

US EPA ARCHIVE DOCUMENT

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 1
MUNICIPALS WISCONSIN FROM: 07/01/06 TO: 09/30/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

COLUMBUS CITY WWTF NON-COMPLIANT
COLUMBUS
WI0021008 ***FINAL***
CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/06 NC 09/30/06 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/06 RE 09/30/06 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL 001A RPT 07/31/06 RE 09/30/06 3E INC/DEFICIENT REPORT-NON MA
GRAFTON WATER AND WASTEWATER RESOLVED
GRAFTON
WI0020184 ***FINAL***
CHLORINE, TOTAL RESIDUAL 001A RPT 07/31/06 RE 09/30/06 3E INC/DEFICIENT REPORT-NON MA
JACKSON VILLAGE RESOLVED
JACKSON
WI0021806 \$ ***FINAL***
CHLORINE, TOTAL RESIDUAL 001A TRC 06/30/06 RE 09/30/06 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL 001A TRC 05/31/06 RE 09/30/06 3A1 PERMIT EFF VIO-NON MO AV
MARINETTE CITY WWTF RESOLVED
MARINETTE
WI0026182 ***FINAL***
MERCURY TOTAL RECO 001A RPT 07/31/06 RE 08/31/06 3E INC/DEFICIENT REPORT-NON MA
MAYVILLE CITY WWTF RESOLVED
MAYVILLE
WI0024643 ***FINAL***
BOD, 5-DAY (20 DE 001A RPT 07/31/06 RE 09/30/06 3E INCOMPLETE/DEFICIENT REPORT
NEENAH MENASHA SEWERAGE COMMIS RESOLVED
MENASHA /T/
WI0026085 \$ ***FINAL***
CHROMIUM TOTAL RECO 001A RPT 05/31/06 RE 08/25/06 3E INCOMPLETE/DEFICIENT REPORT
RHINELANDER CITY OF NON-COMPLIANT
RHINELANDER
WI0020044 \$ ***FINAL***

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MUNICIPALS WISCONSIN FROM: 07/01/06 TO: 09/30/06

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

RHINELANDER CITY OF NON-COMPLIANT
RHINELANDER
WI0020044 \$ ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A	CHR	08/31/06	NC	09/30/06	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	CHR	07/31/06	NC	07/31/06	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	CHR	06/30/06	NC	06/30/06	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	CHR	05/31/06	NC	06/30/06	2C	PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL (AS 001A 01/31/06 - 02/28/06 RE RESOLVED

SUSSEX VILLAGE WWTF RESOLVED
SUSSEX
WI0020559 \$ ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A	RPT	08/31/06	RE	09/30/06	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A	RPT	07/31/06	RE	09/30/06	3E	INC/DEFICIENT REPORT-NON MA

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NON-MUNICIPALS WISCONSIN FROM: 07/01/06 TO: 09/30/06

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIO	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS		

ERCO WORLDWIDE USA INC. NON-COMPLIANT
PORT EDWARDS /V/
WI0003565 ***FINAL***

MERCURY	TOTAL RECO	001A RPT	09/30/06	NC	09/30/06	3E	INC/DEFICIENT REPORT-NON MA
MERCURY	TOTAL RECO	001A RPT	08/31/06	RE	09/30/06	3E	INC/DEFICIENT REPORT-NON MA
MERCURY	TOTAL RECO	001A RPT	06/30/06	RE	09/05/06	3E	INC/DEFICIENT REPORT-NON MA

OCONTO FALLS TISSUE INC RESOLVED
OCONTO
WI0000531 ***FINAL***

BOD, 5-DAY	(20 DE	001A EFF	06/30/06	RE	08/31/06	3A1	PERMIT EFF VIO-NON MO AV
BOD, 5-DAY	(20 DE	002A EFF	06/30/06	RE	08/31/06	3A1	PERMIT EFF VIO-NON MO AV
BOD, 5-DAY	(20 DE	001A TRC	05/31/06	RE	08/31/06	3A1	PERMIT EFF VIO-NON MO AV
BOD, 5-DAY	(20 DE	002A TRC	05/31/06	RE	08/31/06	3A1	PERMIT EFF VIO-NON MO AV

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

BOD, 5-DAY	(20 DE	001A	02/28/06	RE	RESOLVED
BOD, 5-DAY	(20 DE	002A	02/28/06	RE	RESOLVED

WI PUBLIC SERV CORP WESTON 3 RESOLVED
WESTON
WI0042765 ***FINAL***

COPPER	TOTAL RECO	002A RPT	07/31/06	RE	09/30/06	3E	INC/DEFICIENT REPORT-NON MA
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* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	005A	08/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL (	005A	08/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	005A	08/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	005A	08/31/05	RE	RESOLVED

WI PUBLIC SERVICE CORP PULLIAM NON-COMPLIANT
FREDERIC
WI0000965 ***FINAL***

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NON-MUNICIPALS WISCONSIN FROM: 07/01/06 TO: 09/30/06

NAME
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WI PUBLIC SERVICE CORP PULLIAM NON-COMPLIANT
FREDERIC
WI0000965 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/06 NC 09/30/06 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/06 RE 09/30/06 3E INC/DEFICIENT REPORT-NON MA

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 5
MUNICIPALS WISCONSIN FROM: 07/01/06 TO: 09/30/06

NAME
LOCATION
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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

BOD, 5-DAY (20 DE 001A RPT 06/30/06 RE 09/30/06 3E INCOMPLETE/DEFICIENT REPORT

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

PRETREATMENT COMP SCHEDULE VIO	DIS 12/31/94	QNCR COMMENT (ST)	09/27/95 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA SUBMITTED A PTR REFERENCE MATERIAL LIST BY 3/95.
		DOCKET NUMBER: 94060028703A		3B PERMIT PRETREAT VIOLATION KENOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL 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.
		QNCR COMMENT (ST)	12/31/94 RP 06/30/95	3B PERMIT PRETREAT VIOLATION KENOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL 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.
		DOCKET NUMBER: 94060028703A		3B PERMIT PRETREAT VIOLATION KENOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL 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)	06/30/95 RP 12/28/94	3B PERMIT PRETREAT VIOLATION KENOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL 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.
		DOCKET NUMBER: 94060028703A		3B PERMIT PRETREAT VIOLATION KENOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL 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.
		QNCR COMMENT (ST)	12/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION KENOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL 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.
		DOCKET NUMBER: 94060028703A		3B PERMIT PRETREAT VIOLATION KENOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL 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.
		Notice of Viol, INFML (ST)	06/28/94 RP 12/28/94	3B PERMIT PRETREAT VIOLATION KENOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL 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.
		DOCKET NUMBER: 94060028703A		3B PERMIT PRETREAT VIOLATION KENOSHA DID NOT SUBMIT A LIST OF THEIR PTR REFERENCE MATERIAL 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.

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MUNICIPALS WISCONSIN FROM: 07/01/06 TO: 09/30/06

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KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

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

FAILURE TO DEVELOP/ENFORCE PRE DIS 06/30/94 QNCR COMMENT (ST) 06/29/95 RP 12/29/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A 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.
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.

QNCR COMMENT (ST) 12/29/94 RP 12/29/94
DOCKET NUMBER: 94060028703A

Notice of Viol, INFML (ST) 06/29/94 RP 12/29/94
DOCKET NUMBER: 94060028703A

OTHER DIS 06/30/94 QNCR COMMENT (ST) 09/28/95 RP 12/30/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A KENOSHA MUST CONTINUE TO
IMPROVE FILE DOCUMENTATION.
COPIES OF THE EPA DEVELOPMENT
CODUMENTS ARE NEEDED.
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.

DATE: 01/11/07 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 7
MUNICIPALS WISCONSIN FROM: 07/01/06 TO: 09/30/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

KENOSHA CITY WWTF RESOLVED PENDING
KENOSHA
WI0028703 ***FINAL***

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

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.