

US EPA ARCHIVE DOCUMENT

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

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From: 01/01/12 To: 03/31/12

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

SSO Annual Report	1A	RPT	1/31/2012	Source:Administrative Compliance Orders Final Order:05-2011-0309-1	NC	3/2/2012	3D - REPORT OVERDUE		
CMOM Plan	1A	RPT	11/13/2011	Source:Administrative Compliance Orders Final Order:05-2011-0309-1	NC	12/14/2011	3D - REPORT OVERDUE		
Sewer System Evaluation Report	1A	RPT	11/13/2011	Source:Administrative Compliance Orders Final Order:05-2011-0309-1	NC	12/14/2011	3D - REPORT OVERDUE		

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WISCONSIN / REGION 05

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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	11/30/2011			NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	11/30/2011			NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	11/30/2011			NC	1/15/2012	2D - Reporting Violation

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POTW

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

FONTANA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	5/31/2010	- 05/31/10	NC	Continuing Noncompliance
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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	11/30/2011		NC	1/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation		

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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	11/30/2011		NC	1/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	702	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	703	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	705	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation		

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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	701	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation
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POTW

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

REEDSBURG Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	CHR	11/30/2011				RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	CHR	10/31/2011				RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		9/30/2011 - 09/30/11				RE		Resolved
				Notice of Noncompliance Issued (STATE)		6/2/2011			
Phosphorus, total (as P)	001		2/28/2011 - 04/30/11				RE		Resolved
				Under Review (STATE)		9/22/2011			
Phosphorus, total (as P)	001		6/30/2011 - 08/31/11				RE		Resolved

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POTW

FACILITY: RICHLAND CENTER CITY WWTF - NPDES ID: WI0020109 - FRS ID: 110002051332

RICHLAND CENTEF Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	EFF		1/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC		12/31/2011		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC		12/31/2011		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC		12/31/2011		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC		11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC		11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC		11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC		10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC		10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC		10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Enforcement Meeting (STATE) 8/17/2011

BOD, 5-day, 20 deg. C	001	5/31/2011	- 05/31/11	NC	Continuing Noncompliance
Phosphorus, total (as P)	001	5/31/2011	- 05/31/11	NC	Continuing Noncompliance
Solids, total suspended	001	5/31/2011	- 07/31/11	NC	Continuing Noncompliance

No linked Enforcement Action or Final Order

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FACILITY: RICHLAND CENTER CITY WWTF - NPDES ID: WI0020109 - FRS ID: 110002051332

RICHLAND CENTEF Noncompliant

Phosphorus, total (as P)	001		9/30/2011 - 09/30/11			NC		Continuing Noncompliance
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Solids, total suspended	001		9/30/2011 - 09/30/11			NC		Continuing Noncompliance
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BOD, 5-day, 20 deg. C	001		8/31/2011 - 09/30/11			NC		Continuing Noncompliance
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Notice of Noncompliance Issued (STATE) 8/31/2011

Phosphorus, total (as P)	001		3/31/2011 - 04/30/11			NC		Continuing Noncompliance
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Solids, total suspended	001		3/31/2011 - 04/30/11			NC		Continuing Noncompliance
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Under Review (STATE) 9/22/2011

Solids, total suspended	001		8/31/2011 - 08/31/11			NC		Continuing Noncompliance
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Phosphorus, total (as P)	001		7/31/2011 - 08/31/11			NC		Continuing Noncompliance
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POTW

FACILITY: RIPON CITY WWTF - NPDES ID: WI0021032 - FRS ID: 110007871133

RIPON \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001		9/30/2011 - 09/30/11			RE	Resolved	
			Under Review (STATE)		9/14/2011			
BOD, 5-day, 20 deg. C	001		7/31/2011 - 08/31/11			RE	Resolved	

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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	1/31/2012		NC	3/17/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation		

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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	11/30/2011		NC	1/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation		

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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	10/31/2011		NC	12/16/2011	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	10/31/2011		NC	12/16/2011	2D - Reporting Violation		

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NON-POTW									
FACILITY: CALUMET SUPERIOR LLC - NPDES ID: WI0003085 - FRS ID: 110000422962									
SUPERIOR	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	003	9/30/2011			NC	Continuing Noncompliance
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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	11/30/2011		NC	1/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	003	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	101	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	201	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	301	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	701	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation		

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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	11/30/2011		NC	1/15/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation		

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NON-POTW									
FACILITY: NEENAH PAPER INC WHITING MILL - NPDES ID: WI0003611 - FRS ID: 110000850945									
STEVENS POINT	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	004	9/30/2011			NC	Continuing Noncompliance
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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	1/31/2012		NC	3/17/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	004	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	005	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	006	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	009	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	012	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	015	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	017	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	018	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	12/31/2011		NC	2/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	004	RPT	12/31/2011		NC	2/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	005	RPT	12/31/2011		NC	2/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	006	RPT	12/31/2011		NC	2/15/2012	2D - Reporting Violation	

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

NIAGARA	Noncompliant							
DMR Overdue to EPA/State	008	RPT	12/31/2011		NC	2/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	009	RPT	12/31/2011		NC	2/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	12/31/2011		NC	2/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	012	RPT	12/31/2011		NC	2/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	12/31/2011		NC	2/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	015	RPT	12/31/2011		NC	2/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	017	RPT	12/31/2011		NC	2/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	018	RPT	12/31/2011		NC	2/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	001	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	004	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	005	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	006	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	008	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	009	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	011	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	012	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	013	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	015	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation	
DMR Overdue to EPA/State	017	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation	

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

NIAGARA		Noncompliant							
DMR Overdue to EPA/State	018	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation		

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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	11/30/2011		NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	014	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	016	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	019	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	020	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	021	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	022	RPT	11/30/2011		NC	1/15/2012	2D - Reporting Violation

**Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

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WISCONSIN / REGION 05

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

FACILITY: NEWPAGE WI SYSTEMS INC KIMBERLY - NPDES ID: WI0000698 - FRS ID: 110017418846

KIMBERLY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	1/31/2012				NC	3/17/2012	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	1/31/2012				NC	3/17/2012	2D - Reporting Violation
DMR Overdue to EPA/State	022	RPT	1/31/2012				NC	3/17/2012	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	1/31/2012				NC	3/17/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/2011				NC	2/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	12/31/2011				NC	2/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	022	RPT	12/31/2011				NC	2/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	12/31/2011				NC	2/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	11/30/2011				NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	11/30/2011				NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	022	RPT	11/30/2011				NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	11/30/2011				NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	10/31/2011				NC	12/16/2011	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	10/31/2011				NC	12/16/2011	2D - Reporting Violation
DMR Overdue to EPA/State	022	RPT	10/31/2011				NC	12/16/2011	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	10/31/2011				NC	12/16/2011	2D - Reporting Violation

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WISCONSIN / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FACILITY: NEWPAGE WI SYSTEMS INC KIMBERL - NPDES ID: WI0000698 - FRS ID: 110017418846								
KIMBERLY		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		9/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	002		9/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	022		9/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	099		9/30/2011			NC		Continuing Noncompliance

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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	701	RPT	12/31/2011		NC	2/15/2012	2D - Reporting Violation		
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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	11/30/2011			NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	11/30/2011			NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	11/30/2011			NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	101	RPT	11/30/2011			NC	1/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	11/30/2011			NC	1/15/2012	2D - Reporting Violation

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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	Resolved Pending								

SUMMARY SECTION

			Under Review (STATE)	6/29/1995					
Management Practice Violations - Failure to Develop/Enforce Standards	DIS	6/30/1994			RP	12/29/1994	Resolved Pending		
			Under Review (STATE)	6/30/1995					
Management Practice Violations - Failure to Conduct Inspections	DIS	6/30/1994			RP	12/28/1994	Resolved Pending		
			Under Review (STATE)	9/27/1995					
Permit Violations - Violation Specified in Comment	DIS	12/31/1994			RP	6/30/1995	Resolved Pending		