

US EPA ARCHIVE DOCUMENT

MICHIGAN / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: BIG RAPIDS WWTP - NPDES ID: MI0022381 - FRS ID: 110000733298									

BIG RAPIDS \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 2/28/2011 - 02/28/11 NC Continuing Noncompliance

MICHIGAN / REGION 05

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

POTW

FACILITY: BUENA VISTA TWP WWTP - NPDES ID: MI0022497 - FRS ID: 110000737025

SAGINAW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide (A)	001-A	TRC	11/30/2011			RE	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide (A)	001		6/30/2011	- 06/30/11		RE		Resolved
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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: CHARLOTTE WWTP - NPDES ID: MI0020788 - FRS ID: 110006740973

CHARLOTTE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 001 12/31/2010 - 12/31/10 NC 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: 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

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: COLDWATER WWTP - NPDES ID: MI0020117 - FRS ID: 110000549960

COLDWATER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	2/28/2011 - 02/28/11	NC	Continuing Noncompliance
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MICHIGAN / REGION 05									
LOCATION	GRANT		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE									
POTW									
FACILITY: DETROIT WWTP - NPDES ID: MI0022802 - FRS ID: 110000555435									
DETROIT	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Solids, total suspended	050-A		CHR	11/30/2011			NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	050-A		CHR	10/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	050-A		TRC	9/30/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	050-A		CHR	8/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	050-A		CHR	7/31/2011			NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Coliform, fecal general	106			4/30/2011	- 04/30/11		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	108			3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Toxicity, ceriodaphnia acute	049			1/31/2011	- 01/31/11		NC		Continuing Noncompliance
Toxicity, ceriodaphnia acute	050			1/31/2011	- 01/31/11		NC		Continuing Noncompliance
Oil & Grease	107			6/30/2010	- 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

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

DOWAGIAC \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 001 05 day, 20 C	12/31/2010 - 02/28/11	RE	Resolved	
Chlorine, total residual 001	12/31/2010 - 02/28/11	RE	Resolved	
Coliform, fecal general 001	12/31/2010 - 02/28/11	RE	Resolved	
Flow, in conduit or thru treatment plant 001	12/31/2010 - 02/28/11	RE	Resolved	
pH 001	12/31/2010 - 02/28/11	RE	Resolved	
Phosphorus, total (as P) 001	12/31/2010 - 02/28/11	RE	Resolved	
Solids, total suspended 001	12/31/2010 - 02/28/11	RE	Resolved	
Static 48 Hr Chronic Pimphales Promelas 001	12/31/2010 - 02/28/11	RE	Resolved	
Toxicity, choice of species 001	12/31/2010 - 02/28/11	RE	Resolved	
Plan, Report, or Scope of Work 1A	RPT 3/13/2006	NC	4/12/2006	Continuing Noncompliance

Source:Administrative Compliance Orders
Final Order:MI-N00000888-1

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

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MICHIGAN / REGION 05

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

FACILITY: GOGEBIC-IRON WW AUTHORITY WWTP - NPDES ID: MI0020125 - FRS ID: 110000733118

IRONWOOD Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	9/30/2011			RE	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	9/30/2011			RE	11/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	9/30/2011			RE	11/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	9/30/2011			RE	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	9/30/2011			RE	11/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	9/30/2011			RE	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	9/30/2011			RE	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	9/30/2011			RE	11/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	9/30/2011			RE	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	9/30/2011			RE	11/10/2011	3E - INCOMPLETE/DEFICIENT REPORT

MICHIGAN / REGION 05

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

POTW

FACILITY: GREENVILLE WWTP - NPDES ID: MI0020397 - FRS ID: 110000759894

GREENVILLE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	9/30/2011	RE	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	7/31/2011	RE	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	3/31/2011	- 06/30/11	RE	Resolved
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POTW

FACILITY: GROSSE ILE TWP WWTP - NPDES ID: MI0026191 - FRS ID: 110000733476

GROSSE ILE \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001-A TRC 7/31/2011 RE 10/31/2011 3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 2/28/2011 - 05/31/11 RE Resolved

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

SUMMARY SECTION

Phosphorus total/as	5/31/2005	5/31/05	RP	Resolved Pending
001				

Plan Report or Scope	1A	RPT	7/20/2006	Source:Administrative Compliance Orders	RP	1/25/2008	Resolved Pending

Source:Administrative Comp
Final Order:MI-N00000620-1

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

MICHIGAN / REGION 05

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

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INSTANCE OF NONCOMPLIANCE								

POTW

FACILITY: MANISTIQUE WWTP - NPDES ID: MI0023515 - FRS ID: 110006645416

MANISTIQUE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	CHR	9/30/2011			RE	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	CHR	8/31/2011			RE	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	CHR	7/31/2011			RE	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	4/30/2011	- 06/30/11	RE	Resolved
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MICHIGAN / REGION 05

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

POTW

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

MARQUETTE \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	EFF	7/31/2011	RE	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	1/31/2011 - 06/30/11	RE	Resolved
Chlorine, total residual	001	10/31/2009 - 10/31/09	RE	Resolved

MICHIGAN / REGION 05

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POTW

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

MT PLEASANT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2011	NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	8/31/2011	NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

MICHIGAN / REGION 05

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POTW

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

NEW BALTIMORE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	11/1/2011	Source:Administrative Compliance Orders Final Order:MI-N00000889-1	RP	12/2/2011	3D - REPORT OVERDUE
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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: PORTAGE LAKE AUTHORITY WWTP - NPDES ID: MI0020061 - FRS ID: 110009595606

HOUGHTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	004-A	TRC	11/30/2011				NC	11/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	004-A	TRC	10/31/2011				NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	004-A	TRC	9/30/2011				NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	004-A	TRC	8/31/2011				NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	004-A	TRC	7/31/2011				NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	004	2/28/2011	- 06/30/11				NC		Continuing Noncompliance
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MICHIGAN / REGION 05

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

POTW

FACILITY: SAGINAW WWTP - NPDES ID: MI0025577 - FRS ID: 110000751936

SAGINAW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	R06-A	RPT	7/31/2011			NC	9/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	R06-A	RPT	7/31/2011			NC	9/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	R06-A	RPT	7/31/2011			NC	9/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	R06-A	RPT	7/31/2011			NC	9/10/2011	3E - INCOMPLETE/DEFICIENT REPORT

MICHIGAN / REGION 05

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POTW

FACILITY: SALINE WWTP - NPDES ID: MI0024023 - FRS ID: 110000733421

SALINE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	TRC	10/31/2011	NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	7/31/2011	NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	4/30/2011 - 04/30/11	NC	Continuing Noncompliance
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Environmental Protection Agency
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MICHIGAN / REGION 05

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

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	10/31/2011	NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	9/30/2011	NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	8/31/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	7/31/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	5/31/2010 - 06/30/11	NC	Continuing Noncompliance
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POTW

FACILITY: ST LOUIS WWTP - NPDES ID: MI0021555 - FRS ID: 110006740839

ST LOUIS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	RPT	10/31/2011	NC	12/11/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	10/31/2011	NC	12/11/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	7/31/2011	NC	9/10/2011	3E - INC/DEFICIENT REPORT-NON MA

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

POTW

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

THREE RIVERS
Noncompliant

SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-2003-N014 - 1

Chlorine, total residual 001

6/30/2002 - 04/30/03

Resolved Pending

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work 1P

RPT

1/9/2009

$$\frac{C}{Z}$$

Continuing Noncompliance

MICHIGAN / REGION 05

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

NON-POTW

FACILITY: ALLEGAN METAL FINISHING - NPDES ID: MI0042722 - FRS ID: 110000408844

ALLEGAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2011	NC	12/11/2011	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		6/30/2011	NC		Continuing Noncompliance
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Environmental Protection Agency
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INSTANCE OF NONCOMPLIANCE								

NON-POTW

FACILITY: CARGILL SALT DIV-ST CLAIR - NPDES ID: MI0001031 - FRS ID: 110000733010

ST CLAIR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Conductivity Excursions	001-A	RPT	10/31/2011			NC	12/11/2011	3E - INC/DEFICIENT REPORT-NON MA
Day - max excursion time (min)	001-A	RPT	10/31/2011			NC	12/11/2011	3E - INC/DEFICIENT REPORT-NON MA
Conductivity Excursions	001-A	RPT	9/30/2011			NC	11/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Day - max excursion time (min)	001-A	RPT	9/30/2011			NC	11/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Conductivity Excursions	001-A	RPT	8/31/2011			NC	10/11/2011	3E - INC/DEFICIENT REPORT-NON MA
Day - max excursion time (min)	001-A	RPT	8/31/2011			NC	10/11/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Conductivity Excursions	001		6/30/2011	- 06/30/11		NC		Continuing Noncompliance
Day - max excursion time (min)	001		6/30/2011	- 06/30/11		NC		Continuing Noncompliance

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MICHIGAN / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC						

NON-POTW

FACILITY: CITY OF ADRIAN MICHIGAN WASTEWATER TREATMENT PLANT - NPDES ID: MI0022152 - FRS ID: 110009026767

ADRIAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2011		NC	12/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	10/31/2011		NC	12/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	9/30/2011		NC	11/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	9/30/2011		NC	11/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	8/31/2011		NC	10/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	8/31/2011		NC	10/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	7/31/2011		NC	9/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	7/31/2011		NC	9/10/2011	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		6/30/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		6/30/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		5/31/2011		NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		5/31/2011		NC		Continuing Noncompliance

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

MICHIGAN / REGION 05

LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE		RNC						
FACILITY: CITY OF ADRIAN MICHIGAN WASTEWATER TREATMENT PLANT - NPDES ID: MI0022152 - FRS ID: 110009026767								
ADRIAN	Noncompliant							
DMR Overdue to EPA/State	001		4/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		4/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		3/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		3/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		2/28/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		2/28/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		1/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		1/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		12/31/2010			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		12/31/2010			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2010			NC		Continuing Noncompliance
DMR Overdue to EPA/State	003		11/30/2010			NC		Continuing Noncompliance

Environmental Protection Agency
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MICHIGAN / REGION 05

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

NON-POTW

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

GIBRALTAR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2011			NC	12/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	9/30/2011			NC	11/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	8/31/2011			NC	10/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	7/31/2011			NC	9/10/2011	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		6/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		5/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		4/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		3/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		2/28/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		1/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		12/31/2010			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2010			NC		Continuing Noncompliance

MICHIGAN / REGION 05									
LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
FACILITY: DSC LTD-GIBRALTAR - NPDES ID: MI0004227 - FRS ID: 110010742786									
GIBRALTAR	Noncompliant								
DMR Overdue to EPA/State	001	10/31/2010			NC		Continuing Noncompliance		

MICHIGAN / REGION 05

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

NON-POTW

FACILITY: FEDERAL MOGUL CORP-GREENVILLE - NPDES ID: MI0002836 - FRS ID: 110000408194

GREENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	002-A	TRC	12/31/2011			NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	11/30/2011			NC	11/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	10/31/2011			NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	9/30/2011			NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	8/31/2011			NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	7/31/2011			NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

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: GREAT LAKES AGGREGATE-ROCKWOOD - NPDES ID: MI0045802 - FRS ID: 110001840982

NEWPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH	001-A	RPT	10/31/2011	NC	12/11/2011	3E - INC/DEFICIENT REPORT-NON MA
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MICHIGAN / REGION 05							
LOCATION INSTANCE OF NONCOMPLIANCE	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS DATE	COMMENTS
NON-POTW							
CHEBOYGAN		Noncompliant					
SUMMARY SECTION							
				FACILITY: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954			
				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	Administrative Compliance Orders (STATE) MI-N00000899 - 1	6/23/2008	RP 6/23/2008	Resolved Pending
				No linked Enforcement Action or Final Order			
Mercury, total (as Hg)	002		1/31/2011	- 01/31/11		NC	Continuing Noncompliance
pH	002		1/31/2011	- 01/31/11		NC	Continuing Noncompliance

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-CARO - NPDES ID: MI0002267 - FRS ID: 110001318770

CARO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
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MICHIGAN / REGION 05

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

NON-POTW

FACILITY: PCA-FILER CITY MILL - NPDES ID: MI0001171 - FRS ID: 110000412045

FILER CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	CHR	9/30/2011				RE	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	CHR	8/31/2011				RE	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	CHR	7/31/2011				RE	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001		1/31/2011	- 06/30/11			RE		Resolved
Phosphorus, total (as P)	001		11/30/2010	- 11/30/10			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		9/30/2010	- 09/30/10			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		1/31/2010	- 02/28/10			NC		Continuing Noncompliance

Environmental Protection Agency
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MICHIGAN / REGION 05

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

NON-POTW

FACILITY: PONTIAC WASTEWATER TREATMENT PLANT - NPDES ID: MI0023825 - FRS ID: 110000759956

PONTIAC Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2011			NC	12/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	9/30/2011			NC	11/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	8/31/2011			NC	10/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	7/31/2011			NC	9/10/2011	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		6/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		5/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		4/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		3/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		2/28/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		1/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		12/31/2010			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2010			NC		Continuing Noncompliance

MICHIGAN / REGION 05

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

NON-POTW

FACILITY: SEVERSTAL NORTH AMERICA INC - NPDES ID: MI0043524 - FRS ID: 110000742386

DEARBORN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order								
pH	002-C	RPT	7/31/2011			NC	9/10/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Phenols	04B		6/30/2011 - 06/30/11			NC		Continuing Noncompliance

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								

NON-POTW

FACILITY: STONE CONTAINER - NPDES ID: MI0006122 - FRS ID: 110017409829

ONTONAGON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2011			NC	12/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	9/30/2011			NC	11/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	8/31/2011			NC	10/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	7/31/2011			NC	9/10/2011	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001		5/31/2011	- 06/30/11		RE		Resolved
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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCES OF NONCOMPLIANCE								

NON-POTW

FACILITY: WACKER CHEM CORP - NPDES ID: MI0026034 - FRS ID: 110000733467

ADRIAN	Noncompliant
1. Adrian is a 35-year-old male with a history of chronic alcoholism and a recent diagnosis of major depressive disorder. He has been struggling with severe depression, loss of interest in activities, and significant weight loss over the past six months. 2. Adrian has a long history of heavy alcohol consumption, which has led to liver damage and other health complications. He has been unable to quit drinking despite multiple attempts and interventions. 3. Adrian has a history of legal issues, including a recent conviction for driving under the influence (DUI). He has been struggling with substance abuse and mental health issues for years. 4. Adrian has a history of self-harm and suicidal thoughts. He has been unable to seek help due to a lack of resources and support. 5. Adrian has a history of homelessness and is currently living in a shelter. He has been struggling to find stable housing and employment. 6. Adrian has a history of substance abuse, including alcohol, drugs, and gambling. He has been unable to quit these habits despite multiple attempts and interventions. 7. Adrian has a history of mental health issues, including major depressive disorder, anxiety, and bipolar disorder. He has been unable to seek help due to a lack of resources and support. 8. Adrian has a history of legal issues, including a recent conviction for driving under the influence (DUI). He has been struggling with substance abuse and mental health issues for years. 9. Adrian has a history of self-harm and suicidal thoughts. He has been unable to seek help due to a lack of resources and support. 10. Adrian has a history of homelessness and is currently living in a shelter. He has been struggling to find stable housing and employment. 11. Adrian has a history of substance abuse, including alcohol, drugs, and gambling. He has been unable to quit these habits despite multiple attempts and interventions. 12. Adrian has a history of mental health issues, including major depressive disorder, anxiety, and bipolar disorder. He has been unable to seek help due to a lack of resources and support.	1. Adrian is a 35-year-old male with a history of chronic alcoholism and a recent diagnosis of major depressive disorder. He has been struggling with severe depression, loss of interest in activities, and significant weight loss over the past six months. 2. Adrian has a long history of heavy alcohol consumption, which has led to liver damage and other health complications. He has been unable to quit drinking despite multiple attempts and interventions. 3. Adrian has a history of legal issues, including a recent conviction for driving under the influence (DUI). He has been struggling with substance abuse and mental health issues for years. 4. Adrian has a history of self-harm and suicidal thoughts. He has been unable to seek help due to a lack of resources and support. 5. Adrian has a history of homelessness and is currently living in a shelter. He has been struggling to find stable housing and employment. 6. Adrian has a history of substance abuse, including alcohol, drugs, and gambling. He has been unable to quit these habits despite multiple attempts and interventions. 7. Adrian has a history of mental health issues, including major depressive disorder, anxiety, and bipolar disorder. He has been unable to seek help due to a lack of resources and support. 8. Adrian has a history of legal issues, including a recent conviction for driving under the influence (DUI). He has been struggling with substance abuse and mental health issues for years. 9. Adrian has a history of self-harm and suicidal thoughts. He has been unable to seek help due to a lack of resources and support. 10. Adrian has a history of homelessness and is currently living in a shelter. He has been struggling to find stable housing and employment. 11. Adrian has a history of substance abuse, including alcohol, drugs, and gambling. He has been unable to quit these habits despite multiple attempts and interventions. 12. Adrian has a history of mental health issues, including major depressive disorder, anxiety, and bipolar disorder. He has been unable to seek help due to a lack of resources and support.

SUMMARY SECTION

No linked Enforcement Action or Final Order

Outfall observation, visual, y/n response	001
001	001

6/30/2011 - 06/30/11

Continuing Noncompliance

Trichloroethene 001

12/31/2009 - 12/31/09

Resolved

RE

Environmental Protection Agency

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NON-POTW

FACILITY: WYANDOTTE ELECTRIC PLANT & WFP - NPDES ID: MI0038105 - FRS ID: 110001680823

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

005

6/30/2011 - 06/30/11

Continuing Noncompliance

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MICHIGAN / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
MENOMINEE	Resolved Pending								
SUMMARY SECTION									

FACILITY: MENOMINEE WWTP - NPDES ID: MI0025631 - FRS ID: 110010737532

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
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MICHIGAN / REGION 05

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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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[illegible]

POTW

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

SAULT STE MARIE	\$	Resolved Pending
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SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-2003-N016 - 1

Chlorine, total residual 001

3/31/2001 - 09/30/02

RP

Resolved Pending

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 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

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MICHIGAN / REGION 05

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

POTW

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

Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1A

RPT

4/15/2006

Source: Administrative Compliance Orders

RP

10/26/2006	Resolved Pending
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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: YCUA REGIONAL WASTEWATER TREAT - NPDES ID: MI0042676 - FRS ID: 110000540861

YPSILANTI \$ Resolved Pending

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
				Source:Administrative Compliance Orders Final Order:MI-N000000692-1		

MICHIGAN / REGION 05

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

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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