

US EPA ARCHIVE DOCUMENT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 1
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

ALMA WWTP NON-COMPLIANT
ALMA
MI0020265 ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	08/31/05	RE	10/31/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/05	RE	10/31/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	08/31/05	RE	10/31/05	3E	INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/05	NC	07/31/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	07/31/05	NC	07/31/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/05	NC	07/31/05	3E	INCOMPLETE/DEFICIENT REPORT

***** SUMMARY SECTION *****

NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	09/30/04 - 03/31/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	10/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	01/31/05	RE	RESOLVED

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 2
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ALMA WWTP NON-COMPLIANT
ALMA
MI0020265 ***FINAL***

* * * * * SUMMARY SECTION * * * * *
MERCURY, TOTAL (AS HG) 001A 09/30/04 - 06/30/05 NC CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG) 001A 01/31/05 - 03/31/05 RE RESOLVED

ALPENA WWTP NON-COMPLIANT
ALPENA
MI0022195 ***FINAL***

* * * * * SUMMARY SECTION * * * * *
MERCURY, TOTAL (AS HG) 001A 04/30/03 NC CONTINUING NONCOMPLIANCE
SUBMIT REPORT 01 RPT 03/31/05 NC 04/30/05 3D REPORT OVERDUE
SUBMIT REPORT 01 RPT 03/31/04 NC 04/30/04 3D REPORT OVERDUE

ANN ARBOR MS4 NON-COMPLIANT
ANN ARBOR
MI0053856 ***FINAL***
SUBMIT REPORT 02 RPT 10/01/05 NC 10/31/05 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *
SUBMIT REPORT 02 RPT 04/01/05 NC 05/01/05 3D REPORT OVERDUE
SUBMIT REPORT 02 RPT 10/01/04 NC 10/31/04 3D REPORT OVERDUE
SUBMIT REPORT 02 RPT 04/01/04 NC 05/01/04 3D REPORT OVERDUE
SUBMIT REPORT 01 RPT 04/01/03 NC 05/01/03 3D REPORT OVERDUE

ANN ARBOR WWTP NON-COMPLIANT
ANN ARBOR
MI0022217 \$ ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 3
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ANN ARBOR WWTP NON-COMPLIANT

ANN ARBOR
MI0022217 \$ ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A	RPT	12/31/05	NC	12/31/05	3E	INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	001A	RPT	11/30/05	NC	11/30/05	3E	INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	001A	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT REPORT-NON MA
SELENIUM, TOTAL	(AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	09/30/05	NC	09/30/05	3E	INC/DEFICIENT REPORT-NON MA
SELENIUM, TOTAL	(AS	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	08/31/05	NC	08/31/05	3E	INC/DEFICIENT REPORT-NON MA
SELENIUM, TOTAL	(AS	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT REPORT-NON MA
SELENIUM, TOTAL	(AS	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

PHOSPHORUS, TOTAL	(AS	001A	03/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	001A	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	09/30/03	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	01/31/05 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	01/31/05 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	12/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE

BATTLE CREEK WWTP NON-COMPLIANT

BATTLE CREEK
MI0022276 \$ ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 4
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BATTLE CREEK WWTP NON-COMPLIANT
BATTLE CREEK
MI0022276 \$ ***FINAL***

DMR OVERDUE TO EPA/STATE		RPT	10/31/05	NC	12/10/05	2D	REPORTING VIOLATION
OXYGEN, DISSOLVED (D	001A	RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT	09/30/05	NC	09/30/05	3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL (AS HG)	001A	RPT	09/30/05	NC	09/30/05	3E	INC/DEFICIENT REPORT-NON MA
COLIFORM, FECAL GENERAL	001A	RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	09/07/04	BATTLE CREEK WWTP IS IN
	DOCKET NUMBER: NL090407		VIOLATION OF THEIR PERMIT.BACK
			UP SYSTEMS WHICH SHOULD HAVE
			BEEN IN PLACE WERE EITHER IN-
			ADEQUATE OR NON-EXISTENT,
			RESULTING IN UNAUTHORIZED
			DISCHARGE TO THE RIVER, ALSO
			NOTIFICATION TO DEQ OF SSO
			MUST BE IN A TIMELIER MANNER.
			FACILITY IS REQUIRED TO SUBMIT

DMR OVERDUE TO EPA/STATE		02/29/04	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	001A	06/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE	001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PRTRMT PGM IMPL RPT5	TR	RPT 04/01/05	NC	05/01/05 2D REPORTING VIOLATION
RMP ANNUAL REPORT	01	SCH 10/30/04	NC	01/28/05 3C COMPL SCHEDULE VIOLATION
SUBMIT REPORT	JA	RPT 09/15/04	NC	10/15/04 3D REPORT OVERDUE
		DOCKET NUMBER: NL090407		
PRTRMT PGM IMPL RPT5	TR	RPT 04/01/04	NC	05/01/04 2D REPORTING VIOLATION
RMP ANNUAL REPORT	01	SCH 10/30/03	NC	01/28/04 3C COMPL SCHEDULE VIOLATION

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 5
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BATTLE CREEK WWTP NON-COMPLIANT
BATTLE CREEK
MI0022276 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

MINIMIZATION ANNUAL UPDATE	01	SCH 11/01/02	NC 01/30/03	3C	COMPL SCHEDULE VIOLATION
RMP ANNUAL REPORT	01	SCH 10/30/02	NC 01/28/03	3C	COMPL SCHEDULE VIOLATION

BEDFORD TWP WWTP NON-COMPLIANT
ERIE
MI0020761 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 10/31/05	RE 12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/05	RE 12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	001A RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 10/31/05	RE 12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 10/31/05	RE 12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		001A RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		001A RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL		001A RPT 10/31/05	RE 12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20		001A RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT		01 RPT 10/30/05	NC 11/29/05	3D	REPORT OVERDUE
DMR OVERDUE TO EPA/STATE		RPT 09/30/05	NC 11/09/05	2D	REPORTING VIOLATION
OXYGEN, DISSOLVED	(D	001A RPT 08/31/05	RE 10/12/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 08/31/05	RE 10/12/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 08/31/05	RE 10/12/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 08/31/05	RE 10/12/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL		001A RPT 08/31/05	RE 10/12/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20		001A RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 6
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BEDFORD TWP WWTP NON-COMPLIANT

ERIE
MI0020761 \$ ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/05	NC 09/09/05 3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 07/31/05	NC 09/09/05 3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 07/31/05	NC 09/09/05 3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	001A RPT 07/31/05	NC 09/09/05 3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 07/31/05	NC 09/09/05 3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	001A RPT 07/31/05	NC 09/09/05 3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	001A RPT 07/31/05	NC 09/09/05 3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 07/31/05	NC 09/09/05 3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE		05/31/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D 001A	05/31/05	RE	RESOLVED
PH	001A	05/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED 001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS 001A	01/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	05/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL 001A	05/31/05	RE	RESOLVED
TOXICITY, FINAL CONC	TOXICITY 001A	01/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL 001A	05/31/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20 001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PRTRMT PGM IMPL RPT1	01 RPT 04/01/05		NC 05/01/05 2D	REPORTING VIOLATION
SUBMIT REPORT	01 RPT 10/30/04		NC 11/29/04 3D	REPORT OVERDUE
PRTRMT PGM IMPL RPT1	01 RPT 04/01/04		NC 05/01/04 2D	REPORTING VIOLATION
SUBMIT REPORT	01 RPT 10/30/03		NC 11/29/03 3D	REPORT OVERDUE

BELDING WWTP NON-COMPLIANT

BELDING
MI0020851 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT 11/30/05	NC 11/30/05 3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D 001A	RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 7
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BELDING WWTB NON-COMPLIANT

BELDING
MI0020851 ***FINAL***

BOD, 5-DAY	(20 DE	001A RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	09/30/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	09/30/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	09/30/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	08/31/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	08/31/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	08/31/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	08/31/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	08/31/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	08/31/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	08/31/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT	08/31/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	08/31/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	03/31/04 - 06/30/05	RE	RESOLVED
BOD, 5-DAY	(20 DE	001A	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	001A	03/31/04 - 06/30/05	RE	RESOLVED
PH		001A	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	03/31/04 - 06/30/05	RE	RESOLVED

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 8
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BELDING WWTP NON-COMPLIANT
BELDING
MI0020851 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL	SUSPENDED	001A	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	03/31/04 - 06/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	03/31/04 - 06/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	03/31/04 - 06/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	001A	11/30/04 - 06/30/05	RE	RESOLVED	
COLIFORM, FECAL	GENERAL	001A	08/31/02 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	03/31/04 - 06/30/05	RE	RESOLVED
BOD, 5-DAY PERCENT	REMOVAL	001A	08/31/02 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT	REMOVAL	001A	11/30/04 - 06/30/05	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	08/31/02 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	11/30/04 - 06/30/05	RE	RESOLVED

CHARLOTTE WWTP NON-COMPLIANT
CHARLOTTE
MI0020788 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A RPT 11/30/05 NC 11/30/05 3E INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE		08/31/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE	
SOLIDS, TOTAL	SUSPENDED	001A	10/31/04	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	06/30/02	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	10/31/01 - 03/31/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	11/30/01	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/04	RE	RESOLVED
PRTRMT PGM IMPL RPT5	TR	RPT 04/01/05	NC	05/01/05	2D REPORTING VIOLATION
RMP ANNUAL REPORT	01	SCH 10/30/04	NC	01/28/05	3C COMPL SCHEDULE VIOLATION
PRTRMT PGM IMPL RPT5	TR	RPT 04/01/04	NC	05/01/04	2D REPORTING VIOLATION

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 9
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

CHARLOTTE WWTP NON-COMPLIANT
CHARLOTTE
MI0020788 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

RMP ANNUAL REPORT	01	SCH	10/30/03	NC	01/28/04	3C	COMPL SCHEDULE VIOLATION
PRTRMT PGM IMPL RPT5	TR	RPT	04/01/03	NC	05/01/03	2D	REPORTING VIOLATION
RMP ANNUAL REPORT	01	SCH	10/30/02	NC	01/28/03	3C	COMPL SCHEDULE VIOLATION
PRTRMT PGM IMPL RPT5	TR	RPT	04/01/02	NC	05/01/02	2D	REPORTING VIOLATION
DEV RESIDUALS MGT PROG (RMP)	01	SCH	10/01/01	NC	12/30/01	3C	COMPL SCHEDULE VIOLATION
IPP-MINOR-PRTRMT PRG IMPL RPT	DIS	05/01/95		NC	05/01/95	3B	PERMIT PRETREAT VIOLATION

COLDWATER WWTP NON-COMPLIANT
COLDWATER
MI0020117 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	11/30/05	NC	12/31/05	3A1	PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	10/31/05	NC	12/31/05	3A1	PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	09/30/05	NC	10/31/05	3A1	PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	001A	RPT	08/31/05	NC	08/31/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE		06/30/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D 001A	07/31/04 - 09/30/04	NC	CONTINUING NONCOMPLIANCE

COOPERSVILLE WWTP NON-COMPLIANT
COOPERSVILLE
MI0022730 ***FINAL***

OXYGEN, DISSOLVED	(D	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 10
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

COOPERSVILLE WWTP NON-COMPLIANT
COOPERSVILLE
MI0022730 ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
DMR OVERDUE TO EPA/STATE			RPT	09/30/05	NC	11/09/05	2D	REPORTING VIOLATION	
OXYGEN, DISSOLVED	(D	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE			05/31/03 - 11/30/03	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	12/31/03 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	12/31/03 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	12/31/03 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	11/30/02 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	12/31/03 - 06/30/05	NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 11
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT		STATUS		COMMENTS
INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS		

COOPERSVILLE WWTP NON-COMPLIANT

COOPERSVILLE

MI0022730 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

FLOW, IN CONDUIT OR THRU TREAT	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	12/31/03 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	001A	12/31/03 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	12/31/03 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
PRTRMT PGM IMPL RPT4	TR	RPT 04/01/99	NC 05/01/99	2D REPORTING VIOLATION
PRTRMT PGM IMPL RPT3	TR	RPT 04/01/98	NC 05/01/98	2D REPORTING VIOLATION
PRTRMT PGM IMPL RPT2	TR	RPT 04/01/97	NC 05/01/97	2D REPORTING VIOLATION

DELHI TWP WWTP

RESOLVED

HOLT

MI0022781 \$ ***FINAL***

OXYGEN, DISSOLVED (D)	001A	RPT 10/31/05	RE 12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT 10/31/05	RE 12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A	RPT 10/31/05	RE 12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A	RPT 10/31/05	RE 12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A	RPT 10/31/05	RE 12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT 10/31/05	RE 12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT 10/31/05	RE 12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN	001A	RPT 10/31/05	RE 12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN	001A	RPT 10/31/05	RE 12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A	RPT 10/31/05	RE 12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	001A	RPT 10/31/05	RE 12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A	RPT 10/31/05	RE 12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D)	001A	RPT 09/30/05	RE 12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT 09/30/05	RE 12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A	RPT 09/30/05	RE 12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A	RPT 09/30/05	RE 12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A	RPT 09/30/05	RE 12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT 09/30/05	RE 12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT 09/30/05	RE 12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	001A	RPT 09/30/05	RE 12/14/05	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 12
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

DELHI TWP WWTP RESOLVED
HOLT
MI0022781 \$ ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 09/30/05 RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT

DELTA TWP WWTP NON-COMPLIANT
LANSING
MI0022799 ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 10/31/05 RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
PH 001A RPT 10/31/05 RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001A RPT 10/31/05 RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001A RPT 10/31/05 RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 10/31/05 RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
DIAZINON 001A RPT 10/31/05 NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 10/31/05 RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 10/31/05 RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL 001A RPT 10/31/05 RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
DIAZINON 001A RPT 09/30/05 NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/05 NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 07/31/05 NC 09/09/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

MERCURY, TOTAL (AS HG) 001A 01/31/04 - 05/31/05 NC CONTINUING NONCOMPLIANCE

ESCANABA WWTP NON-COMPLIANT
ESCANABA
MI0025381 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

MERCURY, TOTAL (AS HG) 001A 08/31/02 NC CONTINUING NONCOMPLIANCE

FLINT MS4 NON-COMPLIANT
FLINT
MI0053864

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 13
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

FLINT MS4 NON-COMPLIANT

FLINT
MI0053864

SUBMIT REPORT 01 RPT 10/01/05 NC 10/31/05 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

SUBMIT REPORT	01	RPT 04/01/05	NC 05/01/05	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 10/01/04	NC 10/31/04	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 04/01/04	NC 05/01/04	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 10/01/03	NC 10/31/03	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 04/01/03	NC 05/01/03	3D REPORT OVERDUE
MS4 ILLICITS-DISCHARGE & DISP.	01	RPT 04/01/03	NC 05/01/03	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 10/01/02	NC 10/31/02	3D REPORT OVERDUE

FLINT WWTP NON-COMPLIANT

FLINT
MI0022926 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL SINGLE EVENT	12/16/99	ADMINISTRATIVE CONSENT OR (ST) 12/16/99 DOCKET NUMBER: ACOSW99013	THIS ORDER REQUIRES CITY TO PROVIDE ADMINISTRATION AND IMPROVEMENTS TO IPP, REQUIRES REVISIONS TO SUO AND REQUIRES DEVELOPMENT OF EMERGENCY RESPONSE PROCEDURES. THIS ORDER CONTAINS RECOVERY OF COST CONDITIONS AND IS BINDING UPON THE DEQ AND THE CITY THEIR AGENTS, ETC.
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BOD, 5-DAY	(20 DE	003A	11/30/03 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	003A	11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	003A	11/30/03 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A	11/30/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	003A	11/30/03 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	003A	11/30/04	RE	RESOLVED

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 14
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

FLINT WWTP NON-COMPLIANT
FLINT
MI0022926 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

NICKEL, TOTAL	(AS	001A	09/30/03		NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	001A	08/31/01 - 09/30/03		NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	08/31/01 - 09/30/03		NC	CONTINUING NONCOMPLIANCE
FAILURE TO DEVELOP/ENFORCE PRE		DIS	09/19/96	QNCR COMMENT	(ST) 09/19/96 NC 09/19/96	3B PERMIT PRETREAT VIOLATION FLINT COATINGS ISSUED NOV'S IN MAY FOR WHOLE YEAR.

FRANKENMUTH WWTP NON-COMPLIANT
FRANKENMUTH
MI0022942 ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A	RPT 11/30/05		NC 11/30/05	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT 10/31/05		NC 10/31/05	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 10/31/05		NC 12/10/05	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 09/30/05		NC 11/09/05	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 08/31/05		NC 10/10/05	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 07/31/05		NC 09/09/05	3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE			02/29/04 - 10/31/04		NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL	(AS	001A	01/31/04		NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	12/31/03 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
FAILURE TO DEVELOP/ENFORCE PRE		DIS	09/19/95		NC 09/19/95	3B PERMIT PRETREAT VIOLATION
APPROVAL AUTHORITY VIOL. OF CO		DIS	09/19/95		NC 09/19/95	3B PERMIT PRETREAT VIOLATION

GALIEN RIVER SD AUTH WWTP NON-COMPLIANT
NEW BUFFALO
MI0027987 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 15
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

GALIEN RIVER SD AUTH WWTP NON-COMPLIANT
NEW BUFFALO
MI0027987 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
PH		001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE

GENESEE CO-RAGNONE WWTP NON-COMPLIANT
MONTROSE
MI0022977 ***FINAL***

MERCURY, TOTAL (AS HG) 001B RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL	SUSPENDED	001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	05/31/01 - 09/30/01	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001B	10/31/02	NC	CONTINUING NONCOMPLIANCE

GRAND RAPIDS MS4 NON-COMPLIANT
GRAND RAPIDS
MI0053872 ***FINAL***

SUBMIT REPORT 01 RPT 10/01/05 NC 10/31/05 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 16
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

GRAND RAPIDS MS4 NON-COMPLIANT
GRAND RAPIDS
MI0053872 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SUBMIT REPORT	01	RPT 04/01/05	NC 05/01/05	3D	REPORT OVERDUE
SUBMIT REPORT	01	RPT 04/01/04	NC 05/01/04	3D	REPORT OVERDUE
MS4 ILLICITS-DISCHARGE & DISP.	01	RPT 04/01/03	NC 05/01/03	3D	REPORT OVERDUE

GRANDVILLE WWTP NON-COMPLIANT
GRANDVILLE
MI0023027 ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 10/31/05	RE 12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/05	RE 12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 10/31/05	RE 12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 10/31/05	RE 12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 10/31/05	RE 12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 10/31/05	RE 12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/05	RE 12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 10/31/05	RE 12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 10/31/05	RE 12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 10/31/05	RE 12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 10/31/05	RE 12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 07/31/05	NC 09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 07/31/05	NC 09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/05	NC 09/09/05	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 17
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

GRANDVILLE WWTP NON-COMPLIANT
GRANDVILLE
MI0023027 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	07/31/05		NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	07/31/05		NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	07/31/05		NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	07/31/05		NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	07/31/05		NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	07/31/05		NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	07/31/05		NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	03/31/03 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	04/30/04 - 09/30/04	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE

GROSSE ILE TWP WWTP NON-COMPLIANT
GROSSE ILE
MI0026191 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	06/30/04 - 08/31/04	NC	CONTINUING NONCOMPLIANCE
PH		001A	10/31/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	10/31/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	10/31/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 18
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

GROSSE ILE TWP WWTP NON-COMPLIANT
GROSSE ILE
MI0026191 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

COPPER, TOTAL	(AS CU)	001A	01/31/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	10/31/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	10/31/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	01/31/05 - 03/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	12/31/03 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	10/31/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	10/31/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	10/31/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE

HOWELL WWTP NON-COMPLIANT
HOWELL /C/
MI0021113 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 05/05/05
DOCKET NUMBER: NNC000047

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 03/09/05
DOCKET NUMBER: NL001149

CITY OF HOWELL HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. HOWELL'S FAILURE TO MEET IT'S EFFLUENT LIMITATIONS OF 6.9 MG/L FOR AMMONIA NITROGEN.THE FACILIYT HAS ALSO FAILED TO FOLLOW ITS ENFORCEMENT RESPONSE PLAN WITH DIAMOND CHROME PLATING & PEPSI FACILITY IS REQUIRED TO SUBMIT DEQ WATER STAFF CONDUCTED AN INSPECTION AT HOWELL WWTP.BASE ON INFORMATION FROM THE INSPECTION THE CITY IS REQUIRE TO IMPLEMENT ITS ENFORCEMENT RESPONSE PLAN.DIAMOND CHROME PLATING IS IN NON COMPLIANCE WITH CHROMIUM,COPPER,CADMIUM LIMITS.PEPSI IS NONCOMPLIANCE WITH BOD,TSS LIMITS,FACILITY

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 19
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

HOWELL WWTP NON-COMPLIANT
HOWELL /C/
MI0021113 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE ADMINISTRATIVE CONSENT OR (ST) 05/05/05 CITY OF HOWELL HAS FAILED TO
DOCKET NUMBER: NNC000047 COMPLY WITH THE TERMS OF THEIR
PERMIT. HOWELL'S FAILURE TO
MEET IT'S EFFLUENT LIMITATIONS
OF 6.9 MG/L FOR AMMONIA
NITROGEN.THE FACILIYT HAS ALSO
FAILED TO FOLLOW ITS
ENFORCEMENT RESPONSE PLAN WITH
DIAMOND CHROME PLATING & PEPSI
FACILITY IS REQUIRED TO SUBMIT

NITROGEN, AMMONIA TOTAL (AS 001A 01/31/05 - 05/31/05 RE RESOLVED
SUBMIT REPORT JA RPT 05/31/05 NC 06/30/05 3D REPORT OVERDUE
DOCKET NUMBER: NC000047
SUBMIT REPORT JA RPT 04/08/05 NC 05/08/05 3D REPORT OVERDUE
DOCKET NUMBER: NL001149

IONIA WWTP NON-COMPLIANT
IONIA
MI0021041 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

COLIFORM, FECAL GENERAL 001A 06/30/01 NC CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20 001A 06/30/01 NC CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20 DEG C, PER 001A 06/30/01 NC CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE 001A 06/30/01 NC CONTINUING NONCOMPLIANCE
PRTRMT PGM IMPL RPT5 01 RPT 04/01/05 NC 05/01/05 2D REPORTING VIOLATION
RMP ANNUAL REPORT 01 SCH 10/30/04 NC 01/28/05 3C COMPL SCHEDULE VIOLATION
PRTRMT PGM IMPL RPT5 01 RPT 04/01/04 NC 05/01/04 2D REPORTING VIOLATION
RMP ANNUAL REPORT 01 SCH 10/30/03 NC 01/28/04 3C COMPL SCHEDULE VIOLATION

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 20
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

IONIA WWTP NON-COMPLIANT
IONIA
MI0021041 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PRTRMT PGM IMPL RPT5	01	RPT 04/01/03	NC 05/01/03	2D	REPORTING VIOLATION
RMP ANNUAL REPORT	01	SCH 10/30/02	NC 01/28/03	3C	COMPL SCHEDULE VIOLATION
PRTRMT PGM IMPL RPT5	01	RPT 04/01/02	NC 05/01/02	2D	REPORTING VIOLATION

KALAMAZOO WWTP NON-COMPLIANT
KALAMAZOO
MI0023299 \$ ***FINAL***

MERCURY, TOTAL (AS HG)	001A	RPT 12/31/05	NC 12/31/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A	RPT 11/30/05	NC 11/30/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A	RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A	RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A	RPT 10/31/05	NC 10/31/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A	RPT 09/30/05	NC 09/30/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A	RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A	RPT 08/31/05	NC 10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A	RPT 08/31/05	NC 08/31/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A	RPT 07/31/05	NC 09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A	RPT 07/31/05	NC 09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A	RPT 07/31/05	NC 07/31/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED (D	001A	06/30/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE	
SILVER, TOTAL (AS	001A	03/31/03	NC	CONTINUING NONCOMPLIANCE	
TOXICITY, FINAL CONC TOXICITY	001A	01/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE	
MERCURY, TOTAL (AS HG)	001A	02/28/05 - 03/31/05	NC	CONTINUING NONCOMPLIANCE	
BOD, CARBONACEOUS 05 DAY, 20	001A	09/30/02	NC	CONTINUING NONCOMPLIANCE	
SUBMIT PRTRMT ANNUAL REPORT	TR	RPT 04/01/05	NC 05/01/05	3D	REPORT OVERDUE
MINIMIZATION ANNUAL UPDATE	01	SCH 03/31/05	NC 06/29/05	3C	COMPL SCHEDULE VIOLATION

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 21
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLOGATION	ENFORCEMENT	STATUS		
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

KALAMAZOO WWTP NON-COMPLIANT

KALAMAZOO

MI0023299 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SUBMIT PRTRMT ANNUAL REPORT	TR	RPT 04/01/04	NC 05/01/04	3D	REPORT OVERDUE
MINIMIZATION ANNUAL UPDATE	01	SCH 03/31/04	NC 06/29/04	3C	COMPL SCHEDULE VIOLATION
MINIMIZATION ANNUAL UPDATE	01	SCH 03/31/03	NC 06/29/03	3C	COMPL SCHEDULE VIOLATION
MINIMIZATION ANNUAL UPDATE	01	SCH 03/31/02	NC 06/29/02	3C	COMPL SCHEDULE VIOLATION

LAPEER WWTP NON-COMPLIANT

LAPEER

MI0020460 \$ ***FINAL***

MERCURY, TOTAL (AS HG)	001A	RPT 12/31/05	NC 12/31/05	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D)	001A	RPT 10/31/05	RE 12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT 10/31/05	RE 12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A	RPT 10/31/05	RE 12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A	RPT 10/31/05	RE 12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A	RPT 10/31/05	RE 12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
THALLIUM, TOTAL (AS	001A	RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)	001A	RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT 10/31/05	RE 12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT 10/31/05	RE 12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A	RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	001A	RPT 10/31/05	RE 12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A	RPT 10/31/05	RE 12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A	RPT 09/30/05	RE 12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A	RPT 09/30/05	RE 12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A	RPT 09/30/05	RE 12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT 09/30/05	RE 12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A	RPT 09/30/05	RE 12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A	RPT 08/31/05	RE 10/23/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A	RPT 08/31/05	RE 10/23/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A	RPT 08/31/05	RE 10/23/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT 08/31/05	RE 10/23/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A	RPT 08/31/05	RE 10/23/05	3E	INCOMPLETE/DEFICIENT REPORT

LEONI TWP WWTP NON-COMPLIANT

MICHIGAN CENTER

MI0045942 ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 22
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

LEONI TWP WWTP NON-COMPLIANT
MICHIGAN CENTER
MI0045942 ***FINAL***

COPPER, TOTAL (AS CU) 001A RPT 12/31/05 NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
NITROGEN, AMMONIA TOTAL (AS 001A TRC 11/30/05 NC 11/30/05 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL (AS 001A RPT 11/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001A TRC 10/31/05 NC 12/31/05 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL (AS 001A TRC 10/31/05 NC 12/31/05 2C PERMIT EFFLUENT VIOLATION
TOXICITY, CERIODAPHN 001A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A TRC 09/30/05 NC 10/31/05 2C PERMIT EFFLUENT VIOLATION
ALL EFFLUENT ADMINISTRATIVE CONSENT OR(ST) 08/31/05 LEONI TWP.HAS FAILED TO COMPLY
DOCKET NUMBER: NNC000069 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 001A TRC 08/31/05 NC 10/31/05 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL (AS 001A TRC 08/31/05 NC 10/31/05 2C PERMIT EFFLUENT VIOLATION
TOXICITY, CERIODAPHN 001A RPT 08/31/05 NC 10/10/05 3E INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT JA RPT 07/29/05 NC 08/28/05 3D REPORT OVERDUE
DOCKET NUMBER: NL001256

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE LTR OF VIOLATION/WARNING (ST) 04/25/05 DEQ HAS ISSUED A NOTICE LETTER
DOCKET NUMBER: NL001256 IN RESPONSE TO CONTINUED
PROBLEMS WITH SANITARY SEWER
OVERFLOWS/SSO AT VARIOUS LIFT
STATIONS,IMPROPER NOTIFICATION
PROCEDURES AND LACK OF PROPER
MAINTENANCES AT LIFT STATION &
COLLECTION SYSTEM.PROBLEMS
WITH FAULTY FLOW METERS.
FACILITY REQUIRED TO SUBMIT BY
DEQ STAFF CONDUCTED AN
INSPECTION OF THE LEONI TWP
WWTP. STAFF FOUND VIOLATIONS
WITH LACK OF QUALITY ASSURANCE
QUALITY CONTROL PROCEDURES
WITHIN LAB, PROCEDURES ARE NOT
BEING IMPLEMENTED AT THE LAB.
LACK OF RECORD KEEPING. THE
FACILITY IS REQUIRED TO SUBMIT
BY 6/17/05 A WRITTEN RESPONSE

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 04/07/05
DOCKET NUMBER: NL001145

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 23
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

LEONI TWP WWTP NON-COMPLIANT
MICHIGAN CENTER
MI0045942 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 02/08/05 DEQ STAFF REVIEWED DMRS FROM
DOCKET NUMBER: NL001120 LEONI TWP WWTP AND HAVE FOUND
THE FACILITY HAS BEEN
INACCURATELY REPORTING THE
EFFLUENT FLOWS, THE FACILITY
STATED THE DISCHARGE FLOW
METER WAS REPLACED. THE
FACILITY IS REQUIRED TO SUBMIT
BY 3/4/05 A DETAIL REPORT, AN
INVESTIGATION INTO THE SITUATI

DMR OVERDUE TO EPA/STATE 08/31/04 - 03/31/05 NC CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS 001A 12/31/03 - 06/30/05 NC CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS 001A 05/31/05 RP RESOLVED PENDING
PHOSPHORUS, TOTAL (AS 001A 01/31/04 - 06/30/05 NC CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS 001A 05/31/05 RP RESOLVED PENDING
COPPER, TOTAL (AS CU) 001A 12/31/03 - 01/31/05 NC CONTINUING NONCOMPLIANCE
LINDANE 001A 03/31/04 - 10/31/04 NC CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 001A 06/30/03 - 01/31/05 NC CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN 001A 03/31/04 - 05/31/05 NC CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20 001A 05/31/05 - 06/30/05 RE RESOLVED
SUBMIT REPORT JA RPT 06/17/05 NC 07/17/05 3D REPORT OVERDUE
SUBMIT REPORT JA RPT 03/04/05 DOCKET NUMBER: NL001145 NC 04/03/05 3D REPORT OVERDUE
DOCKET NUMBER: NL001120

LUDINGTON WWTP NON-COMPLIANT
LUDINGTON
MI0021334 ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 10/31/05 RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
PH 001A RPT 10/31/05 RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 24
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LUDINGTON WWTP

NON-COMPLIANT

LUDINGTON

MI0021334

FINAL

SOLIDS, TOTAL	SUSPENDED	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	001A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	001A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	08/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	08/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	08/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	08/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	08/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	001A RPT	08/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	08/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	08/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	08/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	08/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 25
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

LUDINGTON WWTP NON-COMPLIANT
LUDINGTON
MI0021334 ***FINAL***

SOLIDS, SUSPENDED	PERCENT RE	001A RPT	08/31/05		RE	12/18/05	3E INCOMPLETE/DEFICIENT REPORT	
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	07/31/05		RE	10/31/05	2C PERMIT EFFLUENT VIOLATION	

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA TOTAL (AS 001A 05/31/05 - 06/30/05 RE RESOLVED

MANISTEE WWTP NON-COMPLIANT
MANISTEE /C/
MI0020362 ***FINAL***

DMR OVERDUE TO EPA/STATE	RPT	09/30/05		NC	11/09/05	2D REPORTING VIOLATION		
COPPER, TOTAL (AS CU)	001A RPT	08/31/05		NC	08/31/05	3E INC/DEFICIENT REPORT-NON MA		

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE		08/31/04 - 10/31/04		NC		CONTINUING NONCOMPLIANCE		
COPPER, TOTAL (AS CU)	001A	11/30/02 - 02/28/05		NC		CONTINUING NONCOMPLIANCE		
SOLIDS, SUSPENDED PERCENT RE	001A	03/31/03		NC		CONTINUING NONCOMPLIANCE		
MINIMIZATION ANNUAL UPDATE	01	SCH 10/01/02		NC	12/30/02	3C COMPL SCHEDULE VIOLATION		
END CONSTRUCTION	02	SCH 12/31/01		NC	03/31/02	2B COMPL SCHEDULE VIOLATION		
BEGIN CONSTRUCTION	02	SCH 04/01/01		NC	06/30/01	2B COMPL SCHEDULE VIOLATION		
SUB FINAL ENGINEERING RPT	02	RPT 01/01/01		NC	01/31/01	3D REPORT OVERDUE		

MANISTIQUE WWTP NON-COMPLIANT
MANISTIQUE
MI0023515 ***FINAL***

DMR OVERDUE TO EPA/STATE	RPT	09/30/05		NC	11/09/05	2D REPORTING VIOLATION		
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* * * * * SUMMARY SECTION * * * * *

FLOW, IN CONDUIT OR THRU TREAT	001A	06/30/02		NC		CONTINUING NONCOMPLIANCE		
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DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 26
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MANISTIQUE WWTP NON-COMPLIANT
MANISTIQUE
MI0023515 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

RMP ANNUAL REPORT	01	SCH	10/30/04	NC	01/28/05	3C	COMPL	SCHEDULE VIOLATION
RMP ANNUAL REPORT	01	SCH	10/30/03	NC	01/28/04	3C	COMPL	SCHEDULE VIOLATION
RMP ANNUAL REPORT	01	SCH	10/30/02	NC	01/28/03	3C	COMPL	SCHEDULE VIOLATION
COMPLETE SEWER REHAB	01	SCH	09/01/02	NC	11/30/02	2B	COMPL	SCHEDULE VIOLATION
COLLECTION SYSTEM PLANS	01	SCH	06/30/02	NC	09/28/02	3C	COMPL	SCHEDULE VIOLATION
DEV RESIDUALS MGT PROG (RMP)	01	SCH	11/01/01	NC	01/30/02	3C	COMPL	SCHEDULE VIOLATION

MILAN WWTP NON-COMPLIANT
MILAN
MI0021571 ***FINAL***

OXYGEN, DISSOLVED	(D	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	09/30/05	RE	12/31/05	2C	PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 27
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MILAN WWTP

NON-COMPLIANT

MILAN

MI0021571

FINAL

PHOSPHORUS, TOTAL	(AS	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN		001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN		001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN		001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN		001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL		001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL		001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20		001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20		001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED (D		001B	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001B	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED		001B	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA TOTAL (AS		001A	TRC	08/31/05	RE	12/31/05	2C	PERMIT EFFLUENT VIOLATION	
NITROGEN, AMMONIA TOTAL (AS		001B	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS		001B	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN		001B	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN		001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN		001B	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		001B	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL		001B	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20		001B	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED (D		001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED		001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA TOTAL (AS		001A	TRC	07/31/05	RE	12/31/05	2C	PERMIT EFFLUENT VIOLATION	
NITROGEN, AMMONIA TOTAL (AS		001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS		001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)		001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN		001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 28
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MILAN WWTP NON-COMPLIANT

MILAN
MI0021571 ***FINAL***

TOXICITY,	CERIODAPHN	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001B	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
PH		001B	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/05 - 06/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001B	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001B	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001B	01/31/05 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001B	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001B	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001B	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001B	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001B	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001B	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001B	12/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 29
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MILAN WWTP NON-COMPLIANT
MILAN
MI0021571 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, SUSPENDED PERCENT RE 001B 12/31/04 - 04/30/05 NC CONTINUING NONCOMPLIANCE

MT CLEMENS WWTP NON-COMPLIANT
MOUNT CLEMENS
MI0023647 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A RPT 12/31/05 NC 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 11/30/05 NC 11/30/05 3E INCOMPLETE/DEFICIENT REPORT
ALL COMPLIANCE SCHEDULE ADMINISTRATIVE CONSENT OR (ST) 11/03/05 DEQ WATER STAFF CONDUCTED A
DOCKET NUMBER: NL001624 PRETREATMENT INSPECTION, STAFF
FOUND THE CITY IS ENFORCING
DETROIT'S PERMIT & LIMITS ON
TWEEDIE LITO COMPANY-ID AS THE
ONLY SIU PERMITTED BY DETROIT
AFFECTED SERVICE AREA.
THE FACILITY IS REQUIRED TO
SUBMIT BY 12/30/05 A WRITTEN
REPORT.

OXYGEN, DISSOLVED (D 003A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE 003A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
PH 003A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 002A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 003A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 002A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 003A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 10/31/05 NC 10/31/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 002A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 003A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 003A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 30
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MT CLEMENS WWTP

NON-COMPLIANT

MOUNT CLEMENS

MI0023647

FINAL

MERCURY, TOTAL	(AS HG)	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	003A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	09/30/05	NC	09/30/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	003A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	08/31/05	NC	08/31/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	003A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/05	NC	07/31/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 31
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MT CLEMENS WWTP NON-COMPLIANT
MOUNT CLEMENS
MI0023647 ***FINAL***

MERCURY, TOTAL	(AS HG)	002A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	003A	05/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	003A	01/31/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A	01/31/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	002A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	003A	01/31/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	08/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	002A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	003A	01/31/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	002A	01/31/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A	01/31/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	002A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	002A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		01	RPT 03/31/05	RP 11/03/05	3D REPORT OVERDUE

MT PLEASANT WWTP NON-COMPLIANT
MOUNT PLEASANT
MI0023655 \$ ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT	001A	RPT	09/30/05	NC	11/20/05	3E	INCOMPLETE/DEFICIENT REPORT
E.COLI	001A	RPT	09/30/05	NC	11/20/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A	RPT	09/30/05	NC	11/20/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT	08/31/05	NC	11/20/05	3E	INCOMPLETE/DEFICIENT REPORT
E.COLI	001A	RPT	08/31/05	NC	11/20/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A	RPT	08/31/05	NC	11/20/05	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 32
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MT PLEASANT WWTP NON-COMPLIANT

MOUNT PLEASANT
MI0023655 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A	RPT	07/31/05	RE	10/18/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT	07/31/05	RE	10/18/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	07/31/05	RE	10/18/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	07/31/05	RE	10/18/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	07/31/05	RE	10/18/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE		01/31/05 - 04/30/05	NC	CONTINUING NONCOMPLIANCE	
CHLORINE, TOTAL	RESIDUAL	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
FAILURE TO CONDUCT INSPECTIONS		DIS	08/30/94	NC	08/30/94 3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE		DIS	08/30/94	NC	08/30/94 3B PERMIT PRETREAT VIOLATION

MUSKEGON CO WHITEHALL WWTP NON-COMPLIANT

WHITEHALL
MI0029173 ***FINAL***

DMR OVERDUE TO EPA/STATE		RPT	10/31/05	NC	12/10/05 2D REPORTING VIOLATION	
PHOSPHORUS, TOTAL	(AS	002A	RPT	09/30/05	NC	09/30/05 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	002A	RPT	09/30/05	NC	09/30/05 3E INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	002A	RPT	08/31/05	NC	08/31/05 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	002A	RPT	08/31/05	NC	08/31/05 3E INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	002A	RPT	07/31/05	NC	07/31/05 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	002A	RPT	07/31/05	NC	07/31/05 3E INC/DEFICIENT REPORT-NON MA
1,2-DIPHENYL-	HYDRAZINE	002A	RPT	07/31/05	NC	07/31/05 3E INC/DEFICIENT REPORT-NON MA
DICHLORODIFLUORO-	METHANE	002A	RPT	07/31/05	NC	07/31/05 3E INC/DEFICIENT REPORT-NON MA
TOXICITY,	CERIODAPHN	002A	RPT	07/31/05	NC	09/09/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 33
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MUSKEGON CO WHITEHALL WWTP NON-COMPLIANT
WHITEHALL
MI0029173 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL SINGLE EVENT	09/30/96	UNDER ENFORCEMENT REVIEW	09/30/96	
ALL SINGLE EVENT	09/09/93	PRETREATMENT AO (EPA)	09/09/93	
		DOCKET NUMBER: V-W-93-AO-32		
ALL SINGLE EVENT	07/07/92	PRETREATMENT AO (EPA)	07/07/92	NEGOTIATIONS ENDING
		DOCKET NUMBER: V-W-92-AO-39		SUPERCEDED BY V-W-93-AO-32
ALL SINGLE EVENT	06/18/92	Notice of NonCompliance (ST)	06/18/92	MUSKEGON WHITEHALL HAS DEFICI-
		DOCKET NUMBER: NC069202004G		ENCIES IN THERE INDUSTRIAL
				WASTE CONTROL PROGRAM PRETREAT
				MENT PROGRAM, REQUIRE TO SUBMIT
				BY 6/30/92 A ENFORCEMENT ACTIO
				N, 7/30/92 A LEGAL AUTHORITY
				DOCUMENTS FOR APPROVAL, BY 7/
				22/92 A SIGNIFICANT INDUSTRIAL
				USER LIST, BY 10/15/92 A PROCE
				DURES FOR PIRT&DSS, AND OTHERS
DMR OVERDUE TO EPA/STATE		08/31/02 - 01/31/03	NC	CONTINUING NONCOMPLIANCE
PH	002A	11/30/04	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	002A	11/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	002A	01/31/02 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	002A	11/30/04	RE	RESOLVED
TOXICITY, CERIODAPHN	002A	12/31/02	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	002A	12/31/02	NC	CONTINUING NONCOMPLIANCE
APPROVAL AUTHORITY VIOL. OF CO	DIS	12/20/95	NC	12/20/95 3B PERMIT PRETREAT VIOLATION
IPP MINOR-COMPLIANCE SCHEDULE	DIS	12/05/94	RP	09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO ISSUE SIU PERMITS	DIS	12/05/94	RP	09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE	DIS	12/05/94	RP	09/09/93 3B PERMIT PRETREAT VIOLATION
APPROVAL AUTHORITY VIOL. OF CO	DIS	12/05/94	RP	09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE	DIS	03/10/94	RP	09/09/93 3B PERMIT PRETREAT VIOLATION
APPROVAL AUTHORITY VIOL. OF CO	DIS	03/10/94	RP	09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE	DIS	06/24/93	RP	09/09/93 3B PERMIT PRETREAT VIOLATION
APPROVAL AUTHORITY VIOL. OF CO	DIS	06/24/93	RP	09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO ISSUE SIU PERMITS	DIS	04/09/92	RP	09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE	DIS	04/09/92	RP	09/09/93 3B PERMIT PRETREAT VIOLATION

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 34
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MUSKEGON CO WHITEHALL WWTP NON-COMPLIANT
WHITEHALL
MI0029173 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

APPROVAL AUTHORITY VIOL. OF CO	DIS 04/09/92	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO CONDUCT INSPECTIONS	DIS 06/01/91	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE	DIS 06/01/91	RP 09/09/93 3B PERMIT PRETREAT VIOLATION

OWOSSO/MID SHIAWASSEE CO WWTP RESOLVED
OWOSSO
MI0023752 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PHOSPHORUS, TOTAL (AS 001A 04/30/03 - 10/31/03 RE RESOLVED

SAULT STE MARIE WWTP NON-COMPLIANT
SAULT SAINTE MARIE
MI0024058 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL	001A TRC 12/31/05	NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV
DMR OVERDUE TO EPA/STATE	RPT 10/31/05	NC 12/10/05 2D REPORTING VIOLATION
OXYGEN, DISSOLVED (D	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A TRC 09/30/05	NC 11/30/05 3A1 PERMIT EFF VIO-NON MO AV
COLIFORM, FECAL GENERAL	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20 DEG C, PER	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A TRC 08/31/05	NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 35
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

SAULT STE MARIE WWTP NON-COMPLIANT
SAULT SAINTE MARIE
MI0024058 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 07/31/05 NC 10/31/05 3A1 PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT ADMINISTRATIVE ORDER (EPA) 09/24/03 PERMITTE EXCEEDED THE FINAL
DOCKET NUMBER: V-W-03-AO-05 EFFLUENT DISCHARGE LIMITATIONS

OXYGEN, DISSOLVED	(D	001A	03/31/04	NC	CONTINUING NONCOMPLIANCE
PH		001A	03/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	03/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	03/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	03/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	03/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	03/31/01 - 04/30/03	RP	RESOLVED PENDING
COLIFORM, FECAL	GENERAL	001A	03/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	03/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	03/31/04	NC	CONTINUING NONCOMPLIANCE

SOUTHERN CLINTON CO WWTP RESOLVED
DE WITT
MI0021008 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A	RPT 10/31/05	RE 12/19/05	3E INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 10/31/05	RE 12/19/05	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT 10/31/05	RE 12/19/05	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 10/31/05	RE 12/19/05	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 10/31/05	RE 12/19/05	3E INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED	BIPHENYLS	001A	RPT 10/31/05	RE 12/19/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT 10/31/05	RE 12/19/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT 10/31/05	RE 12/19/05	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT 10/31/05	RE 12/19/05	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 10/31/05	RE 12/19/05	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT 10/31/05	RE 12/19/05	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A	RPT 08/31/05	RE 10/20/05	3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 36
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SOUTHERN CLINTON CO WWTP RESOLVED

DE WITT

MI0021008 \$ ***FINAL***

PH		001A RPT 08/31/05	RE 10/20/05 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 08/31/05	RE 10/20/05 3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 08/31/05	RE 10/20/05 3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 08/31/05	RE 10/20/05 3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 08/31/05	RE 10/20/05 3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 08/31/05	RE 10/20/05 3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 08/31/05	RE 10/20/05 3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 08/31/05	RE 10/20/05 3E	INCOMPLETE/DEFICIENT REPORT

ST JOHNS WWTP NON-COMPLIANT

SAINT JOHNS

MI0026468 \$ ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT 12/31/05	NC 12/31/05 3E	INC/DEFICIENT REPORT-NON MA
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ST LOUIS WWTP NON-COMPLIANT

SAINT LOUIS

MI0021555 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 10/31/05	RE 12/15/05 3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/05	RE 12/15/05 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 10/31/05	RE 12/15/05 3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 10/31/05	RE 12/15/05 3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 10/31/05	RE 12/15/05 3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 10/31/05	RE 12/15/05 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/05	NC 12/10/05 3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 10/31/05	RE 12/15/05 3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 10/31/05	RE 12/15/05 3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 10/31/05	RE 12/15/05 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 10/31/05	RE 12/15/05 3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 09/30/05	RE 12/14/05 3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 09/30/05	RE 12/14/05 3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 09/30/05	NC 12/31/05 2C	PERMIT EFFLUENT VIOLATION
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 09/30/05	RE 12/14/05 3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 09/30/05	RE 12/14/05 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 09/30/05	NC 09/30/05 3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 08/31/05	NC 12/31/05 2C	PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 37
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ST LOUIS WWTP NON-COMPLIANT
SAINT LOUIS
MI0021555 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	08/31/99 - 09/30/01	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	03/31/99 - 06/30/99	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/99	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	03/31/99 - 06/30/99	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/99 - 04/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT	REMOVAL	001A	03/31/99 - 05/31/99	NC	CONTINUING NONCOMPLIANCE

STURGIS WWTP NON-COMPLIANT
STURGIS
MI0020451 ***FINAL***

TOXICITY, CERIODAPHN 001A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	06/30/04 - 08/31/04	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	10/31/04	NC	CONTINUING NONCOMPLIANCE

TAWAS UTILITY AUTHORITY WWTP NON-COMPLIANT
EAST TAWAS
MI0021091 ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT 12/31/05	NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT 11/30/05	NC 11/30/05 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 10/31/05	NC 10/31/05 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 10/31/05	NC 10/31/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/05	NC 10/31/05 3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT 09/30/05	NC 09/30/05 3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT 08/31/05	NC 08/31/05 3E INC/DEFICIENT REPORT-NON MA

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 38
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

TAWAS UTILITY AUTHORITY WWTP NON-COMPLIANT
EAST TAWAS
MI0021091 ***FINAL***

COPPER, TOTAL	(AS CU)	001A	RPT 07/31/05	NC	07/31/05	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A	RPT 07/31/05	NC	07/31/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 07/31/05	NC	07/31/05	3E	INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE			02/29/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D 001A		06/30/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 001A		01/31/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN) 001A		01/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG) 001A		11/30/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE

THREE RIVERS WWTP NON-COMPLIANT
THREE RIVERS
MI0020991 ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 08/31/05 NC 10/10/05 2D REPORTING VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT ADMINISTRATIVE ORDER (EPA) 09/24/03
DOCKET NUMBER: V-W-03-AO-04

DMR OVERDUE TO EPA/STATE			02/29/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D 001A		06/30/04 - 08/31/04	NC	CONTINUING NONCOMPLIANCE
PH	001A		09/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001A		09/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001A		05/31/02 - 09/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001A		09/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A		09/30/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL 001A		09/30/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL 001A		01/31/02 - 04/30/03	RP	RESOLVED PENDING
COLIFORM, FECAL	GENERAL 001A		09/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001A		09/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER 001A		05/31/02 - 09/30/04	NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 39
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

THREE RIVERS WWTP NON-COMPLIANT
THREE RIVERS
MI0020991 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, SUSPENDED PERCENT RE 001A 05/31/02 - 09/30/04 NC CONTINUING NONCOMPLIANCE

TRAVERSE CITY WWTP NON-COMPLIANT
TRAVERSE CITY
MI0027481 ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 10/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 10/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 10/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 10/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
BIS (2-ETHYLHEXYL)	PHthalate	001A RPT 10/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
DI-N-BUTYL PHthalate		001A RPT 10/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 10/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 10/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
1, 2, 4-TRIMETHYL-	BENZENE	001A RPT 10/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 10/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 10/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 10/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 07/31/05	NC 09/09/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 07/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	001A RPT 07/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 07/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 07/31/05	RE 12/20/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL	SUSPENDED	001A	03/31/05 - 06/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	03/31/05 - 06/30/05	RE	RESOLVED

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 40
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

TRAVERSE CITY WWTP NON-COMPLIANT
TRAVERSE CITY
MI0027481 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SILVER, TOTAL	(AS	001A	03/31/05 - 06/30/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	03/31/05 - 06/30/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/05 - 06/30/05	RE	RESOLVED

WARREN WWTP NON-COMPLIANT
WARREN CITY
MI0024295 ***FINAL***

OXYGEN, DISSOLVED	(D	001A	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE (AMEN. TO CHLORIN		001A	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B	RPT 09/30/05	NC 11/09/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA	TOTAL (AS	001A	08/31/03 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	08/31/03 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
FAILURE TO DEVELOP/ENFORCE PRE	DIS	09/24/03		NC 09/24/03	3B PERMIT PRETREAT VIOLATION

WEST IRON CO SA WWTP NON-COMPLIANT
CASPIAN
MI0043281 ***FINAL***

DATE: 03/13/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 41
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WEST IRON CO SA WWTP

NON-COMPLIANT

CASPIAN

MI0043281

FINAL

TOXICITY,	CERIODAPHN	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	TRC	10/31/05	NC	12/31/05	2C	PERMIT EFFLUENT VIOLATION
OXYGEN, DISSOLVED	(D	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	TRC	09/30/05	NC	12/31/05	2C	PERMIT EFFLUENT VIOLATION
COLIFORM, FECAL	GENERAL	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT

WYOMING WWTP

NON-COMPLIANT

WYOMING

MI0024392

FINAL

TOXICITY,	CERIODAPHN	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE		02/28/02 - 05/31/05	NC	CONTINUING NONCOMPLIANCE	
TOXICITY,	CERIODAPHN	001A	01/31/02 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	10/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
PRTRMT PGM IMPL RPT5	TR	RPT	04/01/05	NC	05/01/05 2D REPORTING VIOLATION

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 42
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

WYOMING WWTP NON-COMPLIANT
WYOMING
MI0024392 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

RMP ANNUAL REPORT	01	SCH 10/30/04	NC 01/28/05	3C COMPL SCHEDULE VIOLATION
PRTRMT PGM IMPL RPT5	TR	RPT 04/01/04	NC 05/01/04	2D REPORTING VIOLATION
RMP ANNUAL REPORT	01	SCH 10/30/03	NC 01/28/04	3C COMPL SCHEDULE VIOLATION

YCUA REGIONAL WWTP NON-COMPLIANT
YPSILANTI
MI0042676 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST)	02/08/05	YPSILANTI COMMUNITY UTILITIES
	DOCKET NUMBER: NL001122		IS IN VIOLATION OF PART 41, THE
			FACILITY CONSTRUCTED THE
			GARLAND STREET BYPASS PIPING
			INSTALLATION PROJECT WITHOUT
			RECEIVING A PART 41 PERMIT.
			THE FACILITY IS REQUIRED TO
			SUBMIT BY 3/11/05 A COMPLETE
			SET OF AS BUILT DRAWINGS FOR
			THE PROJECT, DATES CONSTRUCTION

SUBMIT REPORT	JA	RPT 03/11/05	DOCKET NUMBER: NL001122	NC 04/10/05	3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 12/10/03	DOCKET NUMBER: ACOSW01002	RP 12/11/04	3D REPORT OVERDUE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 43
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ARKEMA INC NON-COMPLIANT
RIVERVIEW
MI0002381 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE 04/30/05 NC CONTINUING NONCOMPLIANCE

BASF-WYANDOTTE NON-COMPLIANT
WYANDOTTE
MI0000540 ***FINAL***

MERCURY, TOTAL	(AS HG)	003A TRC	12/31/05	NC	12/31/05	2C	PERMIT EFFLUENT VIOLATION
BOD, 5-DAY	(20 DE	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		003A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	003A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A TRC	09/30/05	NC	11/30/05	2C	PERMIT EFFLUENT VIOLATION
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	003A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/05	RE	10/17/05	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 44
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BASF-WYANDOTTE NON-COMPLIANT
WYANDOTTE
MI0000540 ***FINAL***

BOD, 5-DAY	(20 DE	001A RPT	08/31/05	RE	10/17/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/05	RE	10/17/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	08/31/05	RE	10/17/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A TRC	08/31/05	NC	10/31/05	2C	PERMIT EFFLUENT VIOLATION
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	08/31/05	RE	10/17/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A TRC	07/31/05	NC	10/31/05	2C	PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT ENF Notice Letter (ST) 01/26/04
DOCKET NUMBER: NL010402011D

DEQ STAFF CONDUCTED AN
INSPECTIONS AT BASF-WYANDOTTE
STAFF FOUND A LIGHT FOAM AT
OUTFALL 003,STAFF ALSO
REVIEWED FACILITY OUTFALL LOGS
THE LOGS DID NOT INCLUDE
INFORMATION REGARDING THE FOAM
THE FACILITY IS REQUIRED TO
SUBMIT A WRITTEN REPORT
ADDRESSING THE FOAM & LOG VIOL

TEMPERATURE, WATER	DEG. FAHRE	001A	04/30/05	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	002A	04/30/05	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	003A	04/30/05	RE	RESOLVED
BOD, 5-DAY	(20 DE	001A	04/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	001A	04/30/05	RE	RESOLVED
PH		001A	04/30/05	RE	RESOLVED
PH		002A	04/30/05	RE	RESOLVED
PH		003A	04/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	04/30/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	04/30/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	002A	04/30/05	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	002A	04/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/05	RE	RESOLVED

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 45
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BASF-WYANDOTTE NON-COMPLIANT
WYANDOTTE
MI0000540 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

FLOW, IN CONDUIT OR THRU TREAT	002A	04/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	003A	04/30/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	001A	08/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	002A	08/31/03 - 09/30/03	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	003A	05/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	003A	11/30/03 - 04/30/05	RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20	002A	04/30/05	RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20	003A	04/30/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	001A	04/30/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	002A	04/30/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	003A	04/30/05	RE	RESOLVED

CECO-B C COBB POWER PLT NON-COMPLIANT
MUSKEGON
MI0001520 ***FINAL***

SOLIDS, TOTAL SUSPENDED	001B RPT	09/30/05	RE 12/13/05	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001B RPT	09/30/05	RE 12/13/05	3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL (AS	001B RPT	09/30/05	RE 12/13/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B RPT	09/30/05	RE 12/13/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C RPT	09/30/05	RE 12/13/05	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	08/31/05	RE 12/21/05	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	08/31/05	RE 12/21/05	3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE MILLION BT	001A RPT	08/31/05	RE 12/21/05	3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT	08/31/05	RE 12/21/05	3E INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME	001A RPT	08/31/05	RE 12/21/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	08/31/05	RE 12/21/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	08/31/05	RE 12/21/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	08/31/05	RE 12/21/05	3E INCOMPLETE/DEFICIENT REPORT
BROMINE REPORTED AS THE ELEMEN	001A RPT	08/31/05	RE 12/21/05	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT	08/31/05	RE 12/21/05	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT	08/31/05	RE 12/21/05	3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 46
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

CECO-B C COBB POWER PLT NON-COMPLIANT
MUSKEGON
MI0001520 ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 08/31/05 RE 12/21/05 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 08/31/05 RE 12/21/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	001A	04/30/05 - 06/30/05	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	04/30/05 - 06/30/05	RE	RESOLVED
PH		001A	04/30/05 - 06/30/05	RE	RESOLVED
TRO-DISCHARGE TIME		001A	04/30/05 - 06/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/05 - 06/30/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	04/30/05 - 06/30/05	RE	RESOLVED
BROMINE REPORTED AS THE ELEMEN		001A	06/30/04	NC	CONTINUING NONCOMPLIANCE
BROMINE REPORTED AS THE ELEMEN		001A	04/30/04 - 06/30/05	RE	RESOLVED
MERCURY, TOTAL (AS HG)		001A	04/30/05 - 06/30/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001A	04/30/05 - 06/30/05	RE	RESOLVED

CECO-KARN & JC WEADOCK PLT NON-COMPLIANT
ESSEXVILLE
MI0001678 ***FINAL***

MERCURY, TOTAL (AS HG)	001A RPT 12/31/05	NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL (AS HG)	001A RPT 12/31/05	NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER DEG. FAHRE	001A RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE MILLION BT	001A RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001B RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001H RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001B RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001H RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL (AS	001B RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL (AS	001H RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME	001A RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL RESIDUAL	001A RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL RESIDUAL	001A RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 47
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

CECO-KARN & JC WEADOCK PLT NON-COMPLIANT
ESSEXVILLE
MI0001678 ***FINAL***

OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	10/31/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	10/31/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001H RPT	10/31/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		001A RPT	10/31/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		001A RPT	10/31/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	10/31/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		001A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		001A RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE MILLION BT		001A RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED		001B RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED		001H RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)		001B RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)		001H RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL (AS		001B RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL (AS		001H RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL RESIDUAL		001A RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL RESIDUAL		001A RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL RESIDUAL		001A RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001H RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		001A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		001A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		001A RPT	09/30/05	NC	09/30/05	3E	INC/DEFICIENT	REPORT-NON MA
MERCURY, TOTAL (AS HG)		001A RPT	09/30/05	NC	09/30/05	3E	INC/DEFICIENT	REPORT-NON MA
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		001A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		001A RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE MILLION BT		001A RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED		001B RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED		001H RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 48
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CECO-KARN & JC WEADOCK PLT

NON-COMPLIANT

ESSEXVILLE

MI0001678

FINAL

COPPER, TOTAL	(AS CU)	001B RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001H RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001B RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001H RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		001A RPT	08/31/05	RE	10/15/05	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	08/31/05	RE	10/15/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001H RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	08/31/05	RE	10/16/05	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE		001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT REPORT-NON MA

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER DEG. FAHRE	001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE MILLION BT	001A	09/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
PH	001A	09/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001B	11/30/02 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001H	01/31/03 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	001B	11/30/02 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	001H	01/31/03 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL (AS	001B	11/30/02 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL (AS	001H	01/31/03 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL RESIDUAL	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
BETZ CLAM-TROL CT-2	001A	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
BETZ CLAM-TROL CT-4	001A	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 49
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

CECO-KARN & JC WEADOCK PLT NON-COMPLIANT
ESSEXVILLE
MI0001678 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

FLOW, IN CONDUIT OR THRU TREAT	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001B	11/30/02 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001H	01/31/03 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	001A	09/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE

CPCO-PALISADES POWER PLT NON-COMPLIANT
COVERT
MI0001457 ***FINAL***

THERMAL DISCHARGE	MILLION BT	001A RPT 10/31/05	NC 12/10/05	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/05	RE 12/18/05	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT 10/31/05	RE 12/18/05	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001F RPT 10/31/05	RE 12/18/05	3E INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		001A RPT 10/31/05	RE 12/18/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 10/31/05	RE 12/18/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT 10/31/05	RE 12/18/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT 10/31/05	RE 12/18/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 10/31/05	NC 12/10/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 10/31/05	NC 12/10/05	3E INCOMPLETE/DEFICIENT REPORT
BROMINE REPORTED AS THE ELEMEN		001A RPT 10/31/05	NC 12/10/05	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT 10/31/05	RE 12/18/05	3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT 09/30/05	NC 11/09/05	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 09/30/05	RE 12/15/05	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT 09/30/05	RE 12/15/05	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001F RPT 09/30/05	RE 12/15/05	3E INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		001A RPT 09/30/05	RE 12/15/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 09/30/05	RE 12/15/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT 09/30/05	RE 12/15/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT 09/30/05	RE 12/15/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 09/30/05	NC 11/09/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 09/30/05	NC 11/09/05	3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 50
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIO	VIOLATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE

COMMENTS

CPCO-PALISADES POWER PLT NON-COMPLIANT

COVERT

MI0001457

FINAL

BROMINE REPORTED AS THE ELEMEN	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A	RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE MILLION BT	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001D	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001F	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001D	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001F	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BROMINE REPORTED AS THE ELEMEN	001A	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE MILLION BT	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
BROMINE REPORTED AS THE ELEMEN	001A	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

THERMAL DISCHARGE MILLION BT	001A	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PH	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	001A	05/31/05 - 06/30/05	RE	RESOLVED
OXIDANTS, TOTAL RESIDUAL	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
BETZ CLAM-TROL CT-2	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
BETZ CLAM-TROL CT-4	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	05/31/05 - 06/30/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	001A	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
BROMINE REPORTED AS THE ELEMEN	001A	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	05/31/05 - 06/30/05	RE	RESOLVED

DECO-CONNERS CREEK PLT

NON-COMPLIANT

DETROIT

MI0001775

FINAL

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 51
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

DECO-CONNERS CREEK PLT NON-COMPLIANT
DETROIT
MI0001775 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001E	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001E	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001B	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001C	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001D	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001E	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001E	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001E	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 52
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DECO-CONNERS CREEK PLT

NON-COMPLIANT

DETROIT

MI0001775

FINAL

FLOW, IN CONDUIT OR THRU TREAT	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001D RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001E RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION DURATION	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 09/30/05	RE 12/14/05 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT 08/31/05	RE 10/31/05 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT 08/31/05	RE 10/31/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 08/31/05	RE 10/31/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 08/31/05	RE 10/31/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 08/31/05	RE 10/31/05 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 08/31/05	RE 10/31/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL RESIDUAL	001A 05/31/05	NC CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A 05/31/05	NC CONTINUING NONCOMPLIANCE

DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

TEMPERATURE, WATER DEG. FAHRE	001A RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE MILLION BT	001A RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION DURATION	001A RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 10/31/05	RE 12/15/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 53
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001G	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001D	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001C	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001D	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		001C	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		001D	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		001E	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		001F	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A	RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT	09/30/05	RE	12/15/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 54
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

SOLIDS, TOTAL	SUSPENDED	001B	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001G	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001D	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001C	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001D	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		001B	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		001C	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		001D	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		001E	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		001F	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G	RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001G	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001D	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001C	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001D	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		001C	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 55
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

DECO-HARBOR BEACH PLT NON-COMPLIANT
HARBOR BEACH
MI0001856 ***FINAL***

OIL AND GREASE	001D	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE	001E	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE	001F	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE	001G	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001D	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001E	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001F	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001G	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION DURATION	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL	SUSPENDED	001B	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001D	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001E	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001F	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001G	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE
COPPER, TOTAL (AS CU)	001C	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE	
COPPER, TOTAL (AS CU)	001D	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE	
IRON, TOTAL (AS	001C	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE	
IRON, TOTAL (AS	001D	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE	
OIL AND GREASE	001B	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE	
OIL AND GREASE	001C	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE	
OIL AND GREASE	001D	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE	
OIL AND GREASE	001E	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE	
OIL AND GREASE	001F	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE	
OIL AND GREASE	001G	01/31/04 - 04/30/05	NC	CONTINUING	NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	001B	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	001C	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	001D	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	001E	12/31/03 - 05/31/05	NC	CONTINUING	NONCOMPLIANCE	

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 56
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

DECO-HARBOR BEACH PLT NON-COMPLIANT
HARBOR BEACH
MI0001856 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

FLOW, IN CONDUIT OR THRU TREAT	001F	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001G	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE

DECO-RIVER ROUGE PLT NON-COMPLIANT
RIVER ROUGE
MI0001724 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A RPT 10/31/05	NC 12/10/05 3E	INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
PH		002A RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001F RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001B RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001D RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001E RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001F RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		002A RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL	(AS	002A RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	002A RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001C RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	002A RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001C RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	002A RPT 10/31/05	RE 12/18/05 3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 57
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

MI0001724

FINAL

FLOW, IN CONDUIT OR THRU TREAT	001A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001D	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001E	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001F	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	003A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL (AS HG)	001A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	002A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	003A	RPT	10/31/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	003A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	003A	RPT	10/31/05	NC	10/31/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION DURATION	001A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION DURATION	003A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	002A	RPT	10/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	003A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE MILLION BT	001A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
PH	002A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
PH	003A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001B	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001C	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001D	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001E	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001F	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001C	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001E	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001F	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	002A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 58
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

DECO-RIVER ROUGE PLT NON-COMPLIANT
RIVER ROUGE
MI0001724 ***FINAL***

COPPER, TOTAL	(AS CU)	001C	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001C	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	09/30/05	NC	09/30/05	3E	INC/DEFICIENT	REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	09/30/05	RE	12/31/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	003A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A	RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		003A	RPT	08/31/05	RE	11/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A	RPT	08/31/05	RE	11/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT	08/31/05	RE	11/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A	RPT	08/31/05	RE	11/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	08/31/05	RE	11/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	08/31/05	RE	11/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	08/31/05	RE	11/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	08/31/05	RE	11/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	08/31/05	RE	11/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	003A	RPT	08/31/05	RE	11/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A	RPT	08/31/05	RE	11/01/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		003A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 59
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

MI0001724

FINAL

PH		001A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
BARIUM, TOTAL	(AS	002A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	002A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	002A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	003A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A	RPT	07/31/05		RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	001A	06/30/05		RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	003A	05/31/05 - 06/30/05		RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	06/30/05		RE	RESOLVED
PH		001A	06/30/05		RE	RESOLVED
PH		002A	05/31/05 - 06/30/05		RE	RESOLVED
PH		003A	05/31/05		RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	06/30/05		RE	RESOLVED

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 60
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS

DECO-RIVER ROUGE PLT NON-COMPLIANT

RIVER ROUGE

MI0001724 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL	SUSPENDED	001C	06/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001D	06/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001E	06/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001F	05/31/05 - 06/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	002A	05/31/05 - 06/30/05	RE	RESOLVED
OIL & GREASE		001C	06/30/05	RE	RESOLVED
OIL & GREASE		001E	06/30/05	RE	RESOLVED
OIL & GREASE		001F	05/31/05 - 06/30/05	RE	RESOLVED
OIL & GREASE		002A	05/31/05 - 06/30/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001C	06/30/05	RE	RESOLVED
IRON, TOTAL	(AS	001C	06/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	06/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	06/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001C	06/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001D	06/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001E	06/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001F	06/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	05/31/05 - 06/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003A	05/31/05 - 06/30/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	05/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A	05/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	06/30/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	002A	05/31/05 - 06/30/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	003A	05/31/05 - 06/30/05	RE	RESOLVED
CHLORINATION	DURATION	001A	06/30/05	RE	RESOLVED
CHLORINATION	DURATION	003A	05/31/05 - 06/30/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001A	06/30/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		002A	05/31/05 - 06/30/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		003A	05/31/05 - 06/30/05	RE	RESOLVED
MINIMIZATION ANNUAL UPDATE	01 SCH	04/01/05	NC 06/30/05	3C COMPL	SCHEDULE VIOLATION

DECO-ST CLAIR PLT

NON-COMPLIANT

EAST CHINA TWP

MI0001686 ***FINAL***

DATE: 03/13/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 61

NON-MUNICIPALS

MICHIGAN

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DECO-ST CLAIR PLT

NON-COMPLIANT

EAST CHINA TWP

MI0001686

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001G	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001H	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001J	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001G	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001H	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001J	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001H	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001J	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 62
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DECO-ST CLAIR PLT

NON-COMPLIANT

EAST CHINA TWP

MI0001686

FINAL

OUTFALL OBSERVATION,VISUAL, Y/	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE MILLION BT	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001B RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001C RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001D RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001E RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001F RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001G RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001H RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001J RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	001B RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	001D RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	001E RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	001F RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	001H RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	001J RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)	001B RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL (AS	001B RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001D RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001E RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001F RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001G RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001H RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001J RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION DURATION	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT	09/30/05	RE	12/14/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	08/31/05	RE	11/02/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 63
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DECO-ST CLAIR PLT

NON-COMPLIANT

EAST CHINA TWP

MI0001686

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	08/31/05	RE	11/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	08/31/05	RE	11/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	08/31/05	RE	11/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F	RPT	08/31/05	RE	10/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001G	RPT	08/31/05	RE	10/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001H	RPT	08/31/05	RE	10/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001J	RPT	08/31/05	RE	10/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F	RPT	08/31/05	RE	10/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001H	RPT	08/31/05	RE	10/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001J	RPT	08/31/05	RE	10/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	08/31/05	RE	11/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001F	RPT	08/31/05	RE	10/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001G	RPT	08/31/05	RE	10/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001H	RPT	08/31/05	RE	10/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001J	RPT	08/31/05	RE	10/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	08/31/05	RE	11/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	08/31/05	RE	11/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	08/31/05	RE	11/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	08/31/05	RE	11/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A	RPT	08/31/05	RE	11/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	08/31/05	RE	11/02/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	001A	05/31/05	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	05/31/05	RE	RESOLVED

DATE: 03/13/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

PAGE 64

NON-MUNICIPALS

MICHIGAN

FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

DECO-ST CLAIR PLT

NON-COMPLIANT

EAST CHINA TWP

MI0001686

FINAL

* * * * * SUMMARY SECTION * * * * *

PH		001A	05/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	05/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001C	05/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001D	05/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001E	05/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001F	05/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001G	05/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001H	05/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001J	05/31/05	RE	RESOLVED
OIL & GREASE		001B	05/31/05	RE	RESOLVED
OIL & GREASE		001D	05/31/05	RE	RESOLVED
OIL & GREASE		001E	05/31/05	RE	RESOLVED
OIL & GREASE		001F	05/31/05	RE	RESOLVED
OIL & GREASE		001H	05/31/05	RE	RESOLVED
OIL & GREASE		001J	05/31/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001B	05/31/05	RE	RESOLVED
IRON, TOTAL	(AS	001B	05/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	05/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	05/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001C	05/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001D	05/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001E	05/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001F	05/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001G	05/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001H	05/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001J	05/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	05/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	05/31/05	RE	RESOLVED
CHLORINATION	DURATION	001A	05/31/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001A	05/31/05	RE	RESOLVED

DOUBLE EAGLE STEEL COATING CO

NON-COMPLIANT

DEARBORN

MI0044415

FINAL

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 65
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

DOUBLE EAGLE STEEL COATING CO	NON-COMPLIANT						
DEARBORN							
MI0044415	***FINAL***						
ORGANICS, TOTAL	TOX	100A RPT	11/30/05		NC	11/30/05 3E	INC/DEFICIENT REPORT-NON MA
ORGANICS, TOTAL	TOX	100A RPT	08/31/05		NC	08/31/05 3E	INC/DEFICIENT REPORT-NON MA
* * * * * SUMMARY SECTION * * * * *							
ORGANICS, TOTAL	TOX	100A	05/31/05		NC		CONTINUING NONCOMPLIANCE

DOW CHEM-LUDINGTON NON-COMPLIANT
LUDINGTON
MI0003026 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	10/31/05		RE	12/21/05 3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	10/31/05		RE	12/21/05 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	10/31/05		RE	12/21/05 3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	10/31/05		RE	12/21/05 3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	001A RPT	10/31/05		RE	12/21/05 3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	001A RPT	10/31/05		RE	12/21/05 3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	10/31/05		RE	12/21/05 3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/05		RE	12/21/05 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001A RPT	10/31/05		RE	12/21/05 3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	10/31/05		RE	12/21/05 3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	09/30/05		RE	12/13/05 3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	09/30/05		RE	12/13/05 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	09/30/05		RE	12/13/05 3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	09/30/05		RE	12/13/05 3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	001A RPT	09/30/05		RE	12/13/05 3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	001A RPT	09/30/05		RE	12/13/05 3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	09/30/05		RE	12/13/05 3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	09/30/05		RE	12/13/05 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001A RPT	09/30/05		RE	12/13/05 3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	09/30/05		RE	12/13/05 3E	INCOMPLETE/DEFICIENT REPORT
* * * * * SUMMARY SECTION * * * * *							
CHLORIDE	(AS	001A	06/30/05		RE		RESOLVED

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 66
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

DOW CHEM-LUDINGTON NON-COMPLIANT
LUDINGTON
MI0003026 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

TOXICITY,	CERIODAPHN	001A	01/31/02 - 01/31/03	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	01/31/02 - 01/31/03	NC	CONTINUING NONCOMPLIANCE

DUNN PAPER RESOLVED
PORT HURON
MI0003450 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 08/31/05	RE 10/31/05	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A	RPT 08/31/05	RE 10/31/05	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A	RPT 08/31/05	RE 10/31/05	3E INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 08/31/05	RE 10/31/05	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT 08/31/05	RE 10/31/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT 08/31/05	RE 10/31/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT 08/31/05	RE 10/31/05	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT 08/31/05	RE 10/31/05	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 07/31/05	RE 12/12/05	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A	RPT 07/31/05	RE 12/12/05	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A	RPT 07/31/05	RE 12/12/05	3E INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 07/31/05	RE 12/12/05	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT 07/31/05	RE 12/12/05	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT 07/31/05	RE 12/12/05	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT 07/31/05	RE 12/12/05	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT 07/31/05	RE 12/12/05	3E INCOMPLETE/DEFICIENT REPORT

E B EDDY PAPER INC RESOLVED
PORT HURON
MI0002160 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

BOD, 5-DAY	(20 DE	009C	01/31/05	RE	RESOLVED
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DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 67
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

E B EDDY PAPER INC RESOLVED
PORT HURON
MI0002160 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL SUSPENDED 009C 01/31/05 RE RESOLVED

FLINT INK-CDR-HOLLAND NON-COMPLIANT
HOLLAND
MI0000761 ***FINAL***

BOD, 5-DAY	(20 DE	001B RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
PH		001B RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001B RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL	(AS	001B RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
ALUMINUM, TOTAL	(AS	001B RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
3,3'-DICHLORO-	BENZIDINE	001B RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
BENZIDINE		001B RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
2-ETHYLHEXANOL		001A RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
SURFYNOL 104E		001A RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001B RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	001B RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001B RPT 09/30/05	NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT
PH		001B RPT 09/30/05	NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT 09/30/05	NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001B RPT 09/30/05	NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT 09/30/05	NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT 09/30/05	NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL	(AS	001B RPT 09/30/05	NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT
3,3'-DICHLORO-	BENZIDINE	001B RPT 09/30/05	NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT
BENZIDINE		001B RPT 09/30/05	NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT
2-ETHYLHEXANOL		001A RPT 09/30/05	NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT
SURFYNOL 104E		001A RPT 09/30/05	NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 68
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

FLINT INK-CDR-HOLLAND

NON-COMPLIANT

HOLLAND

MI0000761

FINAL

SOLIDS, TOTAL	DISSOLVED	001B RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHEMICAL OXYGEN	DEMAND (CO	001B RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001B RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001B RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
BARIUM, TOTAL	(AS	001B RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
3,3'-DICHLORO-	BENZIDINE	001B RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
BENZIDINE		001B RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
2-ETHYLHEXANOL		001A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SURFYNOL 104E		001A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	001B RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHEMICAL OXYGEN	DEMAND (CO	001B RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	07/31/05	RE	11/23/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001B RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001B RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/05	RE	11/23/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
BARIUM, TOTAL	(AS	001A RPT	07/31/05	RE	11/23/05	3E	INCOMPLETE/DEFICIENT	REPORT
BARIUM, TOTAL	(AS	001B RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
ALUMINUM, TOTAL	(AS	001B RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
3,3'-DICHLORO-	BENZIDINE	001B RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
BENZIDINE		001B RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
DIONYLPHTHALATE		001A RPT	07/31/05	RE	11/23/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	07/31/05	RE	11/23/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001B RPT	07/31/05	RE	11/23/05	3E	INCOMPLETE/DEFICIENT	REPORT
DI (2-ETHYLHEXYL)	ADIPATE	001A RPT	07/31/05	RE	11/23/05	3E	INCOMPLETE/DEFICIENT	REPORT
2-ETHYLHEXANOL		001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SURFYNOL 104E		001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	001B RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
ANILINE		001A RPT	07/31/05	RE	11/23/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 69
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

FLINT INK-CDR-HOLLAND NON-COMPLIANT
HOLLAND
MI0000761 ***FINAL***

CHEMICAL OXYGEN DEMAND (CO	001B	RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A	RPT	07/31/05	RE	11/23/05	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001B	RPT	07/31/05	RE	11/23/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE		05/31/01	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE
PH	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE
BARIIUM, TOTAL (AS	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE
3,3'-DICHLORO-BENZIDINE	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	001A	02/29/00 - 03/31/00	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	001A	07/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE
CHEMICAL OXYGEN DEMAND (CO	001B	06/30/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE

GM-PROVING GROUNDS-MILFORD NON-COMPLIANT
MILFORD /V/
MI0001911 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL SUSPENDED	001C	11/30/04	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	001B	08/31/01	NC	CONTINUING NONCOMPLIANCE

GREAT LAKES TISSUE CO NON-COMPLIANT
CHEBOYGAN
MI0002496 ***FINAL***

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 70
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT		STATUS	
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	

GREAT LAKES TISSUE CO NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

TEMPERATURE, WATER	DEG. FAHRE	002A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	002A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		002A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A TRC	09/30/05	NC	11/30/05	2C	PERMIT EFFLUENT VIOLATION
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A TRC	07/31/05	NC	10/31/05	2C	PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE	02/28/03 - 04/30/03	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	002A 04/30/04 - 06/30/04	RE	RESOLVED
BOD, 5-DAY (20 DE	002A 04/30/04 - 06/30/04	RE	RESOLVED
PH	002A 04/30/04 - 06/30/04	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	002A 04/30/04 - 06/30/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	002A 04/30/04 - 06/30/04	RE	RESOLVED
MERCURY, TOTAL (AS HG)	002A 01/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	002A 04/30/04 - 06/30/04	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	002A 04/30/04 - 06/30/04	RE	RESOLVED

INT PAPER CO-QUINNESEC MILL NON-COMPLIANT

QUINNESEC

MI0042170

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
ORGANIC HALIDES, TOTAL		001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 71
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

INT PAPER CO-QUINNESEC MILL NON-COMPLIANT

QUINNESEC

MI0042170

FINAL

TEMPERATURE, WATER DEG. FAHRE 001A RPT 09/30/05

PH 001A RPT 09/30/05

ORGANIC HALIDES, TOTAL 001A RPT 09/30/05

NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT

MARTIN MARIETTA-MAGN SPEC INC NON-COMPLIANT

MANISTEE /C/

MI0004154

FINAL

CHLORINE, TOTAL RESIDUAL 001A RPT 12/31/05

CHLORINE, TOTAL RESIDUAL 001A RPT 12/31/05

CHLORINE, TOTAL RESIDUAL 002A RPT 12/31/05

CHLORINE, TOTAL RESIDUAL 002A RPT 12/31/05

CHLORINE, TOTAL RESIDUAL 001A RPT 11/30/05

CHLORINE, TOTAL RESIDUAL 001A RPT 11/30/05

CHLORINE, TOTAL RESIDUAL 002A RPT 11/30/05

CHLORINE, TOTAL RESIDUAL 002A RPT 11/30/05

CHLORINE, TOTAL RESIDUAL 003A RPT 10/31/05

CHLORINE, TOTAL RESIDUAL 003A RPT 10/31/05

SUBMIT REPORT 01 RPT 10/01/05

CHLORINE, TOTAL RESIDUAL 003A RPT 09/30/05

CHLORINE, TOTAL RESIDUAL 003A RPT 09/30/05

NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

NC 11/30/05 3E INC/DEFICIENT REPORT-NON MA

NC 11/30/05 3E INC/DEFICIENT REPORT-NON MA

NC 11/30/05 3E INC/DEFICIENT REPORT-NON MA

NC 11/30/05 3E INC/DEFICIENT REPORT-NON MA

NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT

NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT

NC 10/31/05 3D REPORT OVERDUE

NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL RESIDUAL 001A 12/31/04

CHLORINE, TOTAL RESIDUAL 003A 12/31/03

SUBMIT REPORT 01 RPT 10/01/04

SUBMIT REPORT 01 RPT 10/01/03

NC CONTINUING NONCOMPLIANCE

NC CONTINUING NONCOMPLIANCE

NC 10/31/04 3D REPORT OVERDUE

NC 10/31/03 3D REPORT OVERDUE

MICH SEAMLESS TUBE LLC NON-COMPLIANT

SOUTH LYON

MI0001902

FINAL

TEMPERATURE, WATER DEG. FAHRE 001A RPT 10/31/05

PH 001A RPT 10/31/05

RE 12/18/05 3E INCOMPLETE/DEFICIENT REPORT

RE 12/18/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 72
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MICH SEAMLESS TUBE LLC

NON-COMPLIANT

SOUTH LYON

MI0001902

FINAL

SOLIDS, TOTAL	SUSPENDED	001A RPT 10/31/05	RE 12/18/05 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001A RPT 10/31/05	RE 12/18/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS 001A RPT 10/31/05	RE 12/18/05 3E INCOMPLETE/DEFICIENT REPORT	
BORON, TOTAL	(AS 001A RPT 10/31/05	RE 12/18/05 3E INCOMPLETE/DEFICIENT REPORT	
COPPER, TOTAL	(AS CU) 001A RPT 10/31/05	RE 12/18/05 3E INCOMPLETE/DEFICIENT REPORT	
LEAD, TOTAL	(AS PB) 001A RPT 10/31/05	RE 12/18/05 3E INCOMPLETE/DEFICIENT REPORT	
MOLYBDENUM, TOTAL	(AS 001A RPT 10/31/05	RE 12/18/05 3E INCOMPLETE/DEFICIENT REPORT	
ZINC, TOTAL	(AS ZN) 001A RPT 10/31/05	RE 12/18/05 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 10/31/05	RE 12/18/05 3E INCOMPLETE/DEFICIENT REPORT	
TOXICITY, CERIODAPHN	001A RPT 10/31/05	RE 12/18/05 3E INCOMPLETE/DEFICIENT REPORT	
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 10/31/05	RE 12/18/05 3E INCOMPLETE/DEFICIENT REPORT	
TEMPERATURE, WATER DEG. FAHRE	001A RPT 09/30/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
PH	001A RPT 09/30/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL	SUSPENDED 001A RPT 09/30/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
OIL & GREASE	001A RPT 09/30/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
PHOSPHORUS, TOTAL	(AS 001A RPT 09/30/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
BORON, TOTAL	(AS 001A RPT 09/30/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
COPPER, TOTAL	(AS CU) 001A RPT 09/30/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
LEAD, TOTAL	(AS PB) 001A RPT 09/30/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
MOLYBDENUM, TOTAL	(AS 001A RPT 09/30/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
ZINC, TOTAL	(AS ZN) 001A RPT 09/30/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 09/30/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
TOXICITY, CERIODAPHN	001A RPT 09/30/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 09/30/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
TEMPERATURE, WATER DEG. FAHRE	001A RPT 08/31/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
PH	001A RPT 08/31/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL	SUSPENDED 001A RPT 08/31/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
OIL & GREASE	001A RPT 08/31/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
PHOSPHORUS, TOTAL	(AS 001A RPT 08/31/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
BORON, TOTAL	(AS 001A RPT 08/31/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
COPPER, TOTAL	(AS CU) 001A RPT 08/31/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
LEAD, TOTAL	(AS PB) 001A RPT 08/31/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
MOLYBDENUM, TOTAL	(AS 001A RPT 08/31/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
ZINC, TOTAL	(AS ZN) 001A RPT 08/31/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 08/31/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
TOXICITY, CERIODAPHN	001A RPT 08/31/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 08/31/05	RE 12/13/05 3E INCOMPLETE/DEFICIENT REPORT	

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 73
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MICH SEAMLESS TUBE LLC NON-COMPLIANT
SOUTH LYON
MI0001902 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
MOLYBDENUM, TOTAL	(AS	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN		001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	07/31/05	RE	12/12/05	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	001A	04/30/05	RE	RESOLVED
PH		001A	04/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	08/31/03 - 04/30/05	RE	RESOLVED
BORON, TOTAL	(AS	001A	01/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	01/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001A	12/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
MOLYBDENUM, TOTAL	(AS	001A	01/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN		001A	04/30/05	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	04/30/05	RE	RESOLVED

MICHIGAN SUGAR CO-CARO NON-COMPLIANT
CARO
MI0002267 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL	SUSPENDED	001A	01/31/05 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/05 - 02/28/05	NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 74
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS

COMMENTS

MICHIGAN SUGAR CO-CARO NON-COMPLIANT

CARO

MI0002267 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PHOSPHORUS, TOTAL	(AS	001A	01/31/05 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/05 - 02/28/05	NC	CONTINUING NONCOMPLIANCE

MICHIGAN SUGAR CO-CARROLLTON NON-COMPLIANT

CARROLLTON TWP

MI0002224 ***FINAL***

DMR OVERDUE TO EPA/STATE	000A	RPT	10/31/05	NC	12/10/05	2D	REPORTING VIOLATION	
SOLIDS, TOTAL	SUSPENDED	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE	000A	RPT	09/30/05	NC	11/09/05	2D	REPORTING VIOLATION	
SOLIDS, TOTAL	SUSPENDED	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE		11/30/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	000A	12/31/00 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE 002A	02/29/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001A	05/31/02 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 002A	01/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001A	11/30/02	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 002A	02/29/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 002A	02/29/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL 002A	01/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN 001A	05/31/02	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN 002A	02/29/04 - 03/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001A	05/31/02 - 04/30/05	NC	CONTINUING NONCOMPLIANCE

MORTON INTERNAT-MORTON SALT NON-COMPLIANT

MANISTEE /C/

MI0001503 ***FINAL***

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 75
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MORTON INTERNAT-MORTON SALT

NON-COMPLIANT

MANISTEE /C/

MI0001503

FINAL

TEMPERATURE, WATER	DEG. FAHRE	003A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	003B	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	005A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	006A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	003A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	003B	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	005A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	006A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	003A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	005A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		005A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003B	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003B	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	003A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	003B	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	003B	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	005A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
LITHIUM, TOTAL	(AS	003A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
LITHIUM, TOTAL	(AS	005A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OIL AND GREASE		005A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003B	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	003A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	003B	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	003B	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	005A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		005A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		006A	RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	003B	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 76
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MORTON INTERNAT-MORTON SALT

NON-COMPLIANT

MANISTEE /C/

MI0001503

FINAL

TEMPERATURE, WATER	DEG. FAHRE	005A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	006A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	003A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	003B	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	005A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	006A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	003A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	005A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		005A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003B	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003B	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	003A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	003B	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	003B	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	005A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
LITHIUM, TOTAL	(AS	003A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
LITHIUM, TOTAL	(AS	005A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003B	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	003A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	003B	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	003B	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	005A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		005A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		006A	RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	003A	03/31/05 - 06/30/05	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	005A	03/31/05 - 06/30/05	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	006A	03/31/05 - 06/30/05	RE	RESOLVED

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 77
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MORTON INTERNAT-MORTON SALT NON-COMPLIANT
MANISTEE /C/
MI0001503 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

THERMAL DISCHARGE	MILLION BT	003A	03/31/05 - 06/30/05	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	005A	03/31/05 - 06/30/05	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	006A	03/31/05 - 06/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	003A	03/31/05 - 06/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	005A	03/31/05 - 06/30/05	RE	RESOLVED
CHLORIDE	(AS	003A	03/31/05 - 06/30/05	RE	RESOLVED
CHLORIDE	(AS	005A	03/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORIDE	(AS	005A	03/31/05 - 06/30/05	RE	RESOLVED
LITHIUM, TOTAL	(AS	003A	03/31/05 - 06/30/05	RE	RESOLVED
LITHIUM, TOTAL	(AS	005A	03/31/05 - 06/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003A	03/31/05 - 06/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		005A	03/31/05 - 06/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		006A	03/31/05 - 06/30/05	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	003A	03/31/05 - 06/30/05	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	005A	03/31/05 - 06/30/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		006A	03/31/05 - 06/30/05	RE	RESOLVED

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT
KALAMAZOO
MI0002941 ***FINAL***

PHOSPHORUS, TOTAL	(AS	003A	RPT 12/31/05	NC	12/31/05	3E	INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	003A	RPT 11/30/05	NC	11/30/05	3E	INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT 10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A	RPT 10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT 10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A	RPT 10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	003A	RPT 10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		002A	RPT 10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 78
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

PH			003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	003A	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON MA
ACETIC ACID			003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
ARSENIC, TOTAL		(AS	002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
BARIUM, TOTAL		(AS	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL		(AS CU)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL		(AS CU)	002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL		(AS CU)	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL		(AS PB)	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL		(AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL		(AS	002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
METHYL TERT-BUTYL	ETHER		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
METHYL TERT-BUTYL	ETHER		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE			001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE			002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE			003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM			001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM			002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM			003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOLUENE			001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOLUENE			003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE			001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE			002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE			003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE			001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE			003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHANE			001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORDANE (TECH MIX. AND METAB			003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
ISO-OCTANE			003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PROPYLENE GLYCOL	MONOBUTYL		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 79
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
2,2-DIMETHOXYPROPANE		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
2,2-DIMETHOXYPROPANE		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
T-BUTYL ALCOHOL		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
BROMODICHLOROMETHANE		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
BROMODICHLOROMETHANE		002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
BROMODICHLOROMETHANE		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TRIMETHYLOROTHOFORMATE		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
N-ETHYLANILINE		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FORMALDEHYDE		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
ISOPROPYL ALCOHOL	(C3H8O), S	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PROPIONIC ACID, TOTAL		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
DIMETHYL SULFOXIDE	TOTAL	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TRIETHYLAMINE		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
N-OCTANE, TOTAL		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
METHANOL, TOTAL		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
METHANOL, TOTAL		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
HEPTANE		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
HEPTANE		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
BUTYL ACETATE		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
BUTYL ACETATE		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
N,N-DIMETHYL	ACETAMIDE	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
XYLENE		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
ACETONE		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
ACETONE		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 80
FROM: 10/01/05 TO: 12/31/05

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLOGATION	ENFORCEMENT	STATUS	COMMENTS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE		

*****PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT
KALAMAZOO
MI0002941 ***FINAL***

CYCLOHEXANE	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
METHYL ETHYL KETONE	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TETRAHYDROFURAN	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TETRAHYDROFURAN	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
DMR OVERDUE TO EPA/STATE	001A	RPT	09/30/05	NC	11/09/05	2D	REPORTING VIOLATION	
TEMPERATURE, WATER DEG. FAHRE	002A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED (D	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH	002A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS	002A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
ARSENIC, TOTAL (AS	002A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
BARIUM, TOTAL (AS	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL (AS PB)	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL (AS	002A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
METHYL TERT-BUTYL ETHER	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORDANE (TECH MIX. AND METAB	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
ISO-OCTANE	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
PROPYLENE GLYCOL MONOBUTYL	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	002A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL DISSOLVED	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
FORMALDEHYDE	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
TRIETHYLAMINE	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
METHANOL, TOTAL	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
HEPTANE	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT
BUTYL ACETATE	003A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 81
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

BOD, CARBONACEOUS	05 DAY, 20	003A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
ACETONE		003A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
CYCLOHEXANE		003A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TETRAHYDROFURAN		003A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS		003A RPT	08/31/05	NC	08/31/05	3E	INC/DEFICIENT REPORT-NON MA
METHYLENE CHLORIDE		003A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
ISO-OCTANE		003A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PROPYLENE GLYCOL MONOBUTYL		003A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		003A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		003A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL DISSOLVED		001A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BUTYL ACETATE		003A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
ACETONE		003A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
CYCLOHEXANE		003A RPT	08/31/05	NC	10/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS		003A RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT REPORT-NON MA
METHYLENE CHLORIDE		003A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
ISO-OCTANE		003A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
PROPYLENE GLYCOL MONOBUTYL		003A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		002A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		002A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		002A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		003A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		003A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL DISSOLVED		001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
BUTYL ACETATE		003A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
ACETONE		001A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
ACETONE		003A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT
CYCLOHEXANE		003A RPT	07/31/05	NC	09/09/05	3E	INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DMR OVERDUE TO EPA/STATE		05/31/04	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	002A	06/30/02	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	003A	06/30/02	NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 82
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

RNC VIOLATION

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	001A	01/31/02 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	002A	05/31/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	003A	05/31/05	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE	MILLION BT	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	003A	05/31/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
PH		002A	05/31/05	NC	CONTINUING NONCOMPLIANCE
PH		003A	05/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/02 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	002A	02/29/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	003A	10/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL	(AS	002A	02/29/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	003A	06/30/99 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	002A	01/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	003A	05/31/05	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	003A	05/31/05	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	09/30/98 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	002A	02/29/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
METHYL TERT-BUTYL	ETHER	003A	05/31/05	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROETHANE		002A	02/29/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROETHANE		003A	05/31/05	NC	CONTINUING NONCOMPLIANCE
CHLOROFORM		002A	02/29/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
CHLOROFORM		003A	05/31/05	NC	CONTINUING NONCOMPLIANCE
TOLUENE		003A	05/31/05	NC	CONTINUING NONCOMPLIANCE
CHLOROBENZENE		002A	02/29/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
CHLOROBENZENE		003A	05/31/05	NC	CONTINUING NONCOMPLIANCE
METHYLENE CHLORIDE		003A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORDANE (TECH MIX. AND METAB		003A	01/31/02 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
ISO-OCTANE		003A	06/30/99 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PROPYLENE GLYCOL	MONOBUTYL	003A	01/31/02 - 05/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 83
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

* * * * * SUMMARY SECTION * * * * *

FLOW, IN CONDUIT OR THRU TREAT	001A	05/31/05		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	002A	05/31/05		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	003A	05/31/05		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	001A	05/31/05		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	002A	02/29/04 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	003A	05/31/05		NC	CONTINUING NONCOMPLIANCE
BROMODICHLOROMETHANE	002A	05/31/05		NC	CONTINUING NONCOMPLIANCE
BROMODICHLOROMETHANE	003A	01/31/02 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
PROPYLENGLYCOL, TOTAL	003A	06/30/99 - 10/31/99		NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	001A	07/31/99 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	002A	12/31/03 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	003A	07/31/01 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	001A	05/31/05		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	003A	12/31/02 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
FORMALDEHYDE	003A	12/31/02 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
TRIETHYLAMINE	003A	12/31/02 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
METHANOL, TOTAL	001A	05/31/05		NC	CONTINUING NONCOMPLIANCE
METHANOL, TOTAL	003A	12/31/02 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
HEPTANE	003A	12/31/02 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
BUTYL ACETATE	003A	10/31/97 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	07/31/99 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	003A	01/31/02 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
ACETONE	001A	01/31/04 - 04/30/05		NC	CONTINUING NONCOMPLIANCE
ACETONE	003A	05/31/02 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
CYCLOHEXANE	003A	06/30/99 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
TETRAHYDROFURAN	003A	05/31/02 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	05/31/02 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	002A	05/31/05		NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	003A	05/31/02 - 05/31/05		NC	CONTINUING NONCOMPLIANCE
SUBMIT STUDY RESULTS	01	RPT 01/31/04		NC 03/01/04	3D REPORT OVERDUE
SUBMIT STUDY RESULTS	01	RPT 01/31/04		NC 03/01/04	3D REPORT OVERDUE
COMPLETE CONSTRUCTION	01	RPT 09/30/03		NC 10/30/03	3D REPORT OVERDUE
IMPLEMENT S-WPP NON-STRUCTURED	01	SCH 09/30/02		NC 12/29/02	3C COMPL SCHEDULE VIOLATION
TOXICITY TESTING	01	RPT 06/30/02		NC 07/30/02	3D REPORT OVERDUE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 84
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER	GRANT	LIMIT	VIOLATION		ENFORCEMENT		STATUS		
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION		DATE	STATUS	DATE	COMMENTS	

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

* * * * * SUMMARY SECTION * * * * *

IMPLEMENT SWPP	01	SCH 03/31/02	NC 06/29/02	3C	COMPL SCHEDULE VIOLATION
SUBMIT REPORT	01	RPT 01/01/02	NC 01/31/02	3D	REPORT OVERDUE
HIRE S-W CERTIFIED OPERATOR	01	SCH 12/31/01	NC 03/31/02	3C	COMPL SCHEDULE VIOLATION

ROUGE STEEL CO NON-COMPLIANT

DEARBORN

MI0043524

FINAL

* * * * * SUMMARY SECTION * * * * *

PH	002C	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 002A	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 002C	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	002A	09/30/04	RE	RESOLVED
LEAD, TOTAL	(AS PB) 002C	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN) 002C	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE	001B	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001B	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	002C	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	004B	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL 002A	10/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL 004B	10/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL 006A	10/31/04	NC	CONTINUING NONCOMPLIANCE

STERLING HEIGHTS MS4 NON-COMPLIANT

STERLING HEIGHTS

MI0053899

FINAL

SUBMIT REPORT	02	RPT 10/01/05	NC 10/31/05	3D	REPORT OVERDUE
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* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 85
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

STERLING HEIGHTS MS4 NON-COMPLIANT
STERLING HEIGHTS
MI0053899 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SUBMIT REPORT	02	RPT	04/01/05		NC	05/01/05	3D	REPORT	OVERDUE
SUBMIT REPORT	02	RPT	10/01/04		NC	10/31/04	3D	REPORT	OVERDUE
SUBMIT REPORT	JA	RPT	12/22/03		RP	02/04/04	3D	REPORT	OVERDUE
				DOCKET NUMBER:	NL110301136D				
SUBMIT REPORT	JA	RPT	12/22/03		RP	02/04/04	3D	REPORT	OVERDUE
				DOCKET NUMBER:	NL110301136D				

STONECO INC-NEWPORT NON-COMPLIANT
NEWPORT
MI0051195 ***FINAL***

SILVER, TOTAL	(AS	001A	TRC	11/30/05		NC	11/30/05	2C	PERMIT	EFFLUENT	VIOLATION
SILVER, TOTAL	(AS	001A	TRC	10/31/05		NC	10/31/05	2C	PERMIT	EFFLUENT	VIOLATION
SILVER, TOTAL	(AS	001A	TRC	08/31/05		NC	12/31/05	2C	PERMIT	EFFLUENT	VIOLATION
CHLORIDE	(AS	001A	RPT	07/31/05		NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
SULFATE, TOTAL	(AS	001A	RPT	07/31/05		NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
TOXICITY, FINAL CONC	TOXICITY	001A	RPT	07/31/05		NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
TOXICITY, FINAL CONC	TOXICITY	001A	RPT	07/31/05		NC	09/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED	(D	001A	06/30/04 - 07/31/04		NC	CONTINUING	NONCOMPLIANCE
PH		001A	09/30/04		NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	09/30/04		NC	CONTINUING	NONCOMPLIANCE
CHLORIDE	(AS	001A	12/31/03 - 05/31/05		NC	CONTINUING	NONCOMPLIANCE
SULFATE, TOTAL	(AS	001A	12/31/03 - 05/31/05		NC	CONTINUING	NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	09/30/04		NC	CONTINUING	NONCOMPLIANCE
SELENIUM, TOTAL	(AS	001A	09/30/04		NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/04		NC	CONTINUING	NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	001A	01/31/04 - 04/30/05		NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	09/30/04		NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	09/30/04		NC	CONTINUING	NONCOMPLIANCE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 86
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

STONECO INC-OTTAWA LAKE NON-COMPLIANT
OTTAWA LAKE
MI0026514 ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 09/30/05 NC 11/09/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 08/31/05 NC 10/10/05 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/05 NC 09/09/05 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

OXYGEN, DISSOLVED (D 001A 07/31/04 NC CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT 001A 12/31/03 - 05/31/05 NC CONTINUING NONCOMPLIANCE

SYLVANIA MINERALS NON-COMPLIANT
SOUTH ROCKWOOD
MI0044491 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SOLIDS, TOTAL SUSPENDED 002A 07/31/04 NC CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS 002A 07/31/04 NC CONTINUING NONCOMPLIANCE
BERYLLIUM, TOTAL 002A 07/31/04 NC CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED 002A 07/31/04 NC CONTINUING NONCOMPLIANCE
HYDROGEN SULFIDE 002A 07/31/04 NC CONTINUING NONCOMPLIANCE

UNITED STATES STEEL-ECORSE NON-COMPLIANT
ECORSE
MI0002313 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 12/03/04 UNITED STATES STEEL CORP.
DOCKET NUMBER: NC000008 HAS FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT.
DISCOLORATION IN OUTFALLS 008,
005,003. SPIL OF COAL TAR
CONTAINMENT SUMP TO DETROIT
RIVER.OVERFLOW OF QUENCH WATER
TO STORM SEWER.THE FACILITY IS
REQUIRED TO SUBMIT MONTHLY
PROGRESS REPORTS.

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 87
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

UNITED STATES STEEL-ECORSE NON-COMPLIANT
ECORSE
MI0002313 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 12/03/04 UNITED STATES STEEL CORP. HAS
DOCKET NUMBER: NC000008 FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT.DISCOLOR
ATION OBSERVED AT OUTFALL 008,
SPILL OF COAL TAR,OVERFLOW OF
QUENCH WATER TO STORM SEWER,
VIOLATIONS IWTH TOTAL ZINC
EXCEEDANCES, FACILITY REQUIRED
TO SUBMIT A WRITTEN RESPONSE
BY 01/10/05.

OIL & GREASE	011A	03/31/04	RE	RESOLVED
THALLIUM, TOTAL (AS	017A	01/31/05	RE	RESOLVED
BENZENE, ETHYLBENZENETOLUENE, XY	017B	01/31/05	RE	RESOLVED
BENZENE	017B	01/31/05	RE	RESOLVED
NAPHTHALENE	017B	11/30/04 - 01/31/05	RE	RESOLVED
MERCURY, TOTAL (AS HG)	012A	01/31/05	RE	RESOLVED
SUBMIT REPORT	JA	RPT 01/10/05	NC 02/09/05	3D REPORT OVERDUE

DOCKET NUMBER: NC000008

UNITED STATES STEEL-ZUG ISLAND NON-COMPLIANT
RIVER ROUGE
MI0026786 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 12/03/04 UNITED STATES STEEL CORP.
DOCKET NUMBER: NC000008 HAS FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT.
DISCOLORATION IN OUTFALLS 008,
005,003. SPILL OF COAL TAR
CONTAINMENT SUMP TO DETROIT
RIVER. OVERFLOW OF QUENCHWATER
TO STORM SEWER.THE FACILITY IS
REQUIRED TO SUBMIT MONTHLY
PROGRESS REPORTS.

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 88
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

UNITED STATES STEEL-ZUG ISLAND NON-COMPLIANT
RIVER ROUGE
MI0026786 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 12/03/04
DOCKET NUMBER: NC000008

UNITED STATES STEEL CORP. HAS
FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT.DISCOLOR
ATION OBSERVED AT OUTFALL 008,
SPILL OF COAL TAR,OVERFLOW OF
QUENCH WATER TO STORM SEWER,
VIOLATIONS WITH TOTAL ZINC
EXCEEDANCES. FACILITY REQUIRED
TO SUBMIT A WRITTEN REPOSE BY
1/10/05.

SOLIDS, TOTAL	SUSPENDED	008D	01/31/05	RE	RESOLVED
OIL & GREASE		001A	01/31/05	RE	RESOLVED
OIL & GREASE		005A	01/31/05	RE	RESOLVED
OIL & GREASE		008D	01/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	008D	01/31/05	RE	RESOLVED
CYANIDE, TOTAL	(AS	008D	01/31/05	RE	RESOLVED
CYANIDE,FREE (AMEN. TO CHLORIN	001A	01/31/05	RE	RESOLVED	
CYANIDE,FREE (AMEN. TO CHLORIN	008D	01/31/05	RE	RESOLVED	
COPPER, TOTAL	(AS CU)	001A	01/31/05	RE	RESOLVED
LEAD, TOTAL	(AS PB)	008D	01/31/05	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	005A	01/31/05	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	008D	01/31/05	RE	RESOLVED
PHENOLS		008D	11/30/04 - 01/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	008C	03/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	008D	01/31/05	RE	RESOLVED
SUBMIT REPORT	JA RPT	01/01/05		NC	01/31/05 3D REPORT OVERDUE

DOCKET NUMBER: NC000008

WACKER CHEM CORP NON-COMPLIANT
ADRIAN
MI0026034 ***FINAL***

DATE: 03/13/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 89
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WACKER CHEM CORP

NON-COMPLIANT

ADRIAN

MI0026034

FINAL

BENZENE	001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
BENZENE	001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
BENZENE	001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
1,1-DICHLOROETHANE	001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
1,1-DICHLOROETHYLENE	001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
1,2-TRANS-DICHLORO-ETHYLENE	001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
VINYL CHLORIDE	001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TETRACHLOROETHENE	001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TETRACHLOROETHENE	001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TETRACHLOROETHENE	001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TRICHLOROETHENE	001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TRICHLOROETHENE	001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TRICHLOROETHENE	001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
1,2-CIS-DICHLORO-ETHYLENE	001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TEMPERATURE, WATER DEG. FAHRE	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
OXYGEN, DISSOLVED (D	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
OXYGEN, DISSOLVED (D	001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
BOD, 5-DAY (20 DE	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
PH	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
PH	001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
SOLIDS, TOTAL SUSPENDED	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
NITROGEN, AMMONIA TOTAL (AS	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
PHOSPHORUS, TOTAL (AS	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
EQUIPMENT INSPECTION -	001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
SOLIDS, TOTAL DISSOLVED	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
COLIFORM, FECAL GENERAL	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
TRICHLOROETHENE	001B	RPT	09/30/05	NC	09/30/05	3E	INC/DEFICIENT	REPORT-NON	MA
BOD, CARBONACEOUS 05 DAY, 20	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
1,2-CIS-DICHLORO-ETHYLENE	001B	RPT	09/30/05	NC	09/30/05	3E	INC/DEFICIENT	REPORT-NON	MA
OUTFALL OBSERVATION,VISUAL, Y/	001A	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
OUTFALL OBSERVATION,VISUAL, Y/	001B	RPT	09/30/05	NC	11/09/05	3E	INCOMPLETE/DEFICIENT	REPORT	
1,1-DICHLOROETHYLENE	001B	RPT	08/31/05	NC	08/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
1,2-TRANS-DICHLORO-ETHYLENE	001B	RPT	08/31/05	NC	08/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
VINYL CHLORIDE	001B	RPT	08/31/05	NC	08/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
1,2-CIS-DICHLORO-ETHYLENE	001B	RPT	08/31/05	NC	08/31/05	3E	INC/DEFICIENT	REPORT-NON	MA

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 90
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

WACKER CHEM CORP NON-COMPLIANT
ADRIAN
MI0026034 ***FINAL***

BENZENE	001B	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
BENZENE	001B	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
BENZENE	001B	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
1,1-DICHLOROETHANE	001B	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
1,1-DICHLOROETHYLENE	001B	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
1,2-TRANS-DICHLORO-ETHYLENE	001B	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
VINYL CHLORIDE	001B	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TETRACHLOROETHENE	001B	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TETRACHLOROETHENE	001B	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TETRACHLOROETHENE	001B	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TRICHLOROETHENE	001B	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TRICHLOROETHENE	001B	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TRICHLOROETHENE	001B	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
1,2-CIS-DICHLORO-ETHYLENE	001B	RPT	07/31/05	NC	07/31/05	3E	INC/DEFICIENT	REPORT-NON	MA

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	001A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A	05/31/05	RE	RESOLVED
OXYGEN, DISSOLVED	(D	001A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	05/31/05	RE	RESOLVED
OXYGEN, DISSOLVED	(D	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001B	05/31/05	RE	RESOLVED
BOD, 5-DAY	(20 DE	001A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	001A	05/31/05	RE	RESOLVED
PH		001A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PH		001A	05/31/05	RE	RESOLVED
PH		001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
PH		001B	05/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	02/29/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	05/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/05	RE	RESOLVED
BENZENE		001B	01/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
BENZENE		001B	05/31/05	RE	RESOLVED

DATE: 03/13/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 91
FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

RNC VIOLATION

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

WACKER CHEM CORP

NON-COMPLIANT

ADRIAN

MI0026034

FINAL

* * * * * SUMMARY SECTION * * * * *

1,1-DICHLOROETHANE	001B	01/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHANE	001B	05/31/05	RE	RESOLVED
1,1-DICHLOROETHYLENE	001B	01/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHYLENE	001B	05/31/05	RE	RESOLVED
1,2-TRANS-DICHLORO-ETHYLENE	001B	01/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
1,2-TRANS-DICHLORO-ETHYLENE	001B	05/31/05	RE	RESOLVED
VINYL CHLORIDE	001B	01/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
VINYL CHLORIDE	001B	05/31/05	RE	RESOLVED
EQUIPMENT INSPECTION -	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
EQUIPMENT INSPECTION -	001B	05/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	02/29/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	05/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001B	05/31/05	RE	RESOLVED
SOLIDS, TOTAL DISSOLVED	001A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	001A	05/31/05	RE	RESOLVED
COLIFORM, FECAL GENERAL	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	001A	05/31/05	RE	RESOLVED
TETRACHLOROETHENE	001B	01/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHENE	001B	05/31/05	RE	RESOLVED
TRICHLOROETHENE	001B	01/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
TRICHLOROETHENE	001B	05/31/05	RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	05/31/05	RE	RESOLVED
1,2-CIS-DICHLORO-ETHYLENE	001B	01/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
1,2-CIS-DICHLORO-ETHYLENE	001B	05/31/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	05/31/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001B	05/31/05	RE	RESOLVED

WARREN MS4
WARREN CITY
MI0053881

NON-COMPLIANT

FINAL

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 92
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

WARREN MS4

NON-COMPLIANT

WARREN CITY

MI0053881

FINAL

SUBMIT REPORT

02

RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE

Notice of NonCompliance (ST) 10/29/03

DOCKET NUMBER: NC100302015D

WARREN MS4 HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT. THE FACILITY HAS
FAILED TO SUBMIT REQUIRED
COMPLIANCE SCHEDULES:STORM
WATER MANAGEMENT PLAN, FIRST
YEAR REPORT, MID-YEAR REPORT,
PERMITTED DRAINAGE SYSTEM
OPERATOR ID & ANNUAL REPORTS.
THE FACILITIES IS REQUIRED TO

SUBMIT REPORT

02

RPT 04/01/05

NC 05/01/05 3D REPORT OVERDUE

SUBMIT REPORT

02

RPT 10/01/04

NC 10/31/04 3D REPORT OVERDUE

SUBMIT REPORT

02

RPT 04/01/04

NC 05/01/04 3D REPORT OVERDUE

SUBMIT REPORT

02

RPT 10/01/03

NC 10/31/03 3D REPORT OVERDUE

SUBMIT REPORT

02

RPT 04/01/03

RP 10/29/03 3D REPORT OVERDUE

WYANDOTTE ELECTRIC PLANT & WFP

NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

SOLIDS, TOTAL

SUSPENDED

005A TRC 12/31/05

NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

MERCURY, TOTAL

(AS HG)

001A RPT 12/31/05

NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

MERCURY, TOTAL

(AS HG)

004A RPT 12/31/05

NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL

SUSPENDED

005A TRC 11/30/05

NC 11/30/05 3A1 PERMIT EFF VIO-NON MO AV

COPPER, TOTAL

(AS CU)

001A TRC 11/30/05

RE 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

005A TRC 10/31/05

NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL

SUSPENDED

005A TRC 07/31/05

NC 12/31/05 3A1 PERMIT EFF VIO-NON MO AV

* * * * * SUMMARY SECTION * * * * *

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 93
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT
WYANDOTTE
MI0038105 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 11/10/04 DEQ WATER STAFF CONDUCTED AN INSPECTION WITH WYANDOTTE. THE FACILITY IS REQUIRED TO SUBMIT A SCHEDULE FOR COMPLETION OF CORRECTIVE ACTION MEASURES FOR PH EXCEEDED, SUBMIT CORRECTED DMRS, COPY OF INDUSTRIAL OPERATOR CERTIFICATION. REPORT CORRECTIVE ACTION MEASURES FOR UNDERNEATH ASH SILO, PH METHODS WYANDOTTE ELECTRIC & WATER FILTRATION PLANT HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT, WITH EFFLUENT LIMIT EXCEEDANCES AND MISSING DMR DATA. FACILITY PERSONNEL WERE NOT CLEAR AS TO WHERE FLOOR DRAINS DISCHARGE. FACILITY IS REQUIRED TO SUBMIT BY 5/17/04 A WRITTEN REPORT.

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 04/16/04
DOCKET NUMBER: NC040403006D

COPPER, TOTAL (AS CU) 005A 01/31/04 NC CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN) 005A 01/31/04 NC CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN) 005A 10/31/04 RE RESOLVED
MERCURY, TOTAL (AS HG) 005A 10/31/03 - 10/31/04 RE RESOLVED
SUBMIT REPORT JA RPT 12/08/04 NC 01/07/05 3D REPORT OVERDUE
DOCKET NUMBER: NL000064

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 94
MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

PORT HURON WWTP RESOLVED PENDING
PORT HURON
MI0023833 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL COMPLIANCE SCHEDULE Notice of NonCompliance (ST) 01/30/01 PORT HURON WWTP HAS FAILED TO
DOCKET NUMBER: NC010110003D COMPLY WITH THE TERMS OF THERE
PERMIT, FACILITY FAILED TO
SUBMIT THE RESIDUAL MANAGEMENT
PROGRAM & THE DRY TONS OF BIO-
SOLIDS RPT.THE FACILITY IS
REQUIRED TO SUBMIT THE RMP RPT
BY 3/5/01 AND THE BIOSOLIDS
RPT. BY 4/2/01.
ALL COMPLIANCE SCHEDULE ENF Notice Letter (ST) 04/04/00 DEQ STAFF CONDUCTED A PRETREAT
DOCKET NUMBER: NL040006026D MENT/COMPLIANCE INSPECTION
WITH PORT HURON WWTP,STAFF
FOUND VIOLATIONS &DEFICIENCIES
FACILITY DID NOT COLLECT FINES
FROM ACHESON COLLOIDS CO. FOR
DISCHARGE VIOLATIONS,HAS NOT
SUBMITTED REVISED LOCAL LIMITS
FOR AMMONIA,PORT HURON IS
REQUIRED TO SUBMIT BY 7/30/00

SUBMIT REPORT	JA	RPT 01/31/01	DOCKET NUMBER: DFOSW98001	RP 04/06/01 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/30/00	DOCKET NUMBER: NL040006026D	RP 12/18/03 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 01/15/00	DOCKET NUMBER: DFOSW98001	RP 02/15/00 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 01/15/00	DOCKET NUMBER: DFOSW98001	RP 02/15/00 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 04/30/99	DOCKET NUMBER: DFOSW98001	RP 06/30/99 3D REPORT OVERDUE

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 95
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MORTON INT-PERFORMANCE CHEM

RESOLVED PENDING

MANISTEE /C/

MI0002470

FINAL

TEMPERATURE, WATER	DEG. FAHRE	002A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	002A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	002A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	002A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	002A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	10/31/05	RE	12/20/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	09/30/05	RE	12/13/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	07/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	002A RPT	07/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	07/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	07/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	07/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	002A RPT	07/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	07/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	002A RPT	07/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	002A RPT	07/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	07/31/05	RE	12/18/05	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

CONSENT DECREE (EPA) 07/20/00

DOCKET NUMBER: 1:00-CV-220

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW 09/29/98

4 YEARS OF PERMIT VIOLATIONS
FOR TOXICITY, PH, TSS & PRM.

DATE: 03/13/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 96
NON-MUNICIPALS MICHIGAN FROM: 10/01/05 TO: 12/31/05

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MORTON INT-PERFORMANCE CHEM RESOLVED PENDING
MANISTEE /C/
MI0002470 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT ADMINISTRATIVE ORDER (EPA) 08/28/97 NPDES PERMIT EFFLUENT VIOLS
DOCKET NUMBER: V-W-97-AO-26 AND AQUATIC TOXICITY.
TOXICITY, FINAL CONC TOXICITY 002A 03/31/97 - 07/31/97 RP RESOLVED PENDING