

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 1 of 139

From: 01/01/09 To: 03/31/09

Major/Minor Indicator(s): MAJOR
 NPDES ID(s): *
 Region Code(s): 05
 State Code(s): WI
 Violation Group(s): *
 QNCR Year & Quarter: 2009Q2
 State Region: *

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ANTIGO CITY SPRINGBROOK FACIL - NPDES ID: WI0022144 - FRS ID: 110002049168									
ANTIGO	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 2 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: APPLETON CITY WWTF - NPDES ID: WI0023221 - FRS ID: 110002050217									
APPLETON	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 3 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: ARCADIA CITY WWTF - NPDES ID: WI0023230 - FRS ID: 110002050226

ARCADIA CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 4 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: ASHLAND SEWAGE UTILITY WWTF - NPDES ID: WI0030767 - FRS ID: 110002052126

ASHLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 5 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: BARABOO CITY WWTF - NPDES ID: WI0020605 - FRS ID: 110002084155

BARABOO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 6 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: BEAVER DAM CITY WWTF - NPDES ID: WI0023345 - FRS ID: 110002050299

BEAVER DAM Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	07/31/08 - 07/31/08		NC		Continuing Noncompliance		
--------------------------	-----	-----	---------------------	--	----	--	--------------------------	--	--

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 7 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BELOIT CITY WWTF - NPDES ID: WI0023370 - FRS ID: 110005513060									
BELOIT	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	01/31/09			NC	03/18/09	2D - Reporting Violation	
DMR Overdue to EPA/State	701	RPT	01/31/09			NC	03/18/09	2D - Reporting Violation	

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 8 of 139

From: 01/01/09 To: 03/31/09

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

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 9 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: BURLINGTON WATER POLLUTION CTL - NPDES ID: WI0022926 - FRS ID: 110002049159

BURLINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 10 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: CEDARBURG CITY WWTF - NPDES ID: WI0020222 - FRS ID: 110002051485

CEDARBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 11 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: CHIPPEWA FALLS CITY WWTF - NPDES ID: WI0023604 - FRS ID: 110002050244

CHIPPEWA FALLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 12 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: COLUMBUS CITY WWTF - NPDES ID: WI0021008 - FRS ID: 110002049266

COLUMBUS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 13 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: DELAFIELD HARTLAND PCC WWTF - NPDES ID: WI0032026 - FRS ID: 110002051546									
DELAFIELD	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 14 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: EAU CLAIRE CITY WWTF - NPDES ID: WI0023850 - FRS ID: 110002049239

EAU CLAIRE CITY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 15 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: FOND DU LAC CITY WWTF - NPDES ID: WI0023990 - FRS ID: 110000423346									
FOND DU LAC	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	11/30/08		NC	01/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	11/30/08		NC	01/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	10/31/08		NC	12/16/08	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/08		NC	12/16/08	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 16 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: FONTANA WALWORTH WPCC WWTF - NPDES ID: WI0036021 - FRS ID: 110002051528

FONTANA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 17 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: FORT ATKINSON CITY WWTF - NPDES ID: WI0022489 - FRS ID: 110002050119

FORT ATKINSON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation

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

Data Run Date: 06/13/09

Page 18 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: GBMSD - DE PERE WWTF - NPDES ID: WI0023787 - FRS ID: 110002033843

DE PERE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
Arsenic, dry weight	SLD-I	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Beryllium, total (as Be)	SLD-I	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Cadmium, dry weight	SLD-I	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Chromium, dry weight	SLD-I	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
Hydrocarbons, aromatic	SLD-I	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Lead, dry weight	SLD-I	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Mercury, total (as Hg)	SLD-I	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
Nickel, dry weight	SLD-I	RPT	12/31/08		NC	03/22/09	3E - INC/DEFICIENT REPORT-NON MA		
DMR Overdue to EPA/State	SLD	RPT	10/31/08		NC	03/22/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	08/31/08		NC	Continuing Noncompliance			
DMR Overdue to EPA/State	SLD	RPT	06/30/08		NC	Continuing Noncompliance			

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 19 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
DMR Overdue to EPA/State	SLD	RPT	04/30/08		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	SLD	RPT	02/29/08		NC		Continuing Noncompliance	

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 20 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: GRAFTON WATER & WASTEWATER UT - NPDES ID: WI0020184 - FRS ID: 110000875349

GRAFTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	RPT	06/30/08 - 06/30/08		NC		Continuing Noncompliance		
---------------------------	-----	-----	---------------------	--	----	--	--------------------------	--	--

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 21 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: GRAND CHUTE MENASHA WEST WWTF - NPDES ID: WI0024686 - FRS ID: 110005449274									
NEENAH	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 22 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: GREEN BAY METRO SEWERAGE DIST - NPDES ID: WI0020991 - FRS ID: 110000850810

GREEN BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	705	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	705	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 23 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: HARTFORD WATER POLLUTION CTRL - NPDES ID: WI0020192 - FRS ID: 110000880752

HARTFORD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 24 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: HEART OF THE VALLEY MSD WWTF - NPDES ID: WI0031232 - FRS ID: 110000420946

KAUKAUNA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 25 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: HUDSON CITY WWTF - NPDES ID: WI0024279 - FRS ID: 110002050235

HUDSON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09			NC	03/18/09	2D - Reporting Violation	
DMR Overdue to EPA/State	701	RPT	01/31/09			NC	03/18/09	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	12/31/08			NC	02/15/09	2D - Reporting Violation	
DMR Overdue to EPA/State	701	RPT	12/31/08			NC	02/15/09	2D - Reporting Violation	

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 26 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: JACKSON SEWAGE TREATMENT PLANT - NPDES ID: WI0021806 - FRS ID: 110010888968									
JACKSON	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 27 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: JANESVILLE CITY WWTF - NPDES ID: WI0030350 - FRS ID: 110000419690

JANESVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 28 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: JEFFERSON CITY WWTF - NPDES ID: WI0024333 - FRS ID: 110002050315									
JEFFERSON	Noncompliant								

DETAIL SECTION

			No linked Enforcement Action or Final Order						
DMR Overdue to EPA/State	001	RPT	01/31/09			NC	03/18/09	2D - Reporting Violation	
DMR Overdue to EPA/State	701	RPT	01/31/09			NC	03/18/09	2D - Reporting Violation	

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 29 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

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

KENOSHA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

SUMMARY SECTION

Management Practice Violations - Failure to Develop/Enforce Standards	DIS	06/30/94	Under Review(STATE)	06/29/95	RP	12/29/94	Resolved Pending		
Management Practice Violations - Failure to Conduct Inspections	DIS	06/30/94	Under Review(STATE)	06/30/95	RP	12/28/94	Resolved Pending		
Permit Violations - Violation Specified in Comment	DIS	12/31/94	Under Review(STATE)	09/27/95	RP	06/30/95	Resolved Pending		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 30 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: LA CROSSE CITY WWTF - NPDES ID: WI0029581 - FRS ID: 110007332010

LA CROSSE CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 31 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LAKE MILLS CITY WWTF - NPDES ID: WI0031194 - FRS ID: 110002051635									
LAKE MILLS	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 32 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MADISON METRO SEW DIST WWTF - NPDES ID: WI0024597 - FRS ID: 110005512276									
MADISON	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total recoverable	001	RPT	09/30/08 - 09/30/08		NC	Continuing Noncompliance			

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 33 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: MANITOWOC CITY WWTF - NPDES ID: WI0024601 - FRS ID: 110000549078

MANITOWOC \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	RPT	06/30/08 - 06/30/08		NC		Continuing Noncompliance		
Mercury, total recoverable	001	RPT	06/30/08 - 06/30/08		NC		Continuing Noncompliance		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 34 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: MARINETTE CITY WWTF - NPDES ID: WI0026182 - FRS ID: 110002049257

MARINETTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 35 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MARSHFIELD CITY WWTF - NPDES ID: WI0021024 - FRS ID: 110002049177									
MARSHFIELD	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 36 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MAYVILLE CITY WWTF - NPDES ID: WI0024643 - FRS ID: 110002049131									
MAYVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	08/31/08		NC		Continuing Noncompliance		

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

Data Run Date: 06/13/09

Page 37 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: MENOMONIE CITY WWTF - NPDES ID: WI0024708 - FRS ID: 110002050128

MENOMONIE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	07/31/08		NC		Continuing Noncompliance		
--------------------------	-----	-----	----------	--	----	--	--------------------------	--	--

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 38 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: MERRILL CITY WWTF - NPDES ID: WI0020150 - FRS ID: 110002051494									
MERRILL	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	01/31/09			NC	03/18/09	2D - Reporting Violation	
DMR Overdue to EPA/State	701	RPT	01/31/09			NC	03/18/09	2D - Reporting Violation	

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 39 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: MILWAUKEE METRO SEW DIST COMBI - NPDES ID: WI0036820 - FRS ID: 110002051421

MILWAUKEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 40 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW
FACILITY: MONROE CITY WWTF - NPDES ID: WI0020362 - FRS ID: 110000737800

MONROE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 41 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: NEENAH MENASHA SEWER COMMISSIO - NPDES ID: WI0026085 - FRS ID: 110000541799									
MENASHA	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 42 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: NEW LONDON CITY WWTF - NPDES ID: WI0024929 - FRS ID: 110002050100

NEW LONDON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 43 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: NORWAY TN SANITARY DISTRICT 1 - NPDES ID: WI0031470 - FRS ID: 110010847370

NORWAY TN WIND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 44 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: OCONOMOWOC CITY WWTF - NPDES ID: WI0021181 - FRS ID: 110002050182

OCONOMOWOC \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 45 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: OCONTO UTILITY COMMISSION WWTF - NPDES ID: WI0022861 - FRS ID: 110002050208

OCONTO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 46 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: OREGON WWTF - NPDES ID: WI0020681 - FRS ID: 110010889547

OREGON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 47 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: OSHKOSH CITY WWTF - NPDES ID: WI0025038 - FRS ID: 110000564684

OSHKOSH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 48 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: PESHTIGO CITY WWTF - NPDES ID: WI0030651 - FRS ID: 110002051813

PESHTIGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 49 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PLATTEVILLE CITY WWTF - NPDES ID: WI0020435 - FRS ID: 110001103350									
PLATTEVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	01/31/09			NC	03/18/09	2D - Reporting Violation	
DMR Overdue to EPA/State	701	RPT	01/31/09			NC	03/18/09	2D - Reporting Violation	

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

Data Run Date: 06/13/09

Page 50 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: PLOVER VILLAGE OF - NPDES ID: WI0027995 - FRS ID: 110006645032

PLOVER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 51 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: PLYMOUTH UTILITY COMM WWTF - NPDES ID: WI0030031 - FRS ID: 110002050459

PLYMOUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 52 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: PORTAGE CITY WWTF - NPDES ID: WI0020427 - FRS ID: 110002061535

PORTAGE CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 53 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: PORT WASHINGTON CITY WWTF - NPDES ID: WI0020460 - FRS ID: 110002064596

PORT WASHINGTC Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 54 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PRAIRIE DU CHIEN WWTF - NPDES ID: WI0020257 - FRS ID: 110000875376									
PRAIRIE DU CHIEN	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	704	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	704	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 55 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: RACINE WASTEWATER UTILITY - NPDES ID: WI0025194 - FRS ID: 110000419360

RACINE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 56 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: REEDSBURG CITY WWTF - NPDES ID: WI0020371 - FRS ID: 110002061553

REEDSBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	TRC	06/30/08 - 08/31/08		RE		Resolved		
--------------------------	-----	-----	---------------------	--	----	--	----------	--	--

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 57 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: RHINELANDER WWTF - NPDES ID: WI0020044 - FRS ID: 110005467119									
RHINELANDER	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 58 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: RIB MOUNTAIN METRO SEWER DIST - NPDES ID: WI0035581 - FRS ID: 110005535162

WAUSAU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 59 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: RICE LAKE CITY WWTF - NPDES ID: WI0021865 - FRS ID: 110000736124

RICE LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	06/30/08		NC		Continuing Noncompliance		
--------------------------	-----	-----	----------	--	----	--	--------------------------	--	--

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 60 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	01/31/09			NC	03/18/09	2D - Reporting Violation	
DMR Overdue to EPA/State	703	RPT	01/31/09			NC	03/18/09	2D - Reporting Violation	

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

Data Run Date: 06/13/09

Page 61 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: RIPON CITY WWTF - NPDES ID: WI0021032 - FRS ID: 110007871133									
RIPON	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 62 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: RIVER FALLS CITY WWTF - NPDES ID: WI0029394 - FRS ID: 110000736133

RIVER FALLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 63 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: SALEM UTILITY DISTRICT NO 2 - NPDES ID: WI0031496 - FRS ID: 110010886719

SALEM Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 64 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: SAUKVILLE SEWER UTILITY - NPDES ID: WI0021555 - FRS ID: 110010889440

SAUKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 65 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: SHEBOYGAN CITY WWTF - NPDES ID: WI0025411 - FRS ID: 110002050333

SHEBOYGAN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 66 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: SOUTH MILWAUKEE CITY WWTF - NPDES ID: WI0028819 - FRS ID: 110002321201

SOUTH MILWAUKEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 67 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: SPARTA CITY WWTF - NPDES ID: WI0020737 - FRS ID: 110005490762

SPARTA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 68 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: STEVENS POINT CITY WWTF - NPDES ID: WI0029572 - FRS ID: 110002321210

STEVENS POINT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 69 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: STOUGHTON CITY WWTF - NPDES ID: WI0020338 - FRS ID: 110000875429									
STOUGHTON	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 70 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: STURGEON BAY UTILITIES WWTF - NPDES ID: WI0021113 - FRS ID: 110005514194

STURGEON BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 71 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SUN PRAIRIE CITY WWTF - NPDES ID: WI0020478 - FRS ID: 110002321167									
SUN PRAIRIE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	001	RPT	08/31/08 - 08/31/08		NC		Continuing Noncompliance		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 72 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: SUPERIOR SEWAGE DISPOSAL SYSTE - NPDES ID: WI0025593 - FRS ID: 110010887736

SUPERIOR \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 73 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SUSSEX VILLAGE WWTF - NPDES ID: WI0020559 - FRS ID: 110002321176									
SUSSEX	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 74 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: TOMAH CITY WWTF - NPDES ID: WI0021318 - FRS ID: 110002050164									
TOMAH	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 75 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: TWO RIVERS CITY WWTF - NPDES ID: WI0026590 - FRS ID: 110002051341

TWO RIVERS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 76 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: UNION GROVE VILLAGE WWTF - NPDES ID: WI0028291 - FRS ID: 110002321185									
UNION GROVE	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 77 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WALWORTH COUNTY METRO WWTF - NPDES ID: WI0031461 - FRS ID: 110000762443									
DELAVAN	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 78 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WAUKESHA CITY WWTF - NPDES ID: WI0029971 - FRS ID: 110000555097									
WAUKESHA	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 79 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: WAUPACA CITY WWTF - NPDES ID: WI0030490 - FRS ID: 110010886997

WAUPACA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 80 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WAUPUN CITY WWTF - NPDES ID: WI0022772 - FRS ID: 110002050306									
WAUPUN	\$	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	602	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	602	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 81 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: WAUSAU WATER WORKS WWTF - NPDES ID: WI0025739 - FRS ID: 110027215500

WAUSAU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pentachlorophenol	001	RPT	05/31/08 - 05/31/08		NC		Continuing Noncompliance		
-------------------	-----	-----	---------------------	--	----	--	--------------------------	--	--

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 82 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: WEST BEND CITY WWTF - NPDES ID: WI0025763 - FRS ID: 110002049211

WEST BEND \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 83 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: WESTERN RACINE CO SEW DISTRICT - NPDES ID: WI0028754 - FRS ID: 110002050431

ROCHESTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 84 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: WHITEWATER CITY WWTF - NPDES ID: WI0020001 - FRS ID: 110002120829

WHITEWATER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	09/30/08		NC		Continuing Noncompliance		
--------------------------	-----	-----	----------	--	----	--	--------------------------	--	--

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 85 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: WI DELLS LAKE DELTON SEW COMM - NPDES ID: WI0031402 - FRS ID: 110005525235

LAKE DELTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 86 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: WISCONSIN RAPIDS CITY WWTF - NPDES ID: WI0025844 - FRS ID: 110002051519

WISCONSIN RAPID \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 87 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

POTW

FACILITY: WOLF TREATMENT PLANT - NPDES ID: WI0028452 - FRS ID: 110008237372

SHAWANO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	07/31/08		NC		Continuing Noncompliance		
--------------------------	-----	-----	----------	--	----	--	--------------------------	--	--

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

Data Run Date: 06/13/09

Page 88 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: APPLETON COATED LLC - NPDES ID: WI0000990 - FRS ID: 110017419523									
COMBINED LOCKS	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	007	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	009	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	014	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	009	RPT	06/30/08		NC		Continuing Noncompliance		
DMR Overdue to EPA/State	011	RPT	06/30/08		NC		Continuing Noncompliance		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 89 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: CASCADES TISSUE GROUP WISC INC - NPDES ID: WI0003077 - FRS ID: 110000422748

EAU CLAIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 90 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: CELLU TISSUE NEENAH - NPDES ID: WI0000680 - FRS ID: 110005427323

NEENAH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	RPT	06/30/08 - 06/30/08		NC		Continuing Noncompliance		
Flow, in conduit or thru treatment plant	007	RPT	10/31/98 - 10/31/98		NC		Continuing Noncompliance		
Temperature, water deg. fahrenheit	007	RPT	10/31/98 - 10/31/98		NC		Continuing Noncompliance		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 91 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: CITYFOREST CORPORATION - NPDES ID: WI0003204 - FRS ID: 110000422908

LADYSMITH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 92 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: DAIRYLAND POWER COOP ALMA 6 - NPDES ID: WI0040223 - FRS ID: 110000422560

ALMA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 93 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
DMR Overdue to EPA/State	011	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/13/09

Page 94 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: DAIRYLAND POWER CO-OP GENOA - NPDES ID: WI0003239 - FRS ID: 110000422597

GENOA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
Flow, in conduit or thru treatment plant	101-A	RPT	01/31/09		NC	03/18/09	3E - INCOMPLETE/DEFICIENT REPORT		
Mercury, total recoverable	101-A	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA		
Oil and grease, hexane extr method	101-A	RPT	01/31/09		NC	03/18/09	3E - INCOMPLETE/DEFICIENT REPORT		
pH	101-A	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA		
pH range excursions, > 60 minutes	101-A	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	101-A	RPT	01/31/09		NC	03/18/09	3E - INCOMPLETE/DEFICIENT REPORT		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
Flow, in conduit or thru treatment plant	101-A	RPT	12/31/08		NC	02/15/09	3E - INCOMPLETE/DEFICIENT REPORT		
Mercury, total recoverable	101-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Oil and grease, hexane extr method	101-A	RPT	12/31/08		NC	02/15/09	3E - INCOMPLETE/DEFICIENT REPORT		
pH	101-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA		
pH range excursions, > 60 minutes	101-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	101-A	RPT	12/31/08		NC	02/15/09	3E - INCOMPLETE/DEFICIENT REPORT		

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

Data Run Date: 06/13/09

Page 95 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: DOMINION ENERGY KEWAUNEE INC - NPDES ID: WI0001571 - FRS ID: 110009513810

KEWAUNEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	201	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	301	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	201	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	301	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 96 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: DOMTAR PAPER CO INC - NPDES ID: WI0026042 - FRS ID: 110000422141

ROTHSCHILD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	010	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	013	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	014	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	013	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	014	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 97 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: DOMTAR - NPDES ID: WI0003620 - FRS ID: 110000422114

PORT EDWARDS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	007	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	008	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	009	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	013	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	007	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	008	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 98 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
DMR Overdue to EPA/State	009	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	013	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 99 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: ERCO WORLDWIDE USA INC PT EDW - NPDES ID: WI0003565 - FRS ID: 110000594198

NEKOOSA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 100 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: FLAMBEAU RIVER PAPERS LLC - NPDES ID: WI0003212 - FRS ID: 110000422392

PARK FALLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 101 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: FPL ENERGY POINT BEACH LLC - NPDES ID: WI0000957 - FRS ID: 110002433304

TWO RIVERS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	102	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	103	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	104	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	105	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	106	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	107	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	102	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 102 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
DMR Overdue to EPA/State	103	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation	
DMR Overdue to EPA/State	104	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation	
DMR Overdue to EPA/State	105	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation	
DMR Overdue to EPA/State	106	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation	
DMR Overdue to EPA/State	107	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	104	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance	

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

Data Run Date: 06/13/09

Page 103 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: GEORGIA PACIFIC CONSUMER PROD - NPDES ID: WI0001261 - FRS ID: 110000421614

GREEN BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	008	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	008	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 104 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: GEORGIA PACIFIC CONSUMER PROD - NPDES ID: WI0001848 - FRS ID: 110013863275

GREEN BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 105 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: GREEN BAY PACKAGING INC MILL D - NPDES ID: WI0000973 - FRS ID: 110000421464									
GREEN BAY	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	01/31/09			NC	03/18/09	2D - Reporting Violation	
DMR Overdue to EPA/State	701	RPT	01/31/09			NC	03/18/09	2D - Reporting Violation	

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

Data Run Date: 06/13/09

Page 106 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: KIMBERLY CLARK CORP MARINETTE - NPDES ID: WI0000540 - FRS ID: 110000420900

MARINETTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	003	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 107 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: KIMBERLY CLARK CORP NEENAH PAP - NPDES ID: WI0037842 - FRS ID: 110007333242

NEENAH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	704	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	704	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 108 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: LITTLE RAPIDS CORP SHAWANO - NPDES ID: WI0001341 - FRS ID: 110005518136

SHAWANO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 109 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: MURPHY OIL USA INC SUPERIOR RE - NPDES ID: WI0003085 - FRS ID: 110000422962

SUPERIOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	021	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	101	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	102	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	103	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	104	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	021	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 110 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
DMR Overdue to EPA/State	101	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	102	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	103	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	104	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 111 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: NEENAH PAPER INC WHITING MILL - NPDES ID: WI0003611 - FRS ID: 110000850945									
STEVENS POINT	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	004	RPT	01/31/09			NC	03/18/09	2D - Reporting Violation	
DMR Overdue to EPA/State	004	RPT	12/31/08			NC	02/15/09	2D - Reporting Violation	

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

Data Run Date: 06/13/09

Page 112 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: NEWPAGE CORP NIAGARA MILL - NPDES ID: WI0000752 - FRS ID: 110017418837

NIAGARA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	008	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	009	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	013	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	015	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	017	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	018	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 113 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
DMR Overdue to EPA/State	006	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	008	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	009	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	013	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	015	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	017	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	018	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/13/09

Page 114 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: NEWPAGE CORP WATER QUAL CTR - NPDES ID: WI0037991 - FRS ID: 110000544233

WISCONSIN RAPID Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	013	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	014	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	015	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	016	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	018	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	019	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	020	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	021	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	022	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 115 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
DMR Overdue to EPA/State	011	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	013	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	014	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	015	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	016	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	018	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	019	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	020	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	021	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	022	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/13/09

Page 116 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: NEW PAGE WISCONSIN - NPDES ID: WI0003468 - FRS ID: 110000422249

STEVENS POINT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	009	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	021	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	022	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	023	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 117 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
DMR Overdue to EPA/State	003	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	007	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	008	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	009	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	021	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	022	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	023	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 118 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

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	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	022	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	099	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	022	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	099	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 119 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: PACKAGING CORP OF AMERICA - NPDES ID: WI0002810 - FRS ID: 110000422267									
TOMAHAWK	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 120 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: PROCTER AND GAMBLE PAPER PRODU - NPDES ID: WI0001031 - FRS ID: 110000768072

GREEN BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	009	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	099	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	009	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	099	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 121 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: SCA TISSUE NORTH AMERICA LLC - NPDES ID: WI0037389 - FRS ID: 110005425682

MENASHA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	007	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	007	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 122 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: ST PAPER LLC - NPDES ID: WI0000531 - FRS ID: 110000421151

OCONTO FALLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	008	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	008	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	097	RPT	08/31/98 - 09/30/98		NC		Continuing Noncompliance		
-------------------------	-----	-----	---------------------	--	----	--	--------------------------	--	--

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

Data Run Date: 06/13/09

Page 123 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: THILMANY LLC KAUKAUNA - NPDES ID: WI0000825 - FRS ID: 110000420973

KAUKAUNA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 124 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: TRENT TUBE DIV PLANTS 2 AND 3 - NPDES ID: WI0038938 - FRS ID: 110000417273

EAST TROY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent tot recoverable	001	RPT	09/30/08 - 09/30/08		NC		Continuing Noncompliance		
--------------------------------------	-----	-----	---------------------	--	----	--	--------------------------	--	--

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

Data Run Date: 06/13/09

Page 125 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: TYCO SAFETY PRODUCTS - ANSUL - NPDES ID: WI0001040 - FRS ID: 110000498881									
MARINETTE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 126 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: WAUSAU PAPER PRINTING & WRITIN - NPDES ID: WI0003379 - FRS ID: 110000421918

BROKAW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	004	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 127 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: WAUSAU PAPER SPECIALTY PRODUCT - NPDES ID: WI0003026 - FRS ID: 110000422383

RHINELANDER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	004	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	016	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	018	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	021	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	016	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	018	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	021	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 128 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: WAUSAU PAPER SPECIALTY PRODUCT - NPDES ID: WI0003671 - FRS ID: 110000422043

MOSINEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	007	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	008	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
Flow, in conduit or thru treatment plant	003-A	RPT	01/31/09		NC	03/18/09	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	004-A	RPT	01/31/09		NC	03/18/09	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. fahrenheit	003-A	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	004-A	RPT	01/31/09		NC	03/18/09	3E - INC/DEFICIENT REPORT-NON MA		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	007	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	008	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
Flow, in conduit or thru treatment plant	003-A	RPT	12/31/08		NC	02/15/09	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	004-A	RPT	12/31/08		NC	02/15/09	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. fahrenheit	003-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA		
Temperature, water deg. fahrenheit	004-A	RPT	12/31/08		NC	02/15/09	3E - INC/DEFICIENT REPORT-NON MA		

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

Data Run Date: 06/13/09

Page 129 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: WI ELECTRIC POWER CO OAK CREEK - NPDES ID: WI0000914 - FRS ID: 110000417709

OAK CREEK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	003	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	007	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	704	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	705	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	005	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	007	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 130 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
DMR Overdue to EPA/State	703	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation	
DMR Overdue to EPA/State	704	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation	
DMR Overdue to EPA/State	705	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation	

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	203	RPT	11/30/98		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	203	RPT	08/31/98		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	204	RPT	08/31/98 - 11/30/98		NC		Continuing Noncompliance	
Flow rate	107	RPT	08/31/98 - 11/30/98		NC		Continuing Noncompliance	
Oil & grease	204	RPT	08/31/98 - 11/30/98		NC		Continuing Noncompliance	
Oil & grease	803	RPT	08/31/98 - 11/30/98		NC		Continuing Noncompliance	
Oil & grease	804	RPT	08/31/98 - 11/30/98		NC		Continuing Noncompliance	
Rainfall	107	RPT	08/31/98 - 11/30/98		NC		Continuing Noncompliance	
Solids, total suspended	204	RPT	08/31/98 - 11/30/98		NC		Continuing Noncompliance	
Solids, total suspended	803	RPT	08/31/98 - 11/30/98		NC		Continuing Noncompliance	
Solids, total suspended	804	RPT	08/31/98 - 11/30/98		NC		Continuing Noncompliance	

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

Data Run Date: 06/13/09

Page 131 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: WI ELECTRIC POWER CO PORT WASH - NPDES ID: WI0000922 - FRS ID: 110000416719

PORT WASHINGTC Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	103	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	105	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	106	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	107	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	108	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	110	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	111	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	103	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	105	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	106	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	107	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 132 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
DMR Overdue to EPA/State	108	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	110	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	111	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/13/09

Page 133 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: WI ELECTRIC POWER CO VALLEY PO - NPDES ID: WI0000931 - FRS ID: 110000419299									
MILWAUKEE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Page 134 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: WI POWER & LIGHT EDGEWATER STN - NPDES ID: WI0001589 - FRS ID: 110000416871

SHEBOYGAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	009	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	012	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	102	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	709	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	004	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	006	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	009	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	010	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	011	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 135 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
DMR Overdue to EPA/State	012	RPT	12/31/08			NC	02/15/09	2D - Reporting Violation	
DMR Overdue to EPA/State	102	RPT	12/31/08			NC	02/15/09	2D - Reporting Violation	
DMR Overdue to EPA/State	709	RPT	12/31/08			NC	02/15/09	2D - Reporting Violation	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Temperature, water deg. fahrenheit	109	RPT	04/30/98 - 11/30/98			NC		Continuing Noncompliance	

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

Data Run Date: 06/13/09

Page 136 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: WI POWER & LIGHT ROCK RIVER - NPDES ID: WI0002402 - FRS ID: 110000419538

BELOIT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	101	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	102	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	201	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	202	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	702	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	101	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation

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

Data Run Date: 06/13/09

Report Date: 06/15/09

Page 137 of 139

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
DMR Overdue to EPA/State	102	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation	
DMR Overdue to EPA/State	201	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation	
DMR Overdue to EPA/State	202	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation	
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation	
DMR Overdue to EPA/State	702	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation	

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	06/30/08		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	002	RPT	06/30/08		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	004	RPT	06/30/08		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	101	RPT	06/30/08		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	102	RPT	06/30/08		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	201	RPT	06/30/08		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	202	RPT	06/30/08		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	701	RPT	06/30/08		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	702	RPT	06/30/08		NC		Continuing Noncompliance	

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

Data Run Date: 06/13/09

Page 138 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: WI PUBLIC SERV CORP WESTON 3 - NPDES ID: WI0042765 - FRS ID: 110008231412

ROTHSCHILD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	102	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	103	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	104	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	102	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	103	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation
DMR Overdue to EPA/State	104	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation

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

Data Run Date: 06/13/09

Page 139 of 139

Report Date: 06/15/09

From: 01/01/09 To: 03/31/09

WISCONSIN / REGION 05

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

NON-POTW

FACILITY: WI PUBLIC SERVICE CORP PULLIAM - NPDES ID: WI0000965 - FRS ID: 110000421534

GREEN BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	01/31/09		NC	03/18/09	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	12/31/08		NC	02/15/09	2D - Reporting Violation		