

US EPA ARCHIVE DOCUMENT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
WISCONSIN

PAGE 1
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ANTIGO CITY OF

RESOLVED

ANTIGO /C/

WI0022144 \$ ***FINAL***

NITROGEN, AMMONIA

TOTAL (AS

001A EFF 03/31/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 02/28/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA

TOTAL (AS

001A 12/31/06

RE

RESOLVED

CHIPPEWA FALLS WWTP

NON-COMPLIANT

CHIPPEWA FALLS

WI0023604 ***FINAL***

MERCURY

TOTAL RECO

001A RPT 04/30/07

NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

COLUMBUS WASTEWATER TREATMENT

NON-COMPLIANT

COLUMBUS

WI0021008 ***FINAL***

CHLORINE, TOTAL

RESIDUAL

001A RPT 06/30/07

NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA

CHLORINE, TOTAL

RESIDUAL

001A RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

EAU CLAIRE WASTEWATER TREATMEN

NON-COMPLIANT

EAU CLAIRE

WI0023850 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SILVER

TOTAL RECO

001A 09/30/05

NC

CONTINUING NONCOMPLIANCE

ZINC

TOTAL RECO

001A 09/30/05

NC

CONTINUING NONCOMPLIANCE

CADMIUM

TOTAL RECO

001A 09/30/05

NC

CONTINUING NONCOMPLIANCE

GREEN BAY METROPOLITAN SEWERAG

NON-COMPLIANT

GREEN BAY /T/

WI0020991 ***FINAL***

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COMMENTS

GREEN BAY METROPOLITAN SEWERAG NON-COMPLIANT

GREEN BAY /T/

WI0020991

FINAL

* * * * * SUMMARY SECTION * * * * *

CADMIUM	TOTAL RECO	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CADMIUM	TOTAL RECO	701A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CADMIUM	TOTAL RECO	702A	09/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	701A	09/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	702A	09/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	703A	09/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	705A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHROMIUM	TOTAL RECO	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY	TOTAL RECO	702A	09/30/05	NC	CONTINUING NONCOMPLIANCE

JACKSON (VILLAGE) WASTEWATER T NON-COMPLIANT

JACKSON

WI0021806

\$

FINAL

CHLORINE, TOTAL RESIDUAL 001A TRC 06/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 05/31/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

JANESVILLE WASTEWATER UTILITY NON-COMPLIANT

JANESVILLE

WI0030350

FINAL

CHLORINE, TOTAL RESIDUAL 001A TRC 06/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 05/31/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

REEDSBURG WASTEWATER TREATMENT NON-COMPLIANT

REEDSBURG

WI0020371

FINAL

PHOSPHORUS, TOTAL (AS 001A EFF 06/30/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

BOD, 5-DAY (20 DE 001A RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

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REEDSBURG WASTEWATER TREATMENT NON-COMPLIANT

REEDSBURG

WI0020371

FINAL

PHOSPHORUS, TOTAL (AS 001A TRC 05/31/07

BOD, 5-DAY (20 DE 001A RPT 04/30/07

SOLIDS, TOTAL SUSPENDED 001A RPT 04/30/07

PHOSPHORUS, TOTAL (AS 001A TRC 04/30/07

BOD, 5-DAY (20 DE 001A RPT 03/31/07

SOLIDS, TOTAL SUSPENDED 001A RPT 03/31/07

PHOSPHORUS, TOTAL (AS 001A TRC 03/31/07

PHOSPHORUS, TOTAL (AS 001A TRC 02/28/07

NC 06/30/07 2C PERMIT EFFLUENT VIOLATION

NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

NC 05/31/07 2C PERMIT EFFLUENT VIOLATION

NC 03/31/07 3E INC/DEFICIENT REPORT-NON MA

NC 03/31/07 3E INC/DEFICIENT REPORT-NON MA

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

SUSSEX WASTEWATER TREATMENT FA NON-COMPLIANT

SUSSEX

WI0020559

\$

FINAL

CHLORINE, TOTAL RESIDUAL 001A RPT 06/30/07

NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA

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ENFORCEMENT

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STATUS

DATE

COMMENTS

CELLU TISSUE NEENAH

NON-COMPLIANT

NEENAH

WI0000680

FINAL

PHOSPHORUS, TOTAL

(AS

001A RPT 04/30/07

NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

DAIRYLAND POWER COOP ALMA 6 MA

NON-COMPLIANT

ALMA

WI0040223

FINAL

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE

701A

09/30/98

NC

CONTINUING NONCOMPLIANCE

ERCO Worldwide (USA) Inc. - Po

NON-COMPLIANT

PORT EDWARDS /V/

WI0003565

FINAL

MERCURY

TOTAL RECO

001A RPT 06/30/07

NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA

MERCURY

TOTAL RECO

001A RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

MERCURY

TOTAL RECO

001A RPT 03/31/07

NC 03/31/07 3E INC/DEFICIENT REPORT-NON MA

PROCTER AND GAMBLE PAPER PRODU

RESOLVED

GREEN BAY /C/

WI0001031

FINAL

CHLORINE, TOTAL

RESIDUAL

099A TRC 04/30/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL

RESIDUAL

099A

12/31/06

RE

RESOLVED

WAUSAU PAPER- MOSINEE MILL

NON-COMPLIANT

MOSINEE

WI0003671

FINAL

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WAUSAU PAPER- MOSINEE MILL

NON-COMPLIANT

MOSINEE

WI0003671

FINAL

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	007A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	008A	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		007A	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		008A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, > 60 MINU		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, MONTHLY T		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE

WE - POINT BEACH NUCLEAR POWER

NON-COMPLIANT

TWO RIVERS /C/

WI0000957

FINAL

BOD, 5-DAY

(20 DE

104A RPT 04/30/07

NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

WE ENERGIES OAK CREEK POWER PL

NON-COMPLIANT

MILWAUKEE COUNTY

WI0000914

FINAL

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE

09/30/86 - 12/31/88

NC

CONTINUING NONCOMPLIANCE

WIS. PUBLIC SERVICE CORP WESTO

NON-COMPLIANT

WESTON

WI0042765

FINAL

COPPER

TOTAL RECO

002A RPT 06/30/07

NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA

WISCONSIN PUBLIC SERVICE CORP

NON-COMPLIANT

FREDERIC

WI0000965

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DATE STATUS

DATE

COMMENTS

WISCONSIN PUBLIC SERVICE CORP

NON-COMPLIANT

FREDERIC

WI0000965

FINAL

CHLORINE, TOTAL RESIDUAL 001A RPT 06/30/07

NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA

CHLORINE, TOTAL RESIDUAL 001A RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
WISCONSIN

RESOLVED PENDING
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ENFORCEMENT

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DATE

COMMENTS

KENOSHA WASTEWATER TREATMENT F RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PRETREATMENT COMP SCHEDULE VIO	DIS 12/31/94	QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	09/27/95 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA SUBMITTED A PTR REFER- ENCE MATERIAL LIST BY 3/95.
		QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	12/31/94 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATER- IAL BY 10/31/94 AS REQUIRED BY THE COMP SCHED ISSUED 7/94. THIS LIST HAD NOT YET BEEN SUBMITTED TO WDNR BY 2/28/95.
FAILURE TO CONDUCT INSPECTIONS	DIS 06/30/94	QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	06/30/95 RP 12/28/94	3B PERMIT PRETREAT VIOLATION COMPUTERIZED INSPECTION FORMS DEVELOPED. IWS FOLLOWUP INSP YET TO BE DONE (COMPLETION DATE OF 3/31/95 EXTENDED). UC- SACRAMENTO PTR COURSE YET TO BE COMPLETED (COMPLETION DATE OF 3/31/95 EXTENDED).
		QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	12/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION MONITORING & INSPECTIONS WERE CONDUCTED IN 1994 AT ALL IDENTIFIED SIUS. INSPECTIONS REMAIN INADEQUATE. THE SACRAMENTO UNIVERSITY PTR INSP MANUAL HAS BEEN PURCHASED BY KENOSHA.
		Notice of Viol, INFML (ST) DOCKET NUMBER: 94060028703A	06/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION NO MONITORING DATA REPORTED FOR ALBANY-CHICAGO, LEBLANC OR MARTIN BAND. LEBLANC & MARTIN BAND WERE NOT INSPECTED ALSO, IU INSPECTIONS ARE INADEQUATE TO IDENTIFY &/OR CONFIRM CHANGES AT SIUS. NOV ISSUED 6/94 ENF CONF 7/94.

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ENFORCEMENT ACTION

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COMMENTS

KENOSHA WASTEWATER TREATMENT F RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

FAILURE TO DEVELOP/ENFORCE PRE	DIS 06/30/94	QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	06/29/95 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 (14%) SIUS IN SNC DURING 7-12/94. ALBANY-CHICAGO VIOLATED CAT STDS FOR PHENOL. AN NOV WAS SENT. MACWHYTE VIOLATED CAT STDS FOR ZN. NASM IS IN SNC FOR FAILURE TO SUB- MIT A PERMIT APP BY 4/95. KENOSHA MUST FOLLOWUP ON SNC.
		QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	12/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 SIUS IN SNC (14%) DURING THE 1-6/94 REPORTING PERIOD. ALBANY-CHICAGO VIOLATED PHENOL LIMITS & FAILED TO SUBMIT A COMPLETE BMR. THE COMPLETED BMR WAS RECEIVED 8/94. MAC- WHYTE VIOLATED CAT ZN STDS. KENOSHA MUST FOLLOW UP ON NONCOMPLIANCE.
		Notice of Viol, INFML (ST) DOCKET NUMBER: 94060028703A	06/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 4/14 SIUS IN SNC (29%). ALBANY CHICAGO, LEBLANC & MARTIN BAND WERE IN SNC FOR FAILURE TO REPORT. OUTOKUMPU WAS IN SNC WITH LOCAL LIMITS FOR CU & OIL /GREASE DURING 7-12/93 REPORT- ING PERIOD. NOV ISSUED 6/94 ENF CONF 7/94.
OTHER	DIS 06/30/94	QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	09/28/95 RP 12/30/94	3B PERMIT PRETREAT VIOLATION KENOSHA MUST CONTINUE TO IMPROVE FILE DOCUMENTATION. COPIES OF THE EPA DEVELOPMENT CODUMENTS ARE NEEDED.
		QNCR COMMENT (ST) DOCKET NUMBER: 94060028703A	12/30/94 RP 12/30/94	3B PERMIT PRETREAT VIOLATION AN ADDITIONAL LAB AID WAS HIRED 8/94. WORDPERFECT & PARADOX WERE INSTALLED FOR TRACKING. AN IWS IS ONGOING. PROCEDURES ARE YET TO BE DEVELOPED FOR REGULATING

HAULED WASTES ACCEPTED BY
KENOSHA.

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DATE

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COMMENTS

KENOSHA WASTEWATER TREATMENT F RESOLVED PENDING

KENOSHA

WI0028703

FINAL

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Notice of Viol, INFML (ST) 06/30/94 RP 12/30/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A INADEQUATE STAFFING OF THE
KENOSHA PTR PROGRAM HAS CONTRI
BUTED TO INSUFFICIENT MAIN-
TENANCE OF THE IWS & IU FILES
AS WELL AS THE LACK OF PROCE-
DURES FOR REGULATING HAULED
WASTES, IN ADDITION TO THE
ABOVE LISTED DEFICIENCIES. NOV
ISSUED 6/94, ENF CONF 7/94.