

US EPA ARCHIVE DOCUMENT

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

MICHIGAN / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: BELDING WWTP - NPDES ID: MI0020851 - FRS ID: 110000733172									
BELDING		Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Coliform, fecal general	001-A		RPT	7/31/2010			NC	9/10/2010	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Coliform, fecal general	001			6/30/2010 - 06/30/10			NC		Continuing Noncompliance

Environmental Protection Agency
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: BUCHANAN WWTP - NPDES ID: MI0022489 - FRS ID: 110000733314

BUCHANAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	3/31/2008	-	03/31/08	NC	Continuing Noncompliance
Phosphorus, total (as P)	001	7/31/2004	-	12/31/07	NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	4/30/2004	-	05/31/04	NC	Continuing Noncompliance

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POTW

FACILITY: CHEBOYGAN WWTP - NPDES ID: MI0020303 - FRS ID: 110000733136

CHEBOYGAN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	2/29/2004	-	05/31/07			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	2/29/2004	-	02/29/04			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	2/29/2004	-	05/31/07			NC		Continuing Noncompliance
Phosphorus, total (as P)	001	2/29/2004	-	05/31/07			NC		Continuing Noncompliance
Solids, total suspended	001	2/29/2004	-	05/31/07			NC		Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE								

POTW

FACILITY: CITY OF ALBION - NPDES ID: MI0022161 - FRS ID: 110000759929

ALBION \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 001 4/30/2010 - 04/30/10 NC Continuing Noncompliance

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

POTW

FACILITY: DETROIT WWTP - NPDES ID: MI0022802 - FRS ID: 110000555435

DETROIT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	049-F	TRC	12/31/2010		NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	049-A	CHR	12/31/2010		NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	050-A	TRC	12/31/2010		NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	049-F	TRC	11/30/2010		NC	11/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	049-A	CHR	11/30/2010		NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	050-A	TRC	11/30/2010		NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	049-F	TRC	10/31/2010		NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	049-A	CHR	10/31/2010		NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	050-A	EFF	10/31/2010		NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	049-F	TRC	9/30/2010		NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	049-A	CHR	9/30/2010		NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	050-A	EFF	9/30/2010		NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	049-F	TRC	8/31/2010		NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	049-A	TRC	7/31/2010		NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	050-A	EFF	7/31/2010		NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & Grease	107	6/30/2010	- 06/30/10	NC	Continuing Noncompliance
Mercury, total (as Hg)	049	5/31/2010	- 06/30/10	NC	Continuing Noncompliance

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

FACILITY: DETROIT WWTP - NPDES ID: MI0022802 - FRS ID: 110000555435

DETROIT	\$	Noncompliant						
Solids, total suspended	050		5/31/2010	- 06/30/10		NC		Continuing Noncompliance
Cyanide (A)	050		1/31/2007	- 09/30/07		RP		Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	3/1/2005		Source:Administrative Compliance Orders Final Order:MI-N00000609-1	RP	4/21/2005	Resolved Pending

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POTW

FACILITY: DOWAGIAC WWTP - NPDES ID: MI0022837 - FRS ID: 110009027258

DOWAGIAC \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2010				NC	12/11/2010	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	9/30/2010				NC	11/10/2010	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	7/31/2010				NC	9/10/2010	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		1/31/2010	- 01/31/10			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	3/13/2006		Source:Administrative Compliance Orders Final Order:MI-N00000888-1		NC	4/12/2006	Continuing Noncompliance

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

FACILITY: ESCANABA WWTP - NPDES ID: MI0025381 - FRS ID: 110000733458

ESCANABA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	7/31/2006	-	07/31/06			NC		Continuing Noncompliance
Mercury, total (as Hg)	001	8/31/2002	-	08/31/02			NC		Continuing Noncompliance

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POTW

FACILITY: IRON MOUNTAIN-KINGSFORD WWTP - NPDES ID: MI0023205 - FRS ID: 110006645407

KINGSFORD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	4/30/2008 - 04/30/08	NC	Continuing Noncompliance
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INSTANCE OF NONCOMPLIANCE								

POTW

FACILITY: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025

MICHIGAN CENTEF Noncompliant

SUMMARY SECTION

Administrative Compliance Orders (STATE) 8/31/2005
MI-N00000572 - 1

LEONI TWP HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP&COLLECTION SYSTEM INLIGHT OF GROWING SERVICE AREA. IMPROPER O&M,LACK OF LAB QA/QC RECORDS,NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARE EFFLUENT IN EXCESS OF PERMIT LIMITS,FACILITY REQUIRE

Nitrogen, ammonia total (as N)	001	5/31/2005	- 05/31/05			RP		Resolved Pending
Phosphorus, total (as P)	001	5/31/2005	- 05/31/05			RP		Resolved Pending

Administrative Compliance Orders (STATE) 1/25/2008
MI-N00000892 - 1

FIRST AMENDED ADMINISTRATIVE CONSENT ORDER:AFOSW08001 DATED JANUARY 25, 2008.

Plan, Report, or Scope of Work	1A	11/30/2007		Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	5/1/2007		Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	2/1/2007		Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	1/1/2007		Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	9/30/2006		Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	9/1/2006		Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	8/20/2006		Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	7/31/2006		Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	7/20/2006		Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending

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INSTANCE OF NONCOMPLIANCE								
FACILITY: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025								
MICHIGAN CENTEF	Noncompliant							
Plan, Report, or Scope of Work	1A	RPT	6/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	6/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	5/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	5/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	5/1/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	4/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	4/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	3/1/2006	Source:Administrative Compliance Orders Final Order:MI-N00000572-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	7/29/2005			RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	6/17/2005			RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	3/4/2005			RP	1/25/2008	Resolved Pending
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1A	RPT	10/1/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	10/31/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	9/15/2008	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		NC	10/15/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	2/29/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	3/30/2008	Continuing Noncompliance
DMR Overdue to EPA/State	001		3/31/2005			NC		Continuing Noncompliance
Toxicity, ceriodaphnia chronic	001		8/31/2004 - 10/31/04			NC		Continuing Noncompliance
Lindane	001		3/31/2004 - 10/31/04			NC		Continuing Noncompliance

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FACILITY: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025

MICHIGAN CENTEF	Noncompliant								
Toxicity, ceriodaphnia acute	001			3/31/2004	- 10/31/04		NC		Continuing Noncompliance
Phosphorus, total (as P)	001			1/31/2004	- 11/30/05		NC		Continuing Noncompliance
Chlorine, total residual	001			12/31/2003	- 03/31/08		NC		Continuing Noncompliance
Copper, total (as Cu)	001			12/31/2003	- 01/31/05		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001			12/31/2003	- 01/31/05		NC		Continuing Noncompliance

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POTW

FACILITY: LUDINGTON WWTP - NPDES ID: MI0021334 - FRS ID: 110000733252

LUDINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2010			NC	9/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	8/31/2010			NC	8/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2010			NC	7/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		4/30/2009	- 04/30/09		NC		Continuing Noncompliance
Mercury, total (as Hg)	001		4/30/2009	- 04/30/09		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		4/30/2009	- 06/30/10		NC		Continuing Noncompliance
Phosphorus, total (as P)	001		4/30/2009	- 04/30/09		NC		Continuing Noncompliance
Selenium, total (as Se)	001		4/30/2009	- 04/30/09		NC		Continuing Noncompliance
Solids, total suspended	001		4/30/2009	- 04/30/09		NC		Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE								

POTW

FACILITY: MARQUETTE WWTP - NPDES ID: MI0023531 - FRS ID: 110000733378

MARQUETTE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Static 24 Hr Acute Pimphales Promelas	001-A	RPT	7/31/2010			NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Static 48 Hr Chronic Pimphales Promelas	001-A	RPT	7/31/2010			NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia acute	001-A	RPT	7/31/2010			NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, choice of species	001-A	RPT	7/31/2010			NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	10/31/2009 - 10/31/09	NC	Continuing Noncompliance
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Environmental Protection Agency
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POTW

FACILITY: MT PLEASANT WWTP - NPDES ID: MI0023655 - FRS ID: 110000733387

MT PLEASANT \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	7/31/2009 - 09/30/09				RE		Resolved
Chlorine, total residual	001	7/31/2009 - 09/30/09				RE		Resolved
Coliform, fecal general	001	7/31/2009 - 09/30/09				RE		Resolved
E. coli	001	7/31/2009 - 09/30/09				RE		Resolved
Flow, in conduit or thru treatment plant	001	7/31/2009 - 09/30/09				RE		Resolved
Mercury, total (as Hg)	001	7/31/2009 - 09/30/09				RE		Resolved
Nitrogen, ammonia total (as N)	001	7/31/2009 - 09/30/09				RE		Resolved
pH	001	7/31/2009 - 09/30/09				RE		Resolved
Phosphorus, total (as P)	001	7/31/2009 - 09/30/09				RE		Resolved
Solids, total suspended	001	7/31/2009 - 09/30/09				RE		Resolved
Phosphorus, total (as P)	001	11/30/2008 - 11/30/08				NC		Continuing Noncompliance
Mercury, total (as Hg)	001	1/31/2008 - 01/31/08				NC		Continuing Noncompliance

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POTW

FACILITY: NEW BALTIMORE WWTP - NPDES ID: MI0023680 - FRS ID: 110006740740

NEW BALTIMORE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	6/30/2010	Source:Administrative Compliance Orders Final Order:MI-N00000889-1	NC	7/30/2010	Continuing Noncompliance
Mercury, total (as Hg)	001		6/30/2010 - 06/30/10		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		6/30/2010 - 06/30/10		NC		Continuing Noncompliance

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POTW

FACILITY: PAW PAW LAKE AREA WWTP - NPDES ID: MI0023779 - FRS ID: 110000733412

COLOMA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	2/28/2005 - 10/31/07	NC	Continuing Noncompliance
Cyanide (A)	001	3/31/2004 - 03/31/04	NC	Continuing Noncompliance

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FACILITY: PETOSKEY WWTP - NPDES ID: MI0023787 - FRS ID: 110000562409

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	4/30/2009 - 04/30/09	NC	Continuing Noncompliance
001		NC	

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POTW

FACILITY: SOUTH LYON WWTP - NPDES ID: MI0020273 - FRS ID: 110006741099

SOUTH LYON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	TRC	11/30/2010			NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	10/31/2010			NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	9/30/2010			NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	8/31/2010			NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	EFF	7/31/2010			NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	5/31/2010	- 06/30/10			NC		Continuing Noncompliance
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POTW

FACILITY: ST CLAIR COUNTY-ALGONAC WWTP - NPDES ID: MI0020389 - FRS ID: 110000736990

ALGONAC \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total (as Cr)	001	4/30/2005	- 07/31/08	NC	Continuing Noncompliance
Copper, total (as Cu)	001	4/30/2005	- 07/31/08	NC	Continuing Noncompliance

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POTW

FACILITY: ST JOHNS WWTP - NPDES ID: MI0026468 - FRS ID: 110006367145

ST JOHNS \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide (A)	001-A	TRC	8/31/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide (A)	001-A	TRC	7/31/2010	RE	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

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

MICHIGAN / REGION 05

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

POTW

FACILITY: THREE RIVERS WWTP - NPDES ID: M0020991 - FRS ID: 110000733207

THREE RIVERS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	12/31/2010			NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	9/30/2010			NC	9/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	8/31/2010			NC	9/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	EFF	7/31/2010			NC	9/30/2010	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

Administrative Compliance Orders (EPA) 9/24/2003 PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS
05-2003-N014 - 1

Chlorine, total residual	001	6/30/2002	- 04/30/03			RP		Resolved Pending
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No linked Enforcement Action or Final Order

Chlorine, total residual	001	6/30/2010	- 06/30/10			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	3/31/2010	- 03/31/10			RE		Resolved
Chlorine, total residual	001	3/31/2010	- 03/31/10			RE		Resolved
Coliform, fecal general	001	3/31/2010	- 03/31/10			RE		Resolved
Flow, in conduit or thru treatment plant	001	3/31/2010	- 03/31/10			RE		Resolved
Mercury, total (as Hg)	001	3/31/2010	- 03/31/10			RE		Resolved
Nitrogen, ammonia total (as N)	001	3/31/2010	- 03/31/10			RE		Resolved

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MICHIGAN / REGION 05

FACILITY: THREE RIVERS WWTP - NPDES ID: MI0020991 - FRS ID: 110000733207

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

MICHIGAN / REGION 05

LOCATION	GRANT	VIOLATION DATE	RNC	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

FACILITY: TRAVERSE CITY WWTP - NPDES ID: MI0027481 - FRS ID: 110000733485

TRAVERSE CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-A	RPT	10/31/2010			NC	12/11/2010	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	10/31/2010			NC	12/11/2010	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		12/31/2009 - 12/31/09			NC		Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

MICHIGAN / REGION 05

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

POTW

FACILITY: YCUA REGIONAL WASTEWATER TREAT - NPDES ID: MI0042676 - FRS ID: 110000540861

YPSILANTI \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	11/1/2010	NC	12/2/2010	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	12/10/2003	RP	12/11/2004	Resolved Pending
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Source:Administrative Compliance Orders
Final Order:MI-N00000692-1

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

MICHIGAN / REGION 05

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

FACILITY: AMERICAN ELEC POWER-COOK PLT - NPDES ID: MI0005827 - FRS ID: 110009598774

BRIDGMAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	00C-1	RPT	10/31/2010	NC	12/11/2010	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

MICHIGAN / REGION 05

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

FACILITY: DSC LTD - NPDES ID: MI0004227 - FRS ID: 110010742786

GIBRALTAR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2010	NC	12/11/2010	2D - Reporting Violation
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

MICHIGAN / REGION 05

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

NON-POTW

FACILITY: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954

CHEBOYGAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	10/31/2010			NC	12/11/2010	2D - Reporting Violation	
Mercury, total (as Hg)	002-A	RPT	8/31/2010			NC	10/11/2010	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

Administrative Compliance Orders (STATE) 6/23/2008
MI-N00000899 - 1
DEQ AND GREAT LAKES TISSUE COMPANY AGREE TO CONSENT JUDGMENT 05007522CE DECREED ON JUNE 23 2008.GREAT LAKES TISSUE SHALL HIRE A LICENSED PROFESSIONAL ENGINEERING CONSULTANT TO SUBMIT REPORTS TO DEQ BY 9/1/08.

Plan, Report, or Scope of Work	1P	RPT	11/28/2007			RP	6/23/2008	Resolved Pending	
No linked Enforcement Action or Final Order									
Solids, total suspended	002		8/31/2008 - 03/31/10			NC		Continuing Noncompliance	
BOD, 5-day, 20 deg. C	002		10/31/2005 - 10/31/05			NC		Continuing Noncompliance	
Mercury, total (as Hg)	002		10/31/2005 - 03/31/10			NC		Continuing Noncompliance	

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

MICHIGAN / REGION 05

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

FACILITY: MICHIGAN SUGAR CO-CARROLLTON - NPDES ID: MI0002224 - FRS ID: 110000407934

CARROLLTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	1/31/2010	NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

MICHIGAN / REGION 05

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

FACILITY: MICH SUGAR CO-SEBEWAING - NPDES ID: MI0002003 - FRS ID: 110003609024

SEBEWAING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	9/30/2010	NC	11/10/2010	2D - Reporting Violation
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

MICHIGAN / REGION 05

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

FACILITY: MIDLAND COGENERATION VENTURE - NPDES ID: MI0042668 - FRS ID: 110017405093

MIDLAND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	2/29/2008 - 02/29/08	NC	Continuing Noncompliance
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Data Run Date: 03/19/11
Report Date: 03/19/11
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: PCA-FILER CITY MILL - NPDES ID: M10001171 - FRS ID: 110000412045

No linked Enforcement Action or Final Order

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	1/31/2010	- 06/30/10	NC	Continuing Noncompliance
Mercury, total (as Hg)	001	1/31/2010	- 02/28/10	NC	Continuing Noncompliance

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

MICHIGAN / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: MENOMINEE WWTP - NPDES ID: MI0025631 - FRS ID: 110010737532									
MENOMINEE	Resolved Pending								
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1A	RPT	1/10/2005	Source/Administrative Compliance Orders Final Order:MI-N00000748-1	RP	4/1/2005	Resolved Pending		

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

MICHIGAN / REGION 05

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

FACILITY: ROMEO WWTP - NPDES ID: MI0021679 - FRS ID: 110009032554

ROMEO \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	9/15/2003	RP	12/17/2003	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

MICHIGAN / REGION 05

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

FACILITY: SAULT STE MARIE WWTP - NPDES ID: MI0024058 - FRS ID: 110000733430

SAULT STE MARIE \$ Resolved Pending

SUMMARY SECTION

Administrative Compliance Orders (EPA) 9/24/2003 PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS
05-2003-N016 - 1

Chlorine, total residual 001 3/31/2001 - 09/30/02 RP Resolved Pending

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

MICHIGAN / REGION 05

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

FACILITY: S HURON VALLEY UA WWTP - NPDES ID: MI0043800 - FRS ID: 110003692843

ROCKWOOD
Resolved Pending

SUMMARY SECTION

Administrative Compliance Orders (STATE) 5/30/2008
MI-N00000900 - 1
SOUTH HURON VALLEY UTILITY ADMINISTRATIVE CONSENT ORDER
ACOSW04007 DATED 01/16/2004 HAS ISSUED FIRST AMENDED
ADMINISTRATIVE CONSENT ORDER AFOSW08005 DATED 05/30/2008.

Plan, Report, or Scope of Work	2P	RPT	3/30/2008	RP	5/30/2008	Resolved Pending
Plan, Report, or Scope of Work	2P	RPT	2/15/2008	RP	5/30/2008	Resolved Pending
Plan, Report, or Scope of Work	2P	RPT	1/30/2008	RP	5/30/2008	Resolved Pending

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

MICHIGAN / REGION 05

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

FACILITY: TRENTON WWTP - NPDES ID: MI0021164 - FRS ID: 110009599336

TRENTON Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	4/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000765-1	RP	10/26/2006	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

MICHIGAN / REGION 05

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

FACILITY: BASF-WYANDOTTE - NPDES ID: MI0000540 - FRS ID: 110000494019

WYANDOTTE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	6/25/2008	RP	7/29/2008	Resolved Pending
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