

US EPA ARCHIVE DOCUMENT

MICHIGAN / REGION 05

LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: BIG RAPIDS WWTP - NPDES ID: MI0022381 - FRS ID: 110000733298									

BIG RAPIDS \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 001 1/31/2011 - 02/28/11 NC Continuing Noncompliance

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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
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FACILITY: BUCHANAN WWTP - NPDES ID: MI0022489 - FRS ID: 110000733314

No linked Enforcement Action or Final Order

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

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

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				RE	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	4/30/2011				RE	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		2/28/2011	- 03/31/11			RE		Resolved
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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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

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

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

CHEBOYGAN \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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

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

ALBION \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Environmental Protection Agency

Report Date: 12/17/11

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

POTW

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

COLDWATER

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general 001

2/28/2011 - 02/28/11

C
N

Continuing Noncompliance

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
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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	CHR	5/31/2011			RE	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	049-F	CHR	4/30/2011			RE	8/31/2011	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

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	108		3/31/2011	- 03/31/11		NC		Continuing Noncompliance
Toxicity, ceriodaphnia acute	049		1/31/2011	- 01/31/11		NC		Continuing Noncompliance
Toxicity, ceriodaphnia acute	050		1/31/2011	- 01/31/11		NC		Continuing Noncompliance
Oil & Grease	107		6/30/2010	- 06/30/10		NC		Continuing Noncompliance
Mercury, total (as Hg)	049		5/31/2010	- 03/31/11		RE		Resolved
Cyanide (A)	050		1/31/2007	- 09/30/07		RP		Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	3/1/2005			RP	4/21/2005	Resolved Pending

Source:Administrative Compliance Orders
Final Order:MI-N00000609-1

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

DOWAGIAC \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	2/28/2011	NC	Continuing Noncompliance
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	Continuing Noncompliance
Source:Administrative Compliance Orders Final Order:MI-N00000888-1				

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

POTW

FACILITY: EAST LANSING WWTP - NPDES ID: MI0022853 - FRS ID: 110000733341

EAST LANSING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	6/30/2011			NC	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	6/30/2011			NC	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	6/30/2011			NC	8/10/2011	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: 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	7/31/2011	NC	9/10/2011	2D - Reporting Violation
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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								

POTW

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

GREENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	9/30/2011	NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	7/31/2011	NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	6/30/2011	NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	EFF	5/31/2011	NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	3/31/2011 - 03/31/11	NC	Continuing Noncompliance
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POTW

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

GROSSE ILE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	7/31/2011				NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
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				RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	4/30/2011				RE	9/30/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		3/31/2011	- 03/31/11			RE		Resolved
Chlorine, total residual	001		2/28/2011	- 03/31/11			NC		Continuing Noncompliance

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

POTW

FACILITY: 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	5/31/2011	NC	7/11/2011	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		2/28/2011	NC		Continuing Noncompliance
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POTW

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

KINGSFORD
Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P) 001

4/30/2008 - 04/30/08

RE

Resolved

Environmental Protection Agency
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LOCATION	GRANT	INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
FACILITY: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025									
MICHIGAN CENTEF	Noncompliant								
SUMMARY SECTION									
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			5/31/2005 - 05/31/05	Administrative Compliance Orders (STATE)	8/31/2005	RP		Resolved Pending
Phosphorus, total (as P)	001			5/31/2005 - 05/31/05			RP		Resolved Pending
Administrative Compliance Orders (STATE) 1/25/2008 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	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A		RPT	5/1/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A		RPT	2/1/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A		RPT	1/1/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A		RPT	9/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A		RPT	9/1/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A		RPT	8/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A		RPT	7/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A		RPT	7/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending

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FACILITY: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025								
MICHIGAN CENTEF	Noncompliant							
Plan, Report, or Scope of Work	1A	RPT	6/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	6/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	5/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	5/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	5/1/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	4/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	4/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	3/1/2006	Source:Administrative Compliance Orders Final Order:MI-N00000572-1		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	7/29/2005			RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	6/17/2005			RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	3/4/2005			RP	1/25/2008	Resolved Pending
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1A	RPT	10/1/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	10/31/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	9/15/2008	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		NC	10/15/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	2/29/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	3/30/2008	Continuing Noncompliance
BOD, carbonaceous, 001 05 day, 20 C			3/31/2005 - 03/31/05			RE		Resolved
Coliform, fecal general 001			3/31/2005 - 03/31/05			RE		Resolved
Flow, in conduit or thru treatment plant 001			3/31/2005 - 03/31/05			RE		Resolved

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

MICHIGAN CENTEF	Noncompliant		
pH	001	3/31/2005 - 03/31/05	RE
Solids, total suspended	001	3/31/2005 - 03/31/05	RE
Toxicity, ceriodaphnia chronic	001	8/31/2004 - 03/31/05	RE
Lindane	001	3/31/2004 - 03/31/05	RE
Toxicity, ceriodaphnia acute	001	3/31/2004 - 03/31/05	RE
Phosphorus, total (as P)	001	1/31/2004 - 11/30/05	RE
Chlorine, total residual	001	12/31/2003 - 03/31/08	RE
Copper, total (as Cu)	001	12/31/2003 - 03/31/05	RE
Nitrogen, ammonia total (as N)	001	12/31/2003 - 03/31/05	RE

MICHIGAN / REGION 05

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

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	EFF	9/30/2011	NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	EFF	8/31/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	EFF	7/31/2011	NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
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

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INSTANCE OF NONCOMPLIANCE								

POTW

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

MARQUETTE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	EFF	7/31/2011			NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	1/31/2011	- 02/28/11			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: MT PLEASANT WWTP - NPDES ID: MI0023655 - FRS ID: 110000733387

MT PLEASANT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	5/31/2011				NC	8/21/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	4/30/2011				NC	8/21/2011	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001		1/31/2008	-	01/31/08		RE		Resolved
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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	6/30/2011	NC	8/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	6/30/2011	NC	8/10/2011	2D - Reporting Violation

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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

Plan, Report, or Scope of Work	1A	RPT	8/1/2011		Source:Administrative Compliance Orders Final Order:MI-N00000889-1	NC	9/1/2011	3D - REPORT OVERDUE	
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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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POTW

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

COLOMA Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

Environmental Protection Agency
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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: 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	9/30/2011	NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	004-A	TRC	8/31/2011	NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	004-A	TRC	7/31/2011	NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	004	2/28/2011 - 03/31/11	NC	Continuing Noncompliance
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LOCATION	GRANT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
INSTANCE OF NONCOMPLIANCE								

POTW

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

SAGINAW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	R06-A	RPT	7/31/2011			NC	9/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	R06-A	RPT	7/31/2011			NC	9/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	R06-A	RPT	7/31/2011			NC	9/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	R06-A	RPT	7/31/2011			NC	9/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	001	RPT	5/31/2011			NC	7/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	R03	RPT	5/31/2011			NC	7/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	R04	RPT	5/31/2011			NC	7/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	R05	RPT	5/31/2011			NC	7/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	R06	RPT	5/31/2011			NC	7/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	R07	RPT	5/31/2011			NC	7/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	R11	RPT	5/31/2011			NC	7/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	R37	RPT	5/31/2011			NC	7/11/2011	2D - Reporting Violation

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INSTANCES OF NONCOMPLIANCE								

POTW

FACILITY: SALINE WWTP - NPDES ID: MI0024023 - FRS ID: 110000733421

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury total (as Hg)	001-A	TRC	7/31/2011	NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
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Mercury total (as Hg)	TRC	4/30/2011	NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
001-A	001-A				

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: 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	9/30/2011			NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	8/31/2011			NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	7/31/2011			NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
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

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 - 03/31/11			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: ST CLAIR COUNTY-ALGONAC WWTP - NPDES ID: MI0020389 - FRS ID: 110000736990

ALGONAC \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total (as Cr)	001	4/30/2005	- 07/31/08	RE	Resolved
Copper, total (as Cu)	001	4/30/2005	- 07/31/08	RE	Resolved

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MICHIGAN / REGION 05

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INSTANCES OF NONCOMPLIANCE								

POTW

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

THREE RIVERS
Noncompliant

SUMMARY SECTION

Chlorine, total residual	001	6/30/2002 - 04/30/03	Administrative Compliance Orders (EPA) 05-2003-N014 - 1	9/24/2003	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS
Chlorine, total residual	001	6/30/2002 - 04/30/03			Resolved Pending
Plan, Report, or Scope of Work	1P	1/9/2009			Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	5/31/2002 - 09/30/02			Resolved
No linked Enforcement Action or Final Order					

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

WARREN
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide (A)	001-A	EFF	6/30/2011				RE	7/31/2011	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide (A)	001		1/31/2011 - 02/28/11				RE		Resolved
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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: 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	6/30/2011	NC	8/10/2011	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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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

Conductivity Excursions	001-A	RPT	6/30/2011	NC	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Day - max excursion time (min)	001-A	RPT	6/30/2011	NC	8/10/2011	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: DOW CHEM-MIDLAND - NPDES ID: MI0000868 - FRS ID: 110027360629

MIDLAND
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	031-A	RPT	5/31/2011	RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
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Environmental Protection Agency
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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	7/31/2011			NC	9/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	6/30/2011			NC	8/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	5/31/2011			NC	7/11/2011	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	4/30/2011			NC	6/10/2011	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		3/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		2/28/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		1/31/2011			NC		Continuing Noncompliance
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: FEDERAL MOGUL CORP-GREENVILLE - NPDES ID: MI0002836 - FRS ID: 110000408194

GREENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	002-A	TRC	9/30/2011			NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	8/31/2011			NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	002-A	TRC	7/31/2011			NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	002		3/31/2010	- 03/31/10		NC		Continuing Noncompliance
pH range excursions, monthly total accum	002		3/31/2010	- 03/31/10		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
NON-POTW							
FACILITY: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954							
CHEBOYGAN	Noncompliant	SUMMARY SECTION					
			Administrative Compliance Orders (STATE)	6/23/2008	DEQ AND GREAT LAKES TISSUE COMPANY AGREE TO CONSENT JUDGMENT 05007522CE DECREED ON JUNE 23 2008.GREAT LAKES TISSUE SHALL HIRE A LICENSED PROFESSIONAL ENGINEERING CONSULTANT TO SUBMIT REPORTS TO DEQ BY 9/1/08,		
Plan, Report, or Scope of Work	1P	RPT	11/28/2007		RP	6/23/2008	Resolved Pending
			No linked Enforcement Action or Final Order				
Mercury, total (as Hg)	002		1/31/2011 - 01/31/11		NC		Continuing Noncompliance
pH	002		1/31/2011 - 01/31/11		NC		Continuing Noncompliance
Solids, total suspended	002		8/31/2008 - 08/31/08		RE		Resolved
BOD, 5-day, 20 deg. C	002		10/31/2005 - 10/31/05		RE		Resolved
Mercury, total (as Hg)	002		10/31/2005 - 08/31/09		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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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
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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: 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	9/30/2011			NC	9/30/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	CHR	8/31/2011			NC	8/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	CHR	7/31/2011			NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
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

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	001		3/31/2011 - 03/31/11			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		11/30/2010 - 11/30/10			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		9/30/2010 - 09/30/10			NC		Continuing Noncompliance
Mercury, total (as Hg)	001		1/31/2010 - 01/31/11			NC		Continuing Noncompliance

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INSTANCES OF NONCOMPLIANCE								

NON-POTW

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

DEARBORN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Parameter	Method	Date	Result
pH	002-C	7/31/2011	RPT
Phenols	04B-1	NC	3E - INC/DEFICIENT REPORT-NON MA
		NC	3E - INCOMPLETE/DEFICIENT REPORT
		NC	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCES OF NONCOMPLIANCE								

NON-POTW

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

CHARLEVOIX
Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended 002-A

TRC

4/30/2011

RE

7/31/2011

3A1 - PERMIT EFF VIO - NON MO AV

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NON-POTW

FACILITY: STONE CONTAINER - NPDES ID: MI0006122 - FRS ID: 110017409829

ONTONAGON

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	7/31/2011	NC	9/10/2011	2D - Reporting Violation
Mercury, total (as Hg)	001-C	TRC	6/30/2011	NC	7/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-C	TRC	5/31/2011	NC	7/31/2011	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								

NON-POTW

FACILITY: US STEEL-GL-ZUG ISLAND - NPDES ID: MI0026786 - FRS ID: 110006645372

RIVER ROUGE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	6/30/2011			NC	8/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	6/30/2011			NC	8/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	6/30/2011			NC	8/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	6/30/2011			NC	8/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	6/30/2011			NC	8/10/2011	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	6/30/2011			NC	8/10/2011	2D - Reporting Violation

MICHIGAN / REGION 05									
LOCATION	GRANT		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
FACILITY: WACKER CHEM CORP - NPDES ID: MI0026034 - FRS ID: 110000733467									
ADRIAN		Noncompliant							
DETAIL SECTION									
				No linked Enforcement Action or Final Order					
Outfall observation, visual, y/n response	001-A	RPT	6/30/2011			NC	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION									
				No linked Enforcement Action or Final Order					
Trichloroethene	001		12/31/2009 - 12/31/09			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: 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	RPT	6/30/2011				NC	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	005-A	RPT	6/30/2011				NC	8/10/2011	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: 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

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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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MICHIGAN / REGION 05

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

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

SAULT STE MARIE \$ Resolved Pending

SUMMARY SECTION

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

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

MICHIGAN / REGION 05

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

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
MI-N00000900 - 1 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

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POTW

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

TRENTON Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	6/30/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Boron, total (as B)	001-A	RPT	6/30/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	6/30/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	6/30/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide (A)	001-A	RPT	6/30/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	6/30/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-A	RPT	6/30/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	6/30/2011			RE	8/10/2011	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	6/30/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	6/30/2011			RE	8/10/2011	3E - INCOMPLETE/DEFICIENT REPORT

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

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 \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	12/10/2003	RP	12/11/2004	Resolved Pending
				Source:Administrative Compliance Orders Final Order:MI-N000000692-1		

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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