

US EPA ARCHIVE DOCUMENT

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

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From: 01/01/2015 To: 03/31/2015

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BUENA VISTA TWP WWTP - NPDES ID: MI0022497 - FRS ID: 110000737025								
SAGINAW	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-A	TRC	03/31/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	01/31/2015		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	12/31/2014		NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	11/30/2014		NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	10/31/2014		NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001		09/30/2014 - 9/30/14		NC		Continuing Noncompliance	

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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

Nitrogen, ammonia total [as N]	001-A	TRC	03/31/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	02/28/2015		NC	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	01/31/2015		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	EFF	11/30/2014		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	11/30/2014		NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	10/31/2014		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	EFF	10/31/2014		NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV

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POTW								
Facility: CHEBOYGAN WWTP - NPDES ID: MI0020303 - FRS ID: 110000733136								
CHEBOYGAN	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	01/31/2015		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
BOD, carbonaceous, 05 day, 20 C	001-A	TRC	10/31/2014		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	

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Location		Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
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		SLD	RPT	10/31/2014		NC	01/31/2015	2D - Reporting Violation		

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Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: DELHI TWP WWTP - NPDES ID: MI0022781 - FRS ID: 110000733323																	
HOLT		\$	Noncompliant														
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
DMR Overdue to EPA/State		SLD	RPT	10/31/2014						NC		01/31/2015		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: DOWAGIAC WWTP - NPDES ID: MI0022837 - FRS ID: 110009027258								
DOWAGIAC	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1A	RPT	03/13/2006	Source:Administrative Compliance Orders Final Order:MI-N00000888-1	NC	04/12/2006	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
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	10/31/2014		NC	01/31/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, total Kjeldahl	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Phosphorus, sludge, tot, dry wt. [as P]	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Potassium, sludge, tot, dry wt. [as K]	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INCOMPLETE/DEFICIENT REPORT	

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Location		Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action		Enforcement Date		Status	Status Date		Comments
POTW											
Facility: GOGEBIC-IRON WW AUTHORITY WWTP - NPDES ID: MI0020125 - FRS ID: 110000733118											
IRONWOOD		Noncompliant									
DETAIL SECTION											
No linked Enforcement Action or Final Order											
DMR Overdue to EPA/State		001	RPT	12/31/2014				NC	02/10/2015		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								
Mercury, total [as Hg]	001-A	TRC	03/31/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	02/28/2015		NC	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Nitrogen, ammonia total [as N]	001-A	EFF	02/28/2015		RE	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	01/31/2015		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	12/31/2014		NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	11/30/2014		NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	10/31/2014		NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2014		RE	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		06/30/2014 - 9/30/14		RE		Resolved	
Mercury, total [as Hg]	001		01/31/2014 - 9/30/14		NC		Continuing Noncompliance	

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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	10/31/2014				NC	01/31/2015	3E - INCOMPLETE/DEFICIENT REPORT

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

POTW

Facility: LANSING WWTP - NPDES ID: MI0023400 - FRS ID: 110001934505

LANSING \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	RPT	10/31/2014			NC	01/31/2015	2D - Reporting Violation
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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 - 5/31/05				RP	Resolved Pending	
Phosphorus, total [as P]	001	05/31/2005 - 5/31/05				RP	Resolved Pending	
				Administrative Compliance Orders (STATE) MI-N00000892 - 1	01/25/08	FIRST AMENDED ADMINISTRATIVE CONSENT ORDER: AFOSW08001 DATED JANUARY 25, 2008.		
Plan, Report, or Scope of Work	1A	RPT	11/30/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	05/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	02/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	01/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	09/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	09/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	08/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	07/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	07/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	06/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	06/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending

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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	05/31/2006	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

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
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	07/31/2014 - 9/30/14			RE	Resolved		
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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	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Silver, total [as Ag]	001-A	TRC	12/31/2014		NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Silver, total [as Ag]	001-A	TRC	11/30/2014		NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Silver, total [as Ag]	001-A	TRC	10/31/2014		NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Silver, total [as Ag]	001		09/30/2014 - 9/30/14		NC		Continuing Noncompliance	

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Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: MASON WWTP - NPDES ID: MI0020435 - FRS ID: 110000733145																	
MASON		\$	Noncompliant														
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
DMR Overdue to EPA/State		SLD	RPT	10/31/2014						NC		01/31/2015		2D - Reporting Violation			

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POTW	Facility: PAW PAW LAKE AREA WWTP - NPDES ID: MI0023779 - FRS ID: 110000733412							
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COLOMA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, sludge, tot, dry wt. [as P]	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INCOMPLETE/DEFICIENT REPORT
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POTW								
Facility: SAGINAW WWTP - NPDES ID: MI0025577 - FRS ID: 110000751936								
SAGINAW	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	R07-A	RPT	11/30/2014		NC	01/10/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	R07-A	RPT	11/30/2014		NC	01/10/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Phosphorus, total [as P]	R07-A	RPT	11/30/2014		NC	01/10/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	R07-A	RPT	11/30/2014		NC	01/10/2015	3E - INCOMPLETE/DEFICIENT REPORT	

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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								
Cyanide [A]	001-A	TRC	03/31/2015		NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Cyanide [A]	001-A	TRC	02/28/2015		NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION	
Cyanide [A]	001-A	EFF	01/31/2015		NC	01/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Cyanide [A]	001-A	TRC	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Cyanide [A]	001-A	TRC	11/30/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION	

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POTW

Facility: ST JOHNS WWTP - NPDES ID: MI0026468 - FRS ID: 110006367145

SAINT JOHNS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide [A]	001-A	TRC	01/31/2015		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Arsenic, dry weight	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, dry weight	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, dry weight	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INC/DEFICIENT REPORT-NON MA
Cyanide [A]	001-A	TRC	10/31/2014		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Lead, dry weight	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INC/DEFICIENT REPORT-NON MA
Mercury, dry weight	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INC/DEFICIENT REPORT-NON MA
Molybdenum, dry weight	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INC/DEFICIENT REPORT-NON MA
Nickel, dry weight	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, sludge, tot, dry wt. [as N]	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total Kjeldahl	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, sludge, tot, dry wt. [as P]	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INC/DEFICIENT REPORT-NON MA
Potassium, sludge, tot, dry wt. [as K]	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INC/DEFICIENT REPORT-NON MA
Selenium, dry weight	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total	SLD-L	RPT	10/31/2014		NC	01/31/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, dry weight	SLD-L	RPT	10/31/2014		NC	01/31/2015	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
POTW								
Facility: ST LOUIS WWTP - NPDES ID: MI0021555 - FRS ID: 110006740839								
ST LOUIS	\$	Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-A	CHR	11/30/2014			RE	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	CHR	10/31/2014			RE	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001		08/31/2014 - 9/30/14			RE		Resolved
Nitrogen, ammonia total [as N]	001		06/30/2014 - 9/30/14			RE		Resolved

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Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: THREE RIVERS WWTP - NPDES ID: MI0020991 - FRS ID: 110000733207								
THREE RIVERS		Noncompliant						
SUMMARY SECTION								
Chlorine, total residual	001		06/30/2002 - 4/30/03	Administrative Compliance Orders (EPA) 05-2003-N014 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS		
				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: UNION TWP WWTP - NPDES ID: MI0055808 - FRS ID: 110040609990								
MT. PLEASANT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	3P	RPT	01/31/2015		NC	03/03/2015	2D - REPORTING VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001		03/31/2014 - 3/31/14		NC		Continuing Noncompliance	
Status/Progress Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Mercury, total [as Hg]	001		06/30/2013 - 9/30/13		NC		Continuing Noncompliance	
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	12/02/2011		NC	01/02/2012	Continuing Noncompliance	

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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	10/31/2014				NC	01/31/2015	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: 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		001	RPT	01/31/2015				NC	03/23/2015		2D - Reporting Violation	
DMR Overdue to EPA/State		SLD	RPT	10/31/2014				NC	01/31/2015		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: 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

Location	Grant							
Instance of Noncompliance	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	11/30/2014		NC	01/10/2015	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: BASF-WYANDOTTE - NPDES ID: MI0000540 - FRS ID: 110000494019								
WYANDOTTE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	001-A	TRC	02/28/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Solids, total suspended	001-A	TRC	02/28/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Solids, total suspended	001-A	TRC	12/31/2014		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
BOD, 5-day, 20 deg. C	001-A	TRC	11/30/2014		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
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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Michigan / Region 05

Location	Grant							
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							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-A	TRC	03/31/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	02/28/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	01/31/2015		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	12/31/2014		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	

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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: DECO-CONNERS CREEK PLT - NPDES ID: MI0001775 - FRS ID: 110000759876								
DETROIT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorination duration	001-A	RPT	01/31/2015		NC	03/13/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-A	RPT	01/31/2015		NC	03/13/2015	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-A	RPT	01/31/2015		NC	03/13/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total [as Hg]	001-A	RPT	01/31/2015		NC	03/13/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total [as Hg]	001-A	RPT	01/31/2015		NC	03/13/2015	3E - INC/DEFICIENT REPORT-NON MA	
Outfall observation,visual, y/n response	001-A	RPT	01/31/2015		NC	03/13/2015	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-A	RPT	01/31/2015		NC	03/13/2015	3E - INC/DEFICIENT REPORT-NON MA	
Temperature, water deg. fahrenheit	001-A	RPT	01/31/2015		NC	03/13/2015	3E - INC/DEFICIENT REPORT-NON MA	
Thermal Discharge	001-A	RPT	01/31/2015		NC	03/13/2015	3E - INC/DEFICIENT REPORT-NON MA	

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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	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	11/30/2012 - 11/30/12			RE	Resolved		
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Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: DOUBLE EAGEL STEEL COATING CO - NPDES ID: MI0044415 - FRS ID: 110000405598								
DEABORN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	100	RPT	12/31/2014		NC	02/20/2015	2D - Reporting Violation	
DMR Overdue to EPA/State	200	RPT	12/31/2014		NC	02/20/2015	2D - Reporting Violation	
DMR Overdue to EPA/State	200	RPT	11/30/2014		NC	01/20/2015	2D - Reporting Violation	
DMR Overdue to EPA/State	100	RPT	11/30/2014		NC	01/20/2015	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: DUNN PAPER - NPDES ID: MI0003450 - FRS ID: 110000404839

PORT HURON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	11/30/2014		NC	01/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	11/30/2014		NC	01/20/2015	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: EMPIRE IRON MINING PARTNERSHIP - NPDES ID: MI0000094 - FRS ID: 110038173437								
PALMER	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Selenium, total [as Se]	001-A	TRC	03/31/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Selenium, total [as Se]	001-A	TRC	02/28/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Selenium, total [as Se]	001-A	EFF	01/31/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	

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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 AGGREGATE-SYLVANIA - NPDES ID: MI0044491 - FRS ID: 110043283130								
SOUTH ROCKWOOD	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Hydrogen sulfide	002-A	TRC	02/28/2015		NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION	
Hydrogen sulfide	002-A	TRC	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Hydrogen sulfide	002		06/30/2014 - 9/30/14		NC		Continuing Noncompliance	
Sulfide, dissolved, [as S]	002		06/30/2014 - 6/30/14		NC		Continuing Noncompliance	

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Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954								
CHEBOYGAN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	002-A	TRC	03/31/2015		NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total [as Hg]	002-A	TRC	02/28/2015		NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total [as Hg]	002-A	TRC	01/31/2015		NC	02/28/2015	2C - PERMIT EFFLUENT 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	

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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: MANISTIQUE PAPERS INC - NPDES ID: MI0003166 - FRS ID: 110000412330								
MANISTIQUE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	006-A	TRC	03/31/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Solids, total suspended	006-A	TRC	02/28/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Solids, total suspended	006-A	TRC	01/31/2015		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Solids, total suspended	006-A	TRC	12/31/2014		NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Solids, total suspended	006-A	EFF	11/30/2014		NC	11/30/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Solids, total suspended	006-A	TRC	10/31/2014		NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	006		09/30/2014 - 9/30/14		NC		Continuing Noncompliance	
Solids, total suspended	006		07/31/2014 - 7/31/14		RE		Resolved	

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Michigan / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: MARQUETTE BD OF LIGHT & POWER - NPDES ID: MI0006076 - FRS ID: 110017426962							
MARQUETTE	Noncompliant						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
pH	004	04/30/2013 - 4/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: NEENAH PAPER-MUNISING PAPER - NPDES ID: MI0000892 - FRS ID: 110000412447								
MUNISING	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001-A	TRC	03/31/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Copper, total [as Cu]	001-A	TRC	02/28/2015		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Copper, total [as Cu]	001-A	TRC	01/31/2015		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Copper, total [as Cu]	001-A	EFF	12/31/2014		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Copper, total [as Cu]	001-A	EFF	10/31/2014		NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001		07/31/2014 - 9/30/14		RE		Resolved	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: STONECO INC - NPDES ID: MI0004821 - FRS ID: 110001841044								
MAYBEE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Strontium, total [as Sr]	001-A	CHR	03/31/2015			NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Strontium, total [as Sr]	001-A	TRC	02/28/2015			NC	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV
Strontium, total [as Sr]	001-A	CHR	01/31/2015			NC	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV
Strontium, total [as Sr]	001-A	CHR	12/31/2014			NC	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV
Strontium, total [as Sr]	001-A	CHR	11/30/2014			NC	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		08/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		07/31/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		06/30/2014			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		05/31/2014			NC		Continuing Noncompliance

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Location	Grant							
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	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide [A]	050		01/31/2007 - 9/30/07		RP		Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	03/01/2005	Source:Administrative Compliance Orders Final Order:MI-N00000609-1	RP	04/21/2005	Resolved Pending

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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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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)	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.		
				MI-N00000900 - 1				
Plan, Report, or Scope of Work	2P	RPT	03/30/2008			RP	05/30/2008	Resolved Pending
Plan, Report, or Scope of Work	2P	RPT	02/15/2008			RP	05/30/2008	Resolved Pending
Plan, Report, or Scope of Work	2P	RPT	01/30/2008			RP	05/30/2008	Resolved Pending

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

Page 2,221 of 4,577
From: 01/01/2015 To: 03/31/2015

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

Chlorine, total residual	001	03/31/2001 - 9/30/02	Administrative Compliance Orders (EPA) 05-2003-N016 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS	RP	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: 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
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