

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/14/2014
Refresh Date: 06/14/2014

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

DETAIL SECTION

No linked Enforcement Action or Final Order

SSO Annual Report	1A	RPT	01/31/2014	Source:Administrative Compliance Orders Final Order:05-2011-0309-1		NC	03/03/2014	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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Wisconsin / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MANITOWOC CITY WWTF - NPDES ID: WI0024601 - FRS ID: 110039961397								
MANITOWOC	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	TRC	03/31/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	02/28/2014			NC	03/31/2014	2C - PERMIT EFFLUENT VIOLATION

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Wisconsin / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: RICHLAND CENTER CITY WWTF - NPDES ID: WI0020109 - FRS ID: 110002051332								
RICHLAND CENTER		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001-A	TRC	01/31/2014			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	EFF	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	11/30/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	10/31/2013			NC	01/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001		07/31/2013 - 8/31/13			NC		Continuing Noncompliance