

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

Data Run Date:12/12/2015
Refresh Date: 02/08/2016

Page 1 of 4
From: 07/01/2015 To: 09/30/2015

Major/Minor Indicator(s): Major
NPDES ID(s):
Region(s): 05
State(s): WI
Violation Group(s):
State Region:

QNCR Year and Quarter: 2015Q4

Wisconsin / Region 05

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

POTW

Facility: RICHLAND CENTER CITY WWTF - NPDES ID: WI0020109 - FRS ID: 110039975658

RICHLAND CENTER Noncompliant

DETAIL SECTION

			Under Review (STATE)		11/18/15			
Phosphorus, total [as P]	001-A	TRC	09/30/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	TRC	08/31/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION	
Phosphorus, total [as P]	001-A	EFF	07/31/2015		NC	09/30/2015	2C - PERMIT EFFLUENT VIOLATION	

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Page 2 of 4

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Wisconsin / Region 05

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POTW

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

BROOKFIELD Resolved Pending

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2011-0309 - 1		05/09/11			
WW SSO - Related Unapproved Bypass	DIS	06/19/2009				RP	05/09/2011	Resolved Pending
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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Page 3 of 4

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Wisconsin / Region 05

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POTW								
Facility: JANESVILLE CITY WWTF - NPDES ID: WI0030350 - FRS ID: 110039977317								
JANESVILLE	Resolved Pending							

SUMMARY SECTION

WW SSO - Related Unapproved Bypass	DIS	04/14/2011	Administrative Compliance Orders (EPA)		05/26/11	RP	05/26/2011	Resolved Pending
			05-2011-0313 - 1					

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Page 4 of 4

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Wisconsin / Region 05

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POTW								
Facility: OSHKOSH CITY WWTF - NPDES ID: WI0025038 - FRS ID: 110039971858								
OSHKOSH	Resolved Pending							

SUMMARY SECTION

				Administrative Compliance Orders (EPA)	05/26/11			
				05-2011-0314 - 1				
WW SSO - Related	DIS	02/13/2009				RP	05/26/2011	Resolved Pending
Unapproved Bypass								