

US EPA ARCHIVE DOCUMENT

Environmental protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 03/17/2013
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From: 10/01/2012 To: 12/31/2012

Wisconsin / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: RICHLAND CENTER CITY WWTF - NPDES ID: WI0020109 - FRS ID: 110002051332								
RICHLAND CENTER								
Resolved								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001-A	CHR	09/30/2012			RE	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	CHR	07/31/2012			RE	10/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001		04/30/2012 - 5/31/2012			RE		Resolved

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Wisconsin / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: BROOKFIELD FOX WATER POLLUTION - NPDES ID: W0023469 - FRS ID: 110000576519								
BROOKFIELD		Resolved Pending	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
CMOM Plan	1A	RPT	11/13/2011	Source:Administrative Compliance Orders Final Order:05-2011-0309-1		RP	01/31/2012	Resolved Pending
Sewer System Evaluation Report	1A	RPT	11/13/2011	Source:Administrative Compliance Orders Final Order:05-2011-0309-1		RP	12/20/2011	Resolved Pending

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Wisconsin / Region 05

Location	Grant					
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date
POTW						Comments
Facility: KENOSHA CITY WWTF - NPDES ID: W0028703 - FRS ID: 110000570301						
KENOSHA	Resolved Pending	SUMMARY SECTION				
Management Practice Violations - Failure to Develop/Enforce Standards	DIS	06/30/1994	Under Review (STATE)	06/29/95	RP	12/29/1994
						Resolved Pending
Management Practice Violations - Failure to Conduct Inspections	DIS	06/30/1994	Under Review (STATE)	06/30/95	RP	12/28/1994
						Resolved Pending
Permit Violations - Violation Specified in Comment	DIS	12/31/1994	Under Review (STATE)	09/27/95	RP	06/30/1995
						Resolved Pending