

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 03/13/10

Report Date: 03/17/10

Page 1 of 3

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							
INSTANCE OF NONCOMPLIANCE	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

No linked Enforcement Action or Final Order

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

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	EFF	01/31/09 - 06/30/09		RE	Resolved		
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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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WISCONSIN / REGION 05

LOCATION	GRANT								
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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