

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 10/01/2013 To: 12/31/2013

Wisconsin / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: BROOKFIELD FOX WATER POLLUTION - NPDES ID: WI0023469 - FRS ID: 110000576519

BROOKFIELD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	1A	RPT	11/13/2011	Source:Administrative Compliance Orders Final Order:05-2011-0309-1	RP	01/31/2012	Resolved Pending
Sewer System Evaluation Report	1A	RPT	11/13/2011	Source:Administrative Compliance Orders Final Order:05-2011-0309-1	RP	12/20/2011	Resolved Pending

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POTW

Facility: RICHLAND CENTER CITY WWTF - NPDES ID: WI0020109 - FRS ID: 110002051332

RICHLAND CENTER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total [as P]	001-A	EFF	12/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	11/30/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	08/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	TRC	07/31/2013			NC	12/31/2013	2C - PERMIT EFFLUENT VIOLATION

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Data Run Date: 03/15/2014
Refresh Date: 03/15/2014

Wisconsin / Region 05

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POTW

Facility: WHITEWATER CITY WWTF - NPDES ID: WI0020001 - FRS ID: 110002120829

WHITEWATER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	701-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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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								
Mercury, total recoverable	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	701-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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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

Chlorine, total residual	007-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	010-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
pH range excursions, monthly total accum	010-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	010-A	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CALUMET SUPERIOR LLC - NPDES ID: WI0003085 - FRS ID: 110000422962								
SUPERIOR	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Benzo[a]pyrene	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Benzo[b]fluoranthene	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, trivalent [as Cr]	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total recoverable	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: CASCADES TISSUE GROUP WISC INC - NPDES ID: WI0003077 - FRS ID: 110000422748

EAU CLAIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: DAIRYLAND POWER COOP ALMA 6 - NPDES ID: WI0040223 - FRS ID: 110000422560								
ALMA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	006-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	
DMR Overdue to EPA/State	703	RPT	10/31/2013		NC	12/16/2013	2D - Reporting Violation	
Iron, total recoverable	006-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: DOMINION ENERGY KEWAUNEE INC - NPDES ID: WI0001571 - FRS ID: 110009513810								
KEWAUNEE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual [dsg. time]	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow rate	105-A	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: DOMTAR PAPER CO INC - NPDES ID: WI0026042 - FRS ID: 110000422141								
ROTHSCHILD	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
pH range excursions, > 60 minutes	010-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
pH range excursions, monthly total accum	010-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	010-A	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

Facility: DOMTAR - NPDES ID: WI0003620 - FRS ID: 110000422114

PORT EDWARDS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH range excursions, > 60 minutes	002-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
pH range excursions, monthly total accum	002-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	006-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: GEORGIA PACIFIC CONSUMER PROD - NPDES ID: WI0001261 - FRS ID: 110000421614								
GREEN BAY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

Facility: GEORGIA PACIFIC CONSUMER PROD - NPDES ID: WI0001848 - FRS ID: 110013863275

GREEN BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual [dsg. time]	002-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	001-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Polychlorinated biphenyls [PCBs]	001-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	002-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: GREEN BAY PACKAGING INC MILL D - NPDES ID: WI0000973 - FRS ID: 110000421464								
GREEN BAY		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

Facility: KIMBERLY CLARK CORP MARINETTE - NPDES ID: WI0000540 - FRS ID: 110000420900

MARINETTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH range excursions, > 60 minutes	004-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
pH range excursions, monthly total accum	004-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: LITTLE RAPIDS CORP SHAWANO - NPDES ID: WI0001341 - FRS ID: 110005518136								
SHAWANO	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total recoverable	002-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW
Facility: NEW PAGE WISCONSIN - NPDES ID: WI0003468 - FRS ID: 110000422249

STEVENS POINT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	012	RPT	10/31/2013			NC	12/16/2013	2D - Reporting Violation
Mercury, total recoverable	003-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
pH range excursions, > 60 minutes	003-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
pH range excursions, monthly total accum	003-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: NEWPAGE CORP WATER QUAL CTR - NPDES ID: WI0037991 - FRS ID: 110000544233								
WISCONSIN RAPIDS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	011-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	018-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	015-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	001-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	021-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW

Facility: NEWPAGE WI SYSTEMS INC KIMBERL - NPDES ID: WI0000698 - FRS ID: 110017418846

KIMBERLY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2013		NC	12/16/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	10/31/2013		NC	12/16/2013	2D - Reporting Violation
DMR Overdue to EPA/State	022	RPT	10/31/2013		NC	12/16/2013	2D - Reporting Violation
DMR Overdue to EPA/State	099	RPT	10/31/2013		NC	12/16/2013	2D - Reporting Violation

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NON-POTW								
Facility: NEXTERA ENERGY POINT BEACH LLC - NPDES ID: WI0000957 - FRS ID: 110002433304								
TWO RIVERS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Oil and grease, hexane extr method	102-A	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	103-A	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	106-A	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

Facility: PACKAGING CORP OF AMERICA - NPDES ID: WI0002810 - FRS ID: 110000422267

TOMAHAWK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH range excursions, > 60 minutes	003-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
pH range excursions, monthly total accum	003-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	003-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	004-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: PLYMOUTH TUBE CO EAST TROY & TRENT PLANTS - NPDES ID: WI0038938 - FRS ID: 110032664070								
EAST TROY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chromium, hexavalent tot recoverable	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: PROCTER AND GAMBLE PAPER PRODU - NPDES ID: WI0001031 - FRS ID: 110043810043								
GREEN BAY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total recoverable	099-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total recoverable	099-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: ST PAPER LLC - NPDES ID: WI0000531 - FRS ID: 110000421151								
OCONTO FALLS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
pH range excursions, > 60 minutes	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
pH range excursions, monthly total accum	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

Facility: THILMANY LLC KAUKAUNA - NPDES ID: WI0000825 - FRS ID: 110000420973

KAUKAUNA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	010	RPT	10/31/2013			NC	12/16/2013	2D - Reporting Violation
Mercury, total recoverable	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: TYCO SAFETY PRODUCTS - ANSUL - NPDES ID: WI0001040 - FRS ID: 110000498881								
MARINETTE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
1,1,1-Trichloroethane	101-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Arsenic, total recoverable	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Benzene	101-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total recoverable	101-A	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total [as CN]	101-A	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Di-n-butyl phthalate	101-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Ethylbenzene	101-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	101-A	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Methylene chloride	101-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Organics, total toxic [TTO]	101-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
pH range excursions, > 60 minutes	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
pH range excursions, > 60 minutes	101-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
pH range excursions, monthly total accum	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
pH range excursions, monthly total accum	101-A	RPT	10/31/2013			NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Tetrachloroethylene	101-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Toluene	101-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: TYCO SAFETY PRODUCTS - ANSUL - NPDES ID: WI0001040 - FRS ID: 110000498881								
MARINETTE		Noncompliant						
Trichloroethylene	101-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: WAUSAU PAPER MILLS LLC - NPDES ID: WI0003026 - FRS ID: 110000422383								
RHINELANDER	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	004-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	004-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH range excursions, > 60 minutes	011-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	
pH range excursions, monthly total accum	011-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	004-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: WAUSAU PAPER SPECIALTY PRODUCT - NPDES ID: WI0003671 - FRS ID: 110000422043								
MOSINEE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
pH range excursions, > 60 minutes	001-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: WI ELECTRIC POWER CO OAK CREEK - NPDES ID: WI0000914 - FRS ID: 110000417709								
OAK CREEK	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Rainfall	701-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

Facility: WI ELECTRIC POWER CO PORT WASH - NPDES ID: WI0000922 - FRS ID: 110043810276

PORT WASHINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	003	RPT	10/31/2013		NC	12/16/2013	2D - Reporting Violation
Oil and grease, hexane extr method	103-A	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	105-A	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	106-A	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	107-A	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	108-A	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: WI ELECTRIC POWER CO VALLEY PO - NPDES ID: WI0000931 - FRS ID: 110000419299								
MILWAUKEE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	10/31/2013			NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	603	RPT	10/31/2013			NC	12/16/2013	2D - Reporting Violation

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: WI POWER & LIGHT EDGEWATER STN - NPDES ID: WI0001589 - FRS ID: 110000416871								
SHEBOYGAN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Arsenic, total recoverable	004-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	002-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total recoverable	004-A	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total recoverable	009-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	
DMR Overdue to EPA/State	011	RPT	10/31/2013		NC	12/16/2013	2D - Reporting Violation	
DMR Overdue to EPA/State	102	RPT	10/31/2013		NC	12/16/2013	2D - Reporting Violation	
Iron, total recoverable	004-A	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total recoverable	004-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW

Facility: WI PUBLIC SERV CORP WESTON 3 - NPDES ID: WI0042765 - FRS ID: 110043779783

ROTHSCHILD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual [dsg. time]	005-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual [dsg. time]	105-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Copper, total recoverable	002-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	106	RPT	10/31/2013		NC	12/16/2013	2D - Reporting Violation
Hardness, total [as CaCO3]	002-A	RPT	10/31/2013		NC	12/16/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	102-A	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	103-A	RPT	10/31/2013		NC	12/16/2013	3E - INCOMPLETE/DEFICIENT REPORT