

US EPA ARCHIVE DOCUMENT

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

Data Run Date: 06/15/2013
Refresh Date: 06/15/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		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								
DMR Overdue to EPA/State	001	RPT	12/31/2012			NC	02/10/2013	2D - Reporting Violation

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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	02/28/2011 - 2/28/2011	NC	Continuing Noncompliance
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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

Cyanide (A)	001-A	TRC	11/30/2012			RE	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide (A)	001-A	TRC	10/31/2012			RE	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide (A)	001		09/30/2012 - 9/30/2012			RE		Resolved
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POTW																	
Facility: CADILLAC WWTP - NPDES ID: MI0020257 - FRS ID: 110003616695																	
CADILLAC		\$	Noncompliant														
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
DMR Overdue to EPA/State		SLD	RPT	10/31/2012						NC		01/31/2013		2D - Reporting Violation			

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POTW								
Facility: CHARLOTTE WWTP - NPDES ID: MI0020788 - FRS ID: 110006740973								
CHARLOTTE	\$	Resolved						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total (as Hg)	001		12/31/2010 - 12/31/2010			RE	Resolved	
Mercury, total (as Hg)	001		12/31/2010 - 12/31/2010			RE	Resolved	

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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

Coliform, fecal general	001	02/28/2011 - 2/28/2011		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	01/31/2013			NC	03/23/2013	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	01/31/2013			NC	03/23/2013	2D - Reporting Violation	
DMR Overdue to EPA/State	SLD	RPT	10/31/2012			NC	01/31/2013	2D - Reporting Violation	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DETROIT WWTP - NPDES ID: MI0022802 - FRS ID: 110000555435								
DETROIT	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	109		07/31/2012 - 7/31/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	109		07/31/2012 - 7/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	106		04/30/2011 - 4/30/2011			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	108		03/31/2011 - 3/31/2011			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	108		03/31/2011 - 3/31/2011			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	049		01/31/2011 - 1/31/2011			RE		Resolved
Toxicity [acute], Ceriodaphnia dubia	050		01/31/2011 - 1/31/2011			RE		Resolved
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									
DMR Overdue to EPA/State	001	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation	
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: FLINT WWTP - NPDES ID: MI0022926 - FRS ID: 110000713050

FLINT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, sludge, tot, dry wt. (as N)	SLD-L	RPT	10/31/2012			NC	01/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total Kjeldahl	SLD-L	RPT	10/31/2012			NC	01/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, sludge, tot, dry wt. (as P)	SLD-L	RPT	10/31/2012			NC	01/31/2013	3E - INCOMPLETE/DEFICIENT REPORT
Potassium, sludge, tot, dry wt. (as K)	SLD-L	RPT	10/31/2012			NC	01/31/2013	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
Facility: GRAND LEDGE WWTP - NPDES ID: MI0020800 - FRS ID: 110006740982								
GRAND LEDGE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/2012			NC	02/10/2013	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	11/30/2012			NC	01/10/2013	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	10/31/2012			NC	12/11/2012	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		05/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		04/30/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		03/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		02/29/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/2011			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		08/31/2011			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Phosphorus, total (as P)	001		05/31/2011 - 5/31/2011			NC		Continuing Noncompliance
Copper, total (as Cu)	001		02/28/2011 - 9/30/2012			NC		Continuing Noncompliance
Cyanide (A)	001		02/28/2011 - 9/30/2012			NC		Continuing Noncompliance
Dock discharge of phosphorus	001		02/28/2011 - 9/30/2012			NC		Continuing Noncompliance
Selenium, total (as Se)	001		02/28/2011 - 9/30/2012			NC		Continuing Noncompliance

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BOD, carbonaceous, 05 day, 20 C	001	11/30/2010 - 1/31/2011			RE	Resolved		
Chlorine, total residual	001	11/30/2010 - 1/31/2011			RE	Resolved		
Coliform, fecal general	001	11/30/2010 - 1/31/2011			RE	Resolved		
Copper, total (as Cu)	001	11/30/2010 - 1/31/2011			RE	Resolved		
Cyanide (A)	001	11/30/2010 - 1/31/2011			RE	Resolved		
Dock discharge of phosphorus	001	11/30/2010 - 1/31/2011			RE	Resolved		
Flow, in conduit or thru treatment plant	001	11/30/2010 - 1/31/2011			RE	Resolved		
Mercury, total (as Hg)	001	11/30/2010 - 1/31/2011			RE	Resolved		
Mercury, total (as Hg)	001	11/30/2010 - 1/31/2011			RE	Resolved		
Nitrogen, ammonia total (as N)	001	11/30/2010 - 1/31/2011			RE	Resolved		
pH	001	11/30/2010 - 1/31/2011			RE	Resolved		
Phosphorus, total (as P)	001	11/30/2010 - 1/31/2011			RE	Resolved		
Selenium, total (as Se)	001	11/30/2010 - 1/31/2011			RE	Resolved		
Solids, total suspended	001	11/30/2010 - 1/31/2011			RE	Resolved		

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POTW													
Facility: GREENVILLE WWTP - NPDES ID: MI0020397 - FRS ID: 110000759894													
GREENVILLE	Resolved												
SUMMARY SECTION													
No linked Enforcement Action or Final Order													
Nitrogen, ammonia total (as N)	001	05/31/2012 - 9/30/2012				RE	Resolved						

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POTW															
Facility: ISHPEMING AREA WWTP - NPDES ID: MI0044423 - FRS ID: 110000733528															
ISHPEMING		\$	Noncompliant												
DETAIL SECTION															
No linked Enforcement Action or Final Order															
Nitrogen, total Kjeldahl		SLD-L	RPT	10/31/2012						NC		01/31/2013		3E - INCOMPLETE/DEFICIENT REPORT	

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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

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Plan, Report, or Scope of Work	1A	RPT	05/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	05/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	05/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	04/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	04/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	03/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000572-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	07/29/2005			RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	06/17/2005			RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	03/04/2005			RP	01/25/2008	Resolved Pending
				No linked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	1A	RPT	10/01/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	10/31/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	09/15/2008	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		NC	10/15/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	02/29/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	03/30/2008	Continuing Noncompliance

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POTW								
Facility: LUDINGTON WWTP - NPDES ID: MI0021334 - FRS ID: 110000733252								
LUDINGTON	Resolved	SUMMARY SECTION						
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total (as N)	001	06/30/2012 - 8/31/2012			RE	Resolved		

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POTW

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

MARQUETTE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	11/30/2012			NC	01/10/2013	2D - Reporting Violation

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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: 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	12/31/2012							NC	02/10/2013	2D - Reporting Violation				

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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	01/31/2013							NC	03/23/2013	2D - Reporting Violation				

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POTW								
Facility: PORT HURON WWTP - NPDES ID: MI0023833 - FRS ID: 110000737043								
PORT HURON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total (as Hg)	001-A	TRC	02/28/2013			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	001-A	TRC	01/31/2013			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total (as Hg)	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance

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POTW								
Facility: SAGINAW WWTP - NPDES ID: MI0025577 - FRS ID: 110000751936								
SAGINAW	Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	R06	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	
Nitrogen, ammonia total (as N)	R06	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	
Phosphorus, total (as P)	R06	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	
Solids, total suspended	R06	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	

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POTW								
Facility: SALINE WWTP - NPDES ID: MI0024023 - FRS ID: 110000733421								
SALINE	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cyanide (A)	001-A	TRC	11/30/2012			RE	02/28/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Cyanide (A)	001		09/30/2012 - 9/30/2012			RE	Resolved	

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Instance of Noncompliance		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

DMR Overdue to EPA/State	001	04/30/2012		NC	Continuing Noncompliance
Chlorine, total residual	001	01/31/2012 - 1/31/2012		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	
POTW											
Facility: TECUMSEH WWTP - NPDES ID: MI0020583 - FRS ID: 110000759901											
TECUMSEH		Noncompliant									
DETAIL SECTION											
No linked Enforcement Action or Final Order											
DMR Overdue to EPA/State	001	RPT	10/31/2012					NC	12/11/2012	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
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	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS		
				No linked Enforcement Action or Final Order		RP		Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	01/09/2009			NC	02/08/2009	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	
POTW								
Facility: WARREN WASTEWATER TREATMENT PL - NPDES ID: MI0024295 - FRS ID: 110000759965								
WARREN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	SLD	RPT	10/31/2012		NC	01/31/2013	2D - Reporting Violation	

Environmental Protection Agency
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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: WEST IRON COUNTY SEWER AUTHORI - NPDES ID: MI0043281 - FRS ID: 110006367154								
CASPIAN		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	SLD	RPT	10/31/2012			NC	01/31/2013	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	
POTW								
Facility: WYOMING WWTP - NPDES ID: MI0024392 - FRS ID: 110000549381								
WYOMING	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total (as Hg)	001	04/30/2012 - 4/30/2012			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

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	12/01/2011		NC	01/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	12/10/2003	Source:Administrative Compliance Orders Final Order:MI-N00000692-1	RP	12/11/2004	Resolved Pending

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Michigan / Region 05

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

NON-POTW

Facility: CARGILL SALT DIV-ST CLAIR - NPDES ID: MI0001031 - FRS ID: 110000733010

ST CLAIR Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Conductivity Excursions	001	08/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Conductivity Excursions	001	08/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Day - max excursion time (min)	001	08/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Day - max excursion time (min)	001	08/31/2011 - 2/29/2012			NC		Continuing Noncompliance

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Quarterly Non-compliance Report **QNCR**

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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: CECO-J H CAMPBELL POWER PLT - NPDES ID: MI0001422 - FRS ID: 110000411108								
WEST OLIVE	Resolved	SUMMARY SECTION						
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001	01/31/2011 - 1/31/2011			RE	Resolved		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CECO-J R WHITING POWER PLT - NPDES ID: MI0001864 - FRS ID: 110001840964								
LUNA PIER	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001-D	RPT	12/31/2012			NC	02/10/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-D	RPT	12/31/2012			NC	02/10/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-D	RPT	12/31/2012			NC	02/10/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-D	RPT	12/31/2012			NC	02/10/2013	3E - INCOMPLETE/DEFICIENT REPORT

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

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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: DECORATIVE PANELS INTL-ALPENA - NPDES ID: MI0002500 - FRS ID: 110000412170								
ALPENA	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002	09/30/2012 - 9/30/2012			RE	Resolved		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: DECO-ST CLAIR PLT - NPDES ID: MI0001686 - FRS ID: 110000404740								
EAST CHINA	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Copper, total (as Cu)	001-B	RPT	01/31/2013			NC	03/13/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-C	RPT	01/31/2013			NC	03/13/2013	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-B	RPT	01/31/2013			NC	03/13/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-F	RPT	01/31/2013			NC	03/13/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-E	RPT	01/31/2013			NC	03/13/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-E	RPT	11/30/2012			NC	01/10/2013	3E - INCOMPLETE/DEFICIENT REPORT

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Quarterly Non-compliance Report **QNCR**

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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: DOW CHEM-MIDLAND - NPDES ID: MI0000868 - FRS ID: 110027360629								
MIDLAND	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	031-A	RPT	11/30/2012		NC	01/10/2013	3E - INC/DEFICIENT REPORT-NON MA	

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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: EMPIRE IRON MINING PARTNERSHIP - NPDES ID: MI0000094 - FRS ID: 110038173437								
PALMER	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	08/31/2012			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	002	08/31/2012			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: FEDERAL MOGUL CORP-GREENVILLE - NPDES ID: MI0002836 - FRS ID: 110000408194								
GREENVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	002	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	12/31/2012			NC	02/10/2013	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			
NON-POTW																	
Facility: FRENCH PAPER CO - NPDES ID: MI0003093 - FRS ID: 110000733056																	
NILES		Noncompliant		DETAIL SECTION													
No linked Enforcement Action or Final Order																	
DMR Overdue to EPA/State		001	RPT	11/30/2012							NC	01/10/2013	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
NON-POTW								
Facility: GRAND HAVEN BL&P-J B SIMS - NPDES ID: MI0000728 - FRS ID: 110000410396								
GRAND HAVEN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total (as Hg)	005-A	TRC	03/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total (as Hg)	005-A	TRC	02/28/2013			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
Flow, in conduit or thru treatment plant	005-A1	RPT	01/31/2013			NC	03/23/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	005-A	TRC	01/31/2013			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
Oil & Grease	005-A1	RPT	01/31/2013			NC	03/23/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	005-A1	RPT	01/31/2013			NC	03/23/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	005-A1	RPT	12/31/2012			NC	02/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	005-A1	RPT	12/31/2012			NC	02/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	005-A1	RPT	12/31/2012			NC	02/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	005-A1	RPT	11/30/2012			NC	01/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	005-A1	RPT	11/30/2012			NC	01/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	005-A1	RPT	11/30/2012			NC	01/20/2013	3E - INC/DEFICIENT REPORT-NON MA

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

NON-POTW

Facility: LANSING BWL-ECKERT STATION - NPDES ID: MI0004464 - FRS ID: 110000408531

LANSING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	01/31/2013		NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	01/31/2013		NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	01/31/2013		NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	009	RPT	01/31/2013		NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	00B	RPT	01/31/2013		NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	00C	RPT	01/31/2013		NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	01/31/2013		NC	03/13/2013	2D - Reporting Violation

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
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	
Chloride (as Cl)	003	11/30/2010 - 11/30/2010			RE		Resolved	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: MICH SUGAR CO-CARO - NPDES ID: MI0002267 - FRS ID: 110001318770								
CARO	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001	11/30/2010 - 11/30/2010			RE	Resolved		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: MICH SUGAR CO-CROSWELL - NPDES ID: MI0002542 - FRS ID: 110000407417								
CROSWELL	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	002	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	12/31/2012			NC	02/10/2013	2D - Reporting Violation

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: MICH SUGAR CO-SEBEWAING - NPDES ID: MI0002003 - FRS ID: 110003609024								
SEBEWAING	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/2012			NC	02/10/2013	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	11/30/2012			NC	01/10/2013	2D - Reporting Violation

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
Facility: NEWPAGE CORP-ESCANABA PAPER CO - NPDES ID: MI0000027 - FRS ID: 110017408848									
ESCANABA	Noncompliant		DETAIL SECTION						
No linked Enforcement Action or Final Order									
3,4,5-Trichlorocatechol	001-C	RPT	01/31/2013			NC	03/13/2013	3E - INC/DEFICIENT REPORT-NON MA	

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

NON-POTW

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

FILER CITY Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	11/30/2010 - 11/30/2010		RE	Resolved
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: SEVERSTAL DEARBORN LLC - NPDES ID: MI0043524 - FRS ID: 110000742386								
DEARBORN	Noncompliant	SUMMARY SECTION						
No linked Enforcement Action or Final Order								
Mercury, total (as Hg)	002	07/31/2012 - 7/31/2012			NC		Continuing Noncompliance	
Mercury, total (as Hg)	004	07/31/2012 - 7/31/2012			NC		Continuing Noncompliance	
pH	002	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	
Phenols	04B	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: US STEEL-GL-ZUG ISLAND - NPDES ID: MI0026786 - FRS ID: 110006645372								
RIVER ROUGE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	06/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	002	06/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	003	06/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	005	06/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	007	06/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	008	06/30/2011			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: WACKER CHEM CORP - NPDES ID: MI0026034 - FRS ID: 110000733467								
ADRIAN	Noncompliant	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			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		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	01/31/2013			NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total (as Hg)	005		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Mercury, total (as Hg)	005		06/30/2011 - 6/30/2011			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			
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					

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

POTW

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

NEW BALTIMORE \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

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Michigan / Region 05

Location	Grant		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance	RNC							
POTW								
Facility: 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	09/15/2003			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

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	03/30/2008		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	

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

SAULT STE MARIE \$ Resolved Pending

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2003-N016 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS		
Chlorine, total residual	001	03/31/2001	- 9/30/2002		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
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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: TRENTON WWTP - NPDES ID: MI0021164 - FRS ID: 110009599336								
TRENTON	Resolved Pending							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1A	RPT	04/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000765-1		RP	10/26/2006	Resolved Pending

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

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

WYANDOTTE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

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

SUMMARY SECTION

Plan, Report, or Scope of Work	1P	RPT	11/28/2007	Administrative Compliance Orders (STATE) MI-N00000899 - 1	06/23/08	DEQ AND GREAT LAKES TISSUE COMPANY AGREE TO CONSENT JUDGMENT 05007522CE DECREED ON JUNE 23 2008.GREAT LAKES TISSUE SHALL HIRE A LICENSED PROFESSIONAL ENGINEERING CONSULTANT TO SUBMIT REPORTS TO DEQ BY 9/1/08,		
						RP	06/23/2008	Resolved Pending
				No linked Enforcement Action or Final Order				
Mercury, total (as Hg)	002		01/31/2011 - 1/31/2011			RE		Resolved
pH	002		01/31/2011 - 1/31/2011			RE		Resolved