

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

COMMENTS

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

PAGE 2
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

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

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 NC 03/16/08 2D REPORTING VIOLATION

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

DATE: 06/16/08 REGION 05
MUNICIPALS

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WISCONSIN

PAGE 3
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 (ST)	09/27/95 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA SUBMITTED A PTR REFERENCE MATERIAL LIST BY 3/95.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/31/94 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA 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.
		DOCKET NUMBER: 94060028703A		
FAILURE TO CONDUCT INSPECTIONS	DIS 06/30/94	QNCR COMMENT (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).
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (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.
		DOCKET NUMBER: 94060028703A		
		Notice of Viol, INFML (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.
		DOCKET NUMBER: 94060028703A		

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
WISCONSIN

PAGE 4
FROM: 01/01/08 TO: 03/31/08

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KENOSHA WASTEWATER TREATMENT F RESOLVED PENDING

KENOSHA

WI0028703

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* * * * * 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
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 SUB-
MIT A PERMIT APP BY 4/95.
KENOSHA MUST FOLLOWUP ON SNC.
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. MAC-
WHYTE VIOLATED CAT ZN STDS.
KENOSHA MUST FOLLOW UP ON
NONCOMPLIANCE.

QNCR COMMENT

(ST)

12/29/94 RP 12/29/94

DOCKET NUMBER: 94060028703A

Notice of Viol, INFML

(ST)

06/29/94 RP 12/29/94

DOCKET NUMBER: 94060028703A

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 REPORT-
ING PERIOD. NOV ISSUED 6/94
ENF CONF 7/94.

OTHER

DIS 06/30/94 QNCR COMMENT

(ST)

09/28/95 RP 12/30/94

DOCKET NUMBER: 94060028703A

3B PERMIT PRETREAT VIOLATION
KENOSHA MUST CONTINUE TO
IMPROVE FILE DOCUMENTATION.
COPIES OF THE EPA DEVELOPMENT
CODUMENTS ARE NEEDED.

QNCR COMMENT

(ST)

12/30/94 RP 12/30/94

DOCKET NUMBER: 94060028703A

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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MUNICIPALS

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PAGE 5
FROM: 01/01/08 TO: 03/31/08

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KENOSHA

WI0028703

FINAL

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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.