

US EPA ARCHIVE DOCUMENT

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									
CMOM Plan	1A		RPT	11/13/2011	Source/Administrative Compliance Orders Final Order:05-2011-0309-1		NC	12/14/2011	3D - REPORT OVERDUE
Sewer System Evaluation Report	1A		RPT	11/13/2011	Source/Administrative Compliance Orders Final Order:05-2011-0309-1		NC	12/14/2011	3D - REPORT OVERDUE

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

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

POTW

FACILITY: REEDSBURG CITY WWTF - NPDES ID: W0020371 - FRS ID: 110002061553

REEDSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	CHR	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	9/30/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

Under Review (STATE)

9/22/2011

Phosphorus, total (as P)	001-A	CHR	8/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	7/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Notice of Noncompliance Issued (STATE) 6/2/2011

Phosphorus, total (as P)	001		2/28/2011 - 04/30/11			NC		Continuing Noncompliance
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Under Review (STATE) 9/22/2011

Phosphorus, total (as P)	001		6/30/2011 - 06/30/11			NC		Continuing Noncompliance
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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									
Solids, total suspended	001-A	TRC	7/31/2011	Enforcement Meeting (STATE)	8/17/2011	NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION	
No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	001-A	TRC	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total (as P)	001-A	TRC	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	11/30/2011			NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	TRC	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total (as P)	001-A	TRC	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	TRC	9/30/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total (as P)	001-A	TRC	9/30/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	9/30/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-A	EFF	8/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Under Review (STATE)									
9/22/2011									
Phosphorus, total (as P)	001-A	TRC	8/31/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	8/31/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total (as P)	001-A	EFF	7/31/2011			NC	9/30/2011	2C - PERMIT EFFLUENT VIOLATION	

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: RICHLAND CENTER CITY WWTF - NPDES ID: WI0020109 - FRS ID: 110002051332

RICHLAND CENTEF Noncompliant

SUMMARY SECTION

Enforcement Meeting (STATE)					8/17/2011				
BOD, 5-day, 20 deg. C	001	5/31/2011	-	05/31/11	NC				
Phosphorus, total (as P)	001	5/31/2011	-	05/31/11	NC				
Solids, total suspended	001	5/31/2011	-	06/30/11	NC				
Notice of Noncompliance Issued (STATE)					8/31/2011				
Phosphorus, total (as P)	001	3/31/2011	-	04/30/11	NC				
Solids, total suspended	001	3/31/2011	-	04/30/11	NC				

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INSTANCES OF NONCOMPLIANCE								

FACILITY: RIPON CITY WWTF - NPDES ID: W0021032 - FRS ID: 110007871133

No linked Enforcement Action or Final Order

Under Review (STATE) 9/14/2011

BOD, 5-day, 20 deg. C	001-A	TRC	7/31/2011	NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
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POTW

FACILITY: WHITEWATER CITY WWTF - NPDES ID: W0020001 - FRS ID: 110002120829

WHITEWATER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2011	NC	12/16/2011	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	10/31/2011	NC	12/16/2011	2D - Reporting Violation

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INSTANCES OF NONCOMPLIANCE								

NON-POTW

FACILITY: CALUMET SUPERIOR LLC - NPDES ID: W0003085 - FRS ID: 110000422962

SUPERIOR

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State

003

RPT

9/30/2011

C
N

11/15/2011 2D - Reporting Violation

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

FACILITY: NEENAH PAPER INC WHITING MILL - NPDES ID: W00033611 - FRS ID: 110000850945

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	RPT	NC	2D - Reporting Violation
004	9/30/2011	11/15/2011	

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NON-POTW

FACILITY: NEWPAGE WI SYSTEMS INC KIMBERL - NPDES ID: WI0000698 - FRS ID: 110017418846

KIMBERLY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2011	NC	12/16/2011	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	10/31/2011	NC	12/16/2011	2D - Reporting Violation
DMR Overdue to EPA/State	022	RPT	10/31/2011	NC	12/16/2011	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	10/31/2011	NC	12/16/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	9/30/2011	NC	11/15/2011	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	9/30/2011	NC	11/15/2011	2D - Reporting Violation
DMR Overdue to EPA/State	022	RPT	9/30/2011	NC	11/15/2011	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	9/30/2011	NC	11/15/2011	2D - Reporting Violation

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
KENOSHA	Resolved Pending								
SUMMARY SECTION									

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

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