

US EPA ARCHIVE DOCUMENT

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
WISCONSIN

PAGE 1
FROM: 07/01/07 TO: 09/30/07

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

BEAVER DAM WASTEWATER TREATMEN RESOLVED
BEAVER DAM
WI0023345 ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A RPT 07/31/07 RE 09/30/07 3E INC/DEFICIENT REPORT-NON MA

COLUMBUS WASTEWATER TREATMENT NON-COMPLIANT
COLUMBUS
WI0021008 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/07 NC 09/30/07 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/07 RE 09/30/07 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL 001A RPT 07/31/07 RE 09/30/07 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL 001A RPT 06/30/07 RE 08/31/07 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL 001A RPT 05/31/07 RE 08/31/07 3E INC/DEFICIENT REPORT-NON MA

JACKSON (VILLAGE) WASTEWATER T NON-COMPLIANT
JACKSON
WI0021806 \$ ***FINAL***

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

MERRILL CITY OF NON-COMPLIANT
MERRILL
WI0020150 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/07 NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/07 NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL 001A TRC 06/30/07 NC 08/31/07 3A1 PERMIT EFF VIO-NON MO AV

PORTAGE WASTEWATER TREATMENT F NON-COMPLIANT
PORTAGE
WI0020427 ***FINAL***

BOD, CARBONACEOUS 5 DAY,5 C 001A EFF 08/31/07 NC 09/30/07 2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS 5 DAY,5 C 001A TRC 07/31/07 NC 08/31/07 2C PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS 5 DAY,5 C 001A TRC 06/30/07 NC 08/31/07 2C PERMIT EFFLUENT VIOLATION

REEDSBURG WASTEWATER TREATMENT RESOLVED
REEDSBURG
WI0020371 ***FINAL***

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
WISCONSIN

PAGE 2
FROM: 07/01/07 TO: 09/30/07

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

REEDSBURG WASTEWATER TREATMENT					RESOLVED			
REEDSBURG								
WI0020371					***FINAL***			
PHOSPHORUS, TOTAL	(AS	001A	EFF	06/30/07			RE 09/30/07	2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	05/31/07			RE 09/30/07	2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	04/30/07			RE 09/30/07	2C PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL	(AS	001A		02/28/07 - 03/31/07			RE	RESOLVED
-------------------	-----	------	--	---------------------	--	--	----	----------

SALEM UTILITY DISTRICT NO 2					NON-COMPLIANT			
SALEM								
WI0031496					***FINAL***			
CHLORINE, TOTAL	RESIDUAL	001A	RPT	09/30/07			NC 09/30/07	3E INC/DEFICIENT REPORT-NON MA

STURGEON BAY UTILITIES WWTF					NON-COMPLIANT			
STURGEON BAY								
WI0021113					***FINAL***			
MERCURY	TOTAL RECO	001A	RPT	06/30/07			NC 08/14/07	3E INCOMPLETE/DEFICIENT REPORT
MERCURY	TOTAL RECO	701A	RPT	06/30/07			NC 08/14/07	3E INCOMPLETE/DEFICIENT REPORT

SUSSEX WASTEWATER TREATMENT FA					RESOLVED			
SUSSEX								
WI0020559	§				***FINAL***			
CHLORINE, TOTAL	RESIDUAL	001A	RPT	08/31/07			RE 09/30/07	3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A	RPT	06/30/07			RE 08/31/07	3E INC/DEFICIENT REPORT-NON MA

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
WISCONSIN

PAGE 3
FROM: 07/01/07 TO: 09/30/07

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

CELLU TISSUE NEENAH RESOLVED
NEENAH
WI0000680 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A RPT 04/30/07 RE 09/30/07 3E INC/DEFICIENT REPORT-NON MA

DOMINION ENERGY KEWAUNEE, INC. RESOLVED
KEWAUNEE
WI0001571 ***FINAL***

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

ERCO Worldwide (USA) Inc. - Po RESOLVED
PORT EDWARDS /V/
WI0003565 ***FINAL***

MERCURY TOTAL RECO 001A RPT 08/31/07 RE 09/30/07 3E INC/DEFICIENT REPORT-NON MA
MERCURY TOTAL RECO 001A RPT 07/31/07 RE 09/30/07 3E INC/DEFICIENT REPORT-NON MA
MERCURY TOTAL RECO 001A RPT 06/30/07 RE 09/30/07 3E INC/DEFICIENT REPORT-NON MA
MERCURY TOTAL RECO 001A RPT 05/31/07 RE 09/30/07 3E INC/DEFICIENT REPORT-NON MA

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

MERCURY TOTAL RECO 001A 03/31/07 RE RESOLVED

MURPHY OIL USA INC SUPERIOR RE NON-COMPLIANT
SUPERIOR /C/
WI0003085 ***FINAL***

PHENOLS 001A RPT 09/30/07 NC 09/30/07 3E INC/DEFICIENT REPORT-NON MA

ST PAPER LLC NON-COMPLIANT
OCONTO
WI0000531 ***FINAL***

BOD, 5-DAY (20 DE 001A TRC 08/31/07 NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV
BOD, 5-DAY (20 DE 002A TRC 08/31/07 NC 09/30/07 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL SUSPENDED 001A TRC 08/31/07 NC 09/30/07 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL SUSPENDED 002A TRC 08/31/07 NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
WISCONSIN

PAGE 4
FROM: 07/01/07 TO: 09/30/07

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

ST PAPER LLC NON-COMPLIANT
OCONTO
WI0000531 ***FINAL***

BOD, 5-DAY	(20 DE	001A TRC	07/31/07			NC	09/30/07	3A1 PERMIT EFF VIO-NON MO AV
BOD, 5-DAY	(20 DE	002A TRC	07/31/07			NC	09/30/07	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A EFF	07/31/07			NC	09/30/07	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	002A TRC	07/31/07			NC	07/31/07	2C PERMIT EFFLUENT VIOLATION
BOD, 5-DAY	(20 DE	001A EFF	06/30/07			NC	09/30/07	3A1 PERMIT EFF VIO-NON MO AV
BOD, 5-DAY	(20 DE	002A EFF	06/30/07			NC	09/30/07	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A TRC	06/30/07			NC	09/30/07	2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	002A TRC	06/30/07			NC	07/31/07	2C PERMIT EFFLUENT VIOLATION

WE - POINT BEACH NUCLEAR POWER RESOLVED
TWO RIVERS /C/
WI0000957 ***FINAL***

BOD, 5-DAY (20 DE 104A RPT 04/30/07 RE 08/31/07 3E INC/DEFICIENT REPORT-NON MA

WIS. PUBLIC SERVICE CORP WESTO RESOLVED
WESTON
WI0042765 ***FINAL***

COPPER	TOTAL RECO	002A RPT	08/31/07			RE	09/30/07	3E INC/DEFICIENT REPORT-NON MA
COPPER	TOTAL RECO	002A RPT	07/31/07			RE	09/30/07	3E INC/DEFICIENT REPORT-NON MA
COPPER	TOTAL RECO	002A RPT	06/30/07			RE	08/31/07	3E INC/DEFICIENT REPORT-NON MA

WISCONSIN PUBLIC SERVICE CORP RESOLVED
FREDERIC
WI0000965 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/07			RE	09/30/07	3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A RPT	06/30/07			RE	08/31/07	3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A RPT	05/31/07			RE	08/31/07	3E INC/DEFICIENT REPORT-NON MA

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
WISCONSIN

PAGE 5
FROM: 07/01/07 TO: 09/30/07

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

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

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

<p>PRETREATMENT COMP SCHEDULE VIO</p>	<p>DIS 12/31/94 QNCR COMMENT (ST) 09/27/95 RP 06/30/95 DOCKET NUMBER: 94060028703A</p> <p>QNCR COMMENT (ST) 12/31/94 RP 06/30/95 DOCKET NUMBER: 94060028703A</p>	<p>3B PERMIT PRETREAT VIOLATION KENOSHA SUBMITTED A PTR REFER- ENCE MATERIAL LIST BY 3/95.</p> <p>3B PERMIT PRETREAT VIOLATION KEHOSHA 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.</p>
<p>FAILURE TO CONDUCT INSPECTIONS</p>	<p>DIS 06/30/94 QNCR COMMENT (ST) 06/30/95 RP 12/28/94 DOCKET NUMBER: 94060028703A</p> <p>QNCR COMMENT (ST) 12/28/94 RP 12/28/94 DOCKET NUMBER: 94060028703A</p> <p>Notice of Viol, INFML (ST) 06/28/94 RP 12/28/94 DOCKET NUMBER: 94060028703A</p>	<p>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).</p> <p>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.</p> <p>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.</p>

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
WISCONSIN

PAGE 6
FROM: 07/01/07 TO: 09/30/07

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

KENOSHA WASTEWATER TREATMENT F					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 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 SUBMIT A PERMIT APP BY 4/95. KENOSHA MUST FOLLOWUP ON SNC.
			DOCKET NUMBER: 94060028703A					
			QNCR COMMENT	(ST)	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. MACWHYTE VIOLATED CAT ZN STDS. KENOSHA MUST FOLLOW UP ON NONCOMPLIANCE.
			DOCKET NUMBER: 94060028703A					
			Notice of Viol, INFML	(ST)	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 REPORTING PERIOD. NOV ISSUED 6/94 ENF CONF 7/94.
			DOCKET NUMBER: 94060028703A					
OTHER	DIS	06/30/94	QNCR COMMENT	(ST)	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.
			DOCKET NUMBER: 94060028703A					
			QNCR COMMENT	(ST)	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
			DOCKET NUMBER: 94060028703A					

HAULED WASTES ACCEPTED BY
KENOSHA.

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
WISCONSIN

PAGE 7
FROM: 07/01/07 TO: 09/30/07

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

KENOSHA WASTEWATER TREATMENT F				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.