

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 03/14/2015  
Refresh Date: 03/16/2015

**Michigan / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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**POTW**

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

SAGINAW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001-A	TRC	12/31/2014			NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	11/30/2014			NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	10/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	09/30/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

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**Michigan / Region 05**

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: CADILLAC WWTP - NPDES ID: MI0020257 - FRS ID: 110003616695								
CADILLAC	\$	Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	11/30/2014			RE	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	EFF	10/31/2014			RE	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		05/31/2014 - 6/30/14			RE		Resolved

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**Michigan / Region 05**

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**POTW**

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

ALBION	\$	Noncompliant						
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DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/2014			NC	12/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	08/31/2014			NC	10/21/2014	2D - Reporting Violation

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<b>POTW</b>								
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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POTW

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

ESCANABA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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DMR Overdue to EPA/State	001	11/30/2013				NC		Continuing Noncompliance
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**POTW**

Facility: HILLSDALE WWTP - NPDES ID: MI0022136 - FRS ID: 110000761140

HILLSDALE                    \$    Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001-A	TRC	12/31/2014			NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	11/30/2014			NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	10/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	09/30/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	08/31/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	07/31/2014			NC	07/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2014			NC	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		01/31/2014 - 4/30/14			NC		Continuing Noncompliance

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025								

MICHIGAN CENTER Noncompliant

SUMMARY SECTION

				Administrative Compliance Orders (STATE) MI-N00000572 - 1	08/31/05			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		05/31/2005 - 5/31/05			RP		Resolved Pending
Phosphorus, total [as P]	001		05/31/2005 - 5/31/05			RP		Resolved Pending
				Administrative Compliance Orders (STATE) MI-N00000892 - 1	01/25/08			FIRST AMENDED ADMINISTRATIVE CONSENT ORDER: AFOSW08001 DATED JANUARY 25, 2008.
Plan, Report, or Scope of Work	1A	RPT	11/30/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	05/01/2007	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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<b>POTW</b>								
<b>Facility: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025</b>								
MICHIGAN CENTER		Noncompliant						
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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**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	09/30/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	EFF	07/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

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**POTW**  
 Facility: MARQUETTE WWTP - NPDES ID: MI0023531 - FRS ID: 110000733378

MARQUETTE            \$    Noncompliant

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Silver, total [as Ag]	001-A	TRC	12/31/2014			NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Silver, total [as Ag]	001-A	TRC	11/30/2014			NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Silver, total [as Ag]	001-A	TRC	10/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Silver, total [as Ag]	001-A	TRC	09/30/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 5/31/14			RE		Resolved
Chlorine, total residual	001		05/31/2014 - 5/31/14			RE		Resolved
Coliform, fecal general	001		05/31/2014 - 5/31/14			RE		Resolved
Flow, in conduit or thru treatment plant	001		05/31/2014 - 5/31/14			RE		Resolved
Mercury, total [as Hg]	001		05/31/2014 - 5/31/14			RE		Resolved
Nitrogen, ammonia total [as N]	001		05/31/2014 - 5/31/14			RE		Resolved
pH	001		05/31/2014 - 5/31/14			RE		Resolved
Phosphorus, total [as P]	001		05/31/2014 - 5/31/14			RE		Resolved
Silver, total [as Ag]	001		05/31/2014 - 5/31/14			RE		Resolved
Solids, total suspended	001		05/31/2014 - 5/31/14			RE		Resolved
Vanadium, total [as V]	001		05/31/2014 - 5/31/14			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: NEW BALTIMORE WWTP - NPDES ID: MI0023680 - FRS ID: 110006740740								
NEW BALTIMORE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	10/31/2014			NC	12/11/2014	2D - Reporting Violation
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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<b>POTW</b>								
Facility: SALINE WWTP - NPDES ID: MI0024023 - FRS ID: 110000733421								
SALINE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cyanide [A]	001-A	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Cyanide [A]	001-A	TRC	11/30/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2014			RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	08/31/2014			RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2014			RE	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		05/31/2014 - 6/30/14			RE		Resolved

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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	CHR	11/30/2014			NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	CHR	10/31/2014			NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	CHR	09/30/2014			NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	001-A	CHR	08/31/2014			NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	EFF	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
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**POTW**

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

THREE RIVERS Noncompliant

SUMMARY SECTION

Chlorine, total residual	001		06/30/2002 - 4/30/03	Administrative Compliance Orders (EPA) 05-2003-N014 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS		Resolved Pending
				No linked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	1P	RPT	01/09/2009			NC	02/08/2009	Continuing Noncompliance

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<b>POTW</b>								
Facility: UNION TWP WWTP - NPDES ID: MI0055808 - FRS ID: 110040609990								
MT. PLEASANT		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Status/Progress Report	2P	RPT	03/31/2014			NC	05/01/2014	Continuing Noncompliance
Status/Progress Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Mercury, total [as Hg]	001		06/30/2013 - 9/30/13			NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	12/02/2011			NC	01/02/2012	Continuing Noncompliance

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<b>POTW</b>								
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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NON-POTW  
Facility: DECO-ST CLAIR PLT - NPDES ID: MI0001686 - FRS ID: 110000404740

EAST CHINA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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Solids, total suspended	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
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<b>NON-POTW</b>								
Facility: EAGLE MINE LLC-HUMBOLDT MILL - NPDES ID: MI0058649 - FRS ID: 110040612717								
CHAMPION		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Antimony, total [as Sb]	001		06/30/2010 - 4/30/14			RE	Resolved	
Arsenic, total [as As]	001		06/30/2010 - 4/30/14			RE	Resolved	
Barium, total [as Ba]	001		06/30/2010 - 4/30/14			RE	Resolved	
BOD, 5-day, 20 deg. C	001		06/30/2010 - 4/30/14			RE	Resolved	
Boron, total [as B]	001		06/30/2010 - 4/30/14			RE	Resolved	
Cadmium, total [as Cd]	001		06/30/2010 - 4/30/14			RE	Resolved	
Chromium, total [as Cr]	001		06/30/2010 - 4/30/14			RE	Resolved	
Cobalt, total [as Co]	001		06/30/2010 - 4/30/14			RE	Resolved	
Copper, total [as Cu]	001		06/30/2010 - 4/30/14			RE	Resolved	
Flow, in conduit or thru treatment plant	001		06/30/2010 - 4/30/14			RE	Resolved	
Fluoride, total [as F]	001		06/30/2010 - 4/30/14			RE	Resolved	
Lead, total [as Pb]	001		06/30/2010 - 4/30/14			RE	Resolved	
Lithium, total [as Li]	001		06/30/2010 - 4/30/14			RE	Resolved	
Manganese, total [as Mn]	001		06/30/2010 - 4/30/14			RE	Resolved	
Mercury, total [as Hg]	001		06/30/2010 - 4/30/14			RE	Resolved	
Molybdenum, total [as Mo]	001		06/30/2010 - 4/30/14			RE	Resolved	
Nickel, total [as Ni]	001		06/30/2010 - 4/30/14			RE	Resolved	
Nitrogen, ammonia total [as N]	001		06/30/2010 - 4/30/14			RE	Resolved	
Outfall observation, visual, y/n response	001		06/30/2010 - 4/30/14			RE	Resolved	

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: EAGLE MINE LLC-HUMBOLDT MILL - NPDES ID: MI0058649 - FRS ID: 110040612717								
CHAMPION		Resolved						
pH	001		06/30/2010 - 4/30/14			RE	Resolved	
Phosphorus, total [as P]	001		06/30/2010 - 4/30/14			RE	Resolved	
Selenium, total [as Se]	001		06/30/2010 - 4/30/14			RE	Resolved	
Solids, total dissolved	001		06/30/2010 - 4/30/14			RE	Resolved	
Solids, total suspended	001		06/30/2010 - 4/30/14			RE	Resolved	
Static 24 Hr Acute Pimephales Promelas	001		06/30/2010 - 4/30/14			RE	Resolved	
Static 48 Hr Chronic Pimphales Promelas	001		06/30/2010 - 4/30/14			RE	Resolved	
Strontium, total [as Sr]	001		06/30/2010 - 4/30/14			RE	Resolved	
Sulfate, total [as SO4]	001		06/30/2010 - 4/30/14			RE	Resolved	
Toxicity [acute], Ceriodaphnia dubia	001		06/30/2010 - 4/30/14			RE	Resolved	
Toxicity, choice of species	001		06/30/2010 - 4/30/14			RE	Resolved	
Zinc, total [as Zn]	001		06/30/2010 - 4/30/14			RE	Resolved	

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**NON-POTW**

Facility: GREAT LAKES AGGREGATE-SYLVANIA - NPDES ID: MI0044491 - FRS ID: 110043283130

SOUTH ROCKWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Hydrogen sulfide	002-A	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Hydrogen sulfide	002-A	TRC	09/30/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
Hydrogen sulfide	002-A	TRC	08/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Hydrogen sulfide	002		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
Sulfide, dissolved, [as S]	002		06/30/2014 - 6/30/14			NC		Continuing Noncompliance

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**NON-POTW**  
Facility: MANISTIQUE PAPERS INC - NPDES ID: MI0003166 - FRS ID: 110000412330

MANISTIQUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	006-A	TRC	12/31/2014			NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	006-A	EFF	11/30/2014			RE	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	006-A	TRC	10/31/2014			RE	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	006-A	EFF	09/30/2014			RE	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	006-A	TRC	07/31/2014			NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	006		05/31/2014 - 6/30/14			RE		Resolved
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**NON-POTW**

Facility: MARQUETTE BD OF LIGHT & POWER - NPDES ID: MI0006076 - FRS ID: 110017426962

MARQUETTE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	004		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
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**NON-POTW**

Facility: NEENAH PAPER-MUNISING PAPER - NPDES ID: MI0000892 - FRS ID: 110000412447

MUNISING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001-A	CHR	12/31/2014			NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total [as Cu]	001-A	CHR	10/31/2014			NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total [as Cu]	001-A	CHR	09/30/2014			NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total [as Cu]	001-A	TRC	07/31/2014			NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: STONECO INC - NPDES ID: MI0004821 - FRS ID: 110001841044								
MAYBEE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	08/31/2014			NC	10/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	07/31/2014			NC	09/20/2014	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		05/31/2014			NC		Continuing Noncompliance

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<b>POTW</b>								
Facility: DETROIT WWTP - NPDES ID: MI0022802 - FRS ID: 110000555435								
DETROIT	\$		Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide [A]	050		01/31/2007 - 9/30/07			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	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
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	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: S HURON VALLEY UA WWTP - NPDES ID: MI0043800 - FRS ID: 110003692843								
ROCKWOOD		Resolved Pending						

SUMMARY SECTION

				Administrative Compliance Orders (STATE) MI-N00000900 - 1	05/30/08			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	03/30/2008			RP	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
				No linked Enforcement Action or Final Order				
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 5/31/14			RE		Resolved
Chlorine, total residual	001		05/31/2014 - 5/31/14			RE		Resolved
Coliform, fecal general	001		05/31/2014 - 5/31/14			RE		Resolved
Flow, in conduit or thru treatment plant	001		05/31/2014 - 5/31/14			RE		Resolved
Mercury, total [as Hg]	001		05/31/2014 - 5/31/14			RE		Resolved
Nitrogen, ammonia total [as N]	001		05/31/2014 - 5/31/14			RE		Resolved
pH	001		05/31/2014 - 5/31/14			RE		Resolved
Phosphorus, total [as P]	001		05/31/2014 - 5/31/14			RE		Resolved
Solids, total suspended	001		05/31/2014 - 5/31/14			RE		Resolved

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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
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 - 9/30/02	Administrative Compliance Orders (EPA) 05-2003-N016 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS	RP	Resolved Pending
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
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
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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	06/25/2008			RP	07/29/2008	Resolved Pending
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Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954								
CHEBOYGAN			Resolved Pending					

SUMMARY SECTION

Plan, Report, or Scope of Work	1P	RPT	11/28/2007	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,	RP	06/23/2008	Resolved Pending
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