

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Data Run Date: 06/15/2013  
Refresh Date: 06/15/2013

**Wisconsin / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

Facility: BROOKFIELD FOX WATER POLLUTION - NPDES ID: WI0023469 - FRS ID: 110000576519

BROOKFIELD	Noncompliant							
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DETAIL SECTION

No linked Enforcement Action or Final Order

SSO Annual Report	1A	RPT	01/31/2013	Source:Administrative Compliance Orders Final Order:05-2011-0309-1		NC	03/03/2013	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	1A	RPT	11/13/2011	Source:Administrative Compliance Orders Final Order:05-2011-0309-1		RP	01/31/2012	Resolved Pending
Sewer System Evaluation Report	1A	RPT	11/13/2011	Source:Administrative Compliance Orders Final Order:05-2011-0309-1		RP	12/20/2011	Resolved Pending

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**POTW**

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

KENOSHA Resolved Pending

SUMMARY SECTION

Management Practice Violations - Failure to Develop/Enforce Standards	DIS	06/30/1994	Under Review (STATE)	06/29/95	RP	12/29/1994	Resolved Pending
Management Practice Violations - Failure to Conduct Inspections	DIS	06/30/1994	Under Review (STATE)	06/30/95	RP	12/28/1994	Resolved Pending
Permit Violations - Violation Specified in Comment	DIS	12/31/1994	Under Review (STATE)	09/27/95	RP	06/30/1995	Resolved Pending