

US EPA ARCHIVE DOCUMENT

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

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
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		02/28/2011 - 2/28/2011			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
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	11/30/2012			NC	11/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Cyanide (A)	001-A	TRC	10/31/2012			NC	11/30/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Cyanide (A)	001-A	TRC	09/30/2012			NC	12/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		

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Instance of Noncompliance								
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 - 12/31/2010			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		12/31/2010 - 12/31/2010			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
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		02/28/2011 - 2/28/2011			NC		Continuing Noncompliance

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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								
BOD, carbonaceous, 05 day, 20 C	109-A	RPT	07/31/2012			NC	09/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	109-A	RPT	07/31/2012			NC	09/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	106		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	108		03/31/2011 - 3/31/2011			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	108		03/31/2011 - 3/31/2011			NC		Continuing Noncompliance
Toxicity (acute), Ceriodaphnia dupia	049		01/31/2011 - 1/31/2011			NC		Continuing Noncompliance
Toxicity (acute), Ceriodaphnia dupia	050		01/31/2011 - 1/31/2011			NC		Continuing Noncompliance
Cyanide (A)	050		01/31/2007 - 9/30/2007			RP		Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	03/01/2005	Source:Administrative Compliance Orders Final Order:MI-N00000609-1		RP	04/21/2005	Resolved Pending

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: DOWAGIAC WWTP - NPDES ID: MI0022837 - FRS ID: 110009027258										
DOWAGIAC	\$	Noncompliant		SUMMARY SECTION						
No linked Enforcement Action or Final Order										
Plan, Report, or Scope of Work	1A	RPT	03/13/2006	Source:Administrative Compliance Orders Final Order:MI-N00000888-1		NC	04/12/2006	Continuing Noncompliance		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
POTW								
Facility: GREENVILLE WWTP - NPDES ID: MI0020397 - FRS ID: 110000759894								
GREENVILLE								
Noncompliant								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001-A	TRC	09/30/2012			NC	09/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	08/31/2012			NC	09/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001		05/31/2012 - 6/30/2012			NC		Continuing Noncompliance

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Instance of Noncompliance								
POTW								
Facility: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025								
MICHIGAN CENTER								
Noncompliant								
SUMMARY SECTION								
Nitrogen, ammonia total (as N)	001		05/31/2005 - 5/31/2005	Administrative Compliance Orders (STATE) MI-N00000572 - 1	08/31/05	RP		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
Phosphorus, total (as P)	001		05/31/2005 - 5/31/2005			RP		Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	11/30/2007	Administrative Compliance Orders (STATE) MI-N00000892 - 1	01/25/08	RP	01/25/2008	FIRST AMENDED ADMINISTRATIVE CONSENT ORDER:AFOSW08001 DATED JANUARY 25, 2008.
Plan, Report, or Scope of Work	1A	RPT	05/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	02/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	01/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	09/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	09/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	08/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	07/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	07/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	06/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	06/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending

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Plan, Report, or Scope of Work	1A		RPT	05/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A		RPT	05/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A		RPT	05/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A		RPT	04/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A		RPT	04/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A		RPT	03/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000572-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P		RPT	07/29/2005			RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P		RPT	06/17/2005			RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P		RPT	03/04/2005			RP	01/25/2008	Resolved Pending
					No linked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	1A		RPT	10/01/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	10/31/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A		RPT	09/15/2008	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		NC	10/15/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A		RPT	02/29/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	03/30/2008	Continuing Noncompliance

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Instance of Noncompliance								
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	08/31/2012			NC	08/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	07/31/2012			NC	07/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001		06/30/2012 - 6/30/2012			NC		Continuing Noncompliance

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POTW								
Facility: MONROE METRO WWTP - NPDES ID: MI0028401 - FRS ID: 110000536475								
MONROE								
Noncompliant								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance

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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										
Mercury Minimization Plan	1P	RPT	03/31/2012			NC	05/01/2012	Continuing Noncompliance		

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Instance of Noncompliance								
POTW								
Facility: SAGINAW WWTP - NPDES ID: MI0025577 - FRS ID: 110000751936								
SAGINAW		Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	R06		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	R06		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Phosphorus, total (as P)	R06		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance
Solids, total suspended	R06		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance

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Instance of Noncompliance								
POTW								
Facility: SALINE WWTP - NPDES ID: M0024023 - FRS ID: 110000733421								
SALINE								
Noncompliant								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cyanide (A)	001-A	TRC	11/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Cyanide (A)	001-A	TRC	09/30/2012			NC	11/30/2012	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	TRC	09/30/2012			RE	12/31/2012	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001		06/30/2012 - 6/30/2012			RE		Resolved

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Instance of Noncompliance								
POTW								
Facility: ST LOUIS WWTP - NPDES ID: MI0021555 - FRS ID: 110006740839								
ST LOUIS	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		04/30/2012			NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2012 - 1/31/2012			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: TECUMSEH WWTP - NPDES ID: MI0020583 - FRS ID: 110000759901										
TECUMSEH		Noncompliant		DETAIL SECTION						
No linked Enforcement Action or Final Order										
DMR Overdue to EPA/State	001	RPT	10/31/2012			NC	12/11/2012	2D - Reporting Violation		

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Instance of Noncompliance								
POTW								
Facility: WYOMING WWTP - NPDES ID: MI0024392 - FRS ID: 110000549381								
WYOMING		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total (as Hg)	001		04/30/2012 - 4/30/2012			NC		Continuing Noncompliance

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POTW										
Facility: YCUA REGIONAL WASTEWATER TREAT - NPDES ID: MI0042676 - FRS ID: 110000540861										
YPSILANTI	\$	Noncompliant	SUMMARY SECTION							
No linked Enforcement Action or Final Order										
Plan, Report, or Scope of Work	1P	RPT	12/01/2011			NC	01/01/2012	Continuing Noncompliance		
Plan, Report, or Scope of Work	1A	RPT	12/10/2003	Source:Administrative Compliance Orders Final Order:MI-N00000692-1		RP	12/11/2004	Resolved Pending		

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Instance of Noncompliance								
NON-POTW								
Facility: CARGILL SALT DIV-ST CLAIR - NPDES ID: MI0001031 - FRS ID: 110000733010								
ST CLAIR		Noncompliant	SUMMARY SECTION					
No linked Enforcement Action or Final Order								
Conductivity Excursions	001		08/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Conductivity Excursions	001		08/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Day - max excursion time (min)	001		08/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Day - max excursion time (min)	001		08/31/2011 - 2/29/2012			NC		Continuing Noncompliance

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NON-POTW										
Facility: DECORATIVE PANELS INTL-ALPENA - NPDES ID: MI0002500 - FRS ID: 110000412170										
ALPENA		Noncompliant	DETAIL SECTION							
No linked Enforcement Action or Final Order										
Chlorine, total residual	002-A	RPT	09/30/2012			NC	11/20/2012	3E - INC/DEFICIENT REPORT-NON MA		

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NON-POTW								
Facility: DECO-SIBLEY QUARRY - NPDES ID: MI0001953 - FRS ID: 110001301001								
TRENTON		Resolved	DETAIL SECTION					
No linked Enforcement Action or Final Order								
Hydrogen sulfide	001-A	TRC	09/30/2012			RE	11/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Hydrogen sulfide	001		05/31/2012 - 5/31/2012			RE		Resolved

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Instance of Noncompliance								
NON-POTW								
Facility: DOUBLE EAGLE STEEL COATING CO - NPDES ID: MI0044415 - FRS ID: 110000405598								
DEABORN								
Noncompliant								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	100		06/30/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	200		06/30/2012			NC		Continuing Noncompliance

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Instance of Noncompliance								
NON-POTW								
GIBALTAR		Noncompliant						
Facility: DSC LTD-GIBALTAR - NPDES ID: MI0004227 - FRS ID: 110010742786								
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	10/31/2012			NC	12/11/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	09/30/2012			NC	11/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	08/31/2012			NC	10/11/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	07/31/2012			NC	09/10/2012	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		06/30/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		05/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		04/30/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		03/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		02/29/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		01/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		12/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		09/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		08/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		07/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		06/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		05/31/2011			NC		Continuing Noncompliance

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DMR Overdue to EPA/State	001		04/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		03/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		02/28/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		01/31/2011			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
BOD, carbonaceous, 05 day, 20 C	001		10/31/2010 - 10/31/2010			RE		Resolved
Flow, in conduit or thru treatment plant	001		10/31/2010 - 10/31/2010			RE		Resolved
Lead, total (as Pb)	001		10/31/2010 - 10/31/2010			RE		Resolved
Nitrogen, ammonia total (as N)	001		10/31/2010 - 10/31/2010			RE		Resolved
Oil & Grease	001		10/31/2010 - 10/31/2010			RE		Resolved
Outfall observation, visual, y/n response	001		10/31/2010 - 10/31/2010			RE		Resolved
pH	001		10/31/2010 - 10/31/2010			RE		Resolved
Solids, total dissolved	001		10/31/2010 - 10/31/2010			RE		Resolved
Solids, total suspended	001		10/31/2010 - 10/31/2010			RE		Resolved
Toxicity (acute), Ceriodaphnia dupia	001		10/31/2010 - 10/31/2010			RE		Resolved
Toxicity (chronic), Ceriodaphnia dupia	001		10/31/2010 - 10/31/2010			RE		Resolved
Zinc, total (as Zn)	001		10/31/2010 - 10/31/2010			RE		Resolved

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Location	Grant									
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
NON-POTW										
Facility: EMPIRE IRON MINING PARTNERSHIP - NPDES ID: MI0000094 - FRS ID: 110038173437										
PALMER	Noncompliant	DETAIL SECTION								
No linked Enforcement Action or Final Order										
DMR Overdue to EPA/State	001	RPT	08/31/2012		NC	10/21/2012	2D - Reporting Violation			
DMR Overdue to EPA/State	002	RPT	08/31/2012		NC	10/21/2012	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: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954										
CHEBOYGAN	Noncompliant	SUMMARY SECTION								
Plan, Report, or Scope of Work	1P	11/28/2007	RPT	Administrative Compliance Orders (STATE) MI-N00000899 - 1	06/23/08	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,				
				No linked Enforcement Action or Final Order		RP	06/23/2008	Resolved Pending		
Mercury, total (as Hg)	002	01/31/2011 - 1/31/2011				NC		Continuing Noncompliance		
pH	002	01/31/2011 - 1/31/2011				NC		Continuing Noncompliance		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
Facility: MARTIN MARIETTA MAGNESIA - NPDES ID: MI0004154 - FRS ID: 110002379060								
MANISTEE								
Noncompliant								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity (acute), Ceriodaphnia dupia	003		03/31/2012 - 3/31/2012			NC		Continuing Noncompliance
Chloride (as Cl)	003		11/30/2010 - 11/30/2010			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
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 - 11/30/2010			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
Facility: PCA-FILER CITY MILL - NPDES ID: MI0001171 - FRS ID: 110000412045								
FILER CITY								
Resolved								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total (as P)	001		11/30/2010 - 11/30/2010			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		09/30/2010 - 9/30/2010			RE		Resolved

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
NON-POTW											
Facility: SEVERSTAL DEARBORN LLC - NPDES ID: MI0043524 - FRS ID: 110000742386											
DEARBORN		Noncompliant									
DETAIL SECTION											
No linked Enforcement Action or Final Order											
Mercury, total (as Hg)	002-A	RPT	07/31/2012			NC	09/10/2012	3E - INCOMPLETE/DEFICIENT REPORT			
Mercury, total (as Hg)	004-B	RPT	07/31/2012			NC	09/10/2012	3E - INCOMPLETE/DEFICIENT REPORT			
SUMMARY SECTION											
No linked Enforcement Action or Final Order											
pH	002		07/31/2011 - 7/31/2011			NC		Continuing Noncompliance			
Phenols	04B		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance			

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Location	Grant	RNC	Violation Date	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	10/31/2012			NC	12/11/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	09/30/2012			NC	11/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	08/31/2012			NC	10/11/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	07/31/2012			NC	09/10/2012	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		06/30/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		05/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		04/30/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		03/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		02/29/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		01/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		12/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		09/30/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		08/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		07/31/2011			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
NON-POTW										
Facility: US STEEL-GL-ZUG ISLAND - NPDES ID: MI0026786 - FRS ID: 110006645372										
RIVER ROUGE	Noncompliant	SUMMARY SECTION								
No linked Enforcement Action or Final Order										
DMR Overdue to EPA/State	001	06/30/2011			NC		Continuing Noncompliance			
DMR Overdue to EPA/State	002	06/30/2011			NC		Continuing Noncompliance			
DMR Overdue to EPA/State	003	06/30/2011			NC		Continuing Noncompliance			
DMR Overdue to EPA/State	005	06/30/2011			NC		Continuing Noncompliance			
DMR Overdue to EPA/State	007	06/30/2011			NC		Continuing Noncompliance			
DMR Overdue to EPA/State	008	06/30/2011			NC		Continuing Noncompliance			

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
Facility: WACKER CHEM CORP - NPDES ID: MI0026034 - FRS ID: 110000733467								
ADRIAN		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total (as Cu)	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance
Outfall observation, visual, y/n response	001		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
NON-POTW								
Facility: WYANDOTTE ELECTRIC PLANT & WFP - NPDES ID: MI0038105 - FRS ID: 110001680823								
WYANDOTTE								
Noncompliant								
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total (as Hg)	005		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Mercury, total (as Hg)	005		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance

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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	01/10/2005	Source:Administrative Compliance Orders Final Order:MI-N00000748-1	RP	04/01/2005	Resolved Pending		

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: NEW BALTIMORE WWTP - NPDES ID: MI0023680 - FRS ID: 110006740740										
NEW BALTIMORE	\$	Resolved Pending		SUMMARY SECTION						
No linked Enforcement Action or Final Order										
Plan, Report, or Scope of Work	1A	RPT	11/01/2011	Source:Administrative Compliance Orders Final Order:MI-N00000889-1		RP	12/02/2011	Resolved Pending		

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
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	09/15/2003			RP	12/17/2003	Resolved Pending		

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: S HURON VALLEY UA WWTP - NPDES ID: MI0043800 - FRS ID: 110003692843							
ROCKWOOD	Resolved Pending						
SUMMARY SECTION							
		Administrative Compliance Orders (STATE)		05/30/08			
		MI-N00000900 - 1					
Plan, Report, or Scope of Work	2P	RPT	03/30/2008		RP	05/30/2008	SOUTH HURON VALLEY UTILITY ADMINISTRATIVE CONSENT ORDER ACOSW04007 DATED 01/16/2004 HAS ISSUED FIRST AMENDED ADMINISTRATIVE CONSENT ORDER AFOSW080005 DATED 05/30/2008. Resolved Pending
Plan, Report, or Scope of Work	2P	RPT	02/15/2008		RP	05/30/2008	Resolved Pending
Plan, Report, or Scope of Work	2P	RPT	01/30/2008		RP	05/30/2008	Resolved Pending

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: SAULT STE MARIE WWTP - NPDES ID: MI0024058 - FRS ID: 110000733430										
SAULT STE MARIE	\$	Resolved Pending	SUMMARY SECTION							
Chlorine, total residual	001		03/31/2001 - 9/30/2002	Administrative Compliance Orders (EPA) 05-2003-N016 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS RP		Resolved Pending		
Copper, total (as Cu)	001		12/31/2011 - 2/29/2012	No linked Enforcement Action or Final Order		NC		Continuing Noncompliance		
Mercury, total (as Hg)	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance		

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
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	04/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000765-1		RP	10/26/2006	Resolved Pending		

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance								
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	06/25/2008			RP	07/29/2008	Resolved Pending