

US EPA ARCHIVE DOCUMENT

DATE: 06/16/08 REGION 05  
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
WISCONSIN

PAGE 1

FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

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

MERRILL CITY OF RESOLVED  
MERRILL  
WI0020150 \*\*\*FINAL\*\*\*

\* \* \* \* \* \* \* \* \* SUMMARY SECTION \* \* \* \* \* \* \* \* \*

CHLORINE, TOTAL RESIDUAL 001A 06/30/07 - 08/31/07 RE RESOLVED

DATE: 06/16/08 REGION 05  
 NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
 WISCONSIN

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

DOMTAR	RESOLVED		
NEKOOSA			
WI0003620	***FINAL***		
CHLORINE, TOTAL	RESIDUAL	006A RPT 12/31/07	RE 03/25/08 3E INCOMPLETE/DEFICIENT REPORT
FPL ENERGY POINT BEACH LLC	NON-COMPLIANT		
TWO RIVERS /C/			
WI0000957	***FINAL***		
CHLORINE, TOTAL	RESIDUAL	001A RPT 12/31/07	NC 12/31/07 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	002A RPT 12/31/07	NC 12/31/07 3E INC/DEFICIENT REPORT-NON MA
ST PAPER LLC	NON-COMPLIANT		
OCONTO			
WI0000531	***FINAL***		
PHOSPHORUS, TOTAL	(AS	001A CHR 01/31/08	NC 02/29/08 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/08	NC 01/31/08 3E INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	001A CHR 12/31/07	NC 12/31/07 3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	001A CHR 11/30/07	NC 12/31/07 3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	001A CHR 10/31/07	NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV
* * * * * * * * * SUMMARY SECTION * * * * * * * * *			
PHOSPHORUS, TOTAL	(AS	001A 07/31/07 - 09/30/07	NC CONTINUING NONCOMPLIANCE
WE - PLEASANT PRAIRIE POWER PL	NON-COMPLIANT		
PLEASANT PRAIRIE			
WI0043583	***FINAL***		
DMR OVERDUE TO EPA/STATE	RPT 01/31/08		
WE - VALLEY POWER PLANT	NON-COMPLIANT		
MILWAUKEE COUNTY			
WI0000931	***FINAL***		
SOLIDS, TOTAL	SUSPENDED	101A RPT 01/31/08	NC 01/31/08 3E INC/DEFICIENT REPORT-NON MA

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QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\* RESOLVED PENDING PAGE 3  
 WISCONSIN FROM: 01/01/08 TO: 03/31/08

NAME  
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KENOSHA WASTEWATER TREATMENT F RESOLVED PENDING  
 KENOSHA  
 WI0028703 \*\*\*FINAL\*\*\*

\* \* \* \* \* \* \* \* \* SUMMARY SECTION \* \* \* \* \* \* \* \* \*

PRETREATMENT COMP SCHEDULE VIO	DIS 12/31/94	QNCR COMMENT DOCKET NUMBER: 94060028703A	(ST) 09/27/95 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA SUBMITTED A PTR REFERENCE MATERIAL LIST BY 3/95.
		QNCR COMMENT DOCKET NUMBER: 94060028703A	(ST) 12/31/94 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KEHOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL 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 DOCKET NUMBER: 94060028703A	(ST) 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 DOCKET NUMBER: 94060028703A	(ST) 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 DOCKET NUMBER: 94060028703A	(ST) 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.

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KENOSHA WASTEWATER TREATMENT F RESOLVED PENDING  
KENOSHA  
WI0028703 \*\*\*FINAL\*\*\*

\* \* \* \* \* \* \* \* \* SUMMARY SECTION \* \* \* \* \* \* \* \* \*

FAILURE TO DEVELOP/ENFORCE PRE DIS 06/30/94 QNCR COMMENT (ST) 06/29/95 RP 12/29/94 3B PERMIT PRETREAT VIOLATION  
DOCKET NUMBER: 94060028703A  
  
QNCR COMMENT (ST) 12/29/94 RP 12/29/94 3B PERMIT PRETREAT VIOLATION  
DOCKET NUMBER: 94060028703A  
  
Notice of Viol, INFML (ST) 06/29/94 RP 12/29/94 3B PERMIT PRETREAT VIOLATION  
DOCKET NUMBER: 94060028703A  
  
OTHER DIS 06/30/94 QNCR COMMENT (ST) 09/28/95 RP 12/30/94 3B PERMIT PRETREAT VIOLATION  
DOCKET NUMBER: 94060028703A  
  
QNCR COMMENT (ST) 12/30/94 RP 12/30/94 3B PERMIT PRETREAT VIOLATION  
DOCKET NUMBER: 94060028703A  
  
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 WASTEWATER TREATMENT F 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.