

B.1. Status of compliance with other federal laws

Detailed Facility Report

Facility Summary

WAYNE DISPOSAL INC

**49350 NORTH I-94 SERVICE DRIVE,
BELLEVILLE, MI 48111**

FRS (Facility Registry Service) ID: 110000497132

EPA Region: 05

Latitude: 42.21917

Longitude: -83.522691

Locational Data Source: REGION

Industries: Waste Management and Remediation
Services

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	3
Date of Last Inspection	07/30/2021
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Statute	CWA
Insp (5 Years)	2
Date of Last Inspection	06/08/2020
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	2
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	1
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--
Statute	RCRA
Insp (5 Years)	42
Date of Last Inspection	09/30/2021
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	2
Formal Enforcement Actions (5 years)	1
Penalties from Formal Enforcement Actions (5 years)	\$11,400
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--
Statute	TSCA
Insp (5 Years)	1
Date of Last Inspection	07/18/2019
Current Compliance Status	--
Qtrs with NC (of 12)	--
Qtrs with Significant Violation	--
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): Operating Major (MI00000000000M4782)

Clean Water Act (CWA): Minor, Permit Admin Continued (MI0056413)

Resource Conservation and Recovery Act (RCRA): Active LQG, Operating TSDF (MID048090633)

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): 6176111, 6440611

Greenhouse Gas Emissions (eGGRT): 1005269

Toxic Releases (TRI): 48111WYNDS49350

Compliance and Emissions Data Reporting Interface (CEDRI): CEDRI123099

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000497132					N	42.21917	-83.522691
ICIS		1800009657					N		
ICIS		21950					N		
ICIS-Air	CAA	MI0000000000M4782	Major Emissions	Operating	CAACFC, CAAFIP, CAAMACT, CAANESH, CAANSPS, CAANSR, CAASIP, CAATVP		N	42.2286	-83.5228
CEDRI	CAA	CEDRI123099					N		
EIS	CAA	6176111					N	42.22499	-83.51667
EIS	CAA	6440611					N	42.2209	-83.5228
GHGRP	CAA	1005269		No Longer Subject			N	42.1966	-83.4863
ICIS-NPDES	CWA	MI0056413	Minor: NPDES Individual Permit	Admin Continued		10/01/2018	N	42.2205	-83.5126
TRI	EP313	48111WYNDS49350	Toxics Release Inventory	Last Reported for 2020			N	42.21917	-83.522691
RCRAInfo	RCRA	MID048090633	LQG, Operating TSDF	Active (HP)			N	42.22151	-83.52123
TSCA	TSCA	TSCA10050184					N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110000497132	WAYNE DISPOSAL INC	49350 NORTH I-94 SERVICE DRIVE, BELLEVILLE, MI 48111	Wayne County
ICIS		1800009657	WAYNE DISPOSAL INC.	49350 N. I-94 SERVICE DRIVE, BELLEVILLE, MI 48111	Wayne County
ICIS		21950	WAYNE DISPOSAL INC.	49350 N. I-94 SERVICE DR., BELLEVILLE, MI 48111	Wayne County
ICIS-Air	CAA	MI0000000000M4782	US ECOLOGY MICHIGAN	49350 N. I 94 SERVICE DR, BELLEVILLE, MI 48111	Wayne County
CEDRI	CAA	CEDRI123099	WAYNE DISPOSAL INC	49350 N. I-94 SERVICE DRIVE, BELLEVILLE, MI 48111	Wayne County
EIS	CAA	6176111	WAYNE DISPOSAL INC	49350 N. I-94 SERVICE DR., BELLEVILLE, MI 48111	Wayne County
EIS	CAA	6440611	US ECOLOGY MICHIGAN	49350 N. I 94 SERVICE DR, BELLEVILLE, MI 48111	Wayne County
GHGRP	CAA	1005269	WAYNE DISPOSAL	49350 NORTH I-94 SERVICE DRIVE, BELLEVILLE, MI 48111	Wayne County
ICIS-NPDES	CWA	MI0056413	WAYNE DISPOSAL INC LF	49350 NORTH I-94 SERVICE DRIVE, BELLEVILLE, MI 48111	Wayne County
TRI	EP313	48111WYNDS49350	WAYNE DISPOSAL INC	49350 N I-94 SERVICE DR, BELLEVILLE, MI 48111	Wayne County
RCRAInfo	RCRA	MID048090633	WAYNE DISPOSAL INC	49350 N I94 SERVICE DR, BELLEVILLE, MI 48111	Wayne County
TSCA	TSCA	TSCA10050184	WAYNE DISPOSAL INC	49350 NORTH I-94 SERVICE DRIVE, BELLEVILLE, MI 48111	Wayne County

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	48111WYNDS49350	4953	Refuse Systems
ICIS-NPDES	MI0056413	4953	Refuse Systems
NPDES	MI0056413	4953	Refuse Systems

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
No data records returned		

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
GHGRP	1005269	562211	Hazardous Waste Treatment and Disposal
TRI	48111WYNDS49350	562211	Hazardous Waste Treatment and Disposal
TRI	48111WYNDS49350	562212	Solid Waste Landfill
TRI	48111WYNDS49350	562219	Other Nonhazardous Waste Treatment and Disposal
TRI	48111WYNDS49350	562998	All Other Miscellaneous Waste Management Services
EIS	6176111	562212	Solid Waste Landfill
EIS	6440611	562211	Hazardous Waste Treatment and Disposal
ICIS-Air	MI0000000000M4782	562211	Hazardous Waste Treatment and Disposal
RCRAInfo	MID048090633	562211	Hazardous Waste Treatment and Disposal

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
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Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

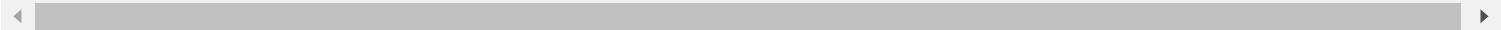
Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	PCE On-Site	EPA	08/17/2021	
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	07/30/2021	
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	PCE On-Site	State	06/11/2021	
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/18/2021	Reviewed: 03/18/2021 Facility Reported No Deviations
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/18/2021	Reviewed: 03/18/2021 Facility Reported No Deviations
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/16/2020	
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/16/2020	
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/16/2020	
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	08/21/2019	
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	PCE On-Site	State	08/21/2019	
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/15/2019	Reviewed: 03/15/2019 Facility Reported No Deviations
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/15/2019	Reviewed: 03/15/2019 Facility Reported No Deviations
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/15/2019	Reviewed: 03/15/2019 Facility Reported No Deviations
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	PCE On-Site	EPA	06/29/2018	
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/15/2018	
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/15/2018	
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/15/2018	
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	PCE On-Site	State	08/11/2017	
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	07/12/2017	
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	Stack Test	State	07/12/2017	Findings: Pass
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	PCE On-Site	State	07/12/2017	
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/15/2017	Reviewed: 03/15/2017 Facility Reported No Deviations
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/15/2017	Reviewed: 03/15/2017 Facility Reported No Deviations
CAA	MI0000000000M4782	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	03/15/2017	Reviewed: 03/15/2017 Facility Reported No Deviations
CWA	MI0056413	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	State	06/08/2020	
CWA	MI0056413	ICIS-NPDES	Inspection/Evaluation	Base Program - Sampling	State	06/01/2020	
RCRA	MID048090633	RCRAInfo		FOCUSED COMPLIANCE INSPECTION	State	09/30/2021	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		OPERATION AND MAINTENANCE INSPECTION	State	09/28/2021	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		FINANCIAL RECORD REVIEW	State	09/17/2021	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		FOCUSED COMPLIANCE INSPECTION	State	08/06/2021	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	07/27/2021	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		FOCUSED COMPLIANCE INSPECTION	State	05/19/2021	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		FOCUSED COMPLIANCE INSPECTION	State	03/29/2021	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		NON-FINANCIAL RECORD REVIEW	State	03/23/2021	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		FINANCIAL RECORD REVIEW	State	03/18/2021	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		NON-FINANCIAL RECORD REVIEW	State	02/03/2021	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		NON-FINANCIAL RECORD REVIEW	State	02/03/2021	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		NON-FINANCIAL RECORD REVIEW	State	02/03/2021	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		NON-FINANCIAL RECORD REVIEW	State	01/06/2021	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		NON-FINANCIAL RECORD REVIEW	State	11/24/2020	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		NON-FINANCIAL RECORD REVIEW	State	11/24/2020	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		NON-FINANCIAL RECORD REVIEW	State	11/24/2020	No Violations Or Compliance Issues Were Found

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
RCRA	MID048090633	RCRAInfo		OPERATION AND MAINTENANCE INSPECTION	State	09/22/2017	No Violations Or Compliance Issues Were Found
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>08/30/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
RCRA	MID048090633	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	08/28/2017	No Violations Or Compliance Issues Were Found
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>08/23/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>08/17/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>07/28/2017</i>	<i>Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>07/26/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>07/07/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>06/23/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>06/22/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>06/20/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
RCRA	MID048090633	RCRAInfo		FOCUSED COMPLIANCE INSPECTION	State	06/12/2017	No Violations Or Compliance Issues Were Found
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>05/21/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>03/22/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
RCRA	MID048090633	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	03/16/2017	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	03/16/2017	No Violations Or Compliance Issues Were Found
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>03/14/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>03/14/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>03/08/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>02/03/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>01/26/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>01/20/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>01/04/2017</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>12/20/2016</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>12/16/2016</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>12/07/2016</i>	<i>No Violations Or Compliance Issues Were Found</i>
RCRA	MID048090633	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	11/18/2016	No Violations Or Compliance Issues Were Found
RCRA	MID048090633	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	11/18/2016	No Violations Or Compliance Issues Were Found
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>11/16/2016</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>11/07/2016</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>11/07/2016</i>	<i>No Violations Or Compliance Issues Were Found</i>
<i>RCRA</i>	<i>MID048090633</i>	<i>RCRAInfo</i>		<i>NON-FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>11/07/2016</i>	<i>No Violations Or Compliance Issues Were Found</i>
TSCA	21950	ICIS	Inspection/Evaluation	PCB	EPA	07/18/2019	

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.



Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	M10000000000M4782	No	10/30/2021	0	10/29/2021
CWA	M10056413	No	06/30/2021	2	10/29/2021
RCRA	MID048090633	No	10/30/2021	0	10/29/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type				QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
CAA (Source ID: M10000000000M4782)					01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21
	Facility-Level Status				No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	HPV History															
	Violation Type	Agency	Programs	Pollutants												

Statute	Program/Pollutant/Violation Type				QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA (Source ID: M10056413)					07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-10/29/21

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	Violation Identified	Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	Undetermined
	Quarterly Noncompliance Report History						Reportable Noncompliance	Reportable Noncompliance	Resolved					
	Late or Missing Discharge Monitoring Report (DMR) Measurements													
	Counts of Late DMR Measurements					11								

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 12+
	RCRA (Source ID: MID048090633)	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21	10/01-12/31/21	
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
CWA	ICIS-NPDES	MI0056413	Base Program - Letter of Violation/ Warning Letter	State	07/07/2020
RCRA	RCRAInfo	MID048090633	INFORMATION REQUEST LETTER(3007)	State	04/14/2019
RCRA	RCRAInfo	MID048090633	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION	State	06/25/2018
RCRA	RCRAInfo	MID048090633	WRITTEN INFORMAL	State	07/28/2017

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

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Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Cost	Comp Action Cost
RCRA	RCRAInfo		RCRAINFO/MID048090633	STATE CONSENT/COMPLIANCE ORDER 3008(A)		State			1	07/11/2018	\$0	\$11,400			

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
040900050404	Belleville Lake-Huron River	QUIRK DRAIN	No	No	Polychlorinated biphenyls (PCBs)	Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
MI	2020	MI040900050404-04	Rivers/Streams in HUC 040900050404	Impaired - 303(d) Listed - With Restoration Plan	POLYCHLORINATED BIPHENYLS (PCBS) TOXIC ORGANICS		Not Assessed	Not Supporting	Not Assessed	Fully Supporting

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	8-Hour Ozone (2015)	Yes	1-Hour Ozone (1979)
Lead	No		No	
Particulate Matter	No		Yes	PM-2.5 (1997); PM-2.5 (2006)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

Air Pollutant Report

TRI Pollution Prevention Report

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
48111WYNDS49350	2020	35		231		9,018,947	9,018,982	231
48111WYNDS49350	2019	2,197		76		6,177,211	6,179,408	76
48111WYNDS49350	2018	1,155		71		3,912,792	3,913,947	71
48111WYNDS49350	2017	549		77		12,709,111	12,709,660	77
48111WYNDS49350	2016	1,832		142		4,795,109	4,796,941	221
48111WYNDS49350	2015	447		106		4,639,675	4,640,122	132
48111WYNDS49350	2014	229		88		778,105	778,334	97
48111WYNDS49350	2013	177		204		1,837,646	1,837,823	607,596
48111WYNDS49350	2012	661		230		1,948,662	1,949,323	1,663,358
48111WYNDS49350	2011	594		191		5,348,934	5,349,528	407,626

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

[illegible]

Chemical Name	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011
Perfluorooctane sulfonic acid	476									
Permethrin				162,731						
Phenanthrene	16,750		25,633	18,276				2,206	86,611	
Phenol				116,125	67,757					
Phenytoin										12,153
Phthalic anhydride										
Polychlorinated alkanes (C10-C13)										
Polychlorinated biphenyls	943,884	956,561	499,237	1,807,580	1,529,141	2,038,398	222,191	849,790	701,971	3,799,139
Polycyclic aromatic compounds	32,302	8,693	31,683	41,564	11,227	12,188	8,843	35,153	213,262	213,305
Potassium bromate				30,444						
Pyridine										
Safrole										
Selenium										
Selenium compounds	39,481	47,756	40,926	63,517	36,360					
Silver										
Silver compounds	12,951		16,456	240,899	51,685					
Sodium dimethyldithiocarbamate										
Sodium nitrite				167,590	5	82,379	2,312	55,100	146,267	
Styrene			4,972	13,054						
Sulfuric acid (acid aerosols including mists, vapors, gas, fog, and other airborne forms of any particle size)										
Tetrabromobisphenol A			144	5,781						
Tetrachloroethylene			6,207		771				22,690	22,645
Toluene				19,496		31,615				
Toxaphene	26								21	
Trichlorfon										
Trichloroethylene					2,819					
Trichlorofluoromethane (CFC-11)			32,525							
Trifluralin			459							
Vanadium compounds	579,157	138,083	26,243	41,316	19,506	19,266			12,146	
Vinyl acetate										
Vinylidene chloride										
Xylene (mixed isomers)			14,759	61,394	14,398	17,759	4,879	24,498	14,071	18,564
Zinc (fume or dust)										
Zinc compounds	2,665,200	81,335	55,573	1,833,005	631,307	20,105		49,601	109,774	34,146
p-Chloroaniline										
p-Nitroaniline										
p-Phenylenediamine			42,920							
trans-1,3-Dichloropropene										

Community

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	46.1
Ozone	46.8
NATA Diesel PM	39.3
NATA Air Toxics Cancer Risk	47.7
NATA Respiratory Hazard Index (HI)	47.9
Traffic Proximity	23.7
Lead Paint Indicator	26.1
National Priority List (NPL) Site Proximity	46
Risk Management Plan (RMP) Site Proximity	25.7
Hazardous Waste Proximity	25.4
Wastewater Discharge Proximity	6.2

Number of EJ Indexes Above 80th Percentile
0

[View EJSCREEN Report](#)

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2014 - 2018 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA’s spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics	
Total Persons (U.S. Census)	29,814
Population Density	1,152/sq.mi.
Percent People of Color	41%
Households in Area	12,731
Housing Units in Area	14,263
Total Persons (ACS (American Community Survey))	30,566
Households on Public Assistance	279
Persons With Low Income	9,524
Percent With Low Income	31%

Geography	
Radius of Selected Area	3 mi.
Center Latitude	42.21917
Center Longitude	-83.522691
Land Area	92%
Water Area	8%

Income Breakdown - Households (%)	
Less than \$15,000	1,065 (8.37%)
\$15,000 - \$25,000	1,471 (11.56%)
\$25,000 - \$50,000	3,630 (28.52%)
\$50,000 - \$75,000	2,690 (21.13%)
Greater than \$75,000	3,874 (30.43%)

Age Breakdown - Persons (%)	
Children 5 years and younger	1,934 (6%)
Minors 17 years and younger	6,881 (23%)
Adults 18 years and older	22,934 (77%)
Seniors 65 years and older	2,970 (10%)

Race Breakdown - Persons (%)	
White	19,057 (64%)
African-American	8,909 (30%)
Hispanic-Origin	947 (3%)
Asian/Pacific Islander	417 (1%)
American Indian	150 (1%)
Other/Multiracial	1,282 (4%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	528 (2.55%)
9th through 12th Grade	1,489 (7.2%)
High School Diploma	5,947 (28.77%)
Some College/2-year	7,530 (36.43%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	5,174 (25.03%)