

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 12/12/09

Report Date: 12/15/09

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

Major/Minor Indicator(s): MAJOR
 NPDES ID(s): *
 Region Code(s): 05
 State Code(s): WI
 Violation Group(s): *
 QNCR Year & Quarter: 2009Q4
 State Region: *

WISCONSIN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ARCADIA CITY WWTF - NPDES ID: WI0023230 - FRS ID: 110002050226									
ARCADIA CITY	Resolved								

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Phosphorus, total (as P)	001	TRC	02/28/09 - 03/31/09			RE	Resolved		

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WISCONSIN / REGION 05

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

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

Notice of Noncompliance
Issued(EPA) 07/07/09

Phosphorus, total (as P)	001-A	TRC	06/30/09		NC	07/31/09	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	05/31/09		NC	07/31/09	2C - PERMIT EFFLUENT VIOLATION		
Phosphorus, total (as P)	001-A	TRC	04/30/09		NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	EFF	01/31/09 - 02/28/09		NC		Continuing Noncompliance		
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WISCONSIN / REGION 05

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