

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

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From: 07/01/2015 To: 09/30/2015

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 05

State(s): MI

Violation Group(s):

State Region:

QNCR Year and Quarter: 2015Q4

Michigan / Region 05

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

POTW

Facility: BIG RAPIDS WWTP - NPDES ID: MI0022381 - FRS ID: 110000733298

BIG RAPIDS      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	07/31/2015		NC	09/20/2015	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001		02/28/2015- 2/28/15		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		02/28/2015- 2/28/15		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: BUENA VISTA TWP WWTP - NPDES ID: MI0022497 - FRS ID: 110000737025

SAGINAW Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	07/31/2015		NC	09/10/2015	2D - Reporting Violation
Mercury, total [as Hg]	001-A	TRC	06/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	05/31/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	05/31/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	04/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	04/30/2015		NC	04/30/2015	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide [A]	001		02/28/2015- 2/28/15		NC		Continuing Noncompliance
Mercury, total [as Hg]	001		09/30/2014- 3/31/15		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: CADILLAC WWTP - NPDES ID: MI0020257 - FRS ID: 110039750114

CADILLAC                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	07/31/2015		NC	09/20/2015	2D - Reporting Violation
BOD, carbonaceous [5 day, 20 C]	001-A	TRC	06/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
BOD, carbonaceous [5 day, 20 C]	001-A	TRC	05/31/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	EFF	04/30/2015		NC	04/30/2015	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	001		01/31/2015- 1/31/15		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		10/31/2014- 3/31/15		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: CITY OF ADRIAN MICHIGAN WASTEWATER TREATMENT PLANT - NPDES ID: MI0022152 - FRS ID: 110009026767							
ADRIAN	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity, choice of species	001-A	RPT	07/31/2015		NC	09/10/2015	3E - INC/DEFICIENT REPORT-NON MA	
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POTW								
Facility: CITY OF ALBION - NPDES ID: MI0022161 - FRS ID: 110000759929								
ALBION	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/2015		NC	06/20/2015	2D - Reporting Violation
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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	

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	05/31/2015		NC	07/21/2015	2D - Reporting Violation
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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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Michigan / Region 05

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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						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, sludge, tot, dry wt. [as N]	SLD	10/31/2014- 10/31/14		NC	Continuing Noncompliance
Nitrogen, total Kjeldahl	SLD	10/31/2014- 10/31/14		NC	Continuing Noncompliance
Phosphorus, sludge, tot, dry wt. [as P]	SLD	10/31/2014- 10/31/14		NC	Continuing Noncompliance
Potassium, sludge, tot, dry wt. [as K]	SLD	10/31/2014- 10/31/14		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	

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	07/31/2015		NC	09/10/2015	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	06/30/2015		NC	08/10/2015	2D - Reporting Violation
BOD, carbonaceous [5 day, 20 C]	001-A	RPT	04/30/2015		NC	06/10/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	04/30/2015		NC	06/10/2015	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	04/30/2015		NC	06/10/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/2015		NC	06/10/2015	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	04/30/2015		NC	06/10/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	04/30/2015		NC	06/10/2015	3E - INCOMPLETE/DEFICIENT REPORT



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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	07/31/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	06/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	05/31/2015		NC	05/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	04/30/2015		NC	04/30/2015	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		02/28/2015- 2/28/15		NC		Continuing Noncompliance
Mercury, total [as Hg]	001		01/31/2014- 3/31/15		NC		Continuing Noncompliance

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POTW								
Facility: ISHPEMING AREA WWTP - NPDES ID: MI0044423 - FRS ID: 110000733528								
ISHPEMING	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total Kjeldahl	SLD	10/31/2014- 10/31/14		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: LAPEER WWTP - NPDES ID: MI0020460 - FRS ID: 110000737007						
LAPEER	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Di[2-ethylhexyl] phthalate [DEHP]	001	02/28/2015- 2/28/15		NC	Continuing Noncompliance
Mercury, total [as Hg]	001	02/28/2015- 2/28/15		NC	Continuing Noncompliance
para-Chloro-meta-cresol	001	02/28/2015- 2/28/15		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: 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

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LOWELL WWTP - NPDES ID: MI0020311 - FRS ID: 110000736981								
LOWELL	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001	02/28/2015- 2/28/15		NC	Continuing Noncompliance
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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 Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: MASON WWTP - NPDES ID: MI0020435 - FRS ID: 110000733145							
MASON	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	SLD	10/31/2014			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: MONROE METRO WWTP - NPDES ID: MI0028401 - FRS ID: 110000536475

MONROE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	001-B	RPT	04/30/2015		NC	06/10/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-B	RPT	04/30/2015		NC	06/10/2015	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total [as P]	001-B	RPT	04/30/2015		NC	06/10/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-B	RPT	04/30/2015		NC	06/10/2015	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
Facility: MT PLEASANT WWTP - NPDES ID: MI0023655 - FRS ID: 110039723369								
MT PLEASANT	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-A	TRC	09/30/2015		NC	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	08/31/2015		NC	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	06/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	05/31/2015		NC	05/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Mercury, total [as Hg]	001-A	TRC	04/30/2015		NC	04/30/2015	3A1 - PERMIT EFF VIO - NON MO AV	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous [5 day, 20 C]	001		03/31/2015- 3/31/15		NC		Continuing Noncompliance	
E. coli	001		03/31/2015- 3/31/15		NC		Continuing Noncompliance	
Outfall observation, visual, y/n response	001		03/31/2015- 3/31/15		NC		Continuing Noncompliance	
Phosphorus, total [as P]	001		03/31/2015- 3/31/15		NC		Continuing Noncompliance	
Selenium, total [as Se]	001		03/31/2015- 3/31/15		NC		Continuing Noncompliance	
Solids, total suspended	001		03/31/2015- 3/31/15		NC		Continuing Noncompliance	
Status/Progress Report	1P	RPT	03/31/2015		NC	05/01/2015	Continuing Noncompliance	
Mercury, total [as Hg]	001		02/28/2015- 3/31/15		NC		Continuing Noncompliance	
Solids, total	SLD		10/31/2014- 10/31/14		NC		Continuing Noncompliance	

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POTW

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

COLOMA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, sludge, tot, dry wt. [as P]	SLD	10/31/2014- 10/31/14	NC	Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW	Facility: PONTIAC WASTEWATER TREATMENT PLANT - NPDES ID: MI0023825 - FRS ID: 110000759956						
PONTIAC	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide [A]	001	02/28/2015- 2/28/15			NC		Continuing Noncompliance
Mercury, total [as Hg]	001	02/28/2015- 2/28/15			NC		Continuing Noncompliance
Static 24 Hr Acute Pimephales Promelas	001	02/28/2015- 2/28/15			NC		Continuing Noncompliance
Static 48 Hr Chronic Pimphales Promelas	001	02/28/2015- 2/28/15			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	001	02/28/2015- 2/28/15			NC		Continuing Noncompliance
Toxicity, choice of species	001	02/28/2015- 2/28/15			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	R07	11/30/2014- 11/30/14		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	R07	11/30/2014- 11/30/14		NC	Continuing Noncompliance
Phosphorus, total [as P]	R07	11/30/2014- 11/30/14		NC	Continuing Noncompliance
Solids, total suspended	R07	11/30/2014- 11/30/14		NC	Continuing Noncompliance

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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

BOD, carbonaceous [5 day, 20 C]	001-A	TRC	07/31/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	07/31/2015		NC	09/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Toxicity, choice of species	001-A	RPT	07/31/2015		NC	09/20/2015	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous [5 day, 20 C]	001-A	TRC	06/30/2015		NC	07/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Cyanide [A]	001-A	TRC	05/31/2015		NC	05/31/2015	2C - PERMIT EFFLUENT VIOLATION
Cyanide [A]	001-A	TRC	04/30/2015		NC	04/30/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide [A]	001	11/30/2014- 3/31/15			NC		Continuing Noncompliance
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POTW

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

THREE RIVERS Noncompliant

SUMMARY SECTION

Chlorine, total residual	001		Administrative Compliance Orders (EPA) 05-2003-N014 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS		
		06/30/2002- 4/30/03			RP	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

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POTW		Facility: UNION TWP WWTP - NPDES ID: MI0055808 - FRS ID: 110040609990						
MT. PLEASANT	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	3P	RPT	01/31/2015		NC	03/03/2015	Continuing Noncompliance
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		07/31/2013- 9/30/13		NC		Continuing Noncompliance
Mercury, total [as Hg]	001		06/30/2013- 6/30/13		RE		Resolved
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	12/02/2011		NC	01/02/2012	Continuing Noncompliance



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POTW								
Facility: YCUA REGIONAL WASTEWATER TREAT - NPDES ID: MI0042676 - FRS ID: 110000540861								
YPSILANTI	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/01/2011		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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NON-POTW

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

WYANDOTTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	06/30/2015		NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	TRC	05/31/2015		RE	08/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	05/31/2015		NC	05/31/2015	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		12/31/2014- 2/28/15		NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	001		11/30/2014- 2/28/15		RE		Resolved
Plan, Report, or Scope of Work	1P	RPT	06/25/2008		RP	07/29/2008	Resolved Pending

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

ST CLAIR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	07/31/2015		NC	09/20/2015	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	06/30/2015		NC	08/20/2015	2D - Reporting Violation
Mercury, total [as Hg]	001-A	TRC	05/31/2015		NC	05/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	04/30/2015		NC	04/30/2015	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001		12/31/2014- 3/31/15		NC		Continuing Noncompliance
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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	05/31/2013- 5/31/13			RE	Resolved		
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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	07/31/2015		NC	09/10/2015	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration	001		01/31/2015- 1/31/15		NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2015- 1/31/15		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		01/31/2015- 1/31/15		NC		Continuing Noncompliance
Mercury, total [as Hg]	001		01/31/2015- 1/31/15		NC		Continuing Noncompliance
Outfall observation, visual, y/n response	001		01/31/2015- 1/31/15		NC		Continuing Noncompliance
pH	001		01/31/2015- 1/31/15		NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		01/31/2015- 1/31/15		NC		Continuing Noncompliance
Thermal Discharge	001		01/31/2015- 1/31/15		NC		Continuing Noncompliance

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NON-POTW								
Facility: DECO-HARBOR BEACH PLT - NPDES ID: MI0001856 - FRS ID: 110000497150								
HARBOR BEACH	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	001-C	RPT	05/31/2015		NC	07/11/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-C	RPT	05/31/2015		NC	07/11/2015	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total [as Fe]	001-C	RPT	05/31/2015		NC	07/11/2015	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-C	RPT	05/31/2015		NC	07/11/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-C	RPT	05/31/2015		NC	07/11/2015	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

Facility: DOW CHEM-MIDLAND - NPDES ID: MI0000868 - FRS ID: 110027360629

MIDLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

2,4-Dichlorophenoxyacetic acid	031-C	RPT	05/31/2015		NC	07/21/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	031-C	RPT	05/31/2015		NC	07/21/2015	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW								
Facility: EMPIRE IRON MINING PARTNERSHIP - NPDES ID: MI0000094 - FRS ID: 110038173437								
PALMER	Resolved							

DETAIL SECTION

No linked Enforcement Action or Final Order

Selenium, total [as Se]	001-A	EFF	06/30/2015		RE	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Selenium, total [as Se]	001-A	EFF	05/31/2015		RE	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Selenium, total [as Se]	001-A	TRC	04/30/2015		RE	09/30/2015	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Selenium, total [as Se]	001		01/31/2015- 3/31/15		RE		Resolved
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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	07/31/2015		NC	09/10/2015	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Organics, total toxic [TTO]	002	02/28/2015- 2/28/15		NC	Continuing Noncompliance
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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

DMR Overdue to EPA/State	002	RPT	07/31/2015		NC	09/10/2015	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Hydrogen sulfide	002		06/30/2014- 6/30/14		NC		Continuing Noncompliance
Sulfide, dissolved, [as S]	002		06/30/2014- 6/30/14		NC		Continuing Noncompliance

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NON-POTW  
Facility: HILLSHIRE BRANDS-ZEELAND - NPDES ID: MI0037451 - FRS ID: 110000411153

ZEELAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	07/31/2015		NC	09/20/2015	2D - Reporting Violation
BOD, carbonaceous [5 day, 20 C]	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Outfall observation, visual, y/n response	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total dissolved	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Static 24 Hr Acute Pimephales Promelas	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Static 48 Hr Chronic Pimphales Promelas	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA

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NON-POTW

Facility: HOLLAND BPW-DEYOUNG POWER PLT - NPDES ID: MI0001473 - FRS ID: 110000541708

HOLLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total [as Hg]	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Outfall observation, visual, y/n response	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Thermal Discharge	001-A	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA
Water Elevation	MW0-1	RPT	06/30/2015		NC	08/20/2015	3E - INC/DEFICIENT REPORT-NON MA

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

LANSING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	009-A	TRC	07/31/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	009-A	TRC	06/30/2015		NC	07/31/2015	2C - PERMIT EFFLUENT VIOLATION

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NON-POTW  
Facility: MANISTIQUE PAPERS INC - NPDES ID: MI0003166 - FRS ID: 110000412330

MANISTIQUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	004	RPT	07/31/2015		NC	09/10/2015	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	07/31/2015		NC	09/10/2015	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	07/31/2015		NC	09/10/2015	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	06/30/2015		NC	08/10/2015	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	06/30/2015		NC	08/10/2015	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	06/30/2015		NC	08/10/2015	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	006	09/30/2014- 2/28/15			RE	Resolved
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NON-POTW								
Facility: NEENAH PAPER-MUNISING PAPER - NPDES ID: MI0000892 - FRS ID: 110000412447								
MUNISING	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	07/31/2015			NC	09/20/2015	2D - Reporting Violation
Copper, total [as Cu]	001-A	TRC	06/30/2015			NC	06/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total [as Cu]	001-A	TRC	05/31/2015			NC	05/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total [as Cu]	001-A	TRC	04/30/2015			NC	04/30/2015	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001		10/31/2014- 3/31/15			NC		Continuing Noncompliance

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NON-POTW

Facility: STONECO INC - NPDES ID: MI0004821 - FRS ID: 110001841044

MAYBEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	07/31/2015		NC	09/20/2015	2D - Reporting Violation
Strontium, total [as Sr]	001-A	CHR	05/31/2015		RE	08/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Strontium, total [as Sr]	001-A	CHR	04/30/2015		RE	08/31/2015	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Strontium, total [as Sr]	001		11/30/2014- 3/31/15		RE		Resolved
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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POTW								
Facility: DETROIT WWTP - NPDES ID: MI0022802 - FRS ID: 110000555435								
DETROIT	\$	Resolved Pending						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Cyanide [A]	050-A	RPT	07/31/2015		NC	09/20/2015	3E - INC/DEFICIENT REPORT-NON MA	
DMR Overdue to EPA/State	104	RPT	06/30/2015		NC	08/20/2015	2D - Reporting Violation	
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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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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Michigan / Region 05

Location	Grant							
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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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

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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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							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	002-A	TRC	05/31/2015			RE	09/30/2015	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
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	002		01/31/2015- 3/31/15			RE		Resolved