

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 12/14/2013
Refresh Date: 12/14/2013

Michigan / Region 05

| Location | Grant | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
|--|-------|--------------|----------------|--------------------|------------------|--------|-------------|--------------------------------|
| POTW | | | | | | | | |
| Facility: BATTLE CREEK WWTP - NPDES ID: MI0022276 - FRS ID: 110000543644 | | | | | | | | |
| BATTLE CREEK | \$ | Noncompliant | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Nitrogen, ammonia total [as N] | 001-A | TRC | 06/30/2013 | | | RE | 09/30/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Nitrogen, ammonia total [as N] | 001-A | TRC | 05/31/2013 | | | RE | 09/30/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 001 | | 12/31/2012 | | | NC | | Continuing Noncompliance |

**Environmental Protection Agency
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Michigan / Region 05

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POTW

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

CHARLOTTE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--|-------|-----|------------|--|--|----|------------|----------------------------------|
| BOD, carbonaceous, 05 day, 20 C | 001-A | RPT | 05/31/2013 | | | NC | 07/11/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Coliform, fecal general | 001-A | RPT | 05/31/2013 | | | NC | 07/11/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| Flow, in conduit or thru treatment plant | 001-A | RPT | 05/31/2013 | | | NC | 07/11/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Mercury, total [as Hg] | 001-A | RPT | 05/31/2013 | | | NC | 07/11/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Mercury, total [as Hg] | 001-A | RPT | 05/31/2013 | | | NC | 07/11/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| Nitrogen, ammonia total [as N] | 001-A | RPT | 05/31/2013 | | | NC | 07/11/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Phosphorus, total [as P] | 001-A | RPT | 05/31/2013 | | | NC | 07/11/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Solids, total suspended | 001-A | RPT | 05/31/2013 | | | NC | 07/11/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |

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Michigan / Region 05

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POTW

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

COLDWATER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|------------|--|--|--|----|--|--------------------------|
| DMR Overdue to EPA/State | 001 | 03/31/2013 | | | | NC | | Continuing Noncompliance |
|--------------------------|-----|------------|--|--|--|----|--|--------------------------|

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| POTW | | | | | | | | |
| Facility: COMMERCE TWP WWTP - NPDES ID: MI0025071 - FRS ID: 110006649939 | | | | | | | | |
| COMMERCE | Noncompliant | | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 002 | RPT | 07/31/2013 | | | NC | 09/20/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 003 | RPT | 07/31/2013 | | | NC | 09/20/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 003 | RPT | 06/30/2013 | | | NC | 08/20/2013 | 2D - Reporting Violation |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 002 | | 01/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 003 | | 01/31/2013 | | | NC | | Continuing Noncompliance |

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|--|----------|-----|------------------------|--------------------|------------------|--------|-------------|--------------------------------|
| POTW | | | | | | | | |
| Facility: COOPERSVILLE WWTP - NPDES ID: MI0022730 - FRS ID: 110006649822 | | | | | | | | |
| COOPERSVILLE | Resolved | | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Phosphorus, total [as P] | 001-A | CHR | 06/30/2013 | | | RE | 08/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Phosphorus, total [as P] | 001-A | CHR | 04/30/2013 | | | RE | 08/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Phosphorus, total [as P] | 001 | | 01/31/2013 - 3/31/2013 | | | RE | | Resolved |

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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 | | | | | | | | |
| DMR Overdue to EPA/State | 049 | RPT | 07/31/2013 | | | NC | 09/20/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 050 | RPT | 07/31/2013 | | | NC | 09/20/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 084 | RPT | 07/31/2013 | | | NC | 09/20/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 101 | RPT | 07/31/2013 | | | NC | 09/20/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 102 | RPT | 07/31/2013 | | | NC | 09/20/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 103 | RPT | 07/31/2013 | | | NC | 09/20/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 104 | RPT | 07/31/2013 | | | NC | 09/20/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 105 | RPT | 07/31/2013 | | | NC | 09/20/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 106 | RPT | 07/31/2013 | | | NC | 09/20/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 107 | RPT | 07/31/2013 | | | NC | 09/20/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 108 | RPT | 07/31/2013 | | | NC | 09/20/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 109 | RPT | 07/31/2013 | | | NC | 09/20/2013 | 2D - Reporting Violation |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| BOD, carbonaceous, 05 day, 20 C | 109 | | 07/31/2012 - 7/31/2012 | | | NC | | Continuing Noncompliance |
| BOD, carbonaceous, 05 day, 20 C | 109 | | 07/31/2012 - 7/31/2012 | | | NC | | Continuing Noncompliance |
| Cyanide [A] | 050 | | 01/31/2007 - 9/30/2007 | | | 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 |

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| POTW | | | | | | | | |
| Facility: DOWAGIAC WWTP - NPDES ID: MI0022837 - FRS ID: 110009027258 | | | | | | | | |
| DOWAGIAC | \$ | Noncompliant | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Nitrogen, ammonia total [as N] | 001-A | TRC | 07/31/2013 | | | NC | 08/31/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, ammonia total [as N] | 001-A | TRC | 06/30/2013 | | | NC | 08/31/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |
| 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 |

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POTW

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

EAST LANSING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|-------------------------|-------|-----|------------|--|--|----|------------|--------------------------------|
| Solids, total suspended | 001-A | TRC | 05/31/2013 | | | NC | 05/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |
| Solids, total suspended | 001-A | TRC | 04/30/2013 | | | NC | 05/31/2013 | 2C - PERMIT EFFLUENT VIOLATION |

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POTW

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

MONTROSE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|-----|------------|--|--|----|------------|--------------------------|
| DMR Overdue to EPA/State | 001 | RPT | 07/31/2013 | | | NC | 09/10/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 001 | RPT | 06/30/2013 | | | NC | 08/10/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 001 | RPT | 05/31/2013 | | | NC | 07/11/2013 | 2D - Reporting Violation |

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|---|-------|----------------|--------------------|------------------|--------|-------------|----------------------------------|--|
| Instance of Noncompliance | 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 | | | | | | | | |
| Nitrogen, ammonia total [as N] | 001-A | TRC | 09/30/2013 | | NC | 09/30/2013 | 3A1 - PERMIT EFF VIO - NON MO AV | |
| Nitrogen, ammonia total [as N] | 001-A | TRC | 08/31/2013 | | NC | 09/30/2013 | 3A1 - PERMIT EFF VIO - NON MO AV | |
| Nitrogen, ammonia total [as N] | 001-A | TRC | 07/31/2013 | | NC | 09/30/2013 | 3A1 - PERMIT EFF VIO - NON MO AV | |

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| POTW | | | | | | | | |
| Facility: IONIA WWTP - NPDES ID: MI0021041 - FRS ID: 110000733225 | | | | | | | | |
| IONIA | \$ | Noncompliant | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 001 | RPT | 06/30/2013 | | | NC | 08/10/2013 | 2D - Reporting Violation |

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Michigan / Region 05

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|----------|-------|---------------------------|-----|----------------|--------------------|------------------|--------|-------------|----------|

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 - 5/31/2005 | | | RP | | Resolved Pending |
| Phosphorus, total [as P] | 001 | | | 05/31/2005 - 5/31/2005 | | | 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 |
| 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 |

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| POTW | | | | | | | | |
| Facility: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025 | | | | | | | | |
| MICHIGAN CENTER | | Noncompliant | | | | | | |
| 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 |

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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 | 08/31/2013 | | | NC | 08/31/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, ammonia total [as N] | 001-A | TRC | 07/31/2013 | | | NC | 08/31/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, ammonia total [as N] | 001-A | EFF | 06/30/2013 | | | NC | 08/31/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |

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

MARQUETTE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|--|------------|--|--|----|--|--------------------------|
| DMR Overdue to EPA/State | 001 | | 01/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 001 | | 11/30/2012 | | | NC | | Continuing Noncompliance |

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| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |

POTW

Facility: MONROE METRO WWTP - NPDES ID: MI0028401 - FRS ID: 110000536475

MONROE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | |
|--|-----|-------------------------|--|--|----|--|--------------------------|
| Flow, in conduit or thru treatment plant | 001 | 12/31/2011 - 12/31/2011 | | | NC | | Continuing Noncompliance |
|--|-----|-------------------------|--|--|----|--|--------------------------|

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| POTW | | | | | | | | |
| Facility: OAKLAND CO WALLED LK/NOVI WWTP - NPDES ID: MI0024287 - FRS ID: 110006645425 | | | | | | | | |
| NOVI | Noncompliant | | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 001 | RPT | 07/31/2013 | | | NC | 09/20/2013 | 2D - Reporting Violation |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 001 | | 01/31/2013 | | | NC | | Continuing Noncompliance |

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|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

POTW
Facility: SAGINAW WWTP - NPDES ID: MI0025577 - FRS ID: 110000751936

SAGINAW Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------------|-----|--|------------------------|--|--|----|----------|--|
| BOD, 5-day, 20 deg. C | R06 | | 07/31/2011 - 7/31/2011 | | | RE | Resolved | |
| Nitrogen, ammonia total [as N] | R06 | | 07/31/2011 - 7/31/2011 | | | RE | Resolved | |
| Phosphorus, total [as P] | R06 | | 07/31/2011 - 7/31/2011 | | | RE | Resolved | |
| Solids, total suspended | R06 | | 07/31/2011 - 7/31/2011 | | | 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 |
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
|----------|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|

POTW

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

SAULT STE MARIE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|------------------------|-------|-----|------------|--|--|----|------------|----------------------------------|
| Mercury, total [as Hg] | 001-A | CHR | 09/30/2013 | | | NC | 09/30/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Mercury, total [as Hg] | 001-A | CHR | 08/31/2013 | | | NC | 09/30/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Mercury, total [as Hg] | 001-A | CHR | 07/31/2013 | | | NC | 09/30/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Mercury, total [as Hg] | 001-A | CHR | 06/30/2013 | | | NC | 09/30/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |

SUMMARY SECTION

| | | | | | | | | |
|--------------------------|-----|--|-------------------------|--|----------|----|--|--|
| Chlorine, total residual | 001 | | 03/31/2001 - 9/30/2002 | Administrative Compliance Orders (EPA) 05-2003-N016 - 1 | 09/24/03 | | | PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS |
| | | | | | | RP | | Resolved Pending |
| | | | | No linked Enforcement Action or Final Order | | | | |
| Copper, total [as Cu] | 001 | | 12/31/2011 - 2/29/2012 | | | NC | | Continuing Noncompliance |
| Mercury, total [as Hg] | 001 | | 12/31/2011 - 12/31/2011 | | | NC | | Continuing Noncompliance |

**Environmental Protection Agency
Integrated Compliance Information System
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Michigan / Region 05

| Location | Grant | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
|--|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| POTW | | | | | | | | |
| Facility: ST CLAIR WWTP - NPDES ID: MI0020591 - FRS ID: 110000759910 | | | | | | | | |
| ST CLAIR | Noncompliant | | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 001 | RPT | 07/31/2013 | | | NC | 09/10/2013 | 2D - Reporting Violation |
| Mercury, total [as Hg] | 001-A | TRC | 06/30/2013 | | | NC | 06/30/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Mercury, total [as Hg] | 001-A | TRC | 05/31/2013 | | | NC | 05/31/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |
| Mercury, total [as Hg] | 001-A | TRC | 04/30/2013 | | | NC | 05/31/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |

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Michigan / Region 05

| Location | Grant | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
|--|-------|--------------|------------------------|--------------------|------------------|--------|-------------|--------------------------|
| POTW | | | | | | | | |
| Facility: ST LOUIS WWTP - NPDES ID: MI0021555 - FRS ID: 110006740839 | | | | | | | | |
| ST LOUIS | \$ | Noncompliant | | | | | | |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Chlorine, total residual | 001 | | 01/31/2012 - 1/31/2012 | | | NC | | Continuing Noncompliance |

**Environmental Protection Agency
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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 - 4/30/2003 | Administrative Compliance Orders (EPA) 05-2003-N014 - 1 | 09/24/03 | RP | | 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: 12/14/2013
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Michigan / Region 05

| Location | Grant | | | | | | | |
|---|--------------|----------------|------------------------|------------------|--------|-------------|----------------------------------|--|
| Instance of Noncompliance | 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-A | RPT | 06/30/2013 | | NC | 08/21/2013 | 3E - INC/DEFICIENT REPORT-NON MA | |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Storm Water Pollution Prevention Plan (SWPPP) | 1P | RPT | 12/02/2011 | | NC | 01/02/2012 | Continuing Noncompliance | |
| BOD, 5-day, 20 deg. C | 001 | | 07/31/2011 - 9/30/2011 | | NC | | Continuing Noncompliance | |
| BOD, 5-day, 20 deg. C | 001 | | 06/30/2011 - 6/30/2011 | | RE | | Resolved | |
| Mercury, total [as Hg] | 001 | | 04/30/2011 - 4/30/2011 | | RE | | Resolved | |

**Environmental Protection Agency
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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 | | | | | | | | |
| Toxicity [acute], Ceriodaphnia dubia | 001-A | RPT | 06/30/2013 | | | NC | 08/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| Toxicity [acute], Ceriodaphnia dubia | 001-A | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Toxicity [acute], Ceriodaphnia dubia | 001 | | 02/28/2013 - 2/28/2013 | | | NC | | Continuing Noncompliance |

**Environmental Protection Agency
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Michigan / Region 05

| Location | Grant | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments |
|---|--------------|-----|----------------|--------------------|------------------|--------|-------------|--------------------------|
| NON-POTW | | | | | | | | |
| Facility: DECO-CONNERS CREEK PLT - NPDES ID: MI0001775 - FRS ID: 110000759876 | | | | | | | | |
| DETROIT | Noncompliant | | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 001 | RPT | 07/31/2013 | | | NC | 09/10/2013 | 2D - Reporting Violation |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 001 | | 03/31/2013 | | | NC | | Continuing Noncompliance |

**Environmental Protection Agency
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Michigan / Region 05

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|--|-------|----------|------------------------|--------------------|------------------|--------|-------------|----------------------------------|
| NON-POTW | | | | | | | | |
| Facility: GRAND HAVEN BL&P-J B SIMS - NPDES ID: MI0000728 - FRS ID: 110000410396 | | | | | | | | |
| GRAND HAVEN | | Resolved | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Mercury, total [as Hg] | 005-A | TRC | 04/30/2013 | | | RE | 09/30/2013 | 3A1 - PERMIT EFF VIO - NON MO AV |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Mercury, total [as Hg] | 005 | | 01/31/2013 - 3/31/2013 | | | RE | | Resolved |

**Environmental Protection Agency
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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 Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|-----|------------|--|--|----|------------|--------------------------|
| DMR Overdue to EPA/State | 002 | RPT | 07/31/2013 | | | NC | 09/10/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 002 | RPT | 06/30/2013 | | | NC | 08/10/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 002 | RPT | 05/31/2013 | | | NC | 07/11/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 002 | RPT | 04/30/2013 | | | NC | 06/10/2013 | 2D - Reporting Violation |

SUMMARY SECTION

| | | | | | | | | |
|-----------------------------------|-----|-----|------------|--|----------|----|------------|--|
| | | | | Administrative Compliance Orders (STATE) MI-N00000899 - 1 | 06/23/08 | | | DEQ AND GREAT LAKES TISSUE COMPANY AGREE TO CONSENT JUDGMENT 05007522CE DECREED ON JUNE 23 2008.GREAT LAKES TISSUE SHALL HIRE A LICENSED PROFESSIONAL ENGINEERING CONSULTANT TO SUBMIT REPORTS TO DEQ BY 9/1/08, |
| Plan, Report, or Scope of Work | 1P | RPT | 11/28/2007 | | | RP | 06/23/2008 | Resolved Pending |
| | | | | No linked Enforcement Action or Final Order | | | | |
| DMR Overdue to EPA/State | 002 | | 03/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 002 | | 02/28/2013 | | | NC | | Continuing Noncompliance |

**Environmental Protection Agency
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Quarterly Non-compliance Report **QNCR****

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|---|--------------|-----|----------------|--------------------|------------------|--------|-------------|--------------------------|
| NON-POTW | | | | | | | | |
| Facility: LANSING BWL-ECKERT STATION - NPDES ID: MI0004464 - FRS ID: 110000408531 | | | | | | | | |
| LANSING | Noncompliant | | | | | | | |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 001 | | 01/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 002 | | 01/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 007 | | 01/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 009 | | 01/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 00B | | 01/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 00C | | 01/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 011 | | 01/31/2013 | | | NC | | Continuing Noncompliance |

Environmental Protection Agency
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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

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|----|-------|-----|------------|--|--|----|------------|----------------------------------|
| pH | 004-A | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
|----|-------|-----|------------|--|--|----|------------|----------------------------------|

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|---|--------------|-----|------------------------|--------------------|------------------|--------|-------------|--------------------------|
| NON-POTW | | | | | | | | |
| Facility: MARTIN MARIETTA MAGNESIA - NPDES ID: MI0004154 - FRS ID: 110002379060 | | | | | | | | |
| MANISTEE | Noncompliant | | | | | | | |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Toxicity [acute], Ceriodaphnia dubia | 003 | | 03/31/2012 - 3/31/2012 | | | NC | | Continuing Noncompliance |

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|---|-------|--------------|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| NON-POTW | | | | | | | | |
| Facility: MENOMINEE PAPER CO - NPDES ID: MI0000060 - FRS ID: 110000412394 | | | | | | | | |
| MENOMINEE | | Noncompliant | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Flow, in conduit or thru treatment plant | 002-A | RPT | 07/31/2013 | | | NC | 09/10/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |

Environmental Protection Agency
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Michigan / Region 05

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|---|-------|--------------|----------------|--------------------|------------------|--------|-------------|--------------------------|
| NON-POTW | | | | | | | | |
| Facility: MICH SUGAR CO-CROSWELL - NPDES ID: MI0002542 - FRS ID: 110000407417 | | | | | | | | |
| CROSWELL | | Noncompliant | | | | | | |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 002 | | 01/31/2013 | | | NC | | Continuing Noncompliance |

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|--|-------|--------------|----------------|--------------------|------------------|--------|-------------|--------------------------|
| NON-POTW | | | | | | | | |
| Facility: MICH SUGAR CO-SEBEWAING - NPDES ID: MI0002003 - FRS ID: 110003609024 | | | | | | | | |
| SEBEWAING | | Noncompliant | | | | | | |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| 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
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Michigan / Region 05

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|---|--------------|-----|----------------|--------------------|------------------|--------|-------------|----------------------------------|
| NON-POTW | | | | | | | | |
| Facility: VERSO PAPER CORP-QUINNESEC - NPDES ID: MI0042170 - FRS ID: 110017422467 | | | | | | | | |
| NORWAY | Noncompliant | | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| 2,3,4,6-Tetrachlorophenol | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| 2,3,7,8-Tetrachlorodibenzofuran | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| 2,3,7,8-Tetrachlorodibenzo-p-dioxin | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| 2,4,5-Trichlorophenol | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| 2,4,6-Trichlorophenol | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| 3,4,5-Trichlorocatechol | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| 3,4,5-Trichloroguaiacol | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| 3,4,6-Trichlorocatechol | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| 3,4,6-Trichloroguaiacol | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| 4,5,6-Trichloroguaiacol | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| Chloroform | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Flow, in conduit or thru treatment plant | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INCOMPLETE/DEFICIENT REPORT |
| Pentachlorophenol | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| Tetrachlorocatechol | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| Tetrachloroguaiacol | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |
| Trichlorosyringol | 001-B | RPT | 04/30/2013 | | | NC | 06/10/2013 | 3E - INC/DEFICIENT REPORT-NON MA |

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| NON-POTW | | | | | | | | |
| Facility: WACKER CHEM CORP - NPDES ID: MI0026034 - FRS ID: 110000733467 | | | | | | | | |
| ADRIAN | Resolved | | | | | | | |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Copper, total [as Cu] | 001 | | 12/31/2011 - 12/31/2011 | | | NC | | Continuing Noncompliance |
| Outfall observation,visual, y/n response | 001 | | 06/30/2011 - 6/30/2011 | | | RE | | Resolved |

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|---|-------|-----|----------------|--------------------|------------------|--------|-------------|----------|
| NON-POTW | | | | | | | | |
| Facility: WISCONSIN ELECTRIC-MARQUETTE - NPDES ID: MI0006106 - FRS ID: 110000412349 | | | | | | | | |

MARQUETTE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--|-----|--|------------------------|--|--|----|--|--------------------------|
| Chlorination duration | 002 | | 03/31/2013 - 3/31/2013 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 002 | | 03/31/2013 - 3/31/2013 | | | NC | | Continuing Noncompliance |
| Chlorine, total residual | 002 | | 03/31/2013 - 3/31/2013 | | | NC | | Continuing Noncompliance |
| Flow, in conduit or thru treatment plant | 002 | | 03/31/2013 - 3/31/2013 | | | NC | | Continuing Noncompliance |
| Outfall observation,visual, y/n response | 002 | | 03/31/2013 - 3/31/2013 | | | NC | | Continuing Noncompliance |
| pH | 002 | | 03/31/2013 - 3/31/2013 | | | NC | | Continuing Noncompliance |
| Temperature, water deg. fahrenheit | 002 | | 03/31/2013 - 3/31/2013 | | | NC | | Continuing Noncompliance |
| Temperature, water deg. fahrenheit | 002 | | 03/31/2013 - 3/31/2013 | | | NC | | Continuing Noncompliance |
| Thermal Discharge | 002 | | 03/31/2013 - 3/31/2013 | | | NC | | Continuing Noncompliance |

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| 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 | | | | | | | | |
| DMR Overdue to EPA/State | 001 | RPT | 07/31/2013 | | | NC | 09/10/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 004 | RPT | 07/31/2013 | | | NC | 09/10/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 005 | RPT | 07/31/2013 | | | NC | 09/10/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 001 | RPT | 06/30/2013 | | | NC | 08/10/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 004 | RPT | 06/30/2013 | | | NC | 08/10/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 005 | RPT | 06/30/2013 | | | NC | 08/10/2013 | 2D - Reporting Violation |
| SUMMARY SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 001 | | 01/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 004 | | 01/31/2013 | | | NC | | Continuing Noncompliance |
| DMR Overdue to EPA/State | 005 | | 01/31/2013 | | | NC | | Continuing Noncompliance |
| Mercury, total [as Hg] | 005 | | 06/30/2011 - 6/30/2011 | | | RE | | Resolved |
| Mercury, total [as Hg] | 005 | | 06/30/2011 - 6/30/2011 | | | RE | | Resolved |

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

Data Run Date: 12/14/2013
Refresh Date: 12/14/2013

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: 12/14/2013
Refresh Date: 12/14/2013

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 | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 001 | RPT | 07/31/2013 | | | NC | 09/10/2013 | 2D - Reporting Violation |
| 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
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Quarterly Non-compliance Report **QNCR****

Data Run Date: 12/14/2013
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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 | \$ | Resolved Pending | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 001 | RPT | 07/31/2013 | | | NC | 09/10/2013 | 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
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Quarterly Non-compliance Report **QNCR****

Data Run Date: 12/14/2013
Refresh Date: 12/14/2013

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

DETAIL SECTION

No linked Enforcement Action or Final Order

| | | | | | | | | |
|--------------------------|-----|-----|------------|--|--|----|------------|--------------------------|
| DMR Overdue to EPA/State | 001 | RPT | 07/31/2013 | | | NC | 09/10/2013 | 2D - Reporting Violation |
|--------------------------|-----|-----|------------|--|--|----|------------|--------------------------|

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 | 03/30/2008 | | | 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
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Data Run Date: 12/14/2013
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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 | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 001 | RPT | 07/31/2013 | | | NC | 09/10/2013 | 2D - Reporting Violation |
| 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 |

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Data Run Date: 12/14/2013
Refresh Date: 12/14/2013

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 | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| DMR Overdue to EPA/State | 001 | RPT | 07/31/2013 | | | NC | 09/10/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 002 | RPT | 07/31/2013 | | | NC | 09/10/2013 | 2D - Reporting Violation |
| DMR Overdue to EPA/State | 003 | RPT | 07/31/2013 | | | NC | 09/10/2013 | 2D - Reporting Violation |
| 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 |