDES ID: WI0024708 - FRS ID: 110002050128

MENOMONIE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	7/31/2008		NC	9/15/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2164 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MERRILL CITY WWTF - NPDES ID: WI0020150 - FRS ID: 110002051494									
MERRILL	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2165 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MILWAUKEE METRO SEW DIST COMBI - NPDES ID: WI0036820 - FRS ID: 110002051421

MILWAUKEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2166 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MONROE CITY WWTF - NPDES ID: WI0020362 - FRS ID: 110000737800									
MONROE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2167 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: NEENAH MENASHA SEWER COMMISSIO - NPDES ID: WI0026085 - FRS ID: 110000541799

MENASHA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2168 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: NEW LONDON CITY WWTF - NPDES ID: WI0024929 - FRS ID: 110002050100

NEW LONDON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2169 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: NORWAY TN SANITARY DISTRICT 1 - NPDES ID: WI0031470 - FRS ID: 110010847370

NORWAY TN WIND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2170 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: OCONOMOWOC CITY WWTF - NPDES ID: WI0021181 - FRS ID: 110002050182

OCONOMOWOC \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2171 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: OCONTO UTILITY COMMISSION WWTF - NPDES ID: WI0022861 - FRS ID: 110002050208

OCONTO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2172 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: OREGON WWTF - NPDES ID: WI0020681 - FRS ID: 110010889547									
OREGON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2173 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: OSHKOSH CITY WWTF - NPDES ID: WI0025038 - FRS ID: 110000564684

OSHKOSH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2174 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: PESHTIGO CITY WWTF - NPDES ID: WI0030651 - FRS ID: 110002051813

PESHTIGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 2175 of 2258

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PLATTEVILLE CITY WWTF - NPDES ID: WI0020435 - FRS ID: 110001103350									
PLATTEVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2176 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PLOVER VILLAGE OF - NPDES ID: W0027995 - FRS ID: 110006645032									
PLOVER	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2177 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: PLYMOUTH UTILITY COMM WWTF - NPDES ID: WI0030031 - FRS ID: 110002050459

PLYMOUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2178 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: PORTAGE CITY WWTF - NPDES ID: WI0020427 - FRS ID: 110002061535

PORTAGE CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2179 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: PORT WASHINGTON CITY WWTF - NPDES ID: WI0020460 - FRS ID: 110002064596

PORT WASHINGTC Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2180 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: PRAIRIE DU CHIEN WWTF - NPDES ID: WI0020257 - FRS ID: 110000875376

PRAIRIE DU CHIEN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	704	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2181 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: RACINE WASTEWATER UTILITY - NPDES ID: WI0025194 - FRS ID: 110000419360									
RACINE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2182 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: REEDSBURG CITY WWTF - NPDES ID: WI0020371 - FRS ID: 110002061553

REEDSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation
Phosphorus, total (as P)	001-A	TRC	8/31/2008			NC	9/30/2008	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	7/31/2008			NC	9/30/2008	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		6/30/2008 - 06/30/08			NC		Continuing Noncompliance
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2183 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: RHINELANDER WWTF - NPDES ID: WI0020044 - FRS ID: 110005467119

RHINELANDER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2184 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: RIB MOUNTAIN METRO SEWER DIST - NPDES ID: WI0035581 - FRS ID: 110005535162

WAUSAU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2185 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: RICE LAKE CITY WWTF - NPDES ID: WI0021865 - FRS ID: 110000736124

RICE LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		6/30/2008		NC		Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2186 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: RICHLAND CENTER CITY WWTF - NPDES ID: WI0020109 - FRS ID: 110002051332

RICHLAND CENTEF Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2187 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: RIPON CITY WWTF - NPDES ID: WI0021032 - FRS ID: 110007871133									
RIPON	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2188 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: RIVER FALLS CITY WWTF - NPDES ID: WI0029394 - FRS ID: 110000736133

RIVER FALLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2189 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SALEM UTILITY DISTRICT NO 2 - NPDES ID: WI0031496 - FRS ID: 110010886719									
SALEM	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2190 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SAUKVILLE SEWER UTILITY - NPDES ID: WI0021555 - FRS ID: 110010889440

SAUKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2191 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SHEBOYGAN CITY WWTF - NPDES ID: WI0025411 - FRS ID: 110002050333

SHEBOYGAN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2192 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SOUTH MILWAUKEE CITY WWTF - NPDES ID: WI0028819 - FRS ID: 110002321201

SOUTH MILWAUKEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2193 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SPARTA CITY WWTF - NPDES ID: WI0020737 - FRS ID: 110005490762

SPARTA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2194 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: STEVENS POINT CITY WWTF - NPDES ID: WI0029572 - FRS ID: 110002321210

STEVENS POINT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2195 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: STOUGHTON CITY WWTF - NPDES ID: WI0020338 - FRS ID: 110000875429

STOUGHTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	9/30/2008		NC	11/15/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2196 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: STURGEON BAY UTILITIES WWTF - NPDES ID: WI0021113 - FRS ID: 110005514194

STURGEON BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2197 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SUN PRAIRIE CITY WWTF - NPDES ID: WI0020478 - FRS ID: 110002321167

SUN PRAIRIE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
BOD, 5-day, 20 deg. C	001-A	RPT	8/31/2008		NC	10/16/2008	3E - INC/DEFICIENT REPORT-NON MA		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2198 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SUPERIOR SEWAGE DISPOSAL SYSTE - NPDES ID: WI0025593 - FRS ID: 110010887736									
SUPERIOR	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2199 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SUSSEX VILLAGE WWTF - NPDES ID: WI0020559 - FRS ID: 110002321176

SUSSEX \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2200 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: TOMAH CITY WWTF - NPDES ID: WI0021318 - FRS ID: 110002050164

TOMAH \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2201 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: TWO RIVERS CITY WWTF - NPDES ID: WI0026590 - FRS ID: 110002051341

TWO RIVERS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2202 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: UNION GROVE VILLAGE WWTF - NPDES ID: WI0028291 - FRS ID: 110002321185

UNION GROVE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2203 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WALWORTH COUNTY METRO WWTF - NPDES ID: WI0031461 - FRS ID: 110000762443

DELAVAN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2204 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WATERTOWN CITY WWTF - NPDES ID: WI0028541 - FRS ID: 110002084164

WATERTOWN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2205 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WAUKESHA CITY WWTF - NPDES ID: WI0029971 - FRS ID: 110000555097

WAUKESHA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2206 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WAUPACA CITY WWTF - NPDES ID: WI0030490 - FRS ID: 110010886997									
WAUPACA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2207 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW
FACILITY: WAUPUN CITY WWTF - NPDES ID: WI0022772 - FRS ID: 110002050306

WAUPUN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	602	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	602	RPT	9/30/2008		NC	11/15/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2208 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WAUSAU WATER WORKS WWTF - NPDES ID: WI0025739 - FRS ID: 110027215500

WAUSAU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pentachlorophenol	001		5/31/2008 - 05/31/08		NC		Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2209 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WEST BEND CITY WWTF - NPDES ID: WI0025763 - FRS ID: 110002049211

WEST BEND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 2210 of 2258

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WESTERN RACINE CO SEW DISTRICT - NPDES ID: WI0028754 - FRS ID: 110002050431

ROCHESTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2211 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WHITEWATER CITY WWTF - NPDES ID: WI0020001 - FRS ID: 110002120829

WHITEWATER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	9/30/2008		NC	11/15/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 2212 of 2258

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WI DELLS LAKE DELTON SEW COMM - NPDES ID: WI0031402 - FRS ID: 110005525235

LAKE DELTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2213 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WISCONSIN RAPIDS CITY WWTF - NPDES ID: WI0025844 - FRS ID: 110002051519

WISCONSIN RAPID \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2214 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WOLF TREATMENT PLANT - NPDES ID: WI0028452 - FRS ID: 110008237372

SHAWANO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	7/31/2008		NC	9/15/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2215 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: APPLETON COATED LLC - NPDES ID: WI0000990 - FRS ID: 110017419523

COMBINED LOCKS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	007	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	009	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	014	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	009		6/30/2008		NC		Continuing Noncompliance		
DMR Overdue to EPA/State	011		6/30/2008		NC		Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2216 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: CASCADES TISSUE GROUP WISC INC - NPDES ID: WI0003077 - FRS ID: 110000422748

EAU CLAIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2217 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW
FACILITY: CELLU TISSUE NEENAH - NPDES ID: WI0000680 - FRS ID: 110005427323

NEENAH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	008	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		6/30/2008 - 06/30/08		NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	007		10/31/1998 - 10/31/98		NC		Continuing Noncompliance		
Temperature, water deg. fahrenheit	007		10/31/1998 - 10/31/98		NC		Continuing Noncompliance		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2218 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: CITYFOREST CORPORATION - NPDES ID: WI0003204 - FRS ID: 110000422908

LADYSMITH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2219 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW
FACILITY: DAIRYLAND POWER COOP ALMA 6 - NPDES ID: WI0040223 - FRS ID: 110000422560

ALMA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2220 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: DAIRYLAND POWER CO-OP GENOA - NPDES ID: WI0003239 - FRS ID: 110000422597

GENOA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2221 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: DOMINION ENERGY KEWAUNEE INC - NPDES ID: WI0001571 - FRS ID: 110009513810

KEWAUNEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	201	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	301	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	201	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	301	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2222 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: DOMTAR PAPER CO INC - NPDES ID: WI0026042 - FRS ID: 110000422141									
ROTHSCHILD	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	010	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	013	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	014	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2223 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: DOMTAR - NPDES ID: WI0003620 - FRS ID: 110000422114

PORT EDWARDS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	006	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	007	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	009	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2224 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: ERCO WORLDWIDE USA INC PT EDW - NPDES ID: WI0003565 - FRS ID: 110000594198

NEKOOSA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2225 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW
FACILITY: FLAMBEAU RIVER PAPERS LLC - NPDES ID: WI0003212 - FRS ID: 110000422392

PARK FALLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2226 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: FPL ENERGY POINT BEACH LLC - NPDES ID: WI0000957 - FRS ID: 110002433304

TWO RIVERS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	004	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	101	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	102	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	103	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	104	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	105	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	106	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	107	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
BOD, 5-day, 20 deg. C	104-A	RPT	9/30/2008		NC	11/15/2008	3E - INC/DEFICIENT REPORT-NON MA	
DMR Overdue to EPA/State	001	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	002	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	004	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	101	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	102	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	103	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 2227 of 2258

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

FACILITY: FPL ENERGY POINT BEACH LLC - NPDES ID: WI0000957 - FRS ID: 110002433304

TWO RIVERS		Noncompliant							
DMR Overdue to EPA/State	104	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	105	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	106	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	107	RPT	8/31/2008		NC	10/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2228 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: GEORGIA PACIFIC CONSUMER PROD - NPDES ID: WI0001261 - FRS ID: 110000421614

GREEN BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	008	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2229 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: GEORGIA PACIFIC CONSUMER PROD - NPDES ID: WI0001848 - FRS ID: 110013863275

GREEN BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2230 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: GREEN BAY PACKAGING INC MILL D - NPDES ID: WI0000973 - FRS ID: 110000421464

GREEN BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 2231 of 2258

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: KIMBERLY CLARK CORP MARINETTE - NPDES ID: WI0000540 - FRS ID: 110000420900									
MARINETTE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	003	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2232 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: KIMBERLY CLARK CORP NEENAH PAP - NPDES ID: WI0037842 - FRS ID: 110007333242									
NEENAH	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	704	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2233 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: LITTLE RAPIDS CORP SHAWANO - NPDES ID: WI0001341 - FRS ID: 110005518136									
SHAWANO	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2234 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: MURPHY OIL USA INC SUPERIOR RE - NPDES ID: WI0003085 - FRS ID: 110000422962									
SUPERIOR	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	021	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	102	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	103	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	104	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 2235 of 2258

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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NON-POTW

FACILITY: NEENAH PAPER INC WHITING MILL - NPDES ID: WI0003611 - FRS ID: 11000850945

STEVENS POINT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	004	RPT	10/31/2008	NC	12/16/2008	2D - Reporting Violation
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2236 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: NEWPAGE CORP NIAGARA MILL - NPDES ID: WI0000752 - FRS ID: 110017418837

NIAGARA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	004	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	005	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	006	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	009	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	012	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	015	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	017	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	018	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2237 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: NEWPAGE CORP WATER QUAL CTR - NPDES ID: WI0037991 - FRS ID: 110000544233

WISCONSIN RAPID Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	010	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	012	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	014	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	015	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	016	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	018	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	019	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	020	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	021	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	022	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2238 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: NEW PAGE WISCONSIN - NPDES ID: WI0003468 - FRS ID: 110000422249								
STEVENS POINT	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	005	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	007	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	009	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	010	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	012	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	021	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	022	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	023	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2239 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: NEWPAGE WI SYSTEMS INC KIMBERLY - NPDES ID: WI0000698 - FRS ID: 110017418846									
KIMBERLY	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	022	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	099	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2240 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW
FACILITY: PACKAGING CORP OF AMERICA - NPDES ID: WI0002810 - FRS ID: 110000422267

TOMAHAWK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2241 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: PROCTER AND GAMBLE PAPER PRODU - NPDES ID: WI0001031 - FRS ID: 110000768072

GREEN BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	009	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	099	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/14/09

Page 2242 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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NON-POTW

FACILITY: SCA TISSUE NORTH AMERICA LLC - NPDES ID: WI0037389 - FRS ID: 110005425682

MENASHA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	10/31/2008			NC	12/16/2008	2D - Reporting Violation

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2243 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: ST PAPER LLC - NPDES ID: WI0000531 - FRS ID: 110000421151

OCONTO FALLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	008	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended 097 8/31/1998 - 09/30/98 NC Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2244 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW
FACILITY: THILMANY LLC KAUKAUNA - NPDES ID: WI0000825 - FRS ID: 110000420973

KAUKAUNA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2245 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: TRENT TUBE DIV PLANTS 2 AND 3 - NPDES ID: WI0038938 - FRS ID: 110000417273

EAST TROY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
Chromium, hexavalent tot recoverable	001-A	RPT	9/30/2008		NC	11/15/2008	3E - INC/DEFICIENT REPORT-NON MA		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2246 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: TYCO SAFETY PRODUCTS - ANSUL - NPDES ID: WI0001040 - FRS ID: 110000498881

MARINETTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2247 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: WAUSAU PAPER PRINTING & WRITIN - NPDES ID: WI0003379 - FRS ID: 110000421918

BROKAW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	004	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	9/30/2008		NC	11/15/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2248 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW
FACILITY: WAUSAU PAPER SPECIALTY PRODUCT - NPDES ID: WI0003026 - FRS ID: 110000422383

RHINELANDER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	004	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	016	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	018	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	021	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2249 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW
FACILITY: WAUSAU PAPER SPECIALTY PRODUCT - NPDES ID: WI0003671 - FRS ID: 110000422043

MOSINEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	007	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
Flow, in conduit or thru treatment plant	003-A	RPT	10/31/2008		NC	12/16/2008	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	004-A	RPT	10/31/2008		NC	12/16/2008	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	003-A	RPT	10/31/2008		NC	12/16/2008	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	004-A	RPT	10/31/2008		NC	12/16/2008	3E - INC/DEFICIENT REPORT-NON MA	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2250 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: WI ELECTRIC POWER CO OAK CREEK - NPDES ID: WI0000914 - FRS ID: 110000417709									
OAK CREEK	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	003	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	007	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	704	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	705	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	203		11/30/1998		NC		Continuing Noncompliance		
DMR Overdue to EPA/State	203		8/31/1998		NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	204		8/31/1998 - 11/30/98		NC		Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/14/09

Report Date: 03/17/09

Page 2251 of 2258

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: WI ELECTRIC POWER CO OAK CREEK - NPDES ID: WI0000914 - FRS ID: 110000417709

OAK CREEK Noncompliant

Flow rate	107		8/31/1998 - 11/30/98			NC	Continuing Noncompliance
Oil & grease	204		8/31/1998 - 11/30/98			NC	Continuing Noncompliance
Oil & grease	803		8/31/1998 - 11/30/98			NC	Continuing Noncompliance
Oil & grease	804		8/31/1998 - 11/30/98			NC	Continuing Noncompliance
Rainfall	107		8/31/1998 - 11/30/98			NC	Continuing Noncompliance
Solids, total suspended	204		8/31/1998 - 11/30/98			NC	Continuing Noncompliance
Solids, total suspended	803		8/31/1998 - 11/30/98			NC	Continuing Noncompliance
Solids, total suspended	804		8/31/1998 - 11/30/98			NC	Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2252 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: WI ELECTRIC POWER CO PORT WASH - NPDES ID: WI0000922 - FRS ID: 110000416719

PORT WASHINGTC Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	103	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	105	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	106	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	107	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	108	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	110	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	111	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2253 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW
FACILITY: WI ELECTRIC POWER CO VALLEY PO - NPDES ID: WI0000931 - FRS ID: 110000419299

MILWAUKEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2254 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: WI POWER & LIGHT EDGEWATER STN - NPDES ID: WI0001589 - FRS ID: 110000416871

SHEBOYGAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	009	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	102	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	709	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	109		4/30/1998 - 11/30/98		NC		Continuing Noncompliance		
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**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2255 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW
FACILITY: WI POWER & LIGHT ROCK RIVER - NPDES ID: WI0002402 - FRS ID: 110000419538

BELOIT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	004	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	101	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	102	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	201	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	202	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	
DMR Overdue to EPA/State	702	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation	

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		6/30/2008		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	002		6/30/2008		NC		Continuing Noncompliance	

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2256 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: WI POWER & LIGHT ROCK RIVER - NPDES ID: WI0002402 - FRS ID: 110000419538

BELOIT	Noncompliant							
DMR Overdue to EPA/State	004		6/30/2008			NC		Continuing Noncompliance
DMR Overdue to EPA/State	101		6/30/2008			NC		Continuing Noncompliance
DMR Overdue to EPA/State	102		6/30/2008			NC		Continuing Noncompliance
DMR Overdue to EPA/State	201		6/30/2008			NC		Continuing Noncompliance
DMR Overdue to EPA/State	202		6/30/2008			NC		Continuing Noncompliance
DMR Overdue to EPA/State	701		6/30/2008			NC		Continuing Noncompliance
DMR Overdue to EPA/State	702		6/30/2008			NC		Continuing Noncompliance

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2257 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW
 FACILITY: WI PUBLIC SERV CORP WESTON 3 - NPDES ID: WI0042765 - FRS ID: 110008231412

ROTHSCHILD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	102	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	103	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	104	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR****

Data Run Date: 03/14/09

Page 2258 of 2258

Report Date: 03/17/09

From: 10/01/08 To: 12/31/08

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW
FACILITY: WI PUBLIC SERVICE CORP PULLIAM - NPDES ID: WI0000965 - FRS ID: 110000421534

GREEN BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2008		NC	12/16/2008	2D - Reporting Violation		