

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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Report Date: 12/17/08

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From: 07/01/08 To: 09/30/08

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05

State Code(s): WI

Violation Group(s): *

QNCR Year & Quarter: 2008Q4

State Region: *

WISCONSIN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: GRAFTON WATER & WASTEWATER UT - NPDES ID: WI0020184 - FRS ID: 110000875349								
GRAFTON	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
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POTW

FACILITY: JEFFERSON CITY WWTF - NPDES ID: WI0024333 - FRS ID: 110002050315

JEFFERSON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation

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POTW								
FACILITY: MANITOWOC CITY WWTF - NPDES ID: WI0024601 - FRS ID: 110000549078								
MANITOWOC	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-A	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA

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POTW

FACILITY: MENOMONIE CITY WWTF - NPDES ID: WI0024708 - FRS ID: 110002050128

MENOMONIE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State 001 RPT 07/31/08 NC 09/15/08 2D - Reporting Violation

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POTW								
FACILITY: REEDSBURG CITY WWTF - NPDES ID: WI0020371 - FRS ID: 110002061553								
REEDSBURG	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	08/31/08		NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	07/31/08		NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-A	TRC	06/30/08		NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION

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POTW									
FACILITY: RICE LAKE CITY WWTF - NPDES ID: WI0021865 - FRS ID: 110000736124									
RICE LAKE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation
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POTW

FACILITY: WALWORTH COUNTY METRO WWTF - NPDES ID: WI0031461 - FRS ID: 110000762443

DEHAVAN \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total 001-A RPT 05/31/08 RE 08/06/08 3E - INC/DEFICIENT REPORT-NON MA
recoverable

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POTW									
FACILITY: WAUSAU WATER WORKS WWTF - NPDES ID: WI0025739 - FRS ID: 110027215500									
WAUSAU	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Pentachlorophenol	001-A	RPT	05/31/08			NC	07/15/08	3E - INC/DEFICIENT REPORT-NON MA	

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POTW							
FACILITY: WISCONSIN RAPIDS CITY WWTF - NPDES ID: WI0025844 - FRS ID: 110002051519							
WISCONSIN RAPID	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	05/31/08		NC	07/15/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	701-A	RPT	05/31/08		NC	07/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	05/31/08		NC	07/15/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	05/31/08		NC	07/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	701-A	RPT	05/31/08		NC	07/15/08	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	05/31/08		NC	07/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	701-A	RPT	05/31/08		NC	07/15/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	05/31/08		NC	07/15/08	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	05/31/08		NC	07/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	05/31/08		NC	07/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	701-A	RPT	05/31/08		NC	07/15/08	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: WOLF TREATMENT PLANT - NPDES ID: WI0028452 - FRS ID: 110008237372								
SHAWANO	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	07/31/08		NC	09/15/08	2D - Reporting Violation
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NON-POTW

FACILITY: APPLETON COATED LLC - NPDES ID: WI0000990 - FRS ID: 110017419523

COMBINED LOCKS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	009	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation

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NON-POTW									
FACILITY: CELLU TISSUE NEENAH - NPDES ID: WI0000680 - FRS ID: 110005427323									
NEENAH	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Phosphorus, total (as P)	001-A	RPT	06/30/08		NC	08/15/08	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Flow, in conduit or thru treatment plant	007	RPT	10/31/98 - 10/31/98		NC		Continuing Noncompliance		
Temperature, water deg. fahrenheit	007	RPT	10/31/98 - 10/31/98		NC		Continuing Noncompliance		

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NON-POTW									
FACILITY: ST PAPER LLC - NPDES ID: WI0000531 - FRS ID: 110000421151									
OCONTO FALLS	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	097	RPT	08/31/98 - 09/30/98				NC	Continuing Noncompliance	

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NON-POTW

FACILITY: WI ELECTRIC POWER CO OAK CREEK - NPDES ID: WI0000914 - FRS ID: 110000417709

OAK CREEK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	203	RPT	11/30/98		NC	Continuing Noncompliance
DMR Overdue to EPA/State	203	RPT	08/31/98		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	204	RPT	08/31/98 - 11/30/98		NC	Continuing Noncompliance
Flow rate	107	RPT	08/31/98 - 11/30/98		NC	Continuing Noncompliance
Oil & grease	204	RPT	08/31/98 - 11/30/98		NC	Continuing Noncompliance
Oil & grease	803	RPT	08/31/98 - 11/30/98		NC	Continuing Noncompliance
Oil & grease	804	RPT	08/31/98 - 11/30/98		NC	Continuing Noncompliance
Rainfall	107	RPT	08/31/98 - 11/30/98		NC	Continuing Noncompliance
Solids, total suspended	204	RPT	08/31/98 - 11/30/98		NC	Continuing Noncompliance
Solids, total suspended	803	RPT	08/31/98 - 11/30/98		NC	Continuing Noncompliance
Solids, total suspended	804	RPT	08/31/98 - 11/30/98		NC	Continuing Noncompliance

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NON-POTW

FACILITY: WI POWER & LIGHT ROCK RIVER - NPDES ID: WI0002402 - FRS ID: 110000419538

BELOIT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation
DMR Overdue to EPA/State	101	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation
DMR Overdue to EPA/State	102	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation
DMR Overdue to EPA/State	201	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation
DMR Overdue to EPA/State	202	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation
DMR Overdue to EPA/State	701	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation
DMR Overdue to EPA/State	702	RPT	06/30/08		NC	08/15/08	2D - Reporting Violation

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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	06/30/94	Under Review(STATE)	06/29/95	RP	12/29/94	Resolved Pending
Management Practice Violations - Failure to Conduct Inspections	DIS	06/30/94	Under Review(STATE)	06/30/95	RP	12/28/94	Resolved Pending
Permit Violations - Violation Specified in Comment	DIS	12/31/94	Under Review(STATE)	09/27/95	RP	06/30/95	Resolved Pending