

US EPA ARCHIVE DOCUMENT

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

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

POTW

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

CHEBOYGAN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DETROIT WWTP - NPDES ID: MI0022802 - FRS ID: 110000555435								
DETROIT	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	109		07/31/2012 - 7/31/12			NC		Continuing Noncompliance
Cyanide [A]	050		01/31/2007 - 9/30/07			RP		Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	03/01/2005	Source:Administrative Compliance Orders Final Order:MI-N00000609-1		RP	04/21/2005	Resolved Pending

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DOWAGIAC WWTP - NPDES ID: MI0022837 - FRS ID: 110009027258								
DOWAGIAC	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	03/13/2006	Source:Administrative Compliance Orders Final Order:MI-N00000888-1		NC	04/12/2006	Continuing Noncompliance
--------------------------------	----	-----	------------	---	--	----	------------	--------------------------

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

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ESCANABA WWTP - NPDES ID: MI0025381 - FRS ID: 110000733458								
ESCANABA		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		11/30/2013			NC		Continuing Noncompliance

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

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	04/30/2014			NC	06/10/2014	2D - Reporting Violation
--------------------------	-----	-----	------------	--	--	----	------------	--------------------------

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

POTW

Facility: GRANDVILLE WWTP - NPDES ID: MI0023027 - FRS ID: 110000561366

GRANDVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001-A	RPT	02/28/2014			NC	04/10/2014	3E - INC/DEFICIENT REPORT-NON MA
------------------------	-------	-----	------------	--	--	----	------------	----------------------------------

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: HILLSDALE WWTP - NPDES ID: MI0022136 - FRS ID: 110000761140								
HILLSDALE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-A	TRC	04/30/2014			NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	03/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	02/28/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	01/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	01/31/2014			RE	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		07/31/2013 - 10/31/13			RE		Resolved

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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	002	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	002		12/31/2013			NC		Continuing Noncompliance

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

Michigan / Region 05

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

MICHIGAN CENTER Noncompliant

SUMMARY SECTION

				Administrative Compliance Orders (STATE) MI-N00000572 - 1	08/31/05			LEONI TWP.HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP&COLLECTION SYSTEM INLIGHT OF GROWING SERVICE AREA. IMPROPER O&M,LACK OF LAB QA/QC RECORDS, NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARE EFFLUENT IN EXCESS OF PERMIT LIMITS,FACILITY REQUIRE
Nitrogen, ammonia total [as N]	001		05/31/2005 - 5/31/05			RP		Resolved Pending
Phosphorus, total [as P]	001		05/31/2005 - 5/31/05			RP		Resolved Pending
				Administrative Compliance Orders (STATE) MI-N00000892 - 1	01/25/08			FIRST AMENDED ADMINISTRATIVE CONSENT ORDER: AFOSW08001 DATED JANUARY 25, 2008.
Plan, Report, or Scope of Work	1A	RPT	11/30/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	05/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	02/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	01/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	09/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	09/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	08/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	07/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	07/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	06/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	06/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending

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

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025								
MICHIGAN CENTER		Noncompliant						
Plan, Report, or Scope of Work	1A	RPT	05/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	05/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	05/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	04/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	04/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	03/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000572-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	07/29/2005			RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	06/17/2005			RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	03/04/2005			RP	01/25/2008	Resolved Pending
				No linked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	1A	RPT	10/01/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	10/31/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	09/15/2008	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		NC	10/15/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	02/29/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	03/30/2008	Continuing Noncompliance

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

POTW

Facility: MARINE CITY WWTP - NPDES ID: MI0020893 - FRS ID: 110000733190

MARINE CITY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Data Run Date: 09/13/2014
 Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

POTW

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

MARQUETTE	\$	Noncompliant						
-----------	----	--------------	--	--	--	--	--	--

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	02/28/2014			NC	04/10/2014	2D - Reporting Violation
--------------------------	-----	-----	------------	--	--	----	------------	--------------------------

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MILAN WWTP - NPDES ID: MI0021571 - FRS ID: 110039716901								
MILAN		Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-A	TRC	01/31/2014			RE	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001		07/31/2013 - 10/31/13			RE		Resolved

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	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

DMR Overdue to EPA/State	003	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MUSKEGON CO WWMS METRO WWTP - NPDES ID: MI0027391 - FRS ID: 110000737061								
MUSKEGON		Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		12/31/2013			NC		Continuing Noncompliance

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

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	04/30/2014			NC	06/10/2014	2D - Reporting Violation
--------------------------	-----	-----	------------	--	--	----	------------	--------------------------

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

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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	03/31/2014			NC	05/11/2014	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	09/15/2003			RP	12/17/2003	Resolved Pending

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: THREE RIVERS WWTP - NPDES ID: MI0020991 - FRS ID: 110000733207								
THREE RIVERS		Noncompliant						
SUMMARY SECTION								
Chlorine, total residual	001		06/30/2002 - 4/30/03	Administrative Compliance Orders (EPA) 05-2003-N014 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS		Resolved Pending
				No linked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	1P	RPT	01/09/2009			NC	02/08/2009	Continuing Noncompliance

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: UNION TWP WWTP - NPDES ID: MI0055808 - FRS ID: 110040609990								
MT. PLEASANT		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-Q	RPT	03/31/2014			NC	05/22/2014	3E - INC/DEFICIENT REPORT-NON MA
Status/Progress Report	2P	RPT	03/31/2014			NC	05/01/2014	2D - REPORTING VIOLATION
Status/Progress Report	3P	RPT	01/31/2014			NC	03/03/2014	2D - REPORTING VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001		06/30/2013 - 9/30/13			NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	12/02/2011			NC	01/02/2012	Continuing Noncompliance

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

POTW

Facility: WIXOM WWTP - NPDES ID: MI0024384 - FRS ID: 110000733449

WIXOM Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/2014			NC	06/10/2014	2D - Reporting Violation
--------------------------	-----	-----	------------	--	--	----	------------	--------------------------

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: YCUA REGIONAL WASTEWATER TREAT - NPDES ID: MI0042676 - FRS ID: 110000540861								
YPSILANTI	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1P	RPT	12/01/2011			NC	01/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	12/10/2003	Source:Administrative Compliance Orders Final Order:MI-N00000692-1		RP	12/11/2004	Resolved Pending

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

NON-POTW

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

ALLEGAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/2014			NC	06/10/2014	2D - Reporting Violation
Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	03/31/2014			NC	05/11/2014	3E - INC/DEFICIENT REPORT- NON MA
Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	02/28/2014			NC	04/10/2014	3E - INC/DEFICIENT REPORT- NON MA

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

Data Run Date: 09/13/2014
 Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CARGILL SALT DIV-ST CLAIR - NPDES ID: MI0001031 - FRS ID: 110000733010								
ST CLAIR		Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Conductivity Excursions	001		02/29/2012 - 2/29/12			RE	Resolved	
Day - max excursion time [min]	001		02/29/2012 - 2/29/12			RE	Resolved	

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

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

NON-POTW
Facility: DECO-ST CLAIR PLT - NPDES ID: MI0001686 - FRS ID: 110000404740

EAST CHINA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	11/30/2012 - 11/30/12				NC		Continuing Noncompliance
-------------------------	-----	-----------------------	--	--	--	----	--	--------------------------

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

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

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	002	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
--------------------------	-----	-----	------------	--	--	----	------------	--------------------------

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: DOW CHEM-MIDLAND - NPDES ID: MI0000868 - FRS ID: 110027360629								
MIDLAND		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	031-A	RPT	01/31/2014			NC	03/23/2014	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Methylene chloride	031A		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

NON-POTW
Facility: DUNN PAPER - NPDES ID: MI0003450 - FRS ID: 110000404839

PORT HURON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	002		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	002		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2013			NC		Continuing Noncompliance

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

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: EAGLE MINE LLC-HUMBOLDT MILL - NPDES ID: MI0058649 - FRS ID: 110040612717								
CHAMPION		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	04/30/2014			NC	06/10/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	03/31/2014			NC	05/11/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	02/28/2014			NC	04/10/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	01/31/2014			NC	03/13/2014	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		05/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		04/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		03/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		02/28/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		01/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		12/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2012			NC		Continuing Noncompliance

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

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: EAGLE MINE LLC-HUMBOLDT MILL - NPDES ID: MI0058649 - FRS ID: 110040612717								
CHAMPION		Noncompliant						
DMR Overdue to EPA/State	001		10/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		09/30/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		08/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		07/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		06/30/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		05/31/2012			NC		Continuing Noncompliance
Antimony, total [as Sb]	001		02/29/2012 - 4/30/12			RE		Resolved
Arsenic, total [as As]	001		02/29/2012 - 4/30/12			RE		Resolved
Barium, total [as Ba]	001		02/29/2012 - 4/30/12			RE		Resolved
BOD, 5-day, 20 deg. C	001		02/29/2012 - 4/30/12			RE		Resolved
Boron, total [as B]	001		02/29/2012 - 4/30/12			RE		Resolved
Cadmium, total [as Cd]	001		02/29/2012 - 4/30/12			RE		Resolved
Chromium, total [as Cr]	001		02/29/2012 - 4/30/12			RE		Resolved
Cobalt, total [as Co]	001		02/29/2012 - 4/30/12			RE		Resolved
Copper, total [as Cu]	001		02/29/2012 - 4/30/12			RE		Resolved
Flow, in conduit or thru treatment plant	001		02/29/2012 - 4/30/12			RE		Resolved
Fluoride, total [as F]	001		02/29/2012 - 4/30/12			RE		Resolved
Lead, total [as Pb]	001		02/29/2012 - 4/30/12			RE		Resolved
Lithium, total [as Li]	001		02/29/2012 - 4/30/12			RE		Resolved
Manganese, total [as Mn]	001		02/29/2012 - 4/30/12			RE		Resolved
Mercury, total [as Hg]	001		02/29/2012 - 4/30/12			RE		Resolved
Molybdenum, total [as Mo]	001		02/29/2012 - 4/30/12			RE		Resolved

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

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: EAGLE MINE LLC-HUMBOLDT MILL - NPDES ID: MI0058649 - FRS ID: 110040612717								
CHAMPION		Noncompliant						
Nickel, total [as Ni]	001		02/29/2012 - 4/30/12			RE	Resolved	
Nitrogen, ammonia total [as N]	001		02/29/2012 - 4/30/12			RE	Resolved	
Outfall observation, visual, y/n response	001		02/29/2012 - 4/30/12			RE	Resolved	
pH	001		02/29/2012 - 4/30/12			RE	Resolved	
Phosphorus, total [as P]	001		02/29/2012 - 4/30/12			RE	Resolved	
Selenium, total [as Se]	001		02/29/2012 - 4/30/12			RE	Resolved	
Solids, total dissolved	001		02/29/2012 - 4/30/12			RE	Resolved	
Solids, total suspended	001		02/29/2012 - 4/30/12			RE	Resolved	
Static 24 Hr Acute Pimephales Promelas	001		02/29/2012 - 4/30/12			RE	Resolved	
Static 48 Hr Chronic Pimphales Promelas	001		02/29/2012 - 4/30/12			RE	Resolved	
Strontium, total [as Sr]	001		02/29/2012 - 4/30/12			RE	Resolved	
Sulfate, total [as SO4]	001		02/29/2012 - 4/30/12			RE	Resolved	
Toxicity [acute], Ceriodaphnia dubia	001		02/29/2012 - 4/30/12			RE	Resolved	
Toxicity, choice of species	001		02/29/2012 - 4/30/12			RE	Resolved	
Zinc, total [as Zn]	001		02/29/2012 - 4/30/12			RE	Resolved	

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

NON-POTW

Facility: EMPIRE IRON MINING PARTNERSHIP - NPDES ID: MI0000094 - FRS ID: 110038173437

PALMER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Selenium, total [as Se]	001-A	TRC	04/30/2014			NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Selenium, total [as Se]	001-A	TRC	03/31/2014			NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Selenium, total [as Se]	001-A	EFF	02/28/2014			NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

NON-POTW

Facility: GRAND HAVEN BL&P-J B SIMS - NPDES ID: MI0000728 - FRS ID: 110000410396

GRAND HAVEN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	003	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation
--------------------------	-----	-----	------------	--	--	----	------------	--------------------------

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

Data Run Date: 09/13/2014
 Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

NON-POTW

Facility: MANISTIQUE PAPERS INC - NPDES ID: MI0003166 - FRS ID: 110000412330

MANISTIQUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	006-A	TRC	03/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	006-A	TRC	02/28/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

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

MARQUETTE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: MEAD JOHNSON & CO LLC-ZEELAND - NPDES ID: MI0000175 - FRS ID: 110000411162								
ZEELAND		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	01/31/2014			NC	03/13/2014	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		01/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/2012			NC		Continuing Noncompliance
Arsenic, total [as As]	001		08/31/2012 - 12/31/13			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		06/30/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		05/31/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		04/30/2012 - 4/30/12			RE		Resolved
Chlorine, total residual	001		04/30/2012 - 4/30/12			RE		Resolved
Coliform, fecal general	001		04/30/2012 - 4/30/12			RE		Resolved

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

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: MEAD JOHNSON & CO LLC-ZEELAND - NPDES ID: MI0000175 - FRS ID: 110000411162								
ZEELAND			Noncompliant					
Flow, in conduit or thru treatment plant	001		04/30/2012 - 4/30/12			RE	Resolved	
Nitrogen, ammonia total [as N]	001		04/30/2012 - 4/30/12			RE	Resolved	
Outfall observation, visual, y/n response	001		04/30/2012 - 4/30/12			RE	Resolved	
pH	001		04/30/2012 - 4/30/12			RE	Resolved	
Phosphorus, total [as P]	001		04/30/2012 - 4/30/12			RE	Resolved	
Solids, total dissolved	001		04/30/2012 - 4/30/12			RE	Resolved	
Solids, total suspended	001		04/30/2012 - 4/30/12			RE	Resolved	
Temperature, water deg. fahrenheit	001		04/30/2012 - 4/30/12			RE	Resolved	
Arsenic, total [as As]	001		02/29/2012 - 4/30/12			RE	Resolved	

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

Data Run Date: 09/13/2014
 Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

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

MENOMINEE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002	07/31/2013 - 7/31/13				NC		Continuing Noncompliance
--	-----	----------------------	--	--	--	----	--	--------------------------

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: MICH SUGAR CO-SEBEWAING - NPDES ID: MI0002003 - FRS ID: 110003609024								
SEBEWAING		Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/2014			NC	06/10/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	03/31/2014			NC	05/11/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	02/28/2014			NC	04/10/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	01/31/2014			NC	03/13/2014	2D - Reporting Violation

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

NON-POTW

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

MUNISING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001-A	TRC	03/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total [as Cu]	001-A	TRC	02/28/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

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	04/30/2014			NC	06/20/2014	2D - Reporting Violation
--------------------------	-----	-----	------------	--	--	----	------------	--------------------------

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

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: SEVERSTAL DEARBORN LLC - NPDES ID: MI0043524 - FRS ID: 110027375668								
DEARBORN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	04E	RPT	04/30/2014			NC	06/10/2014	2D - Reporting Violation
DMR Overdue to EPA/State	04B	RPT	04/30/2014			NC	06/10/2014	2D - Reporting Violation
DMR Overdue to EPA/State	04C	RPT	04/30/2014			NC	06/10/2014	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	04/30/2014			NC	06/10/2014	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	04/30/2014			NC	06/10/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	04/30/2014			NC	06/10/2014	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	04/30/2014			NC	06/10/2014	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	004		07/31/2012 - 7/31/12			NC		Continuing Noncompliance
Mercury, total [as Hg]	002		07/31/2012 - 7/31/12			NC		Continuing Noncompliance

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ST MARYS CEMENT-CHARLEVOIX - NPDES ID: MI0003158 - FRS ID: 110042084570								
CHARLEVOIX		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	03/31/2014			NC	05/11/2014	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

NON-POTW
Facility: UNION TWP WWTP - NPDES ID: MI0056073 - FRS ID: 110058927899

MT PLEASANT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/2014			NC	06/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	03/31/2014			NC	05/21/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	02/28/2014			NC	04/20/2014	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	01/31/2014			NC	03/23/2014	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		12/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		07/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		06/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		05/31/2013			NC		Continuing Noncompliance

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: WYANDOTTE ELECTRIC PLANT & WFP - NPDES ID: MI0038105 - FRS ID: 110001680823								
WYANDOTTE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	005-A	CHR	04/30/2014			NC	04/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	005-A	CHR	03/31/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	005-A	CHR	02/28/2014			NC	03/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	005-A	CHR	01/31/2014			NC	01/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	005		06/30/2013 - 11/30/13			NC		Continuing Noncompliance

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MENOMINEE WWTP - NPDES ID: MI0025631 - FRS ID: 110010737532								
MENOMINEE			Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	01/10/2005	Source:Administrative Compliance Orders Final Order:MI-N00000748-1		RP	04/01/2005	Resolved Pending
--------------------------------	----	-----	------------	---	--	----	------------	------------------

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: NEW BALTIMORE WWTP - NPDES ID: MI0023680 - FRS ID: 110006740740								
NEW BALTIMORE	\$		Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	11/01/2011	Source:Administrative Compliance Orders Final Order:MI-N00000889-1		RP	12/02/2011	Resolved Pending
--------------------------------	----	-----	------------	---	--	----	------------	------------------

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: S HURON VALLEY UA WWTP - NPDES ID: MI0043800 - FRS ID: 110003692843								
ROCKWOOD			Resolved Pending					

SUMMARY SECTION

Plan, Report, or Scope of Work	Grant	RPT	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
				Administrative Compliance Orders (STATE) MI-N00000900 - 1	05/30/08			SOUTH HURON VALLEY UTILITY ADMINISTRATIVE CONSENT ORDER ACOSW04007 DATED 01/16/2004 HAS ISSUED FIRST AMENDED ADMINISTRATIVE CONSENT ORDER AFOSW08005 DATED 05/30/2008.
Plan, Report, or Scope of Work	2P	RPT	03/30/2008			RP	05/30/2008	Resolved Pending
Plan, Report, or Scope of Work	2P	RPT	02/15/2008			RP	05/30/2008	Resolved Pending
Plan, Report, or Scope of Work	2P	RPT	01/30/2008			RP	05/30/2008	Resolved Pending

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

POTW

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

SAULT STE MARIE \$ Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001-A	CHR	02/28/2014			RE	05/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	CHR	01/31/2014			RE	05/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

Chlorine, total residual	001		03/31/2001 - 9/30/02	Administrative Compliance Orders (EPA) 05-2003-N016 - 1	09/24/03			PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS Resolved Pending
				No linked Enforcement Action or Final Order				
Mercury, total [as Hg]	001		06/30/2013 - 12/31/13			RE		Resolved

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: TRENTON WWTP - NPDES ID: MI0021164 - FRS ID: 110009599336								
TRENTON			Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	04/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000765-1		RP	10/26/2006	Resolved Pending
--------------------------------	----	-----	------------	---	--	----	------------	------------------

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
----------	-------	-----	----------------	--------------------	------------------	--------	-------------	----------

NON-POTW
Facility: BASF-WYANDOTTE - NPDES ID: MI0000540 - FRS ID: 110000494019

WYANDOTTE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	06/25/2008			RP	07/29/2008	Resolved Pending
--------------------------------	----	-----	------------	--	--	----	------------	------------------

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

Data Run Date: 09/13/2014
Refresh Date: 09/13/2014

Michigan / Region 05

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954								
CHEBOYGAN								Resolved Pending

SUMMARY SECTION

Plan, Report, or Scope of Work	1P	RPT	11/28/2007	Administrative Compliance Orders (STATE) MI-N00000899 - 1	06/23/08	DEQ AND GREAT LAKES TISSUE COMPANY AGREE TO CONSENT JUDGMENT 05007522CE DECREED ON JUNE 23 2008.GREAT LAKES TISSUE SHALL HIRE A LICENSED PROFESSIONAL ENGINEERING CONSULTANT TO SUBMIT REPORTS TO DEQ BY 9/1/08,	RP	06/23/2008	Resolved Pending
--------------------------------	----	-----	------------	--	----------	--	----	------------	------------------