

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System

Data Run Date: 03/13/10

Page 1 of 3

Report Date: 03/17/10

Quarterly Noncompliance Report **QNCR**

From: 10/01/09 To: 12/31/09

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05

State Code(s): WI

Violation Group(s): *

QNCR Year & Quarter: 2010Q1

State Region: *

WISCONSIN / REGION 05

| LOCATION | GRANT | RNC | VIOLATION DATE | ENFORCEMENT ACTION | ENFORCEMENT DATE | STATUS | STATUS DATE | COMMENTS |
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

POTW

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

DETAIL SECTION

| | | | | | | | |
|--------------------------|-------|-----|----------|--|----|----------|--------------------------------|
| Phosphorus, total (as P) | 001-A | CHR | 10/31/09 | | RE | 12/31/09 | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total (as P) | 001-A | CHR | 09/30/09 | | RE | 12/31/09 | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total (as P) | 001-A | CHR | 07/31/09 | | RE | 12/31/09 | 2C - PERMIT EFFLUENT VIOLATION |

SUMMARY SECTION

| | | | | | |
|--------------------------|-----|-----|---------------------|----|----------|
| Phosphorus, total (as P) | 001 | EFF | 01/31/09 - 06/30/09 | RE | Resolved |
|--------------------------|-----|-----|---------------------|----|----------|

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Page 2 of 3

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WISCONSIN / REGION 05

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|----------|-------|---------------------------|-----|----------------|--------------------|------------------|--------|-------------|----------|
|----------|-------|---------------------------|-----|----------------|--------------------|------------------|--------|-------------|----------|

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 | 09/30/09 | | | NC | 11/15/09 2D - Reporting Violation |
| DMR Overdue to EPA/State | 004 | RPT | 09/30/09 | | | NC | 11/15/09 2D - Reporting Violation |
| DMR Overdue to EPA/State | 005 | RPT | 09/30/09 | | | NC | 11/15/09 2D - Reporting Violation |
| DMR Overdue to EPA/State | 006 | RPT | 09/30/09 | | | NC | 11/15/09 2D - Reporting Violation |
| DMR Overdue to EPA/State | 007 | RPT | 09/30/09 | | | NC | 11/15/09 2D - Reporting Violation |
| DMR Overdue to EPA/State | 701 | RPT | 09/30/09 | | | NC | 11/15/09 2D - Reporting Violation |
| DMR Overdue to EPA/State | 703 | RPT | 09/30/09 | | | NC | 11/15/09 2D - Reporting Violation |
| DMR Overdue to EPA/State | 704 | RPT | 09/30/09 | | | NC | 11/15/09 2D - Reporting Violation |
| DMR Overdue to EPA/State | 705 | RPT | 09/30/09 | | | NC | 11/15/09 2D - Reporting Violation |

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Page 3 of 3

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WISCONSIN / REGION 05

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|----------|-------|---------------------------|-----|----------------|--------------------|------------------|--------|-------------|----------|
|----------|-------|---------------------------|-----|----------------|--------------------|------------------|--------|-------------|----------|

POTW

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

KENOSHA Resolved Pending

SUMMARY SECTION

| | | | | | | | |
|---|-----|----------|---------------------|----------|----|----------|------------------|
| Management Practice Violations - Failure to Develop/Enforce Standards | DIS | 06/30/94 | Under Review(STATE) | 06/29/95 | RP | 12/29/94 | Resolved Pending |
| Management Practice Violations - Failure to Conduct Inspections | DIS | 06/30/94 | Under Review(STATE) | 06/30/95 | RP | 12/28/94 | Resolved Pending |
| Permit Violations - Violation Specified in Comment | DIS | 12/31/94 | Under Review(STATE) | 09/27/95 | RP | 06/30/95 | Resolved Pending |