

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 01/06/13

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From: 07/01/12 To: 09/30/12

Major/Minor Indicator(s): MAJOR
 NPDES ID(s): *
 Region Code(s): 05
 State Code(s): MI
 Violation Group(s): SCH;SEV;EFF
 QNCR Year & Quarter: 2012Q4
 State Region: *

MICHIGAN / REGION 05

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

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

SAGINAW Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	TRC	05/31/12			RE	07/31/12	3A1 - PERMIT EFF VIO - NON MO AV
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	TRC	12/31/11 - 03/31/12			RE		Resolved
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POTW

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

DETROIT § Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide (A)	050	TRC	01/31/07 - 09/30/07		RP		Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	03/01/05	Source:Administrative Compliance Orders Final Order:MI-N00000609-1	RP	04/21/05	Resolved Pending

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POTW

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

DOWAGIAC \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	03/13/06	Source:Administrative Compliance Orders Final Order:MI-N00000888-1	NC	04/12/06	Continuing Noncompliance
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

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	TRC	09/30/12		NC	09/30/12	3A1 - PERMIT EFF VIO - NON MO AV		
Nitrogen, ammonia total (as N)	001-A	TRC	08/31/12		NC	09/30/12	3A1 - PERMIT EFF VIO - NON MO AV		
Nitrogen, ammonia total (as N)	001-A	EFF	06/30/12		NC	09/30/12	3A1 - PERMIT EFF VIO - NON MO AV		
Nitrogen, ammonia total (as N)	001-A	EFF	05/31/12		NC	09/30/12	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	TRC	02/29/12 - 03/31/12		RE	Resolved			

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POTW									
FACILITY: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025									
MICHIGAN CENTEF	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	EFF	05/31/05 - 05/31/05		RP		Resolved Pending		
Phosphorus, total (as P)	001	TRC	05/31/05 - 05/31/05		RP		Resolved Pending		
			Administrative Compliance Orders(STATE) MI-N00000892 - 1	01/25/08			FIRST AMENDED ADMINISTRATIVE CONSENT ORDER:AFOSW08001 DATED JANUARY 25, 2008.		
Plan, Report, or Scope of Work	1A	RPT	11/30/07	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	05/01/07	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	02/01/07	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	01/01/07	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	09/30/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	09/01/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	08/20/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	07/31/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		

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Plan, Report, or Scope of Work	1A	RPT	07/20/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	06/30/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	06/20/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	05/31/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	05/20/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	05/01/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	04/20/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	04/15/06	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1A	RPT	03/01/06	Source:Administrative Compliance Orders Final Order:MI-N00000572-1	RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1P	RPT	07/29/05		RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1P	RPT	06/17/05		RP	01/25/08	Resolved Pending		
Plan, Report, or Scope of Work	1P	RPT	03/04/05		RP	01/25/08	Resolved Pending		
			No linked Enforcement Action or Final Order						
Plan, Report, or Scope of Work	1A	RPT	10/01/08	Source:Administrative Compliance Orders Final Order:MI-N00000892-1	NC	10/31/08	Continuing Noncompliance		
Plan, Report, or Scope of Work	1A	RPT	09/15/08	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	NC	10/15/08	Continuing Noncompliance		
Plan, Report, or Scope of Work	1A	RPT	02/29/08	Source:Administrative Compliance Orders Final Order:MI-N00000892-1	NC	03/30/08	Continuing Noncompliance		

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POTW

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

LUDINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	08/31/12		NC	08/31/12	3A1 - PERMIT EFF VIO - NON MO AV		
Nitrogen, ammonia total (as N)	001-A	TRC	07/31/12		NC	07/31/12	3A1 - PERMIT EFF VIO - NON MO AV		
Nitrogen, ammonia total (as N)	001-A	TRC	06/30/12		NC	07/31/12	3A1 - PERMIT EFF VIO - NON MO AV		

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

POTW

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

MARQUETTE \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-A	TRC	06/30/12		RE	09/30/12	3A1 - PERMIT EFF VIO - NON MO AV		
Phosphorus, total (as P)	001-A	TRC	05/31/12		RE	09/30/12	3A1 - PERMIT EFF VIO - NON MO AV		
Phosphorus, total (as P)	001-A	TRC	04/30/12		RE	09/30/12	3A1 - PERMIT EFF VIO - NON MO AV		

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POTW

FACILITY: MT PLEASANT WWTP - NPDES ID: MI0023655 - FRS ID: 110000733387

MT PLEASANT \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury Minimization Plan 1P RPT 03/31/12 NC 05/01/12 Continuing Noncompliance

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POTW

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

ROMEO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	09/15/03		RP	12/17/03	Resolved Pending
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POTW

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

SALINE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	09/30/12		NC	09/30/12	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-A	TRC	06/30/12		NC	09/30/12	2C - PERMIT EFFLUENT VIOLATION		

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POTW

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

THREE RIVERS Noncompliant

SUMMARY SECTION

				Administrative Compliance Orders(EPA) 05-2003-N014 - 1	09/24/03			PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS
Chlorine, total residual	001	TRC	06/30/02 - 04/30/03			RP		Resolved Pending
			No linked Enforcement Action or Final Order					
Plan, Report, or Scope of Work	1P	RPT	01/09/09			NC	02/08/09	Continuing Noncompliance

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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	12/01/11		NC	01/01/12	Continuing Noncompliance		
Plan, Report, or Scope of Work	1A	RPT	12/10/03	Source:Administrative Compliance Orders Final Order:MI-N00000692-1	RP	12/11/04	Resolved Pending		

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NON-POTW

FACILITY: DECO-SIBLEY QUARRY - NPDES ID: MI0001953 - FRS ID: 110001301001

TRENTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Hydrogen sulfide	001-A	TRC	09/30/12		NC	09/30/12	3A1 - PERMIT EFF VIO - NON MO AV		
Hydrogen sulfide	001-A	TRC	05/31/12		NC	09/30/12	3A1 - PERMIT EFF VIO - NON MO AV		

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NON-POTW

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

GREENVILLE Resolved

DETAIL SECTION

			No linked Enforcement Action or Final Order						
Mercury, total (as Hg)	002-A	EFF	04/30/12			RE	08/31/12	3A1 - PERMIT EFF VIO - NON MO AV	

SUMMARY SECTION

			No linked Enforcement Action or Final Order						
Mercury, total (as Hg)	002	TRC	07/31/11 - 03/31/12			RE		Resolved	

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NON-POTW

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

NILES Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-A	TRC	06/30/12		RE	07/31/12	3A1 - PERMIT EFF VIO - NON MO AV		
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	TRC	01/31/12 - 01/31/12		RE		Resolved		
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NON-POTW

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

CHEBOYGAN Noncompliant

SUMMARY SECTION

Plan, Report, or Scope of Work	1P	RPT	11/28/07	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	06/23/08	Resolved Pending	

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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	01/10/05	Source:Administrative Compliance Orders Final Order:MI-N00000748-1	RP	04/01/05	Resolved Pending
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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	11/01/11	Source:Administrative Compliance Orders Final Order:MI-N00000889-1	RP	12/02/11	Resolved Pending		

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POTW

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

SAULT STE MARIE \$ Resolved Pending

SUMMARY SECTION

Chlorine, total residual	001	TRC	03/31/01 - 09/30/02	Administrative Compliance Orders(EPA) 05-2003-N016 - 1	09/24/03		PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS	RP	Resolved Pending
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POTW

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

ROCKWOOD Resolved Pending

SUMMARY SECTION

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

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POTW

FACILITY: 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	04/15/06	Source:Administrative Compliance Orders Final Order:MI-N00000765-1	RP	10/26/06	Resolved Pending
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NON-POTW

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

WYANDOTTE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	06/25/08		RP	07/29/08	Resolved Pending
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