

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 09/17/11
Report Date: 09/18/11

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From: 04/01/11 To: 06/30/11

MICHIGAN / REGION 05

LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
FACILITY: ANN ARBOR WWTP - NPDES ID: MI0022217 - FRS ID: 110009909313								
ANN ARBOR	\$ Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	4/30/2011			RE	6/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-A	RPT	4/30/2011			RE	6/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide (A)	001-A	RPT	4/30/2011			RE	6/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	4/30/2011			RE	6/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total (as Hg)	001-A	RPT	4/30/2011			RE	6/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	4/30/2011			RE	6/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	4/30/2011			RE	6/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	4/30/2011			RE	6/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	4/30/2011			RE	6/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	4/30/2011			RE	6/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Static 24 Hr Acute Pimephales Promelas	001-A	RPT	4/30/2011			RE	6/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Static 48 Hr Chronic Pimphales Promelas	001-A	RPT	4/30/2011			RE	6/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Toxicity, ceriodaphnia acute	001-A	RPT	4/30/2011			RE	6/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, choice of species	001-A	RPT	4/30/2011			RE	6/10/2011	3E - INCOMPLETE/DEFICIENT REPORT

MICHIGAN / REGION 05

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

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

BAY CITY \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 004 12/31/2010 - 12/31/10 NC Continuing Noncompliance

MICHIGAN / REGION 05

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

FACILITY: BIG RAPIDS WWTP - NPDES ID: MI0022381 - FRS ID: 110000733298

BIG RAPIDS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	4/30/2011	NC	6/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	3/31/2011	NC	5/11/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	2/28/2011	NC	4/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	1/31/2011	NC	3/13/2011	3E - INC/DEFICIENT REPORT-NON MA

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MICHIGAN / REGION 05						
LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS
INSTANCE OF NONCOMPLIANCE						STATUS DATE
COMMENTS						
POTW	FACILITY: BUCHANAN WWTP - NPDES ID: MI0022489 - FRS ID: 110000733314					
BUCHANAN	Noncompliant					
SUMMARY SECTION						
No linked Enforcement Action or Final Order						
Mercury, total (as Hg)	001		3/31/2008	- 03/31/08		NC
Phosphorus, total (as P)	001		7/31/2004	- 12/31/07		NC
BOD, carbonaceous, 05 day, 20 C	001		4/30/2004	- 05/31/04		NC
Continuing Noncompliance						
Continuing Noncompliance						
Continuing Noncompliance						

MICHIGAN / REGION 05

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

POTW

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

SAGINAW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	EFF	5/31/2011			NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	4/30/2011			NC	4/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	3/31/2011			NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	2/28/2011			NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	12/31/2010	Source/Administrative Compliance Orders Final Order:MI-N00000894-1	NC	1/31/2011	Continuing Noncompliance
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MICHIGAN / REGION 05

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

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

CHARLOTTE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

MICHIGAN / REGION 05

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

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

CHEBOYGAN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

MICHIGAN / REGION 05

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

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

ALBION \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 001 4/30/2010 - 04/30/10 NC Continuing Noncompliance

MICHIGAN / REGION 05

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

POTW

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

COLDWATER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-A	RPT	2/28/2011	NC	4/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
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MICHIGAN / REGION 05

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

POTW

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

DETROIT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	049-F	EFF	5/31/2011	NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total (as Hg)	049-F	EFF	4/30/2011	NC	4/30/2011	3A1 - PERMIT EFF VIO - NON MO AV	
Coliform, fecal general	106-A	RPT	4/30/2011	NC	6/10/2011	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total (as Hg)	049-F	EFF	3/31/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV	
BOD, carbonaceous, 05 day, 20 C	108-A	RPT	3/31/2011	NC	5/11/2011	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total (as Hg)	049-F	TRC	2/28/2011	NC	2/28/2011	3A1 - PERMIT EFF VIO - NON MO AV	
Solids, total suspended	049-A	CHR	2/28/2011	RE	5/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	050-A	TRC	2/28/2011	RE	5/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total (as Hg)	049-F	TRC	1/31/2011	NC	1/31/2011	3A1 - PERMIT EFF VIO - NON MO AV	
Solids, total suspended	049-A	CHR	1/31/2011	RE	5/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	050-A	TRC	1/31/2011	RE	5/31/2011	2C - PERMIT EFFLUENT VIOLATION	
Toxicity, ceriodaphnia acute	049-F	RPT	1/31/2011	NC	3/13/2011	3E - INC/DEFICIENT REPORT-NON MA	
Toxicity, ceriodaphnia acute	050-A	RPT	1/31/2011	NC	3/13/2011	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	049	9/30/2010 - 12/31/10	RE	Resolved
Oil & Grease	107	6/30/2010 - 06/30/10	NC	Continuing Noncompliance
Mercury, total (as Hg)	049	5/31/2010 - 12/31/10	NC	Continuing Noncompliance

MICHIGAN / REGION 05

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

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

DETROIT	\$	Noncompliant						
Solids, total suspended	050	5/31/2010			12/31/10	RE		Resolved
Cyanide (A)	050	1/31/2007			09/30/07	RP		Resolved Pending
Plan, Report, or Scope of Work	1A	3/1/2005	RPT	Source:Administrative Compliance Orders Final Order:MI-N00000609-1		RP	4/21/2005	Resolved Pending

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MICHIGAN / REGION 05

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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

DMR Overdue to EPA/State	001	RPT	2/28/2011	NC	4/10/2011	2D - Reporting Violation
Lindane	001-A	RPT	1/31/2011	NC	3/13/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	1/31/2011	NC	3/13/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		12/31/2010	NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/2010	NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		7/31/2010	NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	3/13/2006	NC	4/12/2006	Continuing Noncompliance

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

MICHIGAN / REGION 05

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

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

GREENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	RPT	4/30/2011	NC	6/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
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MICHIGAN / REGION 05

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

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

GROSSE ILE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	5/31/2011	NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	5/31/2011	NC	5/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	3/31/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	3/31/2011	NC	4/30/2011	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	2/28/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

MICHIGAN / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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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	2/28/2011	NC	4/10/2011	2D - Reporting Violation
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MICHIGAN / REGION 05

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

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

KINGSFORD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	4/30/2008 - 04/30/08	NC	Continuing Noncompliance
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MICHIGAN / REGION 05

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

FACILITY: LAPEER WWTP - NPDES ID: MI0020460 - FRS ID: 110000737007

LAPEER \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	1/31/2011	NC	3/13/2011	2D - Reporting Violation
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Environmental Protection Agency

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POTW

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

MANISTIQUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	TRC	6/30/2011	NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	5/31/2011	NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	4/30/2011	NC	5/31/2011	3A1 PERMIT EFF VIO - NON MO AV

Environmental Protection Agency
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MICHIGAN / REGION 05

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

POTW

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

MARQUETTE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	6/30/2011			NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	4/30/2011			NC	4/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	2/28/2011			NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	1/31/2011			NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

MICHIGAN / REGION 05

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POTW

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

NEW BALTIMORE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	6/30/2010	Source:Administrative Compliance Orders Final Order:MI-N00000889-1	NC	7/30/2010	Continuing Noncompliance
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MICHIGAN / REGION 05

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POTW

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

COLOMA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

MICHIGAN / REGION 05

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

POTW

FACILITY: PORTAGE LAKE AUTHORITY WWTP - NPDES ID: MI0020061 - FRS ID: 110009595606

HOUGHTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	004-A	TRC	6/30/2011			NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	004-A	TRC	5/31/2011			NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	004-A	EFF	4/30/2011			NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	004-A	EFF	3/31/2011			NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	004-A	EFF	2/28/2011			NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV

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

POTW

FACILITY: SOUTH LYON WWTP - NPDES ID: MI0020273 - FRS ID: 110006741099

SOUTH LYON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	TRC	6/30/2011	NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	5/31/2011	NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	4/30/2011	NC	4/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	3/31/2011	NC	3/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	2/28/2011	NC	2/28/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	1/31/2011	NC	1/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	12/31/2010 - 12/31/10	NC	Continuing Noncompliance
Mercury, total (as Hg)	001	5/31/2010 - 12/31/10	NC	Continuing Noncompliance

MICHIGAN / REGION 05

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POTW

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

ALGONAC \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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INSTANCE OF NONCOMPLIANCE	RNC								

POTW

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

THREE RIVERS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	3/31/2011				RE	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	2/28/2011				RE	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	1/31/2011				RE	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

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

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

Chlorine, total residual	001	6/30/2010 - 12/31/10	RE	Resolved
Plan, Report, or Scope of Work	1P	1/9/2009	NC	2/8/2009 Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	5/31/2002 - 09/30/02	NC	Continuing Noncompliance

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

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FACILITY: WARREN WASTEWATER TREATMENT PL - NPDES ID: M10024295 - FRS ID: 110000759965

No linked Enforcement Action or Final Order

Cyanide (A)	001-A	EFF	6/30/2011	NC	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Cyanide (A)	001-A	TRC	2/28/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION
Cyanide (A)	001-A	TRC	1/31/2011	NC	3/31/2011	2C - PERMIT EFFLUENT VIOLATION

No linked Enforcement Action or Final Order

Cyanide (A)	001	11/30/2010 - 11/30/10	RE	Resolved

MICHIGAN / REGION 05

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

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

YPSILANTI \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	11/1/2010				NC	12/2/2010	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	12/10/2003		Source:Administrative Compliance Orders Final Order:MI-N00000692-1		RP	12/11/2004	Resolved Pending

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

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

NON-POTW

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

GIBRALTAR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	4/30/2011			NC	6/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	3/31/2011			NC	5/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	2/28/2011			NC	4/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	1/31/2011			NC	3/13/2011	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		12/31/2010			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2010			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/2010			NC		Continuing Noncompliance

MICHIGAN / REGION 05

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

NON-POTW

FACILITY: FRENCH PAPER CO - NPDES ID: MI0003093 - FRS ID: 110000733056

NILES Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	1/31/2011	RE	4/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	11/30/2010 - 11/30/10	RE	Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

MICHIGAN / REGION 05

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

NON-POTW

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

CHEBOYGAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

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

SUMMARY SECTION

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

Plan, Report, or Scope of Work	1P	RPT	11/28/2007	RP	6/23/2008	Resolved Pending
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No linked Enforcement Action or Final Order

Solids, total suspended	002		8/31/2008 - 08/31/08	NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	002		10/31/2005 - 10/31/05	NC		Continuing Noncompliance
Mercury, total (as Hg)	002		10/31/2005 - 08/31/09	NC		Continuing Noncompliance

Environmental Protection Agency

Integrated Compliance Information System

Quarterly Noncompliance Report **QNCR**

MICHIGAN / REGION 05

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

FACILITY: MENOMINEE PAPER CO - NPDES ID: MI0000060 - FRS ID: 110000412394

MENOMINEE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	3/31/2011			RE	6/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	3/31/2011			RE	6/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-A	RPT	3/31/2011			RE	6/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-A	RPT	3/31/2011			RE	6/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation, visual, y/n response	001-A	RPT	3/31/2011			RE	6/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Outfall observation, visual, y/n response	002-A	RPT	3/31/2011			RE	6/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Outfall observation, visual, y/n response	003-A	RPT	3/31/2011			RE	6/10/2011	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	3/31/2011			RE	6/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	3/31/2011			RE	6/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	3/31/2011			RE	6/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	002-A	RPT	3/31/2011			RE	6/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	003-A	RPT	3/31/2011			RE	6/10/2011	3E - INC/DEFICIENT REPORT-NON MA

MICHIGAN / REGION 05

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

FACILITY: MICH 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	3/31/2011	NC	5/11/2011	2D - Reporting Violation
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MICHIGAN / REGION 05

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

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

CARO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

MICHIGAN / REGION 05

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

NON-POTW

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

FILER CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	CHR	6/30/2011			NC	6/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	CHR	5/31/2011			NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	CHR	4/30/2011			NC	5/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-A	TRC	3/31/2011			RE	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-A	RPT	3/31/2011			NC	5/11/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	TRC	2/28/2011			RE	6/30/2011	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	001-A	CHR	1/31/2011			NC	1/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001		11/30/2010 - 11/30/10			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		10/31/2010 - 12/31/10			RE		Resolved
Phosphorus, total (as P)	001		10/31/2010 - 10/31/10			RE		Resolved
Mercury, total (as Hg)	001		9/30/2010 - 09/30/10			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		1/31/2010 - 02/28/10			NC		Continuing Noncompliance

MICHIGAN / REGION 05

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

FACILITY: ST MARYS CEMENT-CHARLEVOIX - NPDES ID: MI0003158 - FRS ID: 110042084570

CHARLEVOIX Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended 002-A TRC 4/30/2011 NC 6/30/2011 3A1 - PERMIT EFF VIO - NON MO AV

MICHIGAN / REGION 05

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

POTW

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

MENOMINEE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	1/10/2005	Source/Administrative Compliance Orders Final Order:MI-N00000748-1	RP	4/1/2005	Resolved Pending
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MICHIGAN / REGION 05

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

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

ROMEO \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	9/15/2003	RP	12/17/2003	Resolved Pending
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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POTW

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

SAULT STE MARIE	\$	Resolved Pending
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SUMMARY SECTION

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

PERMITTEE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS

9/24/2003

Chlorine, total residual 001

3/31/2001 - 09/30/02

RP

Resolved Pending

MICHIGAN / REGION 05

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

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

ROCKWOOD

Resolved Pending

SUMMARY SECTION

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

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

**Environmental Protection Agency
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[illegible]

POTW

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

TRENTON

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work 1A

RPT 4/15/2006

Source:Administrative Compliance Orders
Final Order:MI-N00000765-1

RP

10/26/2006	Resolved Pending
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MICHIGAN / REGION 05

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

NON-POTW

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

WYANDOTTE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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