

US EPA ARCHIVE DOCUMENT

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

MICHIGAN / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW	FACILITY: ALMA WWTP - NPDES ID: MI0020265 - FRS ID: 110009909750								
ALMA		Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001		RPT	1/31/2011			NC	3/13/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001		RPT	12/31/2010			NC	2/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001		RPT	11/30/2010			NC	1/10/2011	2D - Reporting Violation

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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: BAY CITY WWTP - NPDES ID: MI0022284 - FRS ID: 110000544796

BAY CITY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 004-A RPT 12/31/2010 NC 2/10/2011 3E - INCOMPLETE/DEFICIENT REPORT

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

POTW

FACILITY: BELDING WWTP - NPDES ID: MI0020851 - FRS ID: 110000733172

BELDING Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	6/30/2010 - 07/31/10	NC	Continuing Noncompliance
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POTW

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

BUCHANAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

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

SAGINAW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	3/31/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	2/28/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Plan, Report, or Scope of Work	1A	RPT	12/31/2010	NC	1/31/2011	3D - REPORT OVERDUE

Source:Administrative Compliance Orders
Final Order:MI-N00000894-1

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POTW

FACILITY: CHARLOTTE WWTP - NPDES ID: MI0020788 - FRS ID: 110006740973

CHARLOTTE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	1/31/2011	NC	3/13/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/2010	NC	2/10/2011	2D - Reporting Violation

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

CHEBOYGAN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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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

Environmental Protection Agency
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MICHIGAN / REGION 05

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

POTW

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

DETROIT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	049-F	EFF	3/31/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	049-F	TRC	2/28/2011	NC	2/28/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	049-A	CHR	2/28/2011	NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	050-A	TRC	2/28/2011	NC	2/28/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	049-F	TRC	1/31/2011	NC	1/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	049-A	CHR	1/31/2011	NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	050-A	TRC	1/31/2011	NC	1/31/2011	2C - PERMIT EFFLUENT VIOLATION
Toxicity, ceriodaphnia acute	049-F	RPT	1/31/2011	NC	3/13/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia acute	050-A	RPT	1/31/2011	NC	3/13/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	049-F	TRC	12/31/2010	NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	049-A	CHR	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	050-A	TRC	12/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	049-F	TRC	11/30/2010	NC	11/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	049-A	CHR	11/30/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	050-A	TRC	11/30/2010	NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	049-F	TRC	10/31/2010	NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	049-A	CHR	10/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	050-A	EFF	10/31/2010	NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

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

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

DETROIT	\$	Noncompliant						
No linked Enforcement Action or Final Order								
Solids, total suspended	049		9/30/2010	- 09/30/10		NC		Continuing Noncompliance
Oil & Grease	107		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Mercury, total (as Hg)	049		5/31/2010	- 09/30/10		NC		Continuing Noncompliance
Solids, total suspended	050		5/31/2010	- 09/30/10		NC		Continuing Noncompliance
Cyanide (A)	050		1/31/2007	- 09/30/07		RP		Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	3/1/2005		Source:Administrative Compliance Orders Final Order:MI-N00000609-1	RP	4/21/2005	Resolved Pending

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INSTANCE OF NONCOMPLIANCE								

POTW

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

ESCANABA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

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

GROSSE ILE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	3/31/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	2/28/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

Data Run Date: 06/11/11
 Report Date: 06/11/11
 From: 01/01/11 To: 03/31/11
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MICHIGAN / REGION 05						
LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS DATE
INSTANCE OF NONCOMPLIANCE						COMMENTS
POTW						
FACILITY: IRON MOUNTAIN-KINGSFORD WWTP - NPDES ID: MI0023205 - FRS ID: 110006645407						
KINGSFORD		Noncompliant				
SUMMARY SECTION						
No linked Enforcement Action or Final Order						
Phosphorus, total (as P)	001		4/30/2008	- 04/30/08		NC
						Continuing Noncompliance

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

POTW

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

LUDINGTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	6/30/2010	- 09/30/10			RE	Resolved	
BOD, carbonaceous, 05 day, 20 C	001	4/30/2009	- 04/30/09			NC	Continuing Noncompliance	
Mercury, total (as Hg)	001	4/30/2009	- 04/30/09			NC	Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001	4/30/2009	- 04/30/09			NC	Continuing Noncompliance	
Phosphorus, total (as P)	001	4/30/2009	- 04/30/09			NC	Continuing Noncompliance	
Selenium, total (as Se)	001	4/30/2009	- 04/30/09			NC	Continuing Noncompliance	
Solids, total suspended	001	4/30/2009	- 04/30/09			NC	Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE								

POTW

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

MARQUETTE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	2/28/2011			NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	1/31/2011			NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Static 24 Hr Acute Pimphales Promelas	001		7/31/2010 - 07/31/10			NC		Continuing Noncompliance
Static 48 Hr Chronic Pimphales Promelas	001		7/31/2010 - 07/31/10			NC		Continuing Noncompliance
Toxicity, ceriodaphnia acute	001		7/31/2010 - 07/31/10			NC		Continuing Noncompliance
Toxicity, choice of species	001		7/31/2010 - 07/31/10			NC		Continuing Noncompliance
Chlorine, total residual	001		10/31/2009 - 10/31/09			NC		Continuing Noncompliance

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POTW

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

NEW BALTIMORE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	6/30/2010	Source:Administrative Compliance Orders Final Order:MI-N00000889-1	NC	7/30/2010	Continuing Noncompliance
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Data Run Date: 06/11/11
 Report Date: 06/11/11
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: PAW PAW LAKE AREA WWTP - NPDES ID: M0023779 - FRS ID: 110000733412

No linked Enforcement Action or Final Order

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

Data Run Date: 06/11/11
 Report Date: 06/11/11
 From: 01/01/11 To: 03/31/11
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: PETOSKEY WWTP - NPDES ID: MI0023787 - FRS ID: 110000562409

No linked Enforcement Action or Final Order

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

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Data Run Date: 06/11/11 Page 1807 of 3281
Report Date: 06/11/11 From: 01/01/11 To: 03/31/11

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	3/31/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	2/28/2011	NC	2/28/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	1/31/2011	NC	1/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	RPT	12/31/2010	NC	2/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	12/31/2010	NC	2/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	TRC	11/30/2010	NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	10/31/2010	NC	10/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	5/31/2010	- 09/30/10	NC	Continuing Noncompliance
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Environmental Protection Agency
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MICHIGAN / REGION 05

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POTW

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

ALGONAC \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Environmental Protection Agency
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MICHIGAN / REGION 05

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

POTW

FACILITY: THREE RIVERS WWTP - NPDES ID: M00200991 - FRS ID: 110000733207

THREE RIVERS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	1/31/2011		NC	1/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	12/31/2010		NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

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

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

Chlorine, total residual	001	6/30/2010	- 09/30/10	NC	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	1/9/2009		NC	2/8/2009 Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	5/31/2002	- 09/30/02	NC	Continuing Noncompliance

Environmental Protection Agency
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POTW

FACILITY: WARREN WASTEWATER TREATMENT PL - NPDES ID: MI0024295 - FRS ID: 110000759965

WARRENNoncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide (A)	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Cyanide (A)	001-A	TRC	1/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Cyanide (A)	001-A	TRC	11/30/2010	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
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POTW

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

YPSILANTI \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

No linked Enforcement Action or Final Order

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

Environmental Protection Agency
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NON-POTW

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

BRIDGMAN
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	00C-1	RPT	10/31/2010	RE	1/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
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NON-POTW

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

GIBRALTAR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	1/31/2011	NC	3/13/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/2010	NC	2/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	11/30/2010	NC	1/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	10/31/2010	NC	12/11/2010	2D - Reporting Violation

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

NON-POTW

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

CHEBOYGAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	002-A	RPT	1/31/2011	NC	3/13/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	002-A	RPT	1/31/2011	NC	3/13/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Administrative Compliance Orders (STATE) 6/23/2008
MI-N000000899 - 1
DEQ AND GREAT LAKES TISSUE COMPANY AGREE TO CONSENT JUDGMENT 05007522CE DECREED ON JUNE 23 2008.GREAT LAKES TISSUE SHALL HIRE A LICENSED PROFESSIONAL ENGINEERING CONSULTANT TO SUBMIT REPORTS TO DEQ BY 9/1/08.

Plan, Report, or Scope of Work	1P	RPT	11/28/2007	RP	6/23/2008	Resolved Pending
No linked Enforcement Action or Final Order						
Solids, total suspended	002		8/31/2008 - 08/31/08	NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	002		10/31/2005 - 10/31/05	NC		Continuing Noncompliance
Mercury, total (as Hg)	002		10/31/2005 - 08/31/09	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
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NON-POTW

FACILITY: MICH SUGAR CO-CARO - NPDES ID: MI0002267 - FRS ID: 110001318770

CARO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general 001-A RPT 11/30/2010 NC 1/10/2011 3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 06/11/11
 Report Date: 06/11/11
 From: 01/01/11 To: 03/31/11
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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCES OF NONCOMPLIANCE								

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

No linked Enforcement Action or Final Order

Continuing Noncompliance

Data Run Date: 06/11/11
 Report Date: 06/11/11
 From: 01/01/11 To: 03/31/11
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW									
FACILITY: PCA-FILER CITY MILL - NPDES ID: MI0001171 - FRS ID: 110000412045									

DETAIL SECTION

Phosphorus, total (as P _P)	001-A	TRC	3/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P _P)	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	001-A	CHR	1/31/2011	NC	1/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	CHR	12/31/2010	NC	1/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	CHR	11/30/2010	NC	1/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P _P)	001-A	EFF	11/30/2010	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	001-A	CHR	10/31/2010	NC	1/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P _P)	001-A	EFF	10/31/2010	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	9/30/2010	- 09/30/10	NC	Continuing Noncompliance
Phosphorus, total (as P)	001	1/31/2010	- 08/31/10	RE	Resolved
Mercury, total (as Hg)	001	1/31/2010	- 02/28/10	NC	Continuing Noncompliance

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

MICHIGAN / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: MENOMINEE WWTP - NPDES ID: MI0025631 - FRS ID: 110010737532									
MENOMINEE	Resolved Pending								
SUMMARY SECTION									

Plan, Report, or Scope of Work	1A	RPT	1/10/2005	No linked Enforcement Action or Final Order	RP	4/1/2005	Resolved Pending
				Source/Administrative Compliance Orders			
				Final Order:MI-N00000748-1			

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

MICHIGAN / REGION 05

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

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

ROMEO \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

MICHIGAN / REGION 05

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

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

SAULT STE MARIE \$ Resolved Pending

SUMMARY SECTION

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

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

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

MICHIGAN / REGION 05

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

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

ROCKWOOD
Resolved Pending

SUMMARY SECTION

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

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

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

MICHIGAN / REGION 05

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

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

TRENTON Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

MICHIGAN / REGION 05

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

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

WYANDOTTE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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