

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/04/10

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Report Date: 09/10/10

From: 04/01/10 To: 06/30/10

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05

State Code(s): MI

Violation Group(s): *

QNCR Year & Quarter: 2010Q3

State Region: *

MICHIGAN / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ALPENA WWTP - NPDES ID: MI0022195 - FRS ID: 110009909304									
ALPENA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ANN ARBOR WWTP - NPDES ID: MI0022217 - FRS ID: 110009909313								
ANN ARBOR	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide (A)	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia acute	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, choice of species	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: BATTLE CREEK WWTP - NPDES ID: MI0022276 - FRS ID: 110000543644								
BATTLE CREEK	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation		
Mercury, total (as Hg)	001-A	RPT	01/31/10		NC	01/31/10	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total (as Hg)	001	RPT	07/31/09 - 10/31/09		NC		Continuing Noncompliance		

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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

DMR Overdue to EPA/State	004	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	014	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	040	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	048	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation

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

POTW

FACILITY: BEDFORD TWP WWTP - NPDES ID: MI0020761 - FRS ID: 110000733163

ERIE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	03/31/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	03/31/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	03/31/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	03/31/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	03/31/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	03/31/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	03/31/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA

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Flow, in conduit or thru treatment plant	001-A	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA		
pH	001-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA		
Phosphorus, total (as P)	001-A	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	001-A	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT		

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POTW

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

BELDING Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA

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Phosphorus, total (as P)	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT		

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POTW							
FACILITY: BIG RAPIDS WWTP - NPDES ID: MI0022381 - FRS ID: 110000733298							
BIG RAPIDS	\$	Noncompliant					

DETAIL SECTION

No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation	
Nitrogen, ammonia total (as N)	001-A	RPT	03/31/10		NC	03/31/10	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	RPT	01/31/09 - 01/31/09		RE		Resolved	
Chlorine, total residual	001	RPT	01/31/09 - 01/31/09		RE		Resolved	
Coliform, fecal general	001	RPT	01/31/09 - 01/31/09		RE		Resolved	
Flow, in conduit or thru treatment plant	001	RPT	01/31/09 - 01/31/09		RE		Resolved	
Mercury, total (as Hg)	001	RPT	01/31/09 - 01/31/09		RE		Resolved	
Nitrogen, ammonia total (as N)	001	RPT	01/31/09 - 01/31/09		RE		Resolved	
pH	001	RPT	01/31/09 - 01/31/09		RE		Resolved	
Phosphorus, total (as P)	001	RPT	01/31/09 - 01/31/09		RE		Resolved	
Solids, total suspended	001	RPT	01/31/09 - 01/31/09		RE		Resolved	
Copper, total (as Cu)	001	RPT	07/31/08 - 07/31/08		NC		Continuing Noncompliance	

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POTW								
FACILITY: BRIDGEPORT TWP WWTP - NPDES ID: MI0022446 - FRS ID: 110000733305								
BRIDGEPORT	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10			NC	06/09/10	2D - Reporting Violation	

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POTW								
FACILITY: BRIGHTON WWTP - NPDES ID: MI0020877 - FRS ID: 110000733181								
BRIGHTON	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10			NC	06/09/10	2D - Reporting Violation	

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POTW

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

BUCHANAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	RPT	04/30/10		NC	04/30/10	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW								
FACILITY: CADILLAC WWTP - NPDES ID: MI0020257 - FRS ID: 110003616695								
CADILLAC	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	03/31/10			NC	05/10/10	2D - Reporting Violation	

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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	04/30/10		NC	06/09/10	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Permit Violations - Violation Specified in Comment		DIS	05/01/95		NC	05/01/95	Continuing Noncompliance		

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POTW								
FACILITY: CHEBOYGAN WWTP - NPDES ID: MI0020303 - FRS ID: 110000733136								
CHEBOYGAN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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POTW

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

ALBION \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Boron, total (as B)	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA

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Phosphorus, total (as P)	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT		

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POTW									
FACILITY: CITY OF MARYSVILLE - NPDES ID: MI0020656 - FRS ID: 110000737016									
MARYSVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA

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POTW

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

COLDWATER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	RPT	08/31/07 - 12/31/08		RE	Resolved
Coliform, fecal general	001	RPT	08/31/07 - 12/31/08		RE	Resolved
Flow, in conduit or thru treatment plant	001	RPT	08/31/07 - 12/31/08		RE	Resolved
Mercury, total (as Hg)	001	RPT	08/31/07 - 12/31/08		RE	Resolved
Nitrogen, ammonia total (as N)	001	RPT	08/31/07 - 11/30/09		RE	Resolved
pH	001	RPT	08/31/07 - 12/31/08		RE	Resolved
Phosphorus, total (as P)	001	RPT	08/31/07 - 12/31/08		RE	Resolved
Solids, total suspended	001	RPT	08/31/07 - 12/31/08		RE	Resolved

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POTW									
FACILITY: COMMERCE TWP WWTP - NPDES ID: MI0025071 - FRS ID: 110006649939									
COMMERCE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation

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POTW

FACILITY: COOPERSVILLE WWTP - NPDES ID: MI0022730 - FRS ID: 110006649822

COOPERSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State 001 RPT 04/30/10 NC 06/09/10 2D - Reporting Violation

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POTW								
FACILITY: DELHI TWP WWTP - NPDES ID: MI0022781 - FRS ID: 110000733323								
HOLT	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10			NC	06/09/10	2D - Reporting Violation	

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POTW

FACILITY: DELTA TWP WWTP - NPDES ID: MI0022799 - FRS ID: 110000733332

LANSING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State 001 RPT 04/30/10 NC 06/09/10 2D - Reporting Violation

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

POTW

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

DETROIT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	049	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	050	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	084	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	101	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	102	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	103	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	104	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	105	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	106	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	107	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	108	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	109	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
BOD, carbonaceous, 05 day, 20 C	049-B	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	050-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	050-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	050-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	084-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA

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Cyanide (A)	050-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	049-B	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	050-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total (as Hg)	049-F	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total (as Hg)	050-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total (as Hg)	050-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total (as Hg)	084-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	050-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT	
pH	050-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	050-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT	
Phosphorus, total (as P)	084-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT	
Polychlorinated biphenyls (PCBs)	050-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	050-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	084-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total (as Hg)	049-F	TRC	02/28/10		NC	03/31/10	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total (as Hg)	049-F	TRC	01/31/10		NC	03/31/10	3A1 - PERMIT EFF VIO - NON MO AV	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Polychlorinated biphenyls (PCBs)	049	TRC	11/30/09 - 12/31/09		RE		Resolved	
Cyanide (A)	050	TRC	01/31/07 - 09/30/07		RP		Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	03/01/05	Source:Administrative Compliance Orders Final Order:MI-N00000609-1	RP	04/21/05	Resolved Pending	

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POTW

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

DOWAGIAC \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	01/31/10		NC	01/31/10	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	03/13/06	Source:Administrative Compliance Orders Final Order:MI-N00000888-1	NC	04/12/06	Continuing Noncompliance
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POTW							
FACILITY: EAST LANSING WWTP - NPDES ID: MI0022853 - FRS ID: 110000733341							
EAST LANSING	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	07/31/06 - 07/31/06		NC		Continuing Noncompliance		
Mercury, total (as Hg)	001	RPT	08/31/02 - 08/31/02		NC		Continuing Noncompliance		

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POTW								
FACILITY: FLINT WWTP - NPDES ID: MI0022926 - FRS ID: 110000713050								
FLINT	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Static 24 Hr Acute Daphnia Magna	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Static 24 Hr Acute Pimephales Promelas	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Static 48 Hr Chronic Daphnia Magna	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Static 48 Hr Chronic Pimphales Promelas	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, choice of species	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: FLUSHING WWTP - NPDES ID: MI0020281 - FRS ID: 110000733127								
FLUSHING	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10			NC	06/09/10	2D - Reporting Violation	

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POTW								
FACILITY: FRANKENMUTH WWTP - NPDES ID: MI0022942 - FRS ID: 110000737034								
FRANKENMUTH	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation

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POTW								
FACILITY: GALIEN RIVER SD AUTH WWTP - NPDES ID: MI0027987 - FRS ID: 110039731760								
NEW BUFFALO	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10			NC	06/09/10	2D - Reporting Violation	

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POTW

FACILITY: GENESEE CO-RAGNONE WWTP - NPDES ID: MI0022977 - FRS ID: 110000574780

MONTROSE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
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POTW									
FACILITY: GENESSEE CO #3 WWTP - NPDES ID: MI0022993 - FRS ID: 110003718077									
LINDEN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Static 24 Hr Acute Pimephales Promelas	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Static 48 Hr Chronic Pimphales Promelas	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, ceriodaphnia acute	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, choice of species	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: GRAND HAVEN-SPRING LAKE WWTP - NPDES ID: MI0021245 - FRS ID: 110000551046								
GRAND HAVEN	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10			NC	06/09/10	2D - Reporting Violation	

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POTW								
FACILITY: GRAND RAPIDS WWTP - NPDES ID: MI0026069 - FRS ID: 110000534235								
GRAND RAPIDS	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total (as Hg)	001-A	RPT	04/30/10			NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA	

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POTW									
FACILITY: GRANDVILLE WWTP - NPDES ID: MI0023027 - FRS ID: 110000561366									
GRANDVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Nitrogen, ammonia total (as N)	001-A	TRC	03/31/10		NC	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	02/28/10		NC	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	EFF	01/31/10		NC	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV

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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									
DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation		
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001	RPT	12/31/09 - 12/31/09		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

DMR Overdue to EPA/State	001	RPT	01/31/10		NC	03/12/10	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Beryllium, total (as Be)	001	RPT	06/30/05 - 06/30/05		NC		Continuing Noncompliance
Copper, total (as Cu)	001	RPT	06/30/05 - 06/30/05		NC		Continuing Noncompliance

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POTW								
FACILITY: HOLLAND WWTP - NPDES ID: MI0023108 - FRS ID: 110000553936								
HOLLAND	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation

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LOCATION	GRANT							
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POTW

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

KINGSFORD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-A	RPT	03/31/10		NC	03/31/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	03/31/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-A	RPT	02/28/10		NC	02/28/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	02/28/10		NC	02/28/10	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	RPT	04/30/08 - 04/30/08		NC		Continuing Noncompliance
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: KALAMAZOO WWTP - NPDES ID: MI0023299 - FRS ID: 110000537483

KALAMAZOO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	RPT	04/30/09 - 04/30/09		NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	04/30/09 - 04/30/09		NC	Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	04/30/09 - 04/30/09		NC	Continuing Noncompliance
Phosphorus, total (as P)	001	RPT	04/30/09 - 04/30/09		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	04/30/09 - 04/30/09		NC	Continuing Noncompliance

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POTW								
FACILITY: LANSING WWTP - NPDES ID: MI0023400 - FRS ID: 110001934505								
LANSING	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation

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POTW								
FACILITY: LAPEER WWTP - NPDES ID: MI0020460 - FRS ID: 110000737007								
LAPEER	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	03/31/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	02/28/10		NC	02/28/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	01/31/10		NC	01/31/10	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	11/30/09		NC		Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	07/31/09 - 12/31/09		NC		Continuing Noncompliance

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POTW

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

MICHIGAN CENTEF Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Lindane	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Static 24 Hr Acute Pimephales Promelas	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Static 48 Hr Chronic Pimphales Promelas	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, ceriodaphnia acute	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, choice of species	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT

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	EFF	05/31/05 - 05/31/05			RP	Resolved Pending
Phosphorus, total (as P)	001	TRC	05/31/05 - 05/31/05			RP	Resolved Pending
				Administrative Compliance Orders(STATE) MI-N00000892 - 1	01/25/08	FIRST AMENDED ADMINISTRATIVE CONSENT ORDER:AFOSW08001 DATED JANUARY 25, 2008.	

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Plan, Report, or Scope of Work	1A	RPT	11/30/07	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	05/01/07	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	02/01/07	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	01/01/07	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	09/30/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	09/01/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	08/20/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	07/31/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	07/20/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	06/30/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	06/20/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	05/31/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	05/20/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	05/01/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	04/20/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	04/15/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	03/01/06	Source:Administrative Compliance Orders Final Order:MI-N00000572-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1P	RPT	07/29/05		RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1P	RPT	06/17/05		RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1P	RPT	03/04/05		RP	01/25/08	Resolved Pending		

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No linked Enforcement Action or Final Order								
Mercury, total (as Hg)	001	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	10/01/08	Source:Administrative Compliance Orders Final Order:MI-N00000892-1	NC	10/31/08	Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	09/15/08	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	NC	10/15/08	Continuing Noncompliance	
Plan, Report, or Scope of Work	1A	RPT	02/29/08	Source:Administrative Compliance Orders Final Order:MI-N00000892-1	NC	03/30/08	Continuing Noncompliance	
DMR Overdue to EPA/State	001	RPT	03/31/05		NC		Continuing Noncompliance	
Toxicity, ceriodaphnia chronic	001	RPT	08/31/04 - 08/31/04		NC		Continuing Noncompliance	
Lindane	001	RPT	03/31/04 - 10/31/04		NC		Continuing Noncompliance	
Toxicity, ceriodaphnia acute	001	RPT	03/31/04 - 10/31/04		NC		Continuing Noncompliance	
Phosphorus, total (as P)	001	RPT	01/31/04 - 11/30/05		NC		Continuing Noncompliance	
Chlorine, total residual	001	RPT	12/31/03 - 03/31/08		NC		Continuing Noncompliance	
Copper, total (as Cu)	001	RPT	12/31/03 - 01/31/05		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001	RPT	12/31/03 - 01/31/05		NC		Continuing Noncompliance	

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

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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LOCATION	GRANT							
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POTW								
FACILITY: MANISTEE WWTP - NPDES ID: MI0020362 - FRS ID: 110000759885								
MANISTEE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT

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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	TRC	01/31/10			RE	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV	

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POTW									
FACILITY: MARINE CITY WWTP - NPDES ID: MI0020893 - FRS ID: 110000733190									
MARINE CITY	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA		
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA		

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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

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Vanadium, total (as V)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	10/31/09 - 10/31/09		NC	Continuing Noncompliance
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POTW								
FACILITY: MENOMINEE WWTP - NPDES ID: MI0025631 - FRS ID: 110010737532								
MENOMINEE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	03/31/10	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1A	RPT	01/10/05	Source:Administrative Compliance Orders Final Order:MI-N00000748-1	RP	04/01/05	Resolved Pending		

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POTW

FACILITY: MIDLAND WWTP - NPDES ID: MI0023582 - FRS ID: 110000533931

MIDLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MT. CLEMENS - NPDES ID: MI0023647 - FRS ID: 110000549489								
MOUNT CLEMENS	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total (as Hg)	002-A	RPT	04/30/10			NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA	

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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

DMR Overdue to EPA/State	001	RPT	09/30/09		NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	RPT	08/31/09		NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	RPT	07/31/09		NC	Continuing Noncompliance
Phosphorus, total (as P)	001	RPT	11/30/08 - 11/30/08		NC	Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	01/31/08 - 01/31/08		NC	Continuing Noncompliance

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POTW									
FACILITY: MUSKEGON CO WWMS METRO WWTP - NPDES ID: MI0027391 - FRS ID: 110000737061									
MUSKEGON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation		
DMR Overdue to EPA/State	002	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1A	RPT	12/31/09	Source:Administrative Compliance Orders Final Order:MI-N00000901-1	NC	01/30/10	Continuing Noncompliance		

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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

BOD, carbonaceous, 05 day, 20 C	001-A	TRC	04/30/10		NC	06/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	03/31/10		NC	06/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT

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Chlorine, total residual	001-A	RPT	01/31/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA		
Coliform, fecal general	001-A	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT		
Copper, total (as Cu)	001-A	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	001-A	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT		
Mercury, total (as Hg)	001-A	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT		
Nitrogen, ammonia total (as N)	001-A	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT		
pH	001-A	RPT	01/31/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA		
Phosphorus, total (as P)	001-A	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspended	001-A	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	RPT	10/31/09 - 11/30/09		RE	Resolved
Chlorine, total residual	001	RPT	10/31/09 - 11/30/09		RE	Resolved
Coliform, fecal general	001	RPT	10/31/09 - 11/30/09		RE	Resolved
Copper, total (as Cu)	001	RPT	10/31/09 - 10/31/09		RE	Resolved
Flow, in conduit or thru treatment plant	001	RPT	10/31/09 - 11/30/09		RE	Resolved
Mercury, total (as Hg)	001	RPT	10/31/09 - 10/31/09		RE	Resolved
Nitrogen, ammonia total (as N)	001	RPT	10/31/09 - 11/30/09		RE	Resolved
pH	001	RPT	10/31/09 - 11/30/09		RE	Resolved
Phosphorus, total (as P)	001	RPT	10/31/09 - 11/30/09		RE	Resolved
Solids, total suspended	001	RPT	10/31/09 - 11/30/09		RE	Resolved

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POTW								
FACILITY: NILES WWTP - NPDES ID: MI0023701 - FRS ID: 110000733396								
NILES	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation

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POTW

FACILITY: NORTH KENT S A WWTP - NPDES ID: MI0057419 - FRS ID: 110017855258

GRAND RAPIDS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	02/28/10		NC	04/09/10	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	06/30/09		NC		Continuing Noncompliance
Phosphorus, total (as P)	001	RPT	10/31/08 - 05/31/09		NC		Continuing Noncompliance

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POTW

FACILITY: OAKLAND CO WALLED LK/NOVI WWTP - NPDES ID: MI0024287 - FRS ID: 110006645425

NOVI Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Phosphorus, total (as P)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Boron, total (as B)	001-A	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	01/31/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-A	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	01/31/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	01/31/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: OWOSSO/MID SHIAWASSEE CO WWTP - NPDES ID: MI0023752 - FRS ID: 110000733403								
OWOSSO	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10			NC	06/09/10	2D - Reporting Violation	

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Mercury, total (as Hg)	001	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	03/31/08		NC	04/30/08	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	03/20/08		NC	04/19/08	Continuing Noncompliance		
Mercury, total (as Hg)	001	RPT	02/28/05 - 10/31/07		NC		Continuing Noncompliance		
Cyanide (A)	001	RPT	03/31/04 - 03/31/04		NC		Continuing Noncompliance		

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POTW

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

PETOSKEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Barium, total (as Ba)	001-A	RPT	01/31/10		RE	04/06/10	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	01/31/10		RE	04/06/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	01/31/10		RE	04/06/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	01/31/10		RE	04/06/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	01/31/10		RE	04/06/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	01/31/10		RE	04/06/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	01/31/10		RE	04/06/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	01/31/10		RE	04/06/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	01/31/10		RE	04/06/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	01/31/10		RE	04/06/10	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Barium, total (as Ba)	001	RPT	09/30/09 - 09/30/09	RE	Resolved
BOD, carbonaceous, 05 day, 20 C	001	RPT	09/30/09 - 09/30/09	RE	Resolved
Chlorine, total residual	001	RPT	09/30/09 - 09/30/09	RE	Resolved
Coliform, fecal general	001	RPT	09/30/09 - 09/30/09	RE	Resolved
Flow, in conduit or thru treatment plant	001	RPT	09/30/09 - 09/30/09	RE	Resolved

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Nitrogen, ammonia total (as N)	001	RPT	09/30/09 - 09/30/09		RE	Resolved		
pH	001	RPT	09/30/09 - 09/30/09		RE	Resolved		
Phosphorus, total (as P)	001	RPT	09/30/09 - 09/30/09		RE	Resolved		
Solids, total suspended	001	RPT	09/30/09 - 09/30/09		RE	Resolved		
Mercury, total (as Hg)	001	RPT	04/30/09 - 04/30/09		NC	Continuing Noncompliance		

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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									
DMR Overdue to EPA/State	004	RPT	03/31/10			NC	05/10/10	2D - Reporting Violation	

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POTW

FACILITY: PORT HURON WWTP - NPDES ID: MI0023833 - FRS ID: 110000737043

PORT HURON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	03/31/10		RE	05/20/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	03/31/10		RE	05/20/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	03/31/10		RE	05/20/10	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	001-A	RPT	03/31/10		RE	05/20/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		RE	05/20/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	03/31/10		RE	05/20/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	03/31/10		RE	05/20/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	03/31/10		RE	05/20/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	03/31/10		RE	05/20/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	02/28/10		RE	04/26/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	02/28/10		RE	04/26/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	02/28/10		RE	04/26/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/10		RE	04/26/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	02/28/10		RE	04/26/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	02/28/10		RE	04/26/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	02/28/10		RE	04/26/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	02/28/10		RE	04/26/10	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: ROMEO WWTP - NPDES ID: MI0021679 - FRS ID: 110009032554								
ROMEO	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance		
Toxicity, ceriodaphnia acute	001	RPT	02/28/06 - 02/28/06		NC		Continuing Noncompliance		
Plan, Report, or Scope of Work	4P	RPT	09/15/03		RP	12/17/03	Resolved Pending		

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POTW								
FACILITY: SAGINAW TWP WWTP - NPDES ID: MI0023973 - FRS ID: 110000722460								
SAGINAW	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

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

SAGINAW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	R03	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	R04	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	R05	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	R06	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	R07	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	R11	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	R37	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Toxicity, ceriodaphnia chronic	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

FACILITY: SOUTHERN CLINTON CO WWTP - NPDES ID: MI0021008 - FRS ID: 110009026874

DEWITT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Formaldehyde	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance
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POTW									
FACILITY: SOUTH LYON WWTP - NPDES ID: MI0020273 - FRS ID: 110006741099									
SOUTH LYON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation

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POTW								
FACILITY: ST CLAIR COUNTY-ALGONAC WWTP - NPDES ID: MI0020389 - FRS ID: 110000736990								
ALGONAC	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation	
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	03/31/10	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total (as Hg)	001-A	RPT	02/28/10		NC	02/28/10	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total (as N)	001-A	RPT	02/28/10		NC	04/09/10	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Mercury, total (as Hg)	001	RPT	10/31/09 - 12/31/09		NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	001	RPT	10/31/09 - 10/31/09		NC		Continuing Noncompliance	
Chromium, total (as Cr)	001	RPT	04/30/05 - 07/31/08		NC		Continuing Noncompliance	
Copper, total (as Cu)	001	RPT	04/30/05 - 10/31/09		NC		Continuing Noncompliance	

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POTW								
FACILITY: ST JOHNS WWTP - NPDES ID: MI0026468 - FRS ID: 110006367145								
ST JOHNS	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10			NC	06/09/10	2D - Reporting Violation	

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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									
DMR Overdue to EPA/State	001	RPT	04/30/10			NC	06/09/10	2D - Reporting Violation	

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POTW									
FACILITY: STURGIS WWTP - NPDES ID: MI0020451 - FRS ID: 110000733154									
STURGIS	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation

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POTW

FACILITY: TAWAS UTILITY AUTHORITY WWTP - NPDES ID: MI0021091 - FRS ID: 110000733234

EAST TAWAS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State 001 RPT 04/30/10 NC 06/09/10 2D - Reporting Violation

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POTW								
FACILITY: TECUMSEH WWTP - NPDES ID: MI0020583 - FRS ID: 110000759901								
TECUMSEH	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1P	RPT	11/16/07			NC	12/16/07	Continuing Noncompliance	

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POTW

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

THREE RIVERS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation
Chlorine, total residual	001-A	TRC	02/28/10		NC	03/31/10	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	02/28/10		RE	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	01/31/10		RE	04/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	TRC	01/31/10		NC	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Coliform, fecal general	001-A	RPT	01/31/10		RE	04/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	01/31/10		RE	04/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	01/31/10		RE	04/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	01/31/10		RE	04/30/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	01/31/10		RE	04/30/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	01/31/10		RE	04/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	01/31/10		RE	04/30/10	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

			Administrative Compliance Orders(EPA) 05-2003-N014 - 1	09/24/03		PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS
Chlorine, total residual	001	TRC	06/30/02 - 04/30/03		RP	Resolved Pending

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No linked Enforcement Action or Final Order								
Chlorine, total residual	001	TRC	11/30/09 - 12/31/09		NC		Continuing Noncompliance	
Oxygen, dissolved (DO)	001	RPT	05/31/09 - 12/31/09		RE		Resolved	
Plan, Report, or Scope of Work	1P	RPT	01/09/09		NC	02/08/09	Continuing Noncompliance	
Mercury, total (as Hg)	001	RPT	12/31/08 - 11/30/09		RE		Resolved	
Solids, suspended percent removal	001	RPT	09/30/08 - 12/31/09		RE		Resolved	
Mercury, total (as Hg)	001	RPT	11/30/07 - 12/31/09		RE		Resolved	
BOD, carbonaceous, 05 day, 20 C	001	RPT	01/31/07 - 12/31/09		RE		Resolved	
Chlorine, total residual	001	RPT	01/31/07 - 10/31/09		RE		Resolved	
Coliform, fecal general	001	RPT	01/31/07 - 12/31/09		RE		Resolved	
Flow, in conduit or thru treatment plant	001	RPT	01/31/07 - 12/31/09		RE		Resolved	
Nitrogen, ammonia total (as N)	001	RPT	01/31/07 - 12/31/09		RE		Resolved	
pH	001	RPT	01/31/07 - 12/31/09		RE		Resolved	
Phosphorus, total (as P)	001	RPT	01/31/07 - 12/31/09		RE		Resolved	
Solids, total suspended	001	RPT	01/31/07 - 12/31/09		RE		Resolved	
Nitrogen, ammonia total (as N)	001	RPT	05/31/02 - 09/30/02		NC		Continuing Noncompliance	

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POTW

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

TRAVERSE CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

1,2,4-Trimethylbenzene	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Bis(2-ethylhexyl) phthalate	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide (A)	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Di-n-butyl phthalate	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide (A)	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide (A)	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT

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pH	001-A	RPT	02/28/10			RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	001-A	RPT	02/28/10			RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	02/28/10			RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	001	RPT	12/31/09 - 12/31/09			NC		Continuing Noncompliance	

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

DETAIL SECTION

No linked Enforcement Action or Final Order									
Mercury, total (as Hg)	001-A	RPT	04/30/10			NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1A	RPT	04/15/06	Source:Administrative Compliance Orders Final Order:MI-N00000765-1		RP	10/26/06	Resolved Pending	

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

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-B	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia chronic	001-B	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-B	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia chronic	001-B	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
FACILITY: WEST BAY CO REGIONAL WWTP - NPDES ID: MI0042439 - FRS ID: 110010302001								
BAY CITY	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10			NC	06/09/10	2D - Reporting Violation	

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POTW							
FACILITY: WIXOM WWTP - NPDES ID: MI0024384 - FRS ID: 110000733449							
WIXOM	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	001	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation

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POTW

FACILITY: WYOMING WWTP - NPDES ID: MI0024392 - FRS ID: 110000549381

WYOMING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
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POTW									
FACILITY: ZEELAND WWTP - NPDES ID: MI0020524 - FRS ID: 110009909402									
ZEELAND	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation		
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	03/31/10	3E - INC/DEFICIENT REPORT-NON MA		

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NON-POTW

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

ALLEGAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent (as Cr)	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation,visual, y/n response	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, ceriodaphnia acute	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation,visual, y/n response	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT

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Outfall observation,visual, y/n response	001-A	RPT	02/28/10			RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-A	RPT	02/28/10			RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	001-A	RPT	02/28/10			RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	02/28/10			RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total (as Zn)	001-A	RPT	02/28/10			RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Toxicity, ceriodaphnia acute	001	RPT	05/31/05 - 05/31/05			NC		Continuing Noncompliance	

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NON-POTW

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

BRIDGMAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	00A	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	00B	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	00C	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	00G	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	00H	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	00A	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation
DMR Overdue to EPA/State	00B	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation
DMR Overdue to EPA/State	00C	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation
DMR Overdue to EPA/State	00G	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation
DMR Overdue to EPA/State	00H	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation

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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

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Conductivity Excursions	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Day - max excursion time (min)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

FACILITY: CECO-B C COBB POWER PLT - NPDES ID: MI0001520 - FRS ID: 110000411037

MUSKEGON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
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NON-POTW								
FACILITY: CECO-DE KARN & JC WEADOCK PLT - NPDES ID: MI0001678 - FRS ID: 110000593171								
ESSEXVILLE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10			NC	06/09/10	2D - Reporting Violation	

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NON-POTW							
FACILITY: CECO-J H CAMPBELL POWER PLT - NPDES ID: MI0001422 - FRS ID: 110000411108							
WEST OLIVE	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation

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NON-POTW

FACILITY: CECO-J R WHITING POWER PLT - NPDES ID: MI0001864 - FRS ID: 110001840964

LUNA PIER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation

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NON-POTW

FACILITY: DECO-FERMI-2 PLANT - NPDES ID: MI0037028 - FRS ID: 110000700812

NEWPORT Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	009-A	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	009-A	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-E	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	009-A	RPT	03/31/10		RE	06/28/10	3E - INCOMPLETE/DEFICIENT REPORT
Dechlorination reagent, gen	001-A	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA
Dechlorination reagent, gen	009-A	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		RE	06/28/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	009-A	RPT	03/31/10		RE	06/28/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	011-A	RPT	03/31/10		RE	06/28/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	013-A	RPT	03/31/10		RE	06/28/10	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-E	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	009-A	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	011-A	RPT	03/31/10		RE	06/28/10	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-D	RPT	03/31/10		RE	06/28/10	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	009-A	RPT	03/31/10		RE	06/28/10	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	011-C	RPT	03/31/10		RE	06/28/10	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation,visual, y/n response	001-A	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA
Outfall observation,visual, y/n response	009-A	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA
Outfall observation,visual, y/n response	011-A	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA

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Outfall observation,visual, y/n response	013-A	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-A	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	009-A	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	011-A	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	013-A	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-D	RPT	03/31/10		RE	06/28/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	009-A	RPT	03/31/10		RE	06/28/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	011-C	RPT	03/31/10		RE	06/28/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	013-A	RPT	03/31/10		RE	06/28/10	3E - INCOMPLETE/DEFICIENT REPORT	
Spectrus CT 1300	001-A	RPT	03/31/10		RE	06/28/10	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	001-A	RPT	03/31/10		RE	06/28/10	3E - INC/DEFICIENT REPORT-NON MA	
Boron, total (as B)	009-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	009-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total (as Cu)	001-E	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total (as Cu)	009-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Dechlorination reagent, gen	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Dechlorination reagent, gen	009-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	009-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	011-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	013-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total (as Fe)	001-E	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total (as Fe)	009-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total (as Hg)	011-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & grease	001-D	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & grease	009-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	

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Oil & grease	011-C	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Outfall observation,visual, y/n response	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Outfall observation,visual, y/n response	009-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Outfall observation,visual, y/n response	011-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Outfall observation,visual, y/n response	013-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	009-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	011-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	013-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-D	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	009-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	011-C	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	013-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Spectrus CT 1300	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Boron, total (as B)	009-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	009-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total (as Cu)	001-E	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total (as Cu)	009-A	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT	
Dechlorination reagent, gen	001-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
Dechlorination reagent, gen	009-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-A	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	009-A	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	011-A	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	013-A	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT	

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Iron, total (as Fe)	001-E	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total (as Fe)	009-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total (as Hg)	001-A	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total (as Hg)	011-A	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & grease	001-D	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & grease	009-A	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & grease	011-C	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT	
Outfall observation,visual, y/n response	001-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
Outfall observation,visual, y/n response	009-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
Outfall observation,visual, y/n response	011-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
Outfall observation,visual, y/n response	013-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	009-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	011-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	013-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
Selenium, total (as Se)	011-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-D	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	009-A	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	011-C	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	013-A	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT	
Spectrus CT 1300	001-A	RPT	01/31/10		RE	06/02/10	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	001-A	RPT	01/31/10		RE	06/02/10	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW

FACILITY: DECO-HARBOR BEACH PLT - NPDES ID: MI0001856 - FRS ID: 110000497150

HARBOR BEACH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-C	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Dechlorination reagent, gen	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-C	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	001-B	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation, visual, y/n response	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-B	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Thermal Discharge	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-C	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Dechlorination reagent, gen	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-C	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-B	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT

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Outfall observation,visual, y/n response	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA		
pH	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-B	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. fahrenheit	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA		
Thermal Discharge	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorination duration	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA		
Chlorine, total residual	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA		
Copper, total (as Cu)	001-C	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA		
Dechlorination reagent, gen	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT		
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT		
Iron, total (as Fe)	001-C	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA		
Oil & grease	001-B	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT		
Outfall observation,visual, y/n response	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA		
pH	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-B	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. fahrenheit	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA		
Thermal Discharge	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA		

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NON-POTW

FACILITY: DECO-MARYSVILLE-PLT - NPDES ID: MI0001694 - FRS ID: 110000404580

MARYSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State 001 RPT 04/30/10 NC 06/09/10 2D - Reporting Violation

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NON-POTW

FACILITY: DECO-MONROE PLT - NPDES ID: MI0001848 - FRS ID: 110000405927

MONROE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	02/28/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-B	RPT	02/28/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-A	RPT	02/28/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA
Dechlorination reagent, gen	001-A	RPT	02/28/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-B	RPT	02/28/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	02/28/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-B	RPT	02/28/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation, visual, y/n response	001-A	RPT	02/28/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA
Outfall observation, visual, y/n response	003-A	RPT	02/28/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	02/28/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-B	RPT	02/28/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	02/28/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA
Thermal Discharge	001-A	RPT	02/28/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-F	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-F	RPT	01/31/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT

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Outfall observation,visual, y/n response	003-A	RPT	01/31/10			RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-F	RPT	01/31/10			RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	11/30/09			NC	Continuing Noncompliance		
DMR Overdue to EPA/State	003	RPT	11/30/09			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

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	TRC	03/31/10		NC	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Oil & grease	001-A	TRC	02/28/10		NC	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV

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NON-POTW

FACILITY: DECO-RIVER ROUGE PLT - NPDES ID: MI0001724 - FRS ID: 110000406917

RIVER ROUGE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001-A	RPT	02/28/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	003-A	RPT	02/28/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	02/28/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-A	RPT	02/28/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-C	RPT	02/28/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/10		RE	05/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-A	RPT	02/28/10		RE	05/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-C	RPT	02/28/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease	001-C	RPT	02/28/10		RE	05/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation,visual, y/n response	001-A	RPT	02/28/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
Outfall observation,visual, y/n response	003-A	RPT	02/28/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	02/28/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
pH	003-A	RPT	02/28/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-B	RPT	02/28/10		RE	05/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	02/28/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	003-A	RPT	02/28/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
Thermal Discharge	001-A	RPT	02/28/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	001-A	RPT	01/31/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorination duration	003-A	RPT	01/31/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	01/31/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	003-A	RPT	01/31/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-C	RPT	01/31/10		RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA

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Flow, in conduit or thru treatment plant	001-A	RPT	01/31/10			RE	05/03/10	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	003-A	RPT	01/31/10			RE	05/03/10	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, total (as Fe)	001-C	RPT	01/31/10			RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	001-C	RPT	01/31/10			RE	05/03/10	3E - INCOMPLETE/DEFICIENT REPORT	
Outfall observation,visual, y/n response	001-A	RPT	01/31/10			RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA	
Outfall observation,visual, y/n response	003-A	RPT	01/31/10			RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-A	RPT	01/31/10			RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	003-A	RPT	01/31/10			RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-B	RPT	01/31/10			RE	05/03/10	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	001-A	RPT	01/31/10			RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	003-A	RPT	01/31/10			RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA	
Thermal Discharge	001-A	RPT	01/31/10			RE	05/03/10	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001	RPT	08/31/09 - 12/31/09	RE	Resolved
Chlorination duration	003	RPT	08/31/09 - 12/31/09	RE	Resolved
Chlorine, total residual	001	RPT	08/31/09 - 12/31/09	RE	Resolved
Chlorine, total residual	003	RPT	08/31/09 - 12/31/09	RE	Resolved
Copper, total (as Cu)	001	RPT	08/31/09 - 12/31/09	RE	Resolved
Flow, in conduit or thru treatment plant	001	RPT	08/31/09 - 12/31/09	RE	Resolved
Flow, in conduit or thru treatment plant	003	RPT	08/31/09 - 12/31/09	RE	Resolved
Iron, total (as Fe)	001	RPT	08/31/09 - 12/31/09	RE	Resolved
Oil & grease	001	RPT	08/31/09 - 12/31/09	RE	Resolved

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INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Outfall observation,visual, y/n response	001	RPT	08/31/09 - 12/31/09			RE	Resolved	
Outfall observation,visual, y/n response	003	RPT	08/31/09 - 12/31/09			RE	Resolved	
pH	001	RPT	08/31/09 - 12/31/09			RE	Resolved	
pH	003	RPT	08/31/09 - 12/31/09			RE	Resolved	
Solids, total suspended	001	RPT	08/31/09 - 12/31/09			RE	Resolved	
Temperature, water deg. fahrenheit	001	RPT	08/31/09 - 12/31/09			RE	Resolved	
Temperature, water deg. fahrenheit	003	RPT	08/31/09 - 12/31/09			RE	Resolved	
Thermal Discharge	001	RPT	08/31/09 - 12/31/09			RE	Resolved	

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NON-POTW							
FACILITY: DECO-SIBLEY QUARRY - NPDES ID: MI0001953 - FRS ID: 110009900946							
TRENTON	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation

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NON-POTW							
FACILITY: DECO-TRENTON PLT - NPDES ID: MI0001791 - FRS ID: 110000406267							
TRENTON	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	003	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation

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NON-POTW								
FACILITY: DETROIT EDISON COMPANY - NPDES ID: MI0001686 - FRS ID: 110000404740								
EAST CHINA	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation

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NON-POTW

FACILITY: DETROIT EDISON COMPANY - NPDES ID: MI0038172 - FRS ID: 110017414038

EAST CHINA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	002-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	002-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	08/31/09		NC		Continuing Noncompliance
DMR Overdue to EPA/State	002	RPT	08/31/09		NC		Continuing Noncompliance
Arsenic, total (as As)	002	RPT	06/30/09 - 06/30/09		NC		Continuing Noncompliance
Barium, total (as Ba)	002	RPT	06/30/09 - 06/30/09		NC		Continuing Noncompliance
Oil & grease	002	RPT	06/30/09 - 06/30/09		NC		Continuing Noncompliance
Selenium, total (as Se)	002	RPT	06/30/09 - 06/30/09		NC		Continuing Noncompliance
Silver, total (as Ag)	002	RPT	06/30/09 - 06/30/09		NC		Continuing Noncompliance
Solids, total suspended	002	RPT	06/30/09 - 06/30/09		NC		Continuing Noncompliance

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NON-POTW

FACILITY: DOW CHEM-MIDLAND - NPDES ID: MI0000868 - FRS ID: 110027360629

MIDLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	005	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	031	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
1,2,4-Trichlorobenzene	031-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
1,3-Dichlorobenzene	031-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
1,4-Dichlorobenzene	031-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
2,3,7,8-TCDD TEC	031-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
2,3,7,8-Tetrachlorodibenzo-p-dioxin	031-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
2,4-Dichlorophenoxyacetic acid	031-C	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	031-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Bromoform	031-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	031-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorobenzene	031-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Chloroform	031-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorpyrifos	031-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	031-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Conductivity	031-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Hexachlorobenzene	031-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Methylene chloride	031-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	031-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation, visual, y/n response	005-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA

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Outfall observation,visual, y/n response	031-A	RPT	03/31/10			NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	005-A	RPT	03/31/10			NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	031-A	RPT	03/31/10			NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA	
Phenol	031-A	RPT	03/31/10			NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT	
Phosphorus, total (as P)	031-A	RPT	03/31/10			NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total dissolved	005-A	RPT	03/31/10			NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total dissolved	031-A	RPT	03/31/10			NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	005-A	RPT	03/31/10			NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	031-A	RPT	03/31/10			NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	031-A	RPT	03/31/10			NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA	
Tetrachloroethylene	031-A	RPT	03/31/10			NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT	
Toxicity, ceriodaphnia acute	031-A	RPT	03/31/10			NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA	
Toxicity, ceriodaphnia chronic	031-A	RPT	03/31/10			NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT	

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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

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, ceriodaphnia acute	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia chronic	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, ceriodaphnia acute	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia chronic	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW									
FACILITY: DSC-TRENTON PLANT - NPDES ID: MI0002399 - FRS ID: 110000406285									
TRENTON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

pH	001-C	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
pH range excursions, monthly total accum	001-C	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-C	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
pH range excursions, monthly total accum	001-C	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW									
FACILITY: E B EDDY PAPER INC - NPDES ID: MI0002160 - FRS ID: 110000404802									
PORT HURON	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	008	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	009	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation
DMR Overdue to EPA/State	009	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation

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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	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Selenium, total (as Se)	003	RPT	12/31/07 - 12/31/07		NC		Continuing Noncompliance
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NON-POTW

FACILITY: ENTERGY-PALISADES POWER PLT - NPDES ID: MI0001457 - FRS ID: 110000733038

COVERT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-D	RPT	03/31/10		NC	03/31/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-D	RPT	01/31/10		NC	03/12/10	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-F	RPT	01/31/10		NC	03/12/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-D	RPT	01/31/10		NC	03/12/10	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Oil & grease	001	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	11/30/09 - 11/30/09		NC	Continuing Noncompliance

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NON-POTW									
FACILITY: ESCANABA PAPER COMPANY - NPDES ID: MI0000027 - FRS ID: 110017408848									
ESCANABA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Adsorbable organic halides (AOX)	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT		
2,3,7,8-TCDD TEC	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA		

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NON-POTW

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

GREENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
pH	002-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
pH range excursions, monthly total accum	002-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	002	RPT	02/28/10		NC	04/09/10	2D - Reporting Violation

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NON-POTW

FACILITY: GM-BAY CITY PLANT - NPDES ID: MI0001121 - FRS ID: 110000407907

BAY CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State 001 RPT 04/30/10 NC 06/09/10 2D - Reporting Violation

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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

DMR Overdue to EPA/State 001 RPT 04/30/10 NC 06/09/10 2D - Reporting Violation

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NON-POTW

FACILITY: GREAT LAKES AGGREGATE-SYLVANIA - NPDES ID: MI0044491 - FRS ID: 110007275563

SOUTH ROCKWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State 002 RPT 04/30/10 NC 06/09/10 2D - Reporting Violation

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NON-POTW

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

CHEBOYGAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	002-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation,visual, y/n response	002-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
pH	002-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	002-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	002-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	002-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation,visual, y/n response	002-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
pH	002-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-A	RPT	03/31/10		NC	03/31/10	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	002-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	002-A	RPT	02/28/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-A	RPT	02/28/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	002-A	RPT	02/28/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation,visual, y/n response	002-A	RPT	02/28/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA
pH	002-A	RPT	02/28/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-A	RPT	02/28/10		RE	06/03/10	3E - INCOMPLETE/DEFICIENT REPORT

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Temperature, water deg. fahrenheit	002-A	RPT	02/28/10		RE	06/03/10	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

				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,	
Plan, Report, or Scope of Work	1P	RPT	11/28/07		RP	06/23/08	Resolved Pending
No linked Enforcement Action or Final Order							
Solids, total suspended	002	RPT	08/31/08 - 08/31/08		NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	002	RPT	10/31/05 - 10/31/05		NC		Continuing Noncompliance
Mercury, total (as Hg)	002	RPT	10/31/05 - 08/31/09		NC		Continuing Noncompliance

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NON-POTW

FACILITY: LAFARGE N AMERICA-ALPENA PLT - NPDES ID: MI0001988 - FRS ID: 110015742605

ALPENA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	012	RPT	09/30/05 - 09/30/05		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	012	RPT	09/30/05 - 09/30/05		NC	Continuing Noncompliance
2,3,7,8-Tetrachlorodibenzo-p-dioxin	010	RPT	04/30/05 - 04/30/05		NC	Continuing Noncompliance

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NON-POTW								
FACILITY: LAFARGE N AMERICA-PRESQUE ISLE - NPDES ID: MI0003468 - FRS ID: 110000733065								
PRESQUE ISLE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation

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NON-POTW

FACILITY: LANSING BWL-ECKERT STATION - NPDES ID: MI0004464 - FRS ID: 110000408531

LANSING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	009	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	00B	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	00C	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation

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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

DMR Overdue to EPA/State	004	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Mercury, total (as Hg)	006-A	TRC	03/31/10		NC	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	005-A	RPT	02/28/10		NC	02/28/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	005-A	RPT	02/28/10		NC	02/28/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	006-A	EFF	02/28/10		NC	03/31/10	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	005-A	RPT	02/28/10		NC	02/28/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	006-A	TRC	01/31/10		NC	03/31/10	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	006	EFF	03/31/09 - 12/31/09		NC	Continuing Noncompliance	
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NON-POTW								
FACILITY: MARTIN MARIETTA MAGNESIA - NPDES ID: MI0004154 - FRS ID: 110002379060								
MANISTEE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Solids, total dissolved	003-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW								
FACILITY: MENOMINEE PAPER CO - NPDES ID: MI0000060 - FRS ID: 110000412394								
MENOMINEE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation

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NON-POTW

FACILITY: MICHIGAN SUGAR COMPANY - NPDES ID: MI0002224 - FRS ID: 110000407934

CARROLLTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	001	RPT	01/31/10		NC	03/12/10	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	01/31/10		NC	03/12/10	2D - Reporting Violation

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NON-POTW

FACILITY: MICH SEAMLESS TUBE LLC - NPDES ID: MI0001902 - FRS ID: 110010306784

SOUTH LYON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Copper, total (as Cu)	001-A	RPT	03/31/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	03/31/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation,visual, y/n response	001-A	RPT	03/31/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	03/31/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	03/31/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	03/31/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	03/31/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia acute	001-A	RPT	03/31/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, choice of species	001-A	RPT	03/31/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-A	RPT	03/31/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation,visual, y/n response	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT

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Temperature, water deg. fahrenheit	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA		
Toxicity, ceriodaphnia acute	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA		
Toxicity, choice of species	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA		

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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

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation

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NON-POTW									
FACILITY: MICH SUGAR CO-CROSWELL - NPDES ID: MI0002542 - FRS ID: 110000407417									
CROSWELL	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	002	RPT	04/30/10			NC	06/09/10	2D - Reporting Violation	

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NON-POTW

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

MIDLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	02/28/10		NC	02/28/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	02/28/10		NC	02/28/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-A	RPT	02/28/10		NC	02/28/10	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A	RPT	02/28/10		NC	02/28/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	02/28/10		NC	02/28/10	3E - INCOMPLETE/DEFICIENT REPORT
Selenium, total (as Se)	001-A	RPT	02/28/10		NC	02/28/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	001-A	RPT	02/28/10		NC	02/28/10	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	02/29/08 - 02/29/08		NC	Continuing Noncompliance
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NON-POTW

FACILITY: MONITOR SUGAR CO - NPDES ID: MI0001091 - FRS ID: 110000407881

BAY CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	005	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	010	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	014	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
BOD, 5-day, 20 deg. C	005-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	005-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	005-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	005-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

FACILITY: NAT STANDARD-LAKE ST - NPDES ID: MI0027596 - FRS ID: 110000409647

NILES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State 001 RPT 03/31/10 NC 05/10/10 2D - Reporting Violation

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NON-POTW

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

MUNISING Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation,visual, y/n response	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation,visual, y/n response	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT

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Outfall observation,visual, y/n response	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA		
pH	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-A	RPT	02/28/10		RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. fahrenheit	001-A	RPT	02/28/10		RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA		

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NON-POTW

FACILITY: O-N MINERALS-ROGERS CITY - NPDES ID: MI0004111 - FRS ID: 110002379337

ROGERS CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	003	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation

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NON-POTW									
FACILITY: OTSEGO PAPER INC - NPDES ID: MI0003824 - FRS ID: 110000409291									
OTSEGO	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation

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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	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	TRC	04/30/10		NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-A	TRC	03/31/10		NC	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	001-A	RPT	02/28/10		NC	04/09/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-A	RPT	02/28/10		RE	04/20/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	009-A	RPT	02/28/10		RE	04/20/10	3E - INCOMPLETE/DEFICIENT REPORT
Chloride (as Cl)	001-A	RPT	02/28/10		RE	04/20/10	3E - INC/DEFICIENT REPORT-NON MA
Chloride (as Cl)	009-A	RPT	02/28/10		RE	04/20/10	3E - INC/DEFICIENT REPORT-NON MA
Color (PT-CO units)	001-A	RPT	02/28/10		RE	04/20/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-A	TRC	02/28/10		NC	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total (as Cu)	009-A	RPT	02/28/10		RE	04/20/10	3E - INC/DEFICIENT REPORT-NON MA
Cyanide (A)	001-A	RPT	02/28/10		RE	04/20/10	3E - INC/DEFICIENT REPORT-NON MA
Cyanide (A)	009-A	RPT	02/28/10		RE	04/20/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/10		RE	04/20/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-A	RPT	02/28/10		RE	04/20/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	009-A	RPT	02/28/10		RE	04/20/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	02/28/10		NC	04/09/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	02/28/10		RE	04/20/10	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation,visual, y/n response	001-A	RPT	02/28/10		RE	04/20/10	3E - INC/DEFICIENT REPORT-NON MA
Outfall observation,visual, y/n response	003-A	RPT	02/28/10		RE	04/20/10	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	003-A	RPT	02/28/10		RE	04/20/10	3E - INC/DEFICIENT REPORT-NON MA

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pH	001-A	RPT	02/28/10		RE	04/20/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	003-A	RPT	02/28/10		RE	04/20/10	3E - INC/DEFICIENT REPORT-NON MA	
pH	009-A	RPT	02/28/10		RE	04/20/10	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	001-A	RPT	02/28/10		RE	04/20/10	3E - INCOMPLETE/DEFICIENT REPORT	
Phosphorus, total (as P)	009-A	RPT	02/28/10		RE	04/20/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	02/28/10		NC	04/09/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	02/28/10		RE	04/20/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	009-A	RPT	02/28/10		RE	04/20/10	3E - INCOMPLETE/DEFICIENT REPORT	
Temperature, water deg. fahrenheit	003-A	RPT	02/28/10		RE	04/20/10	3E - INC/DEFICIENT REPORT-NON MA	
Total residual oxidant-discharge time	003-A	RPT	02/28/10		RE	04/20/10	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	001-A	RPT	01/31/10		NC	01/31/10	3E - INCOMPLETE/DEFICIENT REPORT	
Copper, total (as Cu)	001-A	TRC	01/31/10		NC	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total (as Hg)	001-A	RPT	01/31/10		NC	03/12/10	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	001-A	TRC	01/31/10		NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	RPT	01/31/10		NC	01/31/10	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	TRC	12/31/09 - 12/31/09	NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	001	RPT	11/30/09 - 11/30/09	RE	Resolved
BOD, 5-day, 20 deg. C	001	RPT	11/30/09 - 12/31/09	NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	009	RPT	11/30/09 - 11/30/09	RE	Resolved
Chloride (as Cl)	001	RPT	11/30/09 - 11/30/09	RE	Resolved
Chloride (as Cl)	009	RPT	11/30/09 - 11/30/09	RE	Resolved
Color (PT-CO units)	001	RPT	11/30/09 - 11/30/09	RE	Resolved
Copper, total (as Cu)	001	RPT	11/30/09 - 11/30/09	RE	Resolved
Copper, total (as Cu)	009	RPT	11/30/09 - 11/30/09	RE	Resolved
Cyanide (A)	001	RPT	11/30/09 - 11/30/09	RE	Resolved

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Cyanide (A)	009	RPT	11/30/09 - 11/30/09		RE	Resolved		
Flow, in conduit or thru treatment plant	001	RPT	11/30/09 - 11/30/09		RE	Resolved		
Flow, in conduit or thru treatment plant	003	RPT	11/30/09 - 11/30/09		RE	Resolved		
Flow, in conduit or thru treatment plant	009	RPT	11/30/09 - 11/30/09		RE	Resolved		
Mercury, total (as Hg)	001	RPT	11/30/09 - 11/30/09		RE	Resolved		
Outfall observation,visual, y/n response	001	RPT	11/30/09 - 11/30/09		RE	Resolved		
Outfall observation,visual, y/n response	003	RPT	11/30/09 - 11/30/09		RE	Resolved		
Oxidants, total residual	003	RPT	11/30/09 - 11/30/09		RE	Resolved		
pH	001	RPT	11/30/09 - 11/30/09		RE	Resolved		
pH	003	RPT	11/30/09 - 11/30/09		RE	Resolved		
pH	009	RPT	11/30/09 - 11/30/09		RE	Resolved		
Phosphorus, total (as P)	009	RPT	11/30/09 - 11/30/09		RE	Resolved		
Solids, total suspended	001	RPT	11/30/09 - 11/30/09		RE	Resolved		
Solids, total suspended	001	RPT	11/30/09 - 12/31/09		NC	Continuing Noncompliance		
Solids, total suspended	009	RPT	11/30/09 - 11/30/09		RE	Resolved		
Temperature, water deg. fahrenheit	003	RPT	11/30/09 - 11/30/09		RE	Resolved		
Total residual oxidant-discharge time	003	RPT	11/30/09 - 11/30/09		RE	Resolved		
Phosphorus, total (as P)	001	TRC	04/30/09 - 12/31/09		RE	Resolved		

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NON-POTW								
FACILITY: SARA LEE FOODS-ZEELAND - NPDES ID: MI0037451 - FRS ID: 110000411153								
ZEELAND	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001	RPT	04/30/10			NC	06/09/10	2D - Reporting Violation	

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NON-POTW

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

DEARBORN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	04B	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	04C	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	04E	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Flow, in conduit or thru treatment plant	004-B	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	002-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	004-B	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	006-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	04B	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation
DMR Overdue to EPA/State	04C	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation
DMR Overdue to EPA/State	04E	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation
Flow, in conduit or thru treatment plant	004-B	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	002-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	004-B	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	006-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

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Zinc, total (as Zn)	001	RPT	No linked Enforcement Action or Final Order		NC	Continuing Noncompliance		
Cadmium, total (as Cd)	001	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance		
Lead, total (as Pb)	001	RPT	12/31/08 - 12/31/08		NC	Continuing Noncompliance		

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NON-POTW								
FACILITY: SFK PULP RECYCLING-MENOMINEE - NPDES ID: MI0053601 - FRS ID: 110000412367								
MENOMINEE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Mercury, total (as Hg)	001-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
FACILITY: SMURFIT-STONE CONTAINER CORP - NPDES ID: MI0006122 - FRS ID: 110017409829								
ONTONAGON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	RPT	09/30/07 - 09/30/09		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	09/30/07 - 09/30/09		NC	Continuing Noncompliance

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NON-POTW									
FACILITY: ST MARYS CEMENT-CHARLEVOIX - NPDES ID: MI0003158 - FRS ID: 110000412241									
CHARLEVOIX	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Sulfate, total (as SO4)	003-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Sulfate, total (as SO4)	003-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

FACILITY: STONECO INC-OTTAWA LAKE - NPDES ID: MI0026514 - FRS ID: 110002026753

OTTAWA LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State 001 RPT 04/30/10 NC 06/09/10 2D - Reporting Violation

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NON-POTW									
FACILITY: UNITED STATE STEEL-GREAT LAKES - NPDES ID: MI0002313 - FRS ID: 110000497141									
ECORSE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb)	018-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	018-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	018-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	018-A	RPT	04/30/10		NC	06/09/10	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	018-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	018-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	018-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	018-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW								
FACILITY: UNITED STATE STEEL-GREAT LAKES - NPDES ID: MI0026786 - FRS ID: 110006645372								
RIVER ROUGE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Oxidants, total residual	008-A	RPT	04/30/10		NC	06/09/10	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	008-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

FACILITY: US SILICA COMPANY - NPDES ID: MI0001368 - FRS ID: 110003596902

ROCKWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	003	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
Chloride (as Cl)	003-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Sulfate (as S)	003-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia acute	003-A	RPT	03/31/10		NC	05/10/10	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, ceriodaphnia chronic	003-A	RPT	03/31/10		NC	05/10/10	3E - INCOMPLETE/DEFICIENT REPORT
Conductivity	003-A	RPT	02/28/10		RE	04/19/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	003-A	RPT	02/28/10		RE	04/19/10	3E - INCOMPLETE/DEFICIENT REPORT
Hydrogen sulfide	003-A	RPT	02/28/10		RE	04/19/10	3E - INCOMPLETE/DEFICIENT REPORT
Lithium, total (as Li)	003-A	RPT	02/28/10		RE	04/19/10	3E - INC/DEFICIENT REPORT-NON MA
Outfall observation,visual, y/n response	003-A	RPT	02/28/10		RE	04/19/10	3E - INC/DEFICIENT REPORT-NON MA
pH	003-A	RPT	02/28/10		RE	04/19/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	003-A	RPT	02/28/10		RE	04/19/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	003-A	RPT	02/28/10		RE	04/19/10	3E - INCOMPLETE/DEFICIENT REPORT
Strontium, total (as Sr)	003-A	RPT	02/28/10		RE	04/19/10	3E - INC/DEFICIENT REPORT-NON MA
Sulfide, dissolved, (as S)	003-A	RPT	02/28/10		RE	04/19/10	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	003-A	RPT	02/28/10		RE	04/19/10	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

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

ADRIAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Trichloroethene	001	RPT	12/31/09 - 12/31/09		NC		Continuing Noncompliance
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NON-POTW

FACILITY: WISCONSIN ELECTRIC-MARQUETTE - NPDES ID: MI0006106 - FRS ID: 110000412349

MARQUETTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	03/31/10		NC	05/10/10	2D - Reporting Violation

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

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	04/30/10		NC	06/09/10	2D - Reporting Violation

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POTW

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

SAULT STE MARIE \$ Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Cyanide (A)	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	04/30/10		RE	06/29/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	04/30/10		RE	06/29/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Cyanide (A)	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	03/31/10		RE	06/08/10	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	03/31/10		RE	06/08/10	3E - INCOMPLETE/DEFICIENT REPORT

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BOD, carbonaceous, 05 day, 20 C	001-A	RPT	02/28/10			RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-A	RPT	02/28/10			RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	001-A	RPT	02/28/10			RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide (A)	001-A	RPT	02/28/10			RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-A	RPT	02/28/10			RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total (as Hg)	001-A	RPT	02/28/10			RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total (as Hg)	001-A	RPT	02/28/10			RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
pH	001-A	RPT	02/28/10			RE	06/04/10	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total (as P)	001-A	RPT	02/28/10			RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-A	RPT	02/28/10			RE	06/04/10	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

Chlorine, total residual	001	TRC	03/31/01 - 09/30/02	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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POTW							
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	03/30/08		RP	05/30/08	Resolved Pending		
Plan, Report, or Scope of Work	2P	RPT	02/15/08		RP	05/30/08	Resolved Pending		
Plan, Report, or Scope of Work	2P	RPT	01/30/08		RP	05/30/08	Resolved Pending		

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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	12/10/03	Source:Administrative Compliance Orders Final Order:MI-N00000692-1		RP	12/11/04	Resolved Pending	

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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	06/25/08			RP	07/29/08	Resolved Pending	