

US EPA ARCHIVE DOCUMENT

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 1
MUNICIPALS WISCONSIN FROM: 01/01/06 TO: 03/31/06

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLOCATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

ASHLAND SEWAGE UTILITY WWTF	NON-COMPLIANT							
ASHLAND								
WI0030767	***FINAL***							
DMR OVERDUE TO EPA/STATE	RPT 01/31/06					NC 03/17/06	2D REPORTING VIOLATION	
BROOKFIELD FOX WATER POLLUTION	RESOLVED							
BROOKFIELD /C/								
WI0023469	***FINAL***							
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC 10/31/05			RE 03/31/06	3A1 PERMIT EFF VIO-NON MO AV	
* * * * * SUMMARY SECTION * * * * *								
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/05			RE	RESOLVED	
COLUMBUS CITY WWTF	RESOLVED							
COLUMBUS								
WI0021008	***FINAL***							
* * * * * SUMMARY SECTION * * * * *								
NITROGEN, AMMONIA	TOTAL (AS	001A	08/31/05			RE	RESOLVED	
CHLORINE, TOTAL	RESIDUAL	001A	09/30/05			RE	RESOLVED	
EAU CLAIRE CITY WWTF	NON-COMPLIANT							
EAU CLAIRE								
WI0023850	\$ ***FINAL***							
* * * * * SUMMARY SECTION * * * * *								
SILVER	TOTAL RECO	001A	09/30/05			NC	CONTINUING NONCOMPLIANCE	
ZINC	TOTAL RECO	001A	09/30/05			NC	CONTINUING NONCOMPLIANCE	
CADMIUM	TOTAL RECO	001A	09/30/05			NC	CONTINUING NONCOMPLIANCE	
FOND DU LAC CITY WWTF	NON-COMPLIANT							
FOND DU LAC COUNTY								
WI0023990	\$ ***FINAL***							

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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

FOND DU LAC CITY WWTF NON-COMPLIANT
FOND DU LAC COUNTY
WI0023990 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT				UNDER ENFORCEMENT REVIEW	10/07/02		
ALL EFFLUENT				DOCKET NUMBER: 2002NEEE018			
ALL EFFLUENT				Letter of Viol-Effluent (ST)	06/14/02		
ALL EFFLUENT				DOCKET NUMBER: 2002NEEE018			
ALL EFFLUENT				Enforcement Conference (ST)	06/11/02		
ALL EFFLUENT				DOCKET NUMBER: 2002NEEE018			
ALL EFFLUENT				ENF Notice Letter (ST)	05/17/02		
ALL EFFLUENT				DOCKET NUMBER: 2002NEEE018			
NITROGEN, AMMONIA	TOTAL (AS	001A	03/31/00			NC	CONTINUING NONCOMPLIANCE

GREEN BAY METROPOLITAN SEWERAG NON-COMPLIANT
GREEN BAY /T/
WI0020991 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CADMIUM	TOTAL RECO	001A	09/30/05		NC	CONTINUING NONCOMPLIANCE
CADMIUM	TOTAL RECO	701A	09/30/05		NC	CONTINUING NONCOMPLIANCE
CADMIUM	TOTAL RECO	702A	09/30/05		NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	001A	09/30/05		NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	701A	09/30/05		NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	702A	09/30/05		NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	703A	09/30/05		NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	705A	09/30/05		NC	CONTINUING NONCOMPLIANCE
CHROMIUM	TOTAL RECO	001A	09/30/05		NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	001A	09/30/05		NC	CONTINUING NONCOMPLIANCE
MERCURY	TOTAL RECO	702A	09/30/05		NC	CONTINUING NONCOMPLIANCE

HARTFORD WATER POLLUTION CTRL RESOLVED
HARTFORD /C/
WI0020192 ***FINAL***

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MUNICIPALS WISCONSIN FROM: 01/01/06 TO: 03/31/06

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INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

HARTFORD WATER POLLUTION CTRL	RESOLVED						
HARTFORD /C/							
WI0020192	***FINAL***						
CHLORIDE	(AS	001A RPT 11/30/05				RE 02/28/06 3E INC/DEFICIENT REPORT-NON MA	
NORWAY TN SANITARY DISTRICT 1	RESOLVED						
WIND LAKE							
WI0031470	***FINAL***						
CHLORIDE	(AS	001A CHR 10/31/05				RE 01/31/06 3A1 PERMIT EFF VIO-NON MO AV	
* * * * * SUMMARY SECTION * * * * *							
CHLORIDE	(AS	001A	06/30/05 - 09/30/05			RE	RESOLVED
RHINELANDER CITY OF	NON-COMPLIANT						
RHINELANDER							
WI0020044	\$ ***FINAL***						
PHOSPHORUS, TOTAL	(AS	001A CHR 02/28/06				NC 03/31/06 2C PERMIT EFFLUENT VIOLATION	
PHOSPHORUS, TOTAL	(AS	001A CHR 01/31/06				NC 01/31/06 2C PERMIT EFFLUENT VIOLATION	
PHOSPHORUS, TOTAL	(AS	001A CHR 11/30/05				NC 12/31/05 2C PERMIT EFFLUENT VIOLATION	
PHOSPHORUS, TOTAL	(AS	001A CHR 10/31/05				NC 10/31/05 2C PERMIT EFFLUENT VIOLATION	
* * * * * SUMMARY SECTION * * * * *							
PHOSPHORUS, TOTAL	(AS	001A	07/31/05 - 09/30/05			RE	RESOLVED
RIB MOUNTAIN METROPOLITAN SEWE	RESOLVED						
SCHOFIELD							
WI0035581	***FINAL***						
BOD, 5-DAY	(20 DE	001A RPT 10/31/05				RE 02/28/06 3E INC/DEFICIENT REPORT-NON MA	
SUN PRAIRIE CITY WWTF	NON-COMPLIANT						
SUN PRAIRIE							
WI0020478	\$ ***FINAL***						

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MUNICIPALS WISCONSIN FROM: 01/01/06 TO: 03/31/06

NAME
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NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

SUN PRAIRIE CITY WWTF NON-COMPLIANT
SUN PRAIRIE
WI0020478 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A TRC 01/31/06 NC 01/31/06 3A1 PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA TOTAL (AS 001A TRC 12/31/05 NC 01/31/06 3A1 PERMIT EFF VIO-NON MO AV

WEST BEND CITY WWTF RESOLVED
WEST BEND
WI0025763 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CHLORIDE (AS 001A 07/31/05 - 09/30/05 RE RESOLVED

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NON-MUNICIPALS WISCONSIN FROM: 01/01/06 TO: 03/31/06

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIO	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS		

ERCO WORLDWIDE USA INC.			RESOLVED						
PORT EDWARDS /V/									
WI0003565			***FINAL***						
MERCURY		TOTAL RECO	001A RPT 02/28/06			RE 03/31/06	3E INC/DEFICIENT REPORT-NON MA		
MURPHY OIL USA INC SUPERIOR			RESOLVED						
SUPERIOR /C/									
WI0003085			***FINAL***						
CHLORIDE		(AS	001A RPT 12/31/05			RE 03/31/06	3E INC/DEFICIENT REPORT-NON MA		
CHLORIDE		(AS	001A RPT 10/31/05			RE 03/31/06	3E INC/DEFICIENT REPORT-NON MA		
			* * * * * SUMMARY SECTION * * * * *						
CHLORIDE		(AS	001A 09/30/05			RE	RESOLVED		
OCONTO FALLS TISSUE INC			NON-COMPLIANT						
OCONTO									
WI0000531			***FINAL***						
BOD, 5-DAY		(20 DE	001A TRC 02/28/06			NC 03/31/06	3A1 PERMIT EFF VIO-NON MO AV		
BOD, 5-DAY		(20 DE	002A TRC 02/28/06			NC 03/31/06	3A1 PERMIT EFF VIO-NON MO AV		
BOD, 5-DAY		(20 DE	001A EFF 12/31/05			NC 03/31/06	3A1 PERMIT EFF VIO-NON MO AV		
BOD, 5-DAY		(20 DE	002A EFF 12/31/05			NC 03/31/06	3A1 PERMIT EFF VIO-NON MO AV		
BOD, 5-DAY		(20 DE	001A TRC 11/30/05			NC 03/31/06	3A1 PERMIT EFF VIO-NON MO AV		
BOD, 5-DAY		(20 DE	002A TRC 11/30/05			NC 03/31/06	3A1 PERMIT EFF VIO-NON MO AV		
P H GLATFELTER CO BERGSTROM PA			RESOLVED						
NEENAH									
WI0001121			***FINAL***						
			* * * * * SUMMARY SECTION * * * * *						
NITROGEN, AMMONIA		TOTAL (AS	001A 08/31/05			RE	RESOLVED		
PACKAGING CORP OF AMERICA			RESOLVED						
LINCOLN COUNTY									
WI0002810			***FINAL***						

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NON-MUNICIPALS WISCONSIN FROM: 01/01/06 TO: 03/31/06

NAME
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NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

PACKAGING CORP OF AMERICA RESOLVED
LINCOLN COUNTY
WI0002810 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

BOD, 5-DAY (20 DE 003A 09/30/05 RE RESOLVED

WAUSAU MOSINEE PAPER CORP RESOLVED
BROKAW
WI0003379 ***FINAL***

PHOSPHORUS, TOTAL	(AS	004A	CHR	01/31/06	RE	03/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
PHOSPHORUS, TOTAL	(AS	004A	CHR	12/31/05	RE	03/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
PHOSPHORUS, TOTAL	(AS	004A	CHR	11/30/05	RE	03/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
PHOSPHORUS, TOTAL	(AS	004A	CHR	10/31/05	RE	03/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV

WAUSAU MOSINEE PAPER CORP NON-COMPLIANT
MOSINEE
WI0003671 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	003A	TRC	02/28/06	RE	03/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
CHLORINE, TOTAL	RESIDUAL	004A	TRC	02/28/06	RE	03/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
CHLORINE, TOTAL	RESIDUAL	003A	TRC	01/31/06	RE	03/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
CHLORINE, TOTAL	RESIDUAL	004A	TRC	01/31/06	RE	03/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	007A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	008A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		007A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		008A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
PH RANGE EXCURSIONS, > 60 MINU		001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
PH RANGE EXCURSIONS, MONTHLY T		001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE

WI ELECTRIC POWER CO OAK CREEK NON-COMPLIANT
MILWAUKEE COUNTY
WI0000914 ***FINAL***

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NON-MUNICIPALS WISCONSIN FROM: 01/01/06 TO: 03/31/06

NAME
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WI ELECTRIC POWER CO OAK CREEK NON-COMPLIANT
MILWAUKEE COUNTY
WI0000914 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE 09/30/86 - 12/31/88 NC CONTINUING NONCOMPLIANCE

WI PUBLIC SERVICE CORP PULLIAM RESOLVED
FREDERIC
WI0000965 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/05 RE 02/28/06 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL RESIDUAL 001A 09/30/05 RE RESOLVED

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MUNICIPALS WISCONSIN FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
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KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PRETREATMENT COMP SCHEDULE VIO	DIS 12/31/94	QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	09/27/95 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA SUBMITTED A PTR REFER- ENCE MATERIAL LIST BY 3/95.
		QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	12/31/94 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KEHOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATER- IAL BY 10/31/94 AS REQUIRED BY THE COMP SCHED ISSUED 7/94. THIS LIST HAD NOT YET BEEN SUBMITTED TO WDNR BY 2/28/95.
FAILURE TO CONDUCT INSPECTIONS	DIS 06/30/94	QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	06/30/95 RP 12/28/94	3B PERMIT PRETREAT VIOLATION COMPUTERIZED INSPECTION FORMS DEVELOPED. IWS FOLLOWUP INSP YET TO BE DONE (COMPLETION DATE OF 3/31/95 EXTENDED). UC- SACRAMENTO PTR COURSE YET TO BE COMPLETED (COMPLETION DATE OF 3/31/95 EXTENDED).
		QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	12/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION MONITORING & INSPECTIONS WERE CONDUCTED IN 1994 AT ALL IDENTIFIED SIUS. INSPECTIONS REMAIN INADEQUATE. THE SACRAMENTO UNIVERSITY PTR INSP MANUAL HAS BEEN PURCHASED BY KENOSHA.
		Notice of Viol, INFML (ST) DOCKET NUMBER: 94060028703A	06/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION NO MONITORING DATA REPORTED FOR ALBANY-CHICAGO, LEBLANC OR MARTIN BAND. LEBLANC & MARTIN BAND WERE NOT INSPECTED ALSO, IU INSPECTIONS ARE INADEQUATE TO IDENTIFY &/OR CONFIRM CHANGES AT SIUS. NOV ISSUED 6/94 ENF CONF 7/94.

NAME
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KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

FAILURE TO DEVELOP/ENFORCE PRE	DIS 06/30/94	QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	06/29/95 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 (14%) SIUS IN SNC DURING 7-12/94. ALBANY-CHICAGO VIOLATED CAT STDS FOR PHENOL. AN NOV WAS SENT. MACWHYTE VIOLATED CAT STDS FOR ZN. NASM IS IN SNC FOR FAILURE TO SUBMIT A PERMIT APP BY 4/95. KENOSHA MUST FOLLOWUP ON SNC.
		QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	12/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 SIUS IN SNC (14%) DURING THE 1-6/94 REPORTING PERIOD. ALBANY-CHICAGO VIOLATED PHENOL LIMITS & FAILED TO SUBMIT A COMPLETE BMR. THE COMPLETED BMR WAS RECEIVED 8/94. MACWHYTE VIOLATED CAT ZN STDS. KENOSHA MUST FOLLOW UP ON NONCOMPLIANCE.
		Notice of Viol, INFML (ST) DOCKET NUMBER: 94060028703A	06/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 4/14 SIUS IN SNC (29%). ALBANY CHICAGO, LEBLANC & MARTIN BAND WERE IN SNC FOR FAILURE TO REPORT. OUTOKUMPU WAS IN SNC WITH LOCAL LIMITS FOR CU & OIL /GREASE DURING 7-12/93 REPORTING PERIOD. NOV ISSUED 6/94 ENF CONF 7/94.
OTHER	DIS 06/30/94	QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	09/28/95 RP 12/30/94	3B PERMIT PRETREAT VIOLATION KENOSHA MUST CONTINUE TO IMPROVE FILE DOCUMENTATION. COPIES OF THE EPA DEVELOPMENT CODUMENTS ARE NEEDED.
		QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	12/30/94 RP 12/30/94	3B PERMIT PRETREAT VIOLATION AN ADDITIONAL LAB AID WAS HIRED 8/94. WORDPERFECT & PARADOX WERE INSTALLED FOR TRACKING. AN IWS IS ONGOING. PROCEDURES ARE YET TO BE DEVELOPED FOR REGULATING HAULED WASTES ACCEPTED BY KENOSHA.

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KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

Notice of Viol, INFML (ST) 06/30/94 RP 12/30/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A INADEQUATE STAFFING OF THE
KENOSHA PTR PROGRAM HAS CONTRI
BUTED TO INSUFFICIENT MAIN-
TENANCE OF THE IWS & IU FILES
AS WELL AS THE LACK OF PROCE-
DURES FOR REGULATING HAULED
WASTES, IN ADDITION TO THE
ABOVE LISTED DEFICIENCIES. NOV
ISSUED 6/94, ENF CONF 7/94.