

US EPA ARCHIVE DOCUMENT

DATE: 03/13/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 1
FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ALLENDALE TWP WWTP

NON-COMPLIANT

ALLENDALE

MI0057679

FINAL

DMR OVERDUE TO EPA/STATE

RPT 10/31/06

NC 12/10/06 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 09/30/06

NC 11/09/06 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 07/31/06

NC 09/09/06 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE

10/31/05 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

ALMA WWTP

NON-COMPLIANT

ALMA

MI0020265

FINAL

PHOSPHORUS, TOTAL

(AS 001A RPT 12/31/06

NC 12/31/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG) 001A RPT 12/31/06

NC 12/31/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS 001A RPT 11/30/06

NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG) 001A RPT 11/30/06

NC 11/30/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS 001A RPT 10/31/06

NC 10/31/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU) 001A RPT 10/31/06

NC 10/31/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG) 001A RPT 10/31/06

NC 10/31/06 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS 001A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG) 001A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D 001A RPT 08/31/06

RE 11/22/06 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 08/31/06

RE 11/22/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED 001A RPT 08/31/06

RE 11/22/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS 001A RPT 08/31/06

RE 11/22/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS 001A RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 08/31/06

RE 11/22/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

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STATUS

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COMMENTS

ALMA WWTP

NON-COMPLIANT

ALMA

MI0020265

FINAL

CHLORINE, TOTAL	RESIDUAL	001A	RPT	08/31/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	08/31/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	08/31/06	RE	11/22/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	07/31/06	NC	07/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	07/31/06	NC	07/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	07/31/06	NC	07/31/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A	11/30/05 - 05/31/06	RE	RESOLVED
PH		001A	11/30/05 - 05/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	11/30/05 - 05/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	11/30/05 - 05/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	11/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	10/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	11/30/05 - 05/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	11/30/05 - 05/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	09/30/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	11/30/05 - 05/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/05 - 05/31/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	11/30/05 - 05/31/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	11/30/05 - 05/31/06	RE	RESOLVED

ANN ARBOR MS4

NON-COMPLIANT

ANN ARBOR

MI0053856

FINAL

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

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

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 3
FROM: 10/01/06 TO: 12/31/06

NAME

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VIOLATION

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STATUS

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COMMENTS

ANN ARBOR MS4

NON-COMPLIANT

ANN ARBOR

MI0053856

FINAL

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

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 WWP

NON-COMPLIANT

ANN ARBOR

MI0022217

\$

FINAL

PHOSPHORUS, TOTAL

(AS 001A RPT 10/31/06

NC 10/31/06 3E INC/DEFICIENT REPORT-NON MA

SILVER, TOTAL

(AS 001A RPT 10/31/06

NC 10/31/06 3E INC/DEFICIENT REPORT-NON MA

SELENIUM, TOTAL

(AS 001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN 001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN 001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG) 001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D 001A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS 001A RPT 09/30/06

NC 09/30/06 3E INC/DEFICIENT REPORT-NON MA

SELENIUM, TOTAL

(AS 001A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG) 001A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS 001A RPT 08/31/06

NC 08/31/06 3E INC/DEFICIENT REPORT-NON MA

SELENIUM, TOTAL

(AS 001A RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG) 001A RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS 001A RPT 07/31/06

NC 07/31/06 3E INC/DEFICIENT REPORT-NON MA

SILVER, TOTAL

(AS 001A RPT 07/31/06

NC 07/31/06 3E INC/DEFICIENT REPORT-NON MA

SELENIUM, TOTAL

(AS 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG) 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

PHOSPHORUS, TOTAL

(AS 001A 03/31/05 - 06/30/06

NC CONTINUING NONCOMPLIANCE

SILVER, TOTAL

(AS 001A 07/31/05 - 04/30/06

NC CONTINUING NONCOMPLIANCE

SELENIUM, TOTAL

(AS 001A 12/31/04 - 06/30/06

NC CONTINUING NONCOMPLIANCE

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ANN ARBOR WWTP

NON-COMPLIANT

ANN ARBOR

MI0022217 \$ ***FINAL***

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

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

BATTLE CREEK WWTP

NON-COMPLIANT

BATTLE CREEK

MI0022276 \$ ***FINAL***

TOXICITY,	CERIODAPHN	001A RPT	10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	09/30/06	NC 11/09/06	3E INCOMPLETE/DEFICIENT REPORT

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

FLOW, IN CONDUIT OR THRU TREAT	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE	
SOLIDS, SUSPENDED	PERCENT RE	001A	03/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE

BAY CITY WWTP

NON-COMPLIANT

BAY CITY

MI0022284 \$ ***FINAL***

BOD, 5-DAY	(20 DE	013A RPT	10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	014A RPT	10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	018A RPT	10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	040A RPT	10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	048A RPT	10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	013A RPT	10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	014A RPT	10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 10/01/06 TO: 12/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

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COMMENTS

BAY CITY WWTP

NON-COMPLIANT

BAY CITY

MI0022284 \$ ***FINAL***

SOLIDS, TOTAL	SUSPENDED	018A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	040A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	048A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	013A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	014A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	018A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	040A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	048A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	013A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	014A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	018A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	040A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	013A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	014A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	018A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	040A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	048A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TOXICITY, CERIODAPHN	004A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TOXICITY, CERIODAPHN	004A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
BOD, 5-DAY (20 DE	014A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
BOD, 5-DAY (20 DE	040A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
SOLIDS, TOTAL SUSPENDED	014A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
SOLIDS, TOTAL SUSPENDED	040A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
NITROGEN, AMMONIA TOTAL (AS	014A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
NITROGEN, AMMONIA TOTAL (AS	040A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
PHOSPHORUS, TOTAL (AS	014A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
PHOSPHORUS, TOTAL (AS	040A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	014A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	040A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TOXICITY, CERIODAPHN	004A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
BOD, 5-DAY (20 DE	013A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
BOD, 5-DAY (20 DE	014A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
BOD, 5-DAY (20 DE	018A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
BOD, 5-DAY (20 DE	040A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
BOD, 5-DAY (20 DE	048A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
SOLIDS, TOTAL SUSPENDED	014A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
SOLIDS, TOTAL SUSPENDED	018A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	

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LOCATION

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COMMENTS

BAY CITY WWTP

NON-COMPLIANT

BAY CITY

MI0022284 \$ ***FINAL***

SOLIDS, TOTAL	SUSPENDED	040A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	048A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	013A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	014A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	018A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	040A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	048A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	013A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	014A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	018A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	040A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	004A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	013A	05/31/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	014A	05/31/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	018A	05/31/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	040A	05/31/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	048A	05/31/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	013A	04/30/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	014A	04/30/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	018A	04/30/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	040A	04/30/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	048A	04/30/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
PH		013A	05/31/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
PH		014A	05/31/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
PH		018A	05/31/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
PH		040A	05/31/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
PH		048A	05/31/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	013A	04/30/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	014A	04/30/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	018A	04/30/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	040A	03/31/02 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	048A	04/30/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	013A	04/30/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	014A	04/30/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

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COMMENTS

BAY CITY WWTP

NON-COMPLIANT

BAY CITY

MI0022284 \$ ***FINAL***

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

NITROGEN, AMMONIA	TOTAL (AS	018A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	040A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	048A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	013A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	014A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	018A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	040A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	048A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	004A	03/31/01	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	013A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	014A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	018A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	040A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	048A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
HEXACHLORO BENZENE		004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		013A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		014A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		018A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		040A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		048A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	004A	01/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	004A	11/30/98	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	013A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	014A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	018A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	040A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	048A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE

BEDFORD TWP WWTP

NON-COMPLIANT

ERIE

MI0020761 \$ ***FINAL***

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

BEDFORD TWP WWTP

NON-COMPLIANT

ERIE

MI0020761 \$ ***FINAL***

TOXICITY, FINAL CONC TOXICITY 001A RPT 10/31/06

OXYGEN, DISSOLVED (D 001A RPT 08/31/06

PH 001A RPT 08/31/06

SOLIDS, TOTAL SUSPENDED 001A RPT 08/31/06

NITROGEN, AMMONIA TOTAL (AS 001A RPT 08/31/06

PHOSPHORUS, TOTAL (AS 001A RPT 08/31/06

COPPER, TOTAL (AS CU) 001A RPT 08/31/06

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 08/31/06

CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/06

COLIFORM, FECAL GENERAL 001A RPT 08/31/06

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 08/31/06

SOLIDS, TOTAL SUSPENDED 001A RPT 07/31/06

NITROGEN, AMMONIA TOTAL (AS 001A RPT 07/31/06

PHOSPHORUS, TOTAL (AS 001A RPT 07/31/06

CADMIUM, TOTAL (AS 001A RPT 07/31/06

COPPER, TOTAL (AS CU) 001A RPT 07/31/06

TOXICITY, FINAL CONC TOXICITY 001A RPT 07/31/06

TOXICITY, FINAL CONC TOXICITY 001A RPT 07/31/06

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 07/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT

NC 08/31/06 3E INC/DEFICIENT REPORT-NON MA

RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/06/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/06/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/06/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/06/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/06/06 3E INCOMPLETE/DEFICIENT REPORT

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/06/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/06/06 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL SUSPENDED 001A 04/30/04 - 06/30/06

NITROGEN, AMMONIA TOTAL (AS 001A 04/30/04 - 06/30/06

PHOSPHORUS, TOTAL (AS 001A 04/30/04 - 06/30/06

CADMIUM, TOTAL (AS 001A 04/30/04 - 04/30/06

COPPER, TOTAL (AS CU) 001A 04/30/04 - 06/30/06

TOXICITY, FINAL CONC TOXICITY 001A 01/31/04 - 04/30/06

TOXICITY, FINAL CONC TOXICITY 001A 04/30/04 - 04/30/06

BOD, CARBONACEOUS 05 DAY, 20 001A 04/30/04 - 06/30/06

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

NC CONTINUING NONCOMPLIANCE

RE RESOLVED

RE RESOLVED

BELDING WWTP

NON-COMPLIANT

BELDING

MI0020851 ***FINAL***

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BELDING WWTP

NON-COMPLIANT

BELDING

MI0020851

FINAL

NITROGEN, AMMONIA	TOTAL (AS	001A RPT	12/31/06	NC	12/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	09/30/06	RE	12/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	09/30/06	RE	12/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	09/30/06	RE	12/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	09/30/06	RE	12/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	09/30/06	RE	12/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	09/30/06	RE	12/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	09/30/06	RE	12/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	09/30/06	RE	12/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT	09/30/06	RE	12/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	09/30/06	RE	12/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	08/31/06	RE	11/13/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

PHOSPHORUS, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT	REMOVAL	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE

BENTON HARBOR-ST JOSEPH WWTP

NON-COMPLIANT

SAINT JOSEPH

MI0022322

FINAL

MERCURY, TOTAL	(AS HG)	001A RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	09/30/06	NC	09/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/06	NC	07/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	07/31/06	NC	07/31/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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BENTON HARBOR-ST JOSEPH WWTP NON-COMPLIANT
SAINT JOSEPH
MI0022322 ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	06/30/06	RE	RESOLVED
PH		001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
PH		001A	06/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	06/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	01/31/04 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	06/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	06/30/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	06/30/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	12/31/03 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	06/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	06/30/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	06/30/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	06/30/06	RE	RESOLVED

BIG RAPIDS WWTP NON-COMPLIANT
BIG RAPIDS
MI0022381 \$ ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/06	RE 12/28/06	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/06	RE 12/28/06	3E INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT		JA RPT	08/01/06	NC 08/31/06	3D REPORT OVERDUE
OXYGEN, DISSOLVED	(D	001A RPT	07/31/06	RE 12/28/06	3E INCOMPLETE/DEFICIENT REPORT

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BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381 \$ ***FINAL***

PH 001A RPT 07/31/06
SOLIDS, TOTAL SUSPENDED 001A RPT 07/31/06
NITROGEN, AMMONIA TOTAL (AS 001A RPT 07/31/06
PHOSPHORUS, TOTAL (AS 001A RPT 07/31/06
COPPER, TOTAL (AS CU) 001A RPT 07/31/06
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/06
MERCURY, TOTAL (AS HG) 001A RPT 07/31/06
COLIFORM, FECAL GENERAL 001A RPT 07/31/06
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 07/31/06
BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 07/31/06
SOLIDS, SUSPENDED PERCENT RE 001A RPT 07/31/06
SUBMIT REPORT JA RPT 07/01/06

RE 12/28/06 3E INCOMPLETE/DEFICIENT REPORT
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RE 12/28/06 3E INCOMPLETE/DEFICIENT REPORT
RE 12/28/06 3E INCOMPLETE/DEFICIENT REPORT
NC 07/31/06 3D REPORT OVERDUE

DOCKET NUMBER: ACOFTOSW0600

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 05/08/06
DOCKET NUMBER: ACOFTOSW0600

BIG RAPIDS IS IN VIOLATION
WITH PART 31 OF THEIR PERMIT.
THE CITY AND DEQ AGREE TO
RESOLVE THE VIOLATIONS SET
FOURTH IN NOTICE OF NON-
COMPLIANCE NNC000086 BY ENTRY
OF THIS ACO ACOFTOSW06001.
BIG RAPID WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT, THE FACILITY HAS NOT
ELIMINATED FECAL COLIFORM &
CBOD EFFLUENT VIOLATIONS.
THE FACILITY IS REQUIRED TO
SUBMIT BY 2/1/06 A PLAN TO
RETURN TO COMPLIANCE.

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 01/13/06
DOCKET NUMBER: NC000086

OXYGEN, DISSOLVED (D 001A 10/31/04 - 05/31/06
PH 001A 10/31/04 - 05/31/06
SOLIDS, TOTAL SUSPENDED 001A 10/31/04 - 06/30/06
NITROGEN, AMMONIA TOTAL (AS 001A 10/31/04 - 05/31/06
PHOSPHORUS, TOTAL (AS 001A 05/31/05 - 05/31/06

RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381 \$ ***FINAL***

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

COPPER, TOTAL	(AS CU)	001A	01/31/05 - 01/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	10/31/04 - 05/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	01/31/05 - 06/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	10/31/04 - 05/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/02 - 08/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/04 - 06/30/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/05 - 05/31/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/05 - 05/31/06	RE	RESOLVED
SUBMIT REPORT		JA RPT	04/15/06	NC	05/15/06 3D REPORT OVERDUE
SUBMIT REPORT		JA RPT	02/01/06	RP	05/08/06 3D REPORT OVERDUE

DOCKET NUMBER: ACOFTOSW0600

DOCKET NUMBER: NC000086

BRIDGEPORT TWP WWTP

NON-COMPLIANT

BRIDGEPORT

MI0022446 \$ ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 10/31/06 NC 12/10/06 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE 12/31/04 NC CONTINUING NONCOMPLIANCE

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489 ***FINAL***

COPPER, TOTAL	(AS CU)	001A RPT	12/31/06	NC	12/31/06 3E INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT	12/31/06	NC	12/31/06 3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT	12/31/06	NC	12/31/06 3E INC/DEFICIENT REPORT-NON MA

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BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489

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COPPER, TOTAL	(AS CU)	001A RPT	11/30/06	NC	11/30/06	3E	INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT	11/30/06	NC	11/30/06	3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT	11/30/06	NC	11/30/06	3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT	10/31/06	NC	10/31/06	3E	INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT	10/31/06	NC	10/31/06	3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	09/30/06	NC	09/30/06	3E	INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT	09/30/06	NC	09/30/06	3E	INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	09/30/06	NC	09/30/06	3E	INC/DEFICIENT REPORT-NON MA
COLIFORM, FECAL	GENERAL	001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	08/31/06	NC	08/31/06	3E	INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT	08/31/06	NC	08/31/06	3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/06	NC	08/31/06	3E	INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/06	NC	07/31/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A TRC	07/31/06	RE	12/31/06	3A1	PERMIT EFF VIO-NON MO AV
SILVER, TOTAL	(AS	001A RPT	07/31/06	NC	07/31/06	3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/06	NC	07/31/06	3E	INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED	(D	001A	06/30/06	RE	RESOLVED
PH		001A	06/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	06/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	06/30/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	03/31/05 - 05/31/06	NC	CONTINUING NONCOMPLIANCE

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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STATUS

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COMMENTS

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489

FINAL

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

COPPER, TOTAL	(AS CU)	001A	06/30/06	RE	RESOLVED
SILVER, TOTAL	(AS	001A	03/31/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	06/30/06	RE	RESOLVED	
CHLORINE, TOTAL	RESIDUAL	001A	06/30/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	08/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	06/30/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	02/28/02 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	06/30/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	06/30/06	RE	RESOLVED

BUENA VISTA TWP WWTP

NON-COMPLIANT

SAGINAW

MI0022497

FINAL

BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT 10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT 10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT 09/30/06	RE	11/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT 09/30/06	RE	11/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT 09/30/06	RE	11/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 09/30/06	RE	11/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 09/30/06	RE	11/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT 09/30/06	RE	11/27/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINE, TOTAL	RESIDUAL	001A	RPT 09/30/06	RE	11/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT 09/30/06	RE	11/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 09/30/06	RE	11/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT 09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT 09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT 08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT 08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT 07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT 07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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BUENA VISTA TWP WWTP

NON-COMPLIANT

SAGINAW

MI0022497

FINAL

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

BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE

CADILLAC WWTP

NON-COMPLIANT

CADILLAC

MI0020257

\$ ***FINAL***

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

MERCURY, TOTAL	(AS HG)	001A	07/31/05	NC	CONTINUING NONCOMPLIANCE
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CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788

\$ ***FINAL***

TOXICITY,	CERIODAPHN	001A RPT	10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	09/30/06	NC 11/09/06	3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE			08/31/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
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
IPP-MINOR-PRTRMT	PRG IMPL RPT	DIS	05/01/95	NC 05/01/95	3B PERMIT PRETREAT VIOLATION

CHEBOYGAN WWTP

NON-COMPLIANT

CHEBOYGAN

MI0020303

\$ ***FINAL***

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CHEBOYGAN WWTP

NON-COMPLIANT

CHEBOYGAN

MI0020303 \$ ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

SOLIDS, TOTAL	SUSPENDED	001B	02/29/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001B	02/29/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001B	02/29/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001B	02/29/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001B	02/29/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE

COLDWATER WWTP

NON-COMPLIANT

COLDWATER

MI0020117 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A TRC	11/30/06	NC	11/30/06	3A1	PERMIT EFF VIO-NON MO	AV
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	10/31/06	NC	10/31/06	3A1	PERMIT EFF VIO-NON MO	AV
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	09/30/06	NC	10/31/06	3A1	PERMIT EFF VIO-NON MO	AV

COOPERSVILLE WWTP

NON-COMPLIANT

COOPERSVILLE

MI0022730 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

PHOSPHORUS, TOTAL	(AS	001A	11/30/02	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	03/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE

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DELTA TWP WWTP

NON-COMPLIANT

LANSING

MI0022799

FINAL

CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
DIAZINON		001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	09/30/06	RE	12/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	08/31/06	RE	11/02/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	08/31/06	RE	11/02/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/06	RE	11/02/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	08/31/06	RE	11/02/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	08/31/06	RE	11/02/06	3E	INCOMPLETE/DEFICIENT	REPORT
DIAZINON		001A RPT	08/31/06	RE	11/02/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	08/31/06	RE	11/02/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	08/31/06	RE	11/02/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT	REPORT
DIAZINON		001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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DELTA TWP WWTP

NON-COMPLIANT

LANSING

MI0022799

FINAL

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DIAZINON		001A	09/30/05 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	09/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	10/31/05 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	01/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837

\$

FINAL

MERCURY, TOTAL	(AS HG)	001A	RPT 12/31/06	NC	12/31/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A	RPT 07/31/06	RE	11/17/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 07/31/06	RE	11/17/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT 07/31/06	RE	11/17/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 07/31/06	RE	11/17/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 07/31/06	RE	11/17/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT 07/31/06	RE	11/17/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT 07/31/06	RE	11/17/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 07/31/06	RE	11/17/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT 07/31/06	RE	11/17/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 07/31/06	RE	11/17/06	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/13/06
DOCKET NUMBER: SASW06001

VILLAGE OF CASSOPOLIS IS IN
VIOLATION OF PART 31. PEAVINE
STREET LIFT STATION SSO RESULT
WITH MAIN POWER CABLE BURNED/
FAILURE, OVERFLOW OF RAW SEWAGE
RELEASED INTO DOWAGIAC CREEK.
RAW SEWAGE FROM THE COLLECTION
SYSTEM WAS DISCHARGED TO WASTE
DESPOSAL AREA FROM VACUUM
TRUCK. THE FACILITY IS REQUIRED

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DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837

\$ ***FINAL***

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DMR OVERDUE TO EPA/STATE

10/31/04

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

11/30/04

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

06/30/01 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL

(AS

001A

01/31/99 - 04/30/99

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA

RPT 03/13/06

NC 04/12/06 3D REPORT OVERDUE

DOCKET NUMBER: SASW06001

SUBMIT REPORT

JA

RPT 03/13/06

NC 04/12/06 3D REPORT OVERDUE

DOCKET NUMBER: SASW06001

FLINT MS4

NON-COMPLIANT

FLINT

MI0053864

SUBMIT REPORT

01

RPT 10/01/06

NC 10/31/06 3D REPORT OVERDUE

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SUBMIT REPORT

01

RPT 04/01/06

NC 05/01/06 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

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

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FLINT WWTP

NON-COMPLIANT

FLINT

MI0022926 \$ ***FINAL***

DMR OVERDUE TO EPA/STATE

003A RPT 10/31/06

NC 12/10/06 2D REPORTING VIOLATION

* * * * * 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.

BOD, 5-DAY (20 DE 003A 11/30/03 - 04/30/06
SOLIDS, TOTAL SUSPENDED 003A 11/30/03 - 04/30/06
PHOSPHORUS, TOTAL (AS 003A 11/30/03 - 04/30/06
CYANIDE, FREE (AMEN. TO CHLORIN 001A 02/28/06
CADMIUM, TOTAL (AS 001A 02/28/06
COPPER, TOTAL (AS CU) 001A 02/28/06
LEAD, TOTAL (AS PB) 001A 02/28/06
SILVER, TOTAL (AS 001A 02/28/06
POLYCHLORINATED BIPHENYLS 001A 08/31/01 - 02/28/06
FLOW, IN CONDUIT OR THRU TREAT 003A 04/30/06
MERCURY, TOTAL (AS HG) 001A 08/31/01 - 02/28/06
FAILURE TO DEVELOP/ENFORCE PRE DIS 09/19/96 QNCR COMMENT

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
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NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
(ST) 09/19/96 NC 09/19/96 3B PERMIT PRETREAT VIOLATION
FLINT COATINGS ISSUED NOV'S IN
MAY FOR WHOLE YEAR.

FLUSHING WWTP

NON-COMPLIANT

FLUSHING

MI0020281 ***FINAL***

TOXICITY, CERIODAPHN 001A RPT 10/31/06
TOXICITY, CERIODAPHN 001A RPT 07/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 03/13/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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LOCATION

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INSTANCE OF NONCOMPLIANCE

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RNC

DATE

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ENFORCEMENT

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COMMENTS

FLUSHING WWTP

NON-COMPLIANT

FLUSHING

MI0020281

FINAL

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

PH		001A	06/30/06		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	06/30/06		NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/06		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	06/30/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	06/30/06		NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	01/31/06 - 04/30/06		NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	06/30/06		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/06		NC	CONTINUING NONCOMPLIANCE

FRANKENMUTH WWTP

NON-COMPLIANT

FRANKENMUTH

MI0022942

FINAL

DMR OVERDUE TO EPA/STATE

RPT 10/31/06

NC 12/10/06 2D REPORTING VIOLATION

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

SOLIDS, TOTAL	SUSPENDED	001A	10/31/05		NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/04 - 02/29/04		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	11/30/05		NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	06/30/04		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

GENESSEE COUNTY #3 WWTP

NON-COMPLIANT

LINDEN

MI0022993

FINAL

DMR OVERDUE TO EPA/STATE

RPT 10/31/06

NC 12/10/06 2D REPORTING VIOLATION

OXYGEN, DISSOLVED

(D 002A RPT 09/30/06

RE 12/21/06 3E INCOMPLETE/DEFICIENT REPORT

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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GENESSEE COUNTY #3 WWTP

NON-COMPLIANT

LINDEN

MI0022993

FINAL

PH		002A RPT 09/30/06	RE 12/21/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT 09/30/06	RE 12/21/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT 09/30/06	RE 12/21/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT 09/30/06	RE 12/21/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A RPT 09/30/06	RE 12/21/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	002A RPT 09/30/06	RE 12/21/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT 09/30/06	RE 12/21/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	002A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE		05/31/05 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A 08/31/99 - 07/30/00	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A 11/30/05	NC	CONTINUING NONCOMPLIANCE

GOGEBIC-IRON WW AUTHORITY WWTP

NON-COMPLIANT

IRONWOOD

MI0020125

FINAL

OXYGEN, DISSOLVED	(D	001A RPT 08/31/06	RE 12/04/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 08/31/06	RE 12/04/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 08/31/06	RE 12/04/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 08/31/06	RE 12/04/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 08/31/06	RE 12/04/06 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 08/31/06	RE 12/04/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 08/31/06	RE 12/04/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 08/31/06	RE 12/04/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 08/31/06	RE 12/04/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 08/31/06	RE 12/04/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 08/31/06	RE 12/04/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 08/31/06	RE 12/04/06 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 07/31/06	RE 11/28/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 07/31/06	RE 11/28/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/06	RE 11/28/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 07/31/06	RE 11/28/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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GOGEBIC-IRON WW AUTHORITY WWTP NON-COMPLIANT

IRONWOOD

MI0020125

FINAL

PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/06	RE	11/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A RPT	07/31/06	RE	11/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	07/31/06	RE	11/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/06	RE	11/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/06	RE	11/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	07/31/06	RE	11/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	07/31/06	RE	11/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	07/31/06	RE	11/28/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A	09/30/05 - 06/30/06	RE	RESOLVED
PH		001A	09/30/05 - 06/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	09/30/05 - 06/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/05 - 06/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	09/30/05 - 06/30/06	RE	RESOLVED
CYANIDE (A)		001A	09/30/05 - 06/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/05 - 06/30/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	09/30/05 - 06/30/06	RE	RESOLVED
TOXICITY, FINAL CONC TOXICITY		001A	10/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	09/30/05 - 06/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	09/30/05 - 06/30/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/05 - 06/30/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	10/31/05 - 05/31/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	09/30/05 - 06/30/06	RE	RESOLVED

GRAND HAVEN-SPRING LAKE WWTP NON-COMPLIANT

GRAND HAVEN-SPG LAKE

MI0021245

FINAL

OXYGEN, DISSOLVED	(D	001A RPT	10/31/06	RE	12/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	10/31/06	RE	12/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	10/31/06	RE	12/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	10/31/06	RE	12/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	10/31/06	RE	12/14/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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GRAND HAVEN-SPRING LAKE WWTP NON-COMPLIANT

GRAND HAVEN-SPG LAKE

MI0021245 ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A	RPT	10/31/06	RE	12/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	10/31/06	RE	12/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/06	RE	12/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	10/31/06	RE	12/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20 DEG C, PER		001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A	RPT	10/31/06	RE	12/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	10/31/06	RE	12/14/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	TRC	08/31/06	RE	10/31/06	3A1	PERMIT EFF VIO-NON MO AV	

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

CHLORINE, TOTAL	RESIDUAL	001A	04/30/06	RE	RESOLVED
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GRAND RAPIDS MS4 NON-COMPLIANT

GRAND RAPIDS

MI0053872 ***FINAL***

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

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

GRANDVILLE WWTP NON-COMPLIANT

GRANDVILLE

MI0023027 ***FINAL***

MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

MERCURY, TOTAL	(AS HG)	001A	03/31/03 - 03/31/04	NC	CONTINUING NONCOMPLIANCE
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DATE: 03/13/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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GREENVILLE WWTP

NON-COMPLIANT

GREENVILLE

MI0020397

FINAL

COPPER, TOTAL (AS CU) 001A RPT 12/31/06

NC 12/31/06 3E INC/DEFICIENT REPORT-NON MA

COPPER, TOTAL (AS CU) 001A RPT 11/30/06

NC 11/30/06 3E INC/DEFICIENT REPORT-NON MA

COPPER, TOTAL (AS CU) 001A RPT 10/31/06

NC 10/31/06 3E INC/DEFICIENT REPORT-NON MA

GROSSE ILE TWP WWTP

NON-COMPLIANT

GROSSE ILE

MI0026191

\$

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED (D 001A 05/31/06

NC CONTINUING NONCOMPLIANCE

PH 001A 05/31/06

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 001A 05/31/06

NC CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A 05/31/06

NC CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL (AS 001A 05/31/06

NC CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG) 001A 05/31/06 - 06/30/06

NC CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20 001A 05/31/06

NC CONTINUING NONCOMPLIANCE

BOD, CARB-5 DAY, 20 DEG C, PER 001A 05/31/06

NC CONTINUING NONCOMPLIANCE

SOLIDS, SUSPENDED PERCENT RE 001A 05/31/06

NC CONTINUING NONCOMPLIANCE

HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136

\$

FINAL

CADMIUM, TOTAL (AS 001A RPT 12/31/06

NC 12/31/06 3E INC/DEFICIENT REPORT-NON MA

CADMIUM, TOTAL (AS 001A RPT 11/30/06

NC 11/30/06 3E INC/DEFICIENT REPORT-NON MA

SUBMIT REPORT 04 RPT 10/30/06

NC 11/29/06 3D REPORT OVERDUE

CADMIUM, TOTAL (AS 001A RPT 09/30/06

NC 09/30/06 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL SUSPENDED 001A RPT 08/31/06

RE 11/05/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 08/31/06

RE 11/05/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 08/31/06

RE 11/05/06 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL (AS 001A RPT 08/31/06

NC 08/31/06 3E INC/DEFICIENT REPORT-NON MA

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136 \$ ***FINAL***

BOD, CARBONACEOUS	05 DAY, 20	001A RPT	08/31/06	RE	11/05/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	07/31/06	RE	11/07/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	07/31/06	RE	11/07/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/06	RE	11/07/06	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	001A RPT	07/31/06	NC	07/31/06	3E	INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	07/31/06	RE	11/07/06	3E	INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL	SUSPENDED	001A	03/31/04 - 06/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	03/31/04 - 06/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	03/31/04 - 06/30/06	RE	RESOLVED
BERYLLIUM, TOTAL		001A	06/30/05	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	001A	06/30/05 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	06/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/04 - 06/30/06	RE	RESOLVED
SUBMIT REPORT		04	RPT 04/30/06	NC	05/30/06 3D REPORT OVERDUE
SUBMIT REPORT		04	RPT 04/01/06	NC	05/01/06 3D REPORT OVERDUE
SUBMIT REPORT		03	RPT 10/30/05	NC	11/29/05 3D REPORT OVERDUE
SUBMIT REPORT		03	RPT 06/30/05	NC	07/30/05 3D REPORT OVERDUE
SUBMIT REPORT		03	RPT 04/01/05	NC	05/01/05 3D REPORT OVERDUE
SUBMIT REPORT		02	RPT 10/30/04	NC	11/29/04 3D REPORT OVERDUE
SUBMIT REPORT		02	RPT 08/31/04	NC	09/30/04 3D REPORT OVERDUE
SUBMIT REPORT		02	RPT 04/01/04	NC	05/01/04 3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 12/01/03	NC	12/31/03 3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 10/31/03	NC	11/30/03 3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 10/30/03	NC	11/29/03 3D REPORT OVERDUE
SUBMIT REPORT		JA	RPT 06/06/03	NC	07/06/03 3D REPORT OVERDUE

HOWELL WWTP

NON-COMPLIANT

HOWELL /C/

MI0021113 \$ ***FINAL***

TOXICITY,	CERIODAPHN	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
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* * * * * SUMMARY SECTION * * * * *

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DATE STATUS

STATUS

DATE

COMMENTS

HOWELL WWTP
HOWELL /C/
MI0021113 \$ ***FINAL***

NON-COMPLIANT

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

ALL COMPLIANCE SCHEDULE

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

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

TOXICITY,
SUBMIT REPORT

CERIODAPHN

001A

01/31/06 - 04/30/06

NC

CONTINUING NONCOMPLIANCE

JA

RPT 05/31/05

NC 06/30/05 3D REPORT OVERDUE

DOCKET NUMBER: NNC000047

SUBMIT REPORT

JA

RPT 04/08/05

NC 05/08/05 3D REPORT OVERDUE

DOCKET NUMBER: NL001149

IONIA WWTP

IONIA

MI0021041 \$ ***FINAL***

NON-COMPLIANT

* * * * * 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

IRON MOUNTAIN-KINGSFORD WWTP

KINGSFORD

MI0023205 ***FINAL***

NON-COMPLIANT

DATE: 03/13/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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IRON MOUNTAIN-KINGSFORD WWTP NON-COMPLIANT

KINGSFORD

MI0023205

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COPPER, TOTAL	(AS CU)	001A RPT	10/31/06	NC 10/31/06	3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	002A RPT	08/31/06	NC 08/31/06	3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	002A RPT	08/31/06	NC 08/31/06	3E INC/DEFICIENT REPORT-NON MA
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	08/31/06	NC 10/10/06	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	07/31/06	NC 07/31/06	3E INC/DEFICIENT REPORT-NON MA

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

OXYGEN, DISSOLVED	(D	001A	06/30/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	002A	06/30/06	RE	RESOLVED
BOD, 5-DAY	(20 DE	002A	06/30/06	RE	RESOLVED
PH		001A	06/30/06	RE	RESOLVED
PH		002A	06/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	06/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	002A	06/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	002A	06/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	06/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	002A	06/30/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	01/31/05 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	06/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	06/30/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	02/29/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	06/30/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	002A	06/30/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	06/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	06/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	002A	06/30/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	06/30/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	06/30/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		002A	06/30/06	RE	RESOLVED

ISHPEMING AREA WWTP

NON-COMPLIANT

ISHPEMING TWP

MI0044423

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ISHPEMING TWP

MI0044423 \$ ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT	11/30/06	NC	11/30/06	3E	INC/DEFICIENT REPORT-NON MA
TOXICITY,	CERIODAPHN	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/06	NC	10/31/06	3E	INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	10/31/06	NC	10/31/06	3E	INC/DEFICIENT REPORT-NON MA
TOXICITY,	CERIODAPHN	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	09/30/06	NC	09/30/06	3E	INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/06	NC	07/31/06	3E	INC/DEFICIENT REPORT-NON MA

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

NITROGEN, AMMONIA	TOTAL (AS	001A	03/31/03	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	03/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	03/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	03/31/02	NC	CONTINUING NONCOMPLIANCE

JACKSON WWTP

NON-COMPLIANT

JACKSON

MI0023256 \$ ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT	10/31/06	NC	10/31/06	3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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JACKSON WWTP

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JACKSON

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OXYGEN, DISSOLVED	(D	001A RPT 08/31/06	RE 11/04/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 08/31/06	RE 11/04/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 08/31/06	RE 11/04/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 08/31/06	RE 11/04/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 08/31/06	RE 11/04/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 08/31/06	RE 11/04/06 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001A RPT 08/31/06	RE 11/04/06 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 08/31/06	RE 11/04/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 08/31/06	RE 11/04/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 08/31/06	RE 11/04/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 08/31/06	RE 11/04/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 08/31/06	RE 11/04/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 08/31/06	RE 11/04/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/06	RE 11/05/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 07/31/06	RE 11/05/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 07/31/06	RE 11/05/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 07/31/06	NC 07/31/06 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001A RPT 07/31/06	NC 07/31/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 07/31/06	RE 11/05/06 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL	SUSPENDED	001A	08/31/04 - 06/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/03	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	08/31/04 - 06/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	08/31/04 - 06/30/06	RE	RESOLVED
CYANIDE (A)		001A	02/28/06	RE	RESOLVED
LINDANE		001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	02/28/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	02/28/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	08/31/04 - 06/30/06	RE	RESOLVED

LEONI TWP WWTP

NON-COMPLIANT

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NITROGEN, AMMONIA	TOTAL (AS	001A RPT 12/31/06	NC 12/31/06 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 12/31/06	NC 12/31/06 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 11/30/06	NC 11/30/06 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 10/31/06	NC 10/31/06 3E INC/DEFICIENT REPORT-NON MA
LINDANE		001A RPT 10/31/06	NC 10/31/06 3E INC/DEFICIENT REPORT-NON MA
TOXICITY,	CERIODAPHN	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT		JA RPT 09/30/06	NC 10/30/06 3D REPORT OVERDUE
DOCKET NUMBER: ACOSW06003			
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 09/30/06	NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
COPPER, TOTAL	(AS CU)	001A RPT 09/30/06	NC 09/30/06 3E INC/DEFICIENT REPORT-NON MA
SUBMIT REPORT		JA RPT 09/01/06	NC 10/01/06 3D REPORT OVERDUE
DOCKET NUMBER: ACOSW06003			
SUBMIT REPORT		JA RPT 09/01/06	NC 10/01/06 3D REPORT OVERDUE
DOCKET NUMBER: ACOSW06003			
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 08/31/06	NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
COPPER, TOTAL	(AS CU)	001A RPT 08/31/06	NC 08/31/06 3E INC/DEFICIENT REPORT-NON MA
LINDANE		001A RPT 08/31/06	NC 08/31/06 3E INC/DEFICIENT REPORT-NON MA
TOXICITY,	CERIODAPHN	001A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT		JA RPT 08/20/06	NC 09/19/06 3D REPORT OVERDUE
DOCKET NUMBER: ACOSW06003			
SUBMIT REPORT		JA RPT 07/31/06	NC 08/30/06 3D REPORT OVERDUE
DOCKET NUMBER: ACOSW06003			
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 07/31/06	NC 07/31/06 2C PERMIT EFFLUENT VIOLATION
COPPER, TOTAL	(AS CU)	001A RPT 07/31/06	NC 07/31/06 3E INC/DEFICIENT REPORT-NON MA
SUBMIT REPORT		JA RPT 07/20/06	NC 08/19/06 3D REPORT OVERDUE
DOCKET NUMBER: ACOSW06003			

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/22/06
DOCKET NUMBER: ACOSW06003

LEONI TOWNSHIP HAS FAILED TO
COMPLY WITH THEIR PERMIT. LEONI
FAILED TO MAINTAIN ADEQUATE
STAFFING LEVELS AND FAILED TO
SUBMIT DISCHARGE MONITORING
REPORTS PROPERLY & TIMELY ALSO
FAILED TO HAVE QUALITY
ASSURANCE QUALITY CONTROL
RECORDS AVAILABLE. THE
FACILITY IS REQUIRED TO SUBMIT

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 08/31/05
DOCKET NUMBER: NNC000069

LEONI TWP.HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP&COLLECTION SYSTEM INLIGHT OF GROWING SERVICE AREA. IMPROPER O&M,LACK OF LAB QA/QC RECORDS,NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARE EFFLUENT IN EXCESS OF PERMIT LIMITS,FACILITY REQUIRE DEQ HAS ISSUED A NOTICE LETTER 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 DEQ STAFF REVIEWED DMRS FROM 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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 04/25/05
DOCKET NUMBER: NL001256

ALL EFFLUENT

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/08/05
DOCKET NUMBER: NL001120

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MI0045942

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DMR OVERDUE TO EPA/STATE		03/31/05		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001A	08/31/04		NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001A	12/31/03 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001A	05/31/05		RP	RESOLVED PENDING
PHOSPHORUS, TOTAL	(AS 001A	01/31/04 - 11/30/05		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001A	05/31/05		RP	RESOLVED PENDING
COPPER, TOTAL	(AS CU) 001A	12/31/03 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
LINDANE	001A	03/31/04 - 05/31/06		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL 001A	06/30/03 - 01/31/05		NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN 001A	03/31/04 - 05/31/06		NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN 001A	08/31/04		NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT 06/30/06			NC 07/30/06	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 06/20/06		DOCKET NUMBER: ACOSW06003		
				NC 07/20/06	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 05/31/06		DOCKET NUMBER: ACOSW06003		
				NC 06/30/06	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 05/20/06		DOCKET NUMBER: ACOSW06003		
				NC 06/19/06	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 05/01/06		DOCKET NUMBER: ACOSW06003		
				NC 05/31/06	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 05/01/06		DOCKET NUMBER: ACOSW06003		
				NC 05/31/06	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 05/01/06		DOCKET NUMBER: ACOSW06003		
				NC 05/31/06	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 05/01/06		DOCKET NUMBER: ACOSW06003		
				NC 05/31/06	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 04/20/06		DOCKET NUMBER: ACOSW06003		
				NC 05/20/06	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 04/15/06		DOCKET NUMBER: ACOSW06003		
				NC 05/15/06	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 03/01/06		DOCKET NUMBER: NNC000069		
				NC 03/31/06	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 07/29/05		DOCKET NUMBER: NL001256		
				NC 08/28/05	3D REPORT OVERDUE

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SUBMIT REPORT

JA RPT 06/17/05

NC 07/17/05 3D REPORT OVERDUE

DOCKET NUMBER: NL001145

SUBMIT REPORT

JA RPT 03/04/05

NC 04/03/05 3D REPORT OVERDUE

DOCKET NUMBER: NL001120

LOWELL WWTP
LOWELL
MI0020311

NON-COMPLIANT

FINAL

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

MERCURY, TOTAL (AS HG) 001A
BOD, CARB-5 DAY, 20 DEG C, PER 001A07/31/05 - 09/30/05
07/31/05 - 09/30/05NC
NCCONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCELUDINGTON WWTP
LUDINGTON
MI0021334

NON-COMPLIANT

FINAL

CADMIUM, TOTAL (AS 001A RPT 09/30/06
COPPER, TOTAL (AS CU) 001A RPT 09/30/06
MERCURY, TOTAL (AS HG) 001A RPT 09/30/06NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT
NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT
NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

TOXICITY, FINAL CONC TOXICITY 001A
TOXICITY, CERIODAPHN 001A09/30/05
09/30/05NC
NCCONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCEMARINE CITY WWTP
MARINE CITY
MI0020893

NON-COMPLIANT

FINAL

FINAL

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

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

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

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

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MARYSVILLE WWTP

NON-COMPLIANT

MARYSVILLE

MI0020656

FINAL

BOD, 5-DAY PERCENT	REMOVAL	001A RPT	10/31/06	RE 12/13/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	10/31/06	RE 12/13/06	3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT	07/31/06	NC 07/31/06	3E INC/DEFICIENT REPORT-NON MA

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

BOD, 5-DAY	(20 DE	001A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT	REMOVAL	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		01 RPT	03/31/06	NC 04/30/06	3D REPORT OVERDUE

MASON WWTP

NON-COMPLIANT

MASON /C/

MI0020435

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FINAL

MERCURY, TOTAL	(AS HG)	001A RPT	10/31/06	NC 10/31/06	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	08/31/06	RE 11/30/06	3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED	(D	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

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COMMENTS

MASON WWTP

NON-COMPLIANT

MASON /C/

MI0020435

\$ ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	05/31/06	RE	RESOLVED
PH		001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	05/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	05/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/06	RE	RESOLVED
SILVER, TOTAL	(AS	001A	05/31/06	RE	RESOLVED
CYANIDE (A)		001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		001A	05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	05/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	05/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	05/31/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	05/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/06	RE	RESOLVED

MENOMINEE WWTP

NON-COMPLIANT

MENOMINEE

MI0025631

FINAL

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

MERCURY, TOTAL	(AS HG)	001A	08/31/04 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		JA	RPT 01/31/05	NC	03/02/05 3D REPORT OVERDUE

DOCKET NUMBER: NC000018

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MENOMINEE WWTP NON-COMPLIANT
MENOMINEE
MI0025631 ***FINAL***

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

SUBMIT REPORT JA RPT 01/10/05 NC 02/09/05 3D REPORT OVERDUE
DOCKET NUMBER: NC000018

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

TOXICITY,	CERIODAPHN	001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A	03/31/06	RE	RESOLVED
PH		001A	03/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	03/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	03/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	03/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	03/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	03/31/06	RE	RESOLVED
TOXICITY,	CERIODAPHN	001A	09/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	12/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	03/31/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	03/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	03/31/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	03/31/06	RE	RESOLVED

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MONROE METRO WWTP

NON-COMPLIANT

MONROE

MI0028401

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MERCURY, TOTAL	(AS HG)	001C RPT	12/31/06	NC	12/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001C RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001C RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001C RPT	08/31/06	NC	08/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001C RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001C RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	001C RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001C RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001C RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001C RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001C RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A	07/31/04 - 11/30/05	RE	RESOLVED
PH		001A	07/31/04 - 11/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	07/31/04 - 11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001C	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	11/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001D	07/31/04 - 11/30/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001B	07/31/04 - 11/30/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001C	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001C	11/30/05	RE	RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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MONROE METRO WWTP

NON-COMPLIANT

MONROE

MI0028401

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	001D	07/31/04 - 11/30/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001B	07/31/04 - 11/30/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001C	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001C	11/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001D	07/31/04 - 11/30/04	RE	RESOLVED
POLYCHLORINATED BIPHENYLS	001C	01/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	001A	07/31/04 - 11/30/05	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	001C	07/31/04 - 11/30/05	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	001D	07/31/04 - 11/30/04	RE	RESOLVED	
CHLORINE, TOTAL RESIDUAL	001A	07/31/04 - 11/30/04	RE	RESOLVED	
TOXICITY, FINAL CONC TOXICITY	001C	08/31/04	NC	CONTINUING NONCOMPLIANCE	
MERCURY, TOTAL (AS HG)	001C	09/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE	
COLIFORM, FECAL GENERAL	001A	07/31/04 - 11/30/05	RE	RESOLVED	
BOD, CARBONACEOUS 05 DAY, 20	001B	07/31/04 - 11/30/04	RE	RESOLVED	
BOD, CARBONACEOUS 05 DAY, 20	001C	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE	
BOD, CARBONACEOUS 05 DAY, 20	001C	11/30/05	RE	RESOLVED	
BOD, CARBONACEOUS 05 DAY, 20	001D	07/31/04 - 11/30/04	RE	RESOLVED	
BOD, CARB-5 DAY, 20 DEG C, PER	001B	09/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE	
BOD, CARB-5 DAY, 20 DEG C, PER	001C	07/31/04 - 11/30/05	RE	RESOLVED	
SOLIDS, SUSPENDED PERCENT RE	001B	09/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE	
SOLIDS, SUSPENDED PERCENT RE	001C	07/31/04 - 11/30/05	RE	RESOLVED	

MT CLEMENS WWTP

NON-COMPLIANT

MOUNT CLEMENS

MI0023647

FINAL

PHOSPHORUS, TOTAL	(AS	001A RPT	12/31/06	NC	12/31/06	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	11/30/06	NC	11/30/06	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	003A RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL SUSPENDED	002A RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT REPORT	
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT REPORT

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MT CLEMENS WWTP

NON-COMPLIANT

MOUNT CLEMENS

MI0023647

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NITROGEN, AMMONIA TOTAL (AS 002A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 10/31/06

NC 10/31/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 002A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 002A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 002A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 003A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 003A RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 003A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 11/03/05
DOCKET NUMBER: NL001624

DEQ WATER STAFF CONDUCTED A
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 05/31/06 - 06/30/06
SUBMIT REPORT 01 RPT 03/31/05

NC CONTINUING NONCOMPLIANCE
RP 11/03/05 3D REPORT OVERDUE

MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655

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FINAL

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 08/31/06

NC 11/20/06 3E INCOMPLETE/DEFICIENT REPORT

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MT PLEASANT WWTP

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MOUNT PLEASANT

MI0023655 \$ ***FINAL***

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

DMR OVERDUE TO EPA/STATE	01/31/06 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS 001A	01/31/05 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS 001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT 001A	04/30/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
E.COLI 001A	08/31/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED 001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG) 001A	01/31/05 - 06/30/06	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 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE 001A	04/30/03 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
SUMMARIZE HG MONITORING DATA 05 SCH 03/01/06		NC 05/30/06	3C COMPL SCHEDULE VIOLATION
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 WWMS METRO WWTP

NON-COMPLIANT

MUSKEGON

MI0027391 ***FINAL***

TOXICITY, CERIODAPHN 001A RPT 10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 09/30/06	NC 11/09/06	3E INCOMPLETE/DEFICIENT REPORT

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

ALL SINGLE EVENT 09/30/96 UNDER ENFORCEMENT REVIEW 09/30/96

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
IPP MINOR-COMPLIANCE SCHEDULE DIS 09/21/94	RP 09/09/93	3B PERMIT PRETREAT VIOLATION

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MUSKEGON CO WWS METRO WWTP NON-COMPLIANT
MUSKEGON
MI0027391 ***FINAL***

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

FAILURE TO ISSUE SIU PERMITS	DIS 09/21/94	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE	DIS 09/21/94	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
APPROVAL AUTHORITY VIOL. OF CO	DIS 09/21/94	RP 09/09/93 3B PERMIT PRETREAT VIOLATION

NEW BALTIMORE WWTP NON-COMPLIANT
NEW BALTIMORE
MI0023680 \$ ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT 12/31/06	NC 12/31/06 3E INC/DEFICIENT REPORT-NON MA
SUBMIT REPORT		JA RPT 11/01/06	NC 12/01/06 3D REPORT OVERDUE
SUBMIT REPORT		JA RPT 11/01/06	NC 12/01/06 3D REPORT OVERDUE
OXYGEN, DISSOLVED	(D	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 10/31/06	NC 10/31/06 3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
ALL EFFLUENT			THE CITY OF NEW BALTIMORE IS
		ADMINISTRATIVE CONSENT OR(ST) 09/29/06	IN VIOLATION OF PART 31.
		DOCKET NUMBER: ACOSW06026	ON NUMEROUS OCCASIONS VIOLATED
			EFFLUENT LIMITATIONS. THE CITY
			EXPERIENCED A SANITARY SEWER
			OVERFLOW SSO DUE TO WET
			WEATHER EVENT. THE FACILITY IS
			REQUIRED TO TAKE FOLLOWING
			ACTIONS TO PREVENT FURTHER
			VIOLATIONS.

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

NEW BALTIMORE WWTP

NON-COMPLIANT

NEW BALTIMORE

MI0023680 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A EFF 08/31/06

OXYGEN, DISSOLVED (D 001A RPT 07/31/06

PH 001A RPT 07/31/06

SOLIDS, TOTAL SUSPENDED 001A RPT 07/31/06

NITROGEN, AMMONIA TOTAL (AS 001A RPT 07/31/06

PHOSPHORUS, TOTAL (AS 001A RPT 07/31/06

COPPER, TOTAL (AS CU) 001A RPT 07/31/06

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/06

CHLORINE, TOTAL RESIDUAL 001A RPT 07/31/06

MERCURY, TOTAL (AS HG) 001A RPT 07/31/06

COLIFORM, FECAL GENERAL 001A RPT 07/31/06

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 07/31/06

RP 09/29/06 2C PERMIT EFFLUENT VIOLATION

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA TOTAL (AS 001A 04/30/06 - 06/30/06

RP RESOLVED PENDING

OAKLAND CO WALLED LK/NOVI WWTP

NON-COMPLIANT

NOVI

MI0024287 ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED (D 001A 06/30/06

RE RESOLVED

PH 001A 06/30/06

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001A 06/30/06

RE RESOLVED

NITROGEN, AMMONIA TOTAL (AS 001A 06/30/06

RE RESOLVED

PHOSPHORUS, TOTAL (AS 001A 06/30/06

RE RESOLVED

COPPER, TOTAL (AS CU) 001A 06/30/06

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 001A 06/30/06

RE RESOLVED

CHLORINE, TOTAL RESIDUAL 001A 06/30/06

RE RESOLVED

MERCURY, TOTAL (AS HG) 001A 06/30/06

RE RESOLVED

COLIFORM, FECAL GENERAL 001A 06/30/06

RE RESOLVED

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COMMENTS

OAKLAND CO WALLED LK/NOVI WWTP NON-COMPLIANT

NOVI

MI0024287

FINAL

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

BOD, CARBONACEOUS
SUBMIT REPORT

05 DAY, 20

001A

06/30/06

03 RPT 10/30/05

RE

RESOLVED

NC 11/29/05 3D REPORT OVERDUE

OWOSSO/MID SHIAWASSEE CO WWTP NON-COMPLIANT

OWOSSO

MI0023752

\$

FINAL

TOXICITY,
TOXICITY,

CERIODAPHN

001A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

CERIODAPHN

001A RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

TOXICITY,

CERIODAPHN

001A 11/30/05 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 12/31/06

NC 12/31/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A TRC 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

CYANIDE (A)

001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A TRC 10/31/06

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

OXYGEN, DISSOLVED

(D

001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

SILVER, TOTAL

(AS

001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

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COMMENTS

PAW PAW LAKE AREA WWT

NON-COMPLIANT

COLOMA

MI0023779

FINAL

CHRYSENE		001A	RPT	09/30/06		RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	09/30/06		RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	09/30/06		RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	TRC	09/30/06		NC	11/30/06	2C	PERMIT EFFLUENT VIOLATION
COLIFORM, FECAL	GENERAL	001A	RPT	09/30/06		RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	09/30/06		RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	09/30/06		RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	09/30/06		RE	12/11/06	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A	RPT	08/31/06		NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	08/31/06		NC	08/31/06	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A	RPT	07/31/06		NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	07/31/06		NC	07/31/06	3E	INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED	(D	001A	05/31/06 - 06/30/06	RE	RESOLVED
PH		001A	05/31/06 - 06/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	12/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	05/31/06 - 06/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/02	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/06 - 06/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	05/31/06 - 06/30/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	05/31/06 - 06/30/06	RE	RESOLVED
SILVER, TOTAL	(AS	001A	05/31/06 - 06/30/06	RE	RESOLVED
CYANIDE (A)		001A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
CHRYSENE		001A	11/30/03	NC	CONTINUING NONCOMPLIANCE
CHRYSENE		001A	05/31/06 - 06/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	05/31/06 - 06/30/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	08/31/99	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	05/31/06 - 06/30/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	11/30/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	05/31/06 - 06/30/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/01 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/06 - 06/30/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	05/31/06 - 06/30/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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PAW PAW LAKE AREA WWTP NON-COMPLIANT
COLOMA
MI0023779 ***FINAL***

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

SOLIDS, SUSPENDED PERCENT RE 001A 05/31/06 - 06/30/06 RE RESOLVED

PAW PAW WWTP RESOLVED
PAW PAW
MI0021741 \$ ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	02/28/05 - 03/31/05	RE	RESOLVED
PH		001A	02/28/05 - 03/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	02/28/05 - 03/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/05 - 03/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	02/28/05 - 03/31/05	RE	RESOLVED
SELENIUM, TOTAL	(AS	001A	02/28/05 - 03/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	02/28/05 - 03/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	02/28/05 - 03/31/05	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	02/28/05 - 03/31/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	02/28/05 - 03/31/05	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	02/28/05 - 03/31/05	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	02/28/05 - 03/31/05	RE	RESOLVED

PETOSKEY WWTP NON-COMPLIANT
PETOSKEY
MI0023787 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT	07/31/06	NC 07/31/06	3E INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL	(AS	001A RPT	07/31/06	NC 07/31/06	3E INC/DEFICIENT REPORT-NON MA

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

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COMMENTS

PETOSKEY WWTP

NON-COMPLIANT

PETOSKEY

MI0023787

FINAL

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

SOLIDS, TOTAL	SUSPENDED	001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	06/30/06	NC	CONTINUING NONCOMPLIANCE

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

\$

FINAL

TOXICITY, FINAL CONC TOXICITY	001A RPT 10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A RPT 10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A RPT 09/30/06	NC 11/09/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A RPT 09/30/06	NC 11/09/06	3E INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT	05 RPT 09/01/06	NC 10/01/06	3D REPORT OVERDUE
TOXICITY, FINAL CONC TOXICITY	001A RPT 08/31/06	NC 10/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A RPT 08/31/06	NC 10/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A RPT 07/31/06	NC 09/09/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A RPT 07/31/06	NC 09/09/06	3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 11/01/05
DOCKET NUMBER: NL001618

DEQ WATER STAFF CONDUCTED A
PRETREATMENT INSPECTION. STAFF
FOUND VIOLATIONS AND
DEFICIENCIES. THE FACILITY IS
REQUIRED TO SUBMIT A WRITTEN
REPORT BY 12/30/05 DOCUMENTING
THE ACTIONS TAKEN TO ACHIEVE
COMPLIANCE.

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825 \$ ***FINAL***

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/01/05

DOCKET NUMBER: NL001618

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 08/30/05

DOCKET NUMBER: NNC000070

PONTIAC WWTP HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT.A SITE INSPECTION OBSERVATION OF THE OUTFALL SODIUM HYPOCHLORITE TANK & CONTAINMENT AREA. CHLORINE CONTACT CHAMBER ATTHE CLINTON RIVER DOWNSTREAM LOCATIONS, EVIDENCE THAT A FISH KILL HAD OCCURRED & AQUATIC LIFE PLANTS PONTIAC WWTP HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT,THE FACILITY HAS NOT RESPOND TO DEQ LETTER DATED 6/17/02 REGARDING SCHEDULE OF COMPLIANCE REPORT ON WASTEWATE COLLECTION SYSTEM-REHABILITATI PROGRAM &SANITARY SEWER EVALU- ATION SURVEY WORKPLAN,FACILITY IS REQUIRED TO SUBMIT BY 9/23/

ALL COMPLIANCE SCHEDULE

ENF Notice Letter (ST) 09/10/02

DOCKET NUMBER: NL090208090D

OXYGEN, DISSOLVED

(D 001A

01/31/06

NC

CONTINUING NONCOMPLIANCE

PH

001A

01/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

05/31/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

05/31/06

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

05/31/06

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL

(AS

001A

10/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

BORON, TOTAL

(AS

001A

10/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

10/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL

(AS PB)

001A

10/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL

(AS

001A

10/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

001A

10/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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PONTIAC WWT

NON-COMPLIANT

PONTIAC

MI0023825 \$ ***FINAL***

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

FLOW, IN CONDUIT OR THRU TREAT	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	01/31/06 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	001A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	01/31/05 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	001A	01/31/06 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE	001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT 12/30/05	RP 08/23/06	3D REPORT OVERDUE

DOCKET NUMBER: NL001618

SUBMIT REPORT	02	RPT 05/01/05	RP 08/30/05	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 03/31/05	RP 08/30/05	3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/15/02	RP 09/12/02	3D REPORT OVERDUE

DOCKET NUMBER: NL020206029D

PORTAGE LAKE AUTHORITY WWT

NON-COMPLIANT

HOUGHTON

MI0020061 \$ ***FINAL***

COPPER, TOTAL (AS CU)	004A	RPT 07/31/06	NC 07/31/06	3E INC/DEFICIENT REPORT-NON MA
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* * * * * SUMMARY SECTION * * * * *

COPPER, TOTAL (AS CU)	004A	01/31/04 - 07/31/04	NC	CONTINUING NONCOMPLIANCE
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S HURON VALLEY UA WWT

NON-COMPLIANT

ROCKWOOD

MI0043800 ***FINAL***

PHOSPHORUS, TOTAL (AS	001A	RPT 10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE AVAILABLE	001A	RPT 10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT

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COMMENTS

S HURON VALLEY UA WWTP

NON-COMPLIANT

ROCKWOOD

MI0043800

FINAL

PHOSPHORUS, TOTAL	(AS	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, FREE AVAILABLE		001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, FREE AVAILABLE		001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	07/31/06	RE	12/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	07/31/06	RE	12/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	07/31/06	RE	12/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	07/31/06	RE	12/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	07/31/06	RE	12/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	07/31/06	RE	12/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A	RPT	07/31/06	RE	12/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	07/31/06	RE	12/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	07/31/06	RE	12/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, FREE AVAILABLE		001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	07/31/06	RE	12/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	07/31/06	RE	12/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	07/31/06	RE	12/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	07/31/06	RE	12/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	07/31/06	RE	12/19/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

PHOSPHORUS, TOTAL	(AS	001A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE AVAILABLE		001A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE

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POLYCHLORINATED	BIPHENYLS	001A	RPT	12/31/06	NC	12/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	001A	RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R03A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R04A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

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OXYGEN, DISSOLVED	(D	R05A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	R06A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	R07A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	R11A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	R37A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PH		R03A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PH		R04A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PH		R05A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PH		R06A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PH		R07A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PH		R11A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PH		R37A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R07A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R07A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R11A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R11A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R37A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R37A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED	BIPHENYLS	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R03A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R04A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R05A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R06A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R07A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R11A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R37A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R03A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R04A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R05A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R06A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R07A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

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COLIFORM, FECAL	GENERAL	R11A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R37A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R03A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R04A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R05A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R06A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R07A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R11A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R37A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R03A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R03A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R04A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R04A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R05A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R05A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R06A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R06A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R07A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R07A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R11A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R11A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R37A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R37A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R03A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R04A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R05A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R06A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R07A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R11A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R37A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R03A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT

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SOLIDS, TOTAL	SUSPENDED	R03A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R04A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R04A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R05A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R05A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R06A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R06A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R07A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R07A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R11A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R11A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R37A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R37A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R03A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R03A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R04A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R04A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R05A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R05A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R06A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R06A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R07A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R07A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R11A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R11A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R37A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R37A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R03A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R03A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R04A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R04A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R05A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R05A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R06A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R06A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT

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PHOSPHORUS, TOTAL	(AS	R07A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R07A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R11A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R11A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R37A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R37A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED BIPHENYLS	001A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R03A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R03A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R04A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R04A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R05A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R05A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R06A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R06A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R07A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R07A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R11A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R11A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R37A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R37A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL	R03A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R04A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R05A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R06A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R07A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R11A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R37A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R03A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R04A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R05A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R06A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R07A RPT 08/31/06	RE 11/30/06 3E INCOMPLETE/DEFICIENT REPORT

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COLIFORM, FECAL	GENERAL	R11A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R37A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT	RE 001A RPT	08/31/06	RE	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R03A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R04A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R05A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R06A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R07A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R11A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R37A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R03A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R03A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R04A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R04A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R05A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R05A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R06A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R06A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R07A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R07A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R11A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R11A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R37A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	R37A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R03A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R04A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R05A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R06A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R07A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R11A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R37A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R03A RPT	07/31/06	RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT

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SOLIDS, TOTAL	SUSPENDED	R03A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R04A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R04A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R05A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R05A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R06A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R06A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R07A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R07A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R11A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R11A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R37A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R37A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R03A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R03A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R04A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R04A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R05A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R05A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R06A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R06A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R07A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R07A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R11A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R11A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R37A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R37A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R03A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R03A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R04A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R04A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R05A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R05A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R06A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R06A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT

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PHOSPHORUS, TOTAL	(AS	R07A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R07A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R11A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R11A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R37A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R37A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED BIPHENYLS	001A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R03A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R03A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R04A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R04A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R05A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R05A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R06A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R06A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R07A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R07A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R11A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R11A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R37A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	R37A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL R03A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL R04A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL R05A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL R06A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL R07A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL R11A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL R37A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL 001A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
TOXICITY, CERIODAPHN	001A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT	
TOXICITY, CERIODAPHN	001A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
MERCURY, TOTAL (AS HG)	001A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
COLIFORM, FECAL	GENERAL R03A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
COLIFORM, FECAL	GENERAL R04A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	
COLIFORM, FECAL	GENERAL R05A RPT 07/31/06	RE 12/08/06 3E INCOMPLETE/DEFICIENT REPORT	

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COLIFORM, FECAL	GENERAL	R07A RPT	07/31/06		RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R11A RPT	07/31/06		RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R37A RPT	07/31/06		RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	07/31/06		RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT	07/31/06		RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	07/31/06		RE	12/08/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

ALL EFFLUENT

PRETREATMENT A0 (EPA) 09/29/97
DOCKET NUMBER: V-W-97-A0-42

OXYGEN, DISSOLVED	(D	R03A	04/30/05 - 04/30/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	R04A	04/30/05 - 04/30/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	R05A	04/30/05 - 04/30/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	R06A	04/30/05 - 04/30/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	R07A	04/30/05 - 04/30/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	R11A	04/30/05 - 04/30/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	R37A	04/30/05 - 04/30/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	001A	04/30/05 - 04/30/06	RE	RESOLVED
BOD, 5-DAY	(20 DE	R03A	03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	R03A	04/30/05 - 04/30/06	RE	RESOLVED
BOD, 5-DAY	(20 DE	R04A	01/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	R04A	04/30/05 - 04/30/06	RE	RESOLVED
BOD, 5-DAY	(20 DE	R05A	03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	R05A	04/30/05 - 04/30/06	RE	RESOLVED
BOD, 5-DAY	(20 DE	R06A	03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	R06A	04/30/05 - 04/30/06	RE	RESOLVED
BOD, 5-DAY	(20 DE	R07A	03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	R07A	04/30/05 - 04/30/06	RE	RESOLVED
BOD, 5-DAY	(20 DE	R11A	03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	R11A	04/30/05 - 04/30/06	RE	RESOLVED
BOD, 5-DAY	(20 DE	R37A	03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	R37A	04/30/05 - 04/30/06	RE	RESOLVED
BOD, 5-DAY	(20 DE	001A	01/31/96 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	001A	04/30/05 - 04/30/06	RE	RESOLVED

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PH		R03A	04/30/05 - 04/30/06	RE	RESOLVED
PH		R04A	04/30/05 - 04/30/06	RE	RESOLVED
PH		R05A	04/30/05 - 04/30/06	RE	RESOLVED
PH		R06A	04/30/05 - 04/30/06	RE	RESOLVED
PH		R07A	04/30/05 - 04/30/06	RE	RESOLVED
PH		R11A	04/30/05 - 04/30/06	RE	RESOLVED
PH		R37A	04/30/05 - 04/30/06	RE	RESOLVED
PH		001A	04/30/05 - 04/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	R03A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R03A	04/30/05 - 04/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	R04A	01/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R04A	04/30/05 - 04/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	R05A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R05A	04/30/05 - 04/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	R06A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R06A	04/30/05 - 04/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	R07A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R07A	04/30/05 - 04/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	R11A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R11A	04/30/05 - 04/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	R37A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R37A	04/30/05 - 04/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	04/30/05 - 04/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	R03A	03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R03A	04/30/05 - 04/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	R04A	01/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R04A	04/30/05 - 04/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	R05A	03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R05A	04/30/05 - 04/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	R06A	03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R06A	04/30/05 - 04/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	R07A	03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R07A	04/30/05 - 04/30/06	RE	RESOLVED

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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SAGINAW WWTP

NON-COMPLIANT

SAGINAW

MI0025577

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	R11A	03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R11A	04/30/05 - 04/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	R37A	03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R37A	04/30/05 - 04/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	R03A	03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R03A	04/30/05 - 04/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	R04A	01/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R04A	04/30/05 - 04/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	R05A	03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R05A	04/30/05 - 04/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	R06A	03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R06A	04/30/05 - 04/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	R07A	03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R07A	04/30/05 - 04/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	R11A	03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R11A	04/30/05 - 04/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	R37A	03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R37A	04/30/05 - 04/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/03 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/05 - 04/30/06	RE	RESOLVED
POLYCHLORINATED BIPHENYLS	001A	04/30/05 - 04/30/06	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	R03A	03/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	R03A	04/30/05 - 04/30/06	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	R04A	03/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	R04A	04/30/05 - 04/30/06	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	R05A	03/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	R05A	04/30/05 - 04/30/06	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	R06A	03/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	R06A	04/30/05 - 04/30/06	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	R07A	03/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	R07A	04/30/05 - 04/30/06	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	R11A	03/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	R11A	04/30/05 - 04/30/06	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	R37A	03/31/06	NC	CONTINUING NONCOMPLIANCE	

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STATUS

DATE

COMMENTS

SAGINAW WWT

NON-COMPLIANT

SAGINAW

MI0025577

FINAL

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

FLOW, IN CONDUIT OR THRU TREAT	R37A	04/30/05 - 04/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	04/30/05 - 04/30/06	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	R03A	03/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	R03A	04/30/05 - 04/30/06	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	R04A	01/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	R04A	04/30/05 - 04/30/06	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	R05A	03/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	R05A	04/30/05 - 04/30/06	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	R06A	03/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	R06A	04/30/05 - 04/30/06	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	R07A	03/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	R07A	04/30/05 - 04/30/06	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	R11A	04/30/05 - 04/30/06	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	R37A	04/30/05 - 04/30/06	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	04/30/05 - 04/30/06	RE	RESOLVED
TOXICITY, CERIODAPHN	001A	04/30/05 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	001A	04/30/05 - 04/30/06	RE	RESOLVED
MERCURY, TOTAL (AS HG)	001A	04/30/05 - 04/30/06	RE	RESOLVED
COLIFORM, FECAL GENERAL	R03A	04/30/05 - 04/30/06	RE	RESOLVED
COLIFORM, FECAL GENERAL	R04A	04/30/05 - 04/30/06	RE	RESOLVED
COLIFORM, FECAL GENERAL	R05A	04/30/05 - 04/30/06	RE	RESOLVED
COLIFORM, FECAL GENERAL	R06A	04/30/05 - 04/30/06	RE	RESOLVED
COLIFORM, FECAL GENERAL	R07A	04/30/05 - 04/30/06	RE	RESOLVED
COLIFORM, FECAL GENERAL	R11A	04/30/05 - 04/30/06	RE	RESOLVED
COLIFORM, FECAL GENERAL	R37A	04/30/05 - 04/30/06	RE	RESOLVED
COLIFORM, FECAL GENERAL	001A	04/30/05 - 04/30/06	RE	RESOLVED
BOD, 5-DAY PERCENT REMOVAL	001A	04/30/05 - 04/30/06	RE	RESOLVED
SOLIDS, SUSPENDED PERCENT RE	001A	04/30/05 - 04/30/06	RE	RESOLVED

SALINE WWT

NON-COMPLIANT

SALINE

MI0024023

FINAL

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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

SALINE WWTP NON-COMPLIANT

SALINE
MI0024023 ***FINAL***CHLORIDE (AS 001A RPT 10/31/06 NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE (AS 001A RPT 07/31/06 NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED	(D	001A	05/31/04 - 08/31/05	RE	RESOLVED
PH		001A	05/31/04 - 08/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	05/31/04 - 08/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/04 - 08/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/04 - 08/31/05	RE	RESOLVED
CYANIDE, FREE (AMEN. TO CHLORIN		001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORIDE	(AS	001A	07/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORIDE	(AS	001A	05/31/04	RE	RESOLVED
BARIIUM, TOTAL	(AS	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	05/31/04	RE	RESOLVED
VANADIUM, TOTAL	(AS	001A	08/31/05	RE	RESOLVED
LITHIUM, TOTAL	(AS	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	001A	05/31/04	RE	RESOLVED
SELENIUM, TOTAL	(AS	001A	08/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	05/31/04 - 08/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	05/31/04 - 08/31/05	RE	RESOLVED
TOXICITY, FINAL CONC TOXICITY		001A	08/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	05/31/04 - 08/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	11/30/03 - 07/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	05/31/04	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	05/31/04 - 08/31/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/04 - 08/31/05	RE	RESOLVED

SOUTH HAVEN WWTP NON-COMPLIANT

SOUTH HAVEN
MI0020320 \$ ***FINAL***

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STATUS

DATE

COMMENTS

SOUTH HAVEN WWTP

NON-COMPLIANT

SOUTH HAVEN

MI0020320 \$ ***FINAL***

TOXICITY, CERIODAPHN 001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 09/30/06

RE 12/11/06 3E INCOMPLETE/DEFICIENT REPORT

SUBMIT REPORT JA RPT 09/01/06

NC 10/01/06 3D REPORT OVERDUE

DOCKET NUMBER: DCA012306

TOXICITY, CERIODAPHN 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

TOXICITY, CERIODAPHN 001A 04/30/06

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A 04/30/06

NC CONTINUING NONCOMPLIANCE

SUBMIT REPORT JA RPT 06/01/06

NC 07/01/06 3D REPORT OVERDUE

DOCKET NUMBER: DCA012306

SOUTHERN CLINTON CO WWTP

RESOLVED

DE WITT

MI0021008 \$ ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 07/31/06

RE 12/07/06 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 07/31/06

RE 12/07/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 07/31/06

RE 12/07/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 07/31/06

RE 12/07/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 07/31/06

RE 12/07/06 3E INCOMPLETE/DEFICIENT REPORT

VANADIUM, TOTAL (AS 001A RPT 07/31/06

RE 12/07/06 3E INCOMPLETE/DEFICIENT REPORT

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SOUTHERN CLINTON CO WWTP

RESOLVED

DE WITT

MI0021008 \$ ***FINAL***

POLYCHLORINATED BIPHENYLS 001A RPT 07/31/06

RE 12/07/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/06

RE 12/07/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 07/31/06

RE 12/07/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 07/31/06

RE 12/07/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 07/31/06

RE 12/07/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 07/31/06

RE 12/07/06 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED (D 001A 12/31/05 - 05/31/06

RE RESOLVED

PH 001A 12/31/05 - 05/31/06

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001A 12/31/05 - 05/31/06

RE RESOLVED

NITROGEN, AMMONIA TOTAL (AS 001A 05/31/06

RE RESOLVED

PHOSPHORUS, TOTAL (AS 001A 12/31/05 - 05/31/06

RE RESOLVED

VANADIUM, TOTAL (AS 001A 10/31/05 - 05/31/06

RE RESOLVED

POLYCHLORINATED BIPHENYLS 001A 01/31/06

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 001A 12/31/05 - 05/31/06

RE RESOLVED

CHLORINE, TOTAL RESIDUAL 001A 12/31/05 - 05/31/06

RE RESOLVED

MERCURY, TOTAL (AS HG) 001A 10/31/05 - 05/31/06

RE RESOLVED

COLIFORM, FECAL GENERAL 001A 12/31/05 - 05/31/06

RE RESOLVED

BOD, CARBONACEOUS 05 DAY, 20 001A 12/31/05 - 05/31/06

RE RESOLVED

BOD, CARB-5 DAY, 20 DEG C, PER 001A 12/31/05 - 01/31/06

RE RESOLVED

SOLIDS, SUSPENDED PERCENT RE 001A 12/31/05 - 05/31/06

RE RESOLVED

ST CLAIR COUNTY-ALGONAC WWTP

NON-COMPLIANT

ALGONAC

MI0020389 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 05/23/05
DOCKET NUMBER: NL001330

ST. CLAIR COUNTY ALGONAC WWTP
WAS ISSUED A NOTICE LETTER:
NL001330 THE FACILITY DID NOT
SUBMIT THEIR POLLUTANT
MINIMIZATION PROGRAM AS
REQUIRED BY 2/1/05. THE
FACILITY SHALL TAKE THR
APPROPRIATE ACTION TO ENSURE
THAT PMP ANNUAL UPDATES ARE
SUBMIT ACCORDANCE WITH PERMIT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DATE STATUS

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DATE

COMMENTS

ST CLAIR COUNTY-ALGONAC WWTP NON-COMPLIANT

ALGONAC

MI0020389 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

Notice of NonCompliance (ST) 06/14/02
DOCKET NUMBER: NC060201003D

ST.CLAIR-ALGONAC HAS FAILED TO
COMPLY WITH THE TERMS OF THERE
PERMIT.DURING DEQ INSPECTION
ON 9/19/01 STAFF FOUND THE
ROTATING BIOLOGICAL CONTACTORS
HAS BEEN BROKEN SINCE FALL OF
2000. A NOTICE LETTER WAS
ISSUED TO REPLACE THE RBC.
TO DATE THE RBC HAS NOT BEEN
REPLACED.ST.CLAIR IS REQUIRED

OXYGEN, DISSOLVED (D 001A 11/30/05
PH 001A 11/30/05
SOLIDS, TOTAL SUSPENDED 001A 11/30/05
NITROGEN, AMMONIA TOTAL (AS 001A 11/30/05
PHOSPHORUS, TOTAL (AS 001A 11/30/05
CHROMIUM, TOTAL (AS 001A 04/30/05 - 07/31/05
COPPER, TOTAL (AS CU) 001A 04/30/05 - 07/31/05
ZINC, TOTAL (AS ZN) 001A 08/31/04 - 02/28/05
ZINC, TOTAL (AS ZN) 001A 11/30/05
FLOW, IN CONDUIT OR THRU TREAT 001A 11/30/05
CHLORINE, TOTAL RESIDUAL 001A 11/30/05
MERCURY, TOTAL (AS HG) 001A 08/31/04 - 02/28/05
MERCURY, TOTAL (AS HG) 001A 11/30/05
COLIFORM, FECAL GENERAL 001A 11/30/05
BOD, CARBONACEOUS 05 DAY, 20 001A 11/30/05
BOD, CARB-5 DAY, 20 DEG C, PER 001A 11/30/05
SOLIDS, SUSPENDED PERCENT RE 001A 11/30/05
SUBMIT REPORT JA RPT 05/31/02

RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
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RE RESOLVED
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
RP 09/03/02 3D REPORT OVERDUE

DOCKET NUMBER: NL120101046D

ST CLAIR WWTP
SAINT CLAIR
MI0020591

NON-COMPLIANT

FINAL

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STATUS

DATE

COMMENTS

ST CLAIR WWTP
SAINT CLAIR
MI0020591

NON-COMPLIANT

FINAL

TOXICITY,
TOXICITY,CERIODAPHN
CERIODAPHN001A RPT 10/31/06
001A RPT 07/31/06NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

TOXICITY,

CERIODAPHN

001A 01/31/06 - 04/30/06

NC CONTINUING NONCOMPLIANCE

ST JOHNS WWTP
SAINT JOHNS
MI0026468

\$

NON-COMPLIANT

FINAL

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

MERCURY, TOTAL

(AS HG)

001A 12/31/05

NC CONTINUING NONCOMPLIANCE

ST LOUIS WWTP
SAINT LOUIS
MI0021555

\$

NON-COMPLIANT

FINAL

NITROGEN, AMMONIA
MERCURY, TOTAL
MERCURY, TOTAL
NITROGEN, AMMONIA
MERCURY, TOTALTOTAL (AS
(AS HG)
(AS HG)
TOTAL (AS
(AS HG)001A TRC 09/30/06
001A RPT 09/30/06
001A RPT 08/31/06
001A TRC 07/31/06
001A RPT 07/31/06NC 09/30/06 2C PERMIT EFFLUENT VIOLATION
NC 09/30/06 3E INCOMPLETE/DEFICIENT REPORT
NC 08/31/06 3E INCOMPLETE/DEFICIENT REPORT
NC 07/31/06 2C PERMIT EFFLUENT VIOLATION
NC 07/31/06 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED
OXYGEN, DISSOLVED
PH(D
(D001A 08/31/99 - 09/30/01
001A 11/30/05 - 05/31/06
001A 11/30/05 - 05/31/06
001A 03/31/99 - 06/30/99
001A 11/30/05 - 05/31/06NC CONTINUING NONCOMPLIANCE
RE RESOLVED
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
RE RESOLVED

DATE: 03/13/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ST LOUIS WWTP

NON-COMPLIANT

SAINT LOUIS

MI0021555 \$ ***FINAL***

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

NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/99 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	03/31/99 - 06/30/99	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	11/30/05 - 05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	11/30/05 - 05/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	11/30/05 - 05/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	10/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	11/30/05 - 05/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/99 - 04/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/05 - 05/31/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	11/30/05 - 05/31/06	RE	RESOLVED
BOD, 5-DAY PERCENT	REMOVAL	001A	03/31/99 - 05/31/99	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	11/30/05 - 05/31/06	RE	RESOLVED

STURGIS WWTP

NON-COMPLIANT

STURGIS

MI0020451 ***FINAL***

TOXICITY, CERIODAPHN 001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

PH		001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583 ***FINAL***

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COMMENTS

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583

FINAL

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

OXYGEN, DISSOLVED	(D	001A	11/30/04	RE	RESOLVED
PH		001A	11/30/04	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
LITHIUM, TOTAL	(AS	001A	01/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	11/30/04	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	11/30/04	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	11/30/04	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	11/30/04	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	11/30/04	RE	RESOLVED

THREE RIVERS WWTP

NON-COMPLIANT

THREE RIVERS

MI0020991

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/24/03
DOCKET NUMBER: V-W-03-A0-04

PERMITTE EXCEEDED THE FINAL
EFFLUENT DISCHARGE LIMITATIONS

NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/02 - 09/30/02	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	01/31/02 - 04/30/03	RP	RESOLVED PENDING
BOD, CARB-5 DAY, 20	DEG C, PER	001A	05/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	05/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE

TRAVERSE CITY WWTP

NON-COMPLIANT

TRAVERSE CITY

MI0027481

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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TRAVERSE CITY WWTP

NON-COMPLIANT

TRAVERSE CITY

MI0027481

FINAL

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

OXYGEN, DISSOLVED	(D	001A	09/30/05	RE	RESOLVED
PH		001A	09/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	09/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	09/30/05	RE	RESOLVED
CYANIDE (A)		001A	08/31/05 - 02/28/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/05	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	09/30/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/05	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	09/30/05	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	09/30/05	RE	RESOLVED

TRENTON WWTP

NON-COMPLIANT

TRENTON

MI0021164

FINAL

CYANIDE, FREE (AMEN. TO CHLORIN	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, FREE (AMEN. TO CHLORIN	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, FREE (AMEN. TO CHLORIN	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, FREE (AMEN. TO CHLORIN	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20 DEG C, PER	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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TRENTON WWTP

NON-COMPLIANT

TRENTON

MI0021164

FINAL

SOLIDS, SUSPENDED PERCENT RE 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

CYANIDE, FREE (AMEN. TO CHLORIN 001A 01/31/06 - 02/28/06

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A 07/31/05 - 06/30/06

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A 01/31/06 - 06/30/06

NC CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG) 001A 10/31/03 - 01/31/04

NC CONTINUING NONCOMPLIANCE

SUBMIT REPORT JA RPT 04/15/06

RP 10/26/06 3D REPORT OVERDUE

DOCKET NUMBER: AFOSW05007

UNION TOWNSHIP WWTP

NON-COMPLIANT

MT PLEASANT COMM

MI0055808

MERCURY, TOTAL (AS HG) 001A RPT 07/31/06

NC 11/20/06 3E INCOMPLETE/DEFICIENT REPORT

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

PH 001A 08/31/01

NC CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL (AS 001A 04/30/01

NC CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL (AS 001A 04/30/01

NC CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU) 001A 04/30/01

NC CONTINUING NONCOMPLIANCE

LEAD, TOTAL (AS PB) 001A 04/30/01

NC CONTINUING NONCOMPLIANCE

NICKEL, TOTAL (AS 001A 04/30/01

NC CONTINUING NONCOMPLIANCE

ZINC, TOTAL (AS ZN) 001A 04/30/01 - 01/31/05

NC CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT 001A 04/30/01

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 10/31/04

NC CONTINUING NONCOMPLIANCE

E. COLI 001A 08/31/05 - 02/28/06

NC CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG) 001A 04/30/01 - 07/31/02

NC CONTINUING NONCOMPLIANCE

BOD, CARB-5 DAY, 20 DEG C, PER 001A 01/31/06 - 02/28/06

NC CONTINUING NONCOMPLIANCE

WARREN WWTP

NON-COMPLIANT

WARREN CITY

MI0024295

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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WARREN WWTP
WARREN CITY
MI0024295

NON-COMPLIANT

FINAL

SUBMIT REPORT	04	RPT	12/01/06	NC	12/31/06	3D	REPORT OVERDUE
SUBMIT REPORT	01	RPT	11/01/06	NC	12/01/06	3D	REPORT OVERDUE
FLOW, IN CONDUIT OR THRU TREAT	001C	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001B	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001B	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001B	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001B	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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

FLOW, IN CONDUIT OR THRU TREAT	001C	05/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	001B	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20 DEG C, PER	001B	05/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE	001B	05/31/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	04	RPT 04/01/06	NC	05/01/06 3D REPORT OVERDUE
FAILURE TO DEVELOP/ENFORCE PRE	DIS	09/24/03	NC	09/24/03 3B PERMIT PRETREAT VIOLATION

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

SOLIDS, TOTAL	SUSPENDED	001B	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001C	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001B	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001C	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001C	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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WAYNE CO-DOWNRIVER WWTP

NON-COMPLIANT

WYANDOTTE

MI0021156

SOLIDS, TOTAL	SUSPENDED	001C RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001C RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001C RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001C RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001C RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001C RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001C RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001C RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001C RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001C RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/29/06
DOCKET NUMBER: NNC000097

WAYNE COUNTY DOWNRIVER WWTP
HAS FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT. THE
FACILITY HAD EFFLUENT
EXCEEDENCES. THE FACILITY IS
REQUIRED TO ATTAIN AND
MAINTAIN COMPLIANCE.

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/01/05
DOCKET NUMBER: NNC000065

WAYNE COUNTY PUBLIC WORKS HAS
FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT. THE
FACILITY HAS EFFLUENT
EXCEEDENCES WITH SUSPENDED
SOLIDS, CBOD & PHOSPHORUS.
THE PERMITTEE SHALL ATTAIN &
MAINTAIN COMPLIANCE WITH THE
TERMS AND CONDITIONS OF ITS
NPDES PERMIT.
\$650,000 CIVIL PENALTY

ALL COMPLIANCE SCHEDULE

TRIAL COURT ORDR/JUDICIAL(EPA) 05/02/05
DOCKET NUMBER: 87-70992
ALL EFFLUENT
LTR OF VIOLATION/WARNING (ST) 03/29/05
DOCKET NUMBER: NC000034

WAYNE COUNTY DEPARTMENT OF
ENVIRONMENT-PUBLIC WORKS HAS
FAILED TO COMPLY WITH THEIR
PERMIT.THE FACILITY HAS HAD
EXCEEDENCES WITH:FECAL,TSS &
TSS%.THE FACILITY ALSO HAS
SOME SURGING PROBLEMS IN THE
SECONDARY TREATMENT PROCESS
DUE TO LOSS OF ADDTIONAL VFD
FOR THE LOW LIFT PUMP STATION
WAYNE COUNTY WYANDOTTE HAS
FAILED TO COMPLY WITH THEIR
PERMIT. THE FACILITY HAD
LIMIT EXCEEDENCES WITH
FECAL,CBOD,TSS & DO. THE
FACILITY IS REQUIRED TO SUBMIT
A WRITTEN REPORT BY 12/1/03
DOCUMENTING ACTIONS TAKEN TO
ACHIEVE COMPLIANCE.
U.S. DISTRICT COURT-EASTERN
DISTRICT NO. 87-70992.
WYANDOTTE WWTP DID NOT MEET
THE PERMIT LIMIT FOR 7-DAY& 30
DAY FOR FECIAL COLIFORM
DURING THE MONTH OF MARCH 2002
& APRIL 2002.UNDER PARAGRAPH 15
OF THE AMENDED CONSENT DECREE
IF DEFENDANTS FAILS TO COMPLY

ALL EFFLUENT

Notice of NonCompliance (ST) 10/30/03
DOCKET NUMBER: NC100317014D

ALL EFFLUENT

CONSENT DECREE (ST) 05/02/01
DOCKET NUMBER: 87-70992

WITH FINAL EFFLUENT LIMITS

DATE: 03/13/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

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

ALL EFFLUENT

CONSENT DECREE

(EPA) 05/12/94

DOCKET NUMBER: 87-70992

\$413,000 CIVIL PENALTY
PAYMENT OF CIVIL PENALTY OF
\$206,500 TO STATE AND USEPA.
DEMAND FOR STIPULATED PENALTY
ISSUED 10/19/95 FOR \$31,000.
50% TO STATE/USEPA
JUDGE FEIKENS INTERIM ORDER

ALL EFFLUENT

Stipulation Court Order

(EPA) 07/09/93

DOCKET NUMBER: 87-70992

OXYGEN, DISSOLVED	(D	001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	001A	11/30/93 - 04/30/94	RP	RESOLVED PENDING
PH		001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	10/31/93 - 12/31/96	RP	RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED	001B	10/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	10/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	04/30/03	RP	RESOLVED PENDING
OIL & GREASE		001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001B	10/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001C	10/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/93 - 07/31/97	RP	RESOLVED PENDING
PHOSPHORUS, TOTAL	(AS	001B	10/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001C	10/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
HARDNESS, TOTAL	(AS C	001A	10/31/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	02/29/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	10/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001D	10/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/95	RP	RESOLVED PENDING

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

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

BOD, CARBONACEOUS	05 DAY, 20	001B	10/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001C	10/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001B	01/31/06 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001B	01/31/06 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		JA	RPT 07/29/05	NC	08/28/05 3D REPORT OVERDUE
SUBMIT REPORT		JA	RPT 05/28/04	RP	05/02/05 3D REPORT OVERDUE
APPROVAL AUTHORITY VIOL. OF CO		DIS	07/07/99	RP	07/31/00 3B PERMIT PRETREAT VIOLATION

WEST IRON CO SA WWTP
CASPIAN
MI0043281

NON-COMPLIANT

FINAL

MERCURY, TOTAL	(AS HG)	001A	RPT 12/31/06	NC	12/31/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 11/30/06	NC	11/30/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 10/31/06	NC	12/10/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 10/31/06	NC	12/10/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 07/31/06	NC	09/09/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 07/31/06	NC	09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

TOXICITY,	CERIODAPHN	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE

WIXOM WWTP
WIXOM
MI0024384

NON-COMPLIANT

FINAL

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WIXOM WWTP

NON-COMPLIANT

WIXOM

MI0024384

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TOXICITY, CERIODAPHN 001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

TOXICITY, CERIODAPHN 001A 01/31/06 - 04/30/06

NC CONTINUING NONCOMPLIANCE

YCUA REGIONAL WWTP

NON-COMPLIANT

YPSILANTI

MI0042676

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 02/08/05
DOCKET NUMBER: NL001122YPSILANTI COMMUNITY UTILITIES
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 04 RPT 04/01/06

NC 05/01/06 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 03/11/05

NC 04/10/05 3D REPORT OVERDUE

DOCKET NUMBER: NL001122

DATE: 03/13/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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YCUA REGIONAL WWTP

NON-COMPLIANT

YPSILANTI

MI0042676

\$

FINAL

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

SUBMIT REPORT

JA

RPT 12/10/03

DOCKET NUMBER: ACOSW01002

RP 12/11/04 3D REPORT OVERDUE

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

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COMMENTS

BASF-WYANDOTTE

NON-COMPLIANT

WYANDOTTE

MI0000540

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	003A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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BASF-WYANDOTTE

NON-COMPLIANT

WYANDOTTE

MI0000540

FINAL

OUTFALL OBSERVATION,VISUAL, Y/ 003A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

* * * * * 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

COPPER, TOTAL (AS CU) 002A 04/30/06

NC CONTINUING NONCOMPLIANCE

ZINC, TOTAL (AS ZN) 002A 04/30/06

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 09/30/03

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 002A 09/30/03

NC CONTINUING NONCOMPLIANCE

BIL MAR FOODS

RESOLVED

ZEELAND

MI0037451

FINAL

OXYGEN, DISSOLVED (D 001A RPT 08/31/06

RE 12/14/06 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 08/31/06

RE 12/14/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 08/31/06

RE 12/14/06 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 08/31/06

RE 12/14/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 08/31/06

RE 12/14/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 08/31/06

RE 12/14/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/06

RE 12/14/06 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 08/31/06

RE 12/14/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 08/31/06

RE 12/14/06 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 08/31/06

RE 12/14/06 3E INCOMPLETE/DEFICIENT REPORT

CECO-B C COBB POWER PLT

RESOLVED

MUSKEGON

MI0001520

FINAL

CEC0-B C COBB POWER PLT RESOLVED
MUSKEGON
MI0001520 ***FINAL***

CECO-J H CAMPBELL POWER PLT NON-COMPLIANT
WEST OLIVE
MI0001422 ***FINAL***

CECO-J R WHITING POWER PLT NON-COMPLIANT
LUNA PIER
MI0001864 ***FINAL***

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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CECO-J R WHITING POWER PLT NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	003A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	002B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	003A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	006A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	002B RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	006A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
MERCURY, TOTAL	(AS HG)	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

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PH		003A RPT 08/31/06	RE 11/05/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT 08/31/06	RE 11/05/06 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)		001A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)		002A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)		003A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)		003A RPT 08/31/06	RE 11/05/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)		006A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)		006A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)		006A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		003A RPT 08/31/06	RE 11/05/06 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE		001A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)		001A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)		002A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)		003A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)		006A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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MERCURY, TOTAL (AS HG) 006A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 006A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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TEMPERATURE, WATER	DEG. FAHRE	001A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A	05/31/04 - 11/30/05	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	05/31/04 - 11/30/05	RE	RESOLVED
PH		001A	05/31/04 - 11/30/05	RE	RESOLVED
PH		002A	05/31/04 - 11/30/05	RE	RESOLVED
PH		003A	04/30/05 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
PH		003A	05/31/04 - 11/30/05	RE	RESOLVED
PH		006A	05/31/04 - 11/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	001B	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001B	05/31/04 - 11/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	001D	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001D	05/31/04 - 09/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	002A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	002A	05/31/04 - 11/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	003A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	003A	05/31/04 - 11/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	006A	05/31/04 - 11/30/05	RE	RESOLVED
OIL & GREASE		001D	05/31/04 - 09/30/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	002A	01/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	002A	01/31/04	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	002B	02/29/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	002B	05/31/04 - 11/30/05	RE	RESOLVED
MANGANESE, TOTAL	(AS	006A	09/30/04	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	006A	05/31/04 - 11/30/05	RE	RESOLVED
SELENIUM, TOTAL	(AS	002A	05/31/04 - 11/30/05	RE	RESOLVED
SELENIUM, TOTAL	(AS	003A	04/30/05	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	003A	05/31/04 - 10/31/05	RE	RESOLVED
TRO-DISCHARGE TIME		001A	05/31/04 - 11/30/05	RE	RESOLVED
OXIDANTS, TOTAL	RESIDUAL	001A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	001A	05/31/04 - 11/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	05/31/04 - 11/30/05	RE	RESOLVED

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FLOW, IN CONDUIT OR THRU TREAT	001B	05/31/04 - 11/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001D	05/31/04 - 09/30/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	002A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	002A	05/31/04 - 11/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	002B	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	002B	05/31/04 - 11/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	003A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	003A	05/31/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	006A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	006A	05/31/04 - 11/30/05	RE	RESOLVED
MERCURY, TOTAL (AS HG)	001A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	05/31/04 - 11/30/05	RE	RESOLVED
MERCURY, TOTAL (AS HG)	002A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	002A	05/31/04 - 11/30/05	RE	RESOLVED
MERCURY, TOTAL (AS HG)	003A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	003A	05/31/04 - 11/30/05	RE	RESOLVED
MERCURY, TOTAL (AS HG)	006A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	006A	05/31/04 - 09/30/04	RE	RESOLVED
COLIFORM, FECAL GENERAL	002B	02/29/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	002B	05/31/04 - 11/30/05	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	001A	05/31/04 - 11/30/05	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	002A	05/31/04 - 11/30/05	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	003A	04/30/05 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	003A	05/31/04 - 11/30/05	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	006A	05/31/04 - 11/30/05	RE	RESOLVED
SUBMIT REPORT	01 RPT	03/31/06	NC	04/30/06 3D REPORT OVERDUE
SUBMIT REPORT	01 RPT	02/01/04	NC	03/02/04 3D REPORT OVERDUE

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TEMPERATURE, WATER	DEG. FAHRE	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001H RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001B RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001H RPT	07/31/06	NC	07/31/06	3E	INC/DEFICIENT REPORT-NON MA
IRON, TOTAL	(AS	001B RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001H RPT	07/31/06	NC	07/31/06	3E	INC/DEFICIENT REPORT-NON MA
TRO-DISCHARGE TIME		001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001H RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT

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TEMPERATURE, WATER	DEG. FAHRE	001A	07/31/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A	04/30/04 - 07/31/05	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	04/30/04 - 07/31/05	RE	RESOLVED
PH		001A	04/30/04 - 07/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	11/30/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	04/30/04 - 05/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001H	04/30/04 - 05/31/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001B	11/30/02	NC	CONTINUING NONCOMPLIANCE

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COPPER, TOTAL	(AS CU)	001B	04/30/04 - 05/31/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001H	04/30/04 - 05/31/06	RE	RESOLVED
IRON, TOTAL	(AS	001B	11/30/02	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001B	04/30/04 - 07/31/05	RE	RESOLVED
IRON, TOTAL	(AS	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001H	04/30/04 - 05/31/06	RE	RESOLVED
TRO-DISCHARGE TIME		001A	04/30/04 - 05/31/06	RE	RESOLVED
OXIDANTS, TOTAL	RESIDUAL	001A	04/30/04 - 05/31/06	RE	RESOLVED
BETZ CLAM-TROL CT-2		001A	05/31/02	RE	RESOLVED
BETZ CLAM-TROL CT-4		001A	05/31/02	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/04 - 05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	11/30/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	04/30/04 - 05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001H	04/30/04 - 05/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	04/30/04 - 05/31/06	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001A	04/30/04 - 07/31/05	RE	RESOLVED

CPCO-PALISADES POWER PLT

NON-COMPLIANT

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SOLIDS, TOTAL	SUSPENDED	001D RPT	08/31/06	NC 08/31/06	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001F RPT	08/31/06	NC 08/31/06	3E INCOMPLETE/DEFICIENT REPORT

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THERMAL DISCHARGE	MILLION BT	001A	03/31/06 - 06/30/06	RE	RESOLVED
PH		001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
PH		001A	03/31/06 - 06/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001D	03/31/06 - 06/30/06	RE	RESOLVED

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MI0001457 ***FINAL***

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

OIL & GREASE	001F	03/31/06 - 06/30/06	RE	RESOLVED
TRO-DISCHARGE TIME	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	001A	03/31/06 - 06/30/06	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	03/31/06 - 06/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001D	03/31/06 - 06/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001F	03/31/06 - 06/30/06	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	001A	03/31/06 - 06/30/06	RE	RESOLVED
BROMINE REPORTED AS THE ELEMEN	001A	03/31/06 - 06/30/06	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	001A	03/31/06 - 06/30/06	RE	RESOLVED

DECO-BELLE RIVER PLT NON-COMPLIANT
SAINT CLAIR
MI0038172 ***FINAL***

PH	002A	RPT 10/31/06	RE 12/11/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001B	RPT 10/31/06	RE 12/11/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001C	RPT 10/31/06	RE 12/11/06	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001B	RPT 10/31/06	RE 12/11/06	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001C	RPT 10/31/06	RE 12/11/06	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B	RPT 10/31/06	RE 12/11/06	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C	RPT 10/31/06	RE 12/11/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT 10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT 10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	002A	RPT 10/31/06	RE 12/11/06	3E INCOMPLETE/DEFICIENT REPORT

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SPECTRUS CT 1300		001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
SPECTRUS CT 1300		001B RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
SPECTRUS CT 1300		001A RPT 09/30/06	NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT
SPECTRUS CT 1300		001B RPT 09/30/06	NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
PH		009A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
PH		011A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
PH		013A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	011C RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	013A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	013A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	013A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001D RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001E RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		009A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		011C RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	009A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001E RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	009A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001E RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	009A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		009A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		011A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		011C RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		013A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	009A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
SPECTRUS CT 1300		001A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

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MERCURY, TOTAL (AS HG)		001A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)		001A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)		001A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)		011A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
DECHLORINATION REAGENT, G		001A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
DECHLORINATION REAGENT, G		009A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		009A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		011A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		013A RPT 08/31/06	RE 11/02/06 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE		001A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE		001A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
PH		009A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
PH		011A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
PH		013A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED		001D RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED		001E RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED		009A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED		011C RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED		013A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED		013A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED		013A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001D RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001E RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		009A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		011C RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL (AS		009A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)		001E RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)		009A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL (AS		001E RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL (AS		009A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL (AS		011A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT

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FLOW, IN CONDUIT OR THRU TREAT	001E RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	009A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
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FLOW, IN CONDUIT OR THRU TREAT	011C RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
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CHLORINE, TOTAL RESIDUAL	001A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	009A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
SPECTRUS CT 1300	001A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
SPECTRUS CT 1300	001B RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	011A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
DECHLORINATION REAGENT, G	001A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
DECHLORINATION REAGENT, G	009A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/	001A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/	009A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/	011A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/	013A RPT 07/31/06	RE 10/06/06 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER DEG. FAHRE	001A	12/31/03 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	001A	07/31/04 - 05/31/06	RE	RESOLVED
PH	001A	07/31/04 - 05/31/06	RE	RESOLVED
PH	009A	07/31/04 - 05/31/06	RE	RESOLVED
PH	011A	07/31/04 - 05/31/06	RE	RESOLVED
PH	013A	07/31/04	RE	RESOLVED
SOLIDS, TOTAL SUSPENDE	001D	07/31/04	RE	RESOLVED
SOLIDS, TOTAL SUSPENDE	001E	07/31/04	RE	RESOLVED
SOLIDS, TOTAL SUSPENDE	009A	07/31/04 - 05/31/06	RE	RESOLVED
SOLIDS, TOTAL SUSPENDE	011C	07/31/04 - 05/31/06	RE	RESOLVED
SOLIDS, TOTAL SUSPENDE	013A	12/31/03 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDE	013A	07/31/04	RE	RESOLVED
OIL & GREASE	001D	07/31/04	RE	RESOLVED
OIL & GREASE	001E	07/31/04	RE	RESOLVED
OIL & GREASE	009A	12/31/05	NC	CONTINUING NONCOMPLIANCE

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OIL & GREASE		009A	07/31/04 - 05/31/06	RE	RESOLVED
OIL & GREASE		011C	07/31/04 - 05/31/06	RE	RESOLVED
BARIUM, TOTAL	(AS	009A	07/31/04	RE	RESOLVED
BARIUM, TOTAL	(AS	011A	04/30/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	011A	07/31/04	RE	RESOLVED
BORON, TOTAL	(AS	009A	07/31/04 - 05/31/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	07/31/04	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001E	07/31/04	RE	RESOLVED
COPPER, TOTAL	(AS CU)	009A	07/31/04 - 05/31/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	011A	04/30/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	011A	07/31/04	RE	RESOLVED
IRON, TOTAL	(AS	001E	07/31/04	RE	RESOLVED
IRON, TOTAL	(AS	009A	12/31/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	009A	07/31/04	RE	RESOLVED
SELENIUM, TOTAL	(AS	009A	07/31/04	RE	RESOLVED
TRO-DISCHARGE TIME		001A	07/31/04	RE	RESOLVED
OXIDANTS, TOTAL	RESIDUAL	001A	12/31/03 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	07/31/04 - 05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	07/31/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001D	07/31/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001E	07/31/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		009A	07/31/04 - 05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		011A	07/31/04 - 05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		011C	07/31/04 - 05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		013A	07/31/04	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	05/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	009A	07/31/04	RE	RESOLVED
SPECTRUS CT 1300		001A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SPECTRUS CT 1300		001B	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	03/31/06 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	05/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	011A	05/31/06	RE	RESOLVED
DECHLORINATION	REAGENT, G	001A	05/31/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	07/31/04 - 05/31/06	RE	RESOLVED

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OUTFALL OBSERVATION,VISUAL, Y/ 009A 07/31/04 - 05/31/06

RE RESOLVED

OUTFALL OBSERVATION,VISUAL, Y/ 011A 07/31/04 - 05/31/06

RE RESOLVED

OUTFALL OBSERVATION,VISUAL, Y/ 013A 07/31/04

RE RESOLVED

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CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/06

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CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 001A RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 001A RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 001A RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001B RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001C RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001D RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001E RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001F RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001G RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE 001B RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE 001C RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE 001D RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE 001E RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE 001F RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE 001G RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 001C RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 001D RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

IRON, TOTAL (AS 001C RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

IRON, TOTAL (AS 001D RPT 07/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

FLOW, IN CONDUIT OR THRU TREAT	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001D RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001E RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001F RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001G RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/06	NC	09/09/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/06	NC	07/31/06	3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/06	RE	11/21/06	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/06	NC	09/09/06	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/06	NC	09/09/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001A RPT	07/31/06	RE	11/21/06	3E INCOMPLETE/DEFICIENT REPORT
DECHLORINATION	REAGENT, G	001A RPT	07/31/06	RE	11/21/06	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/	001A RPT	07/31/06	RE	11/21/06	3E	INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE	MILLION BT	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001B	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001E	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001F	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001G	09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		001B	09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		001E	09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		001F	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE

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DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

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

FLOW, IN CONDUIT OR THRU TREAT	001B	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001E	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001F	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001G	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	09/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION DURATION	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE

DECO-MARYSVILLE PLT

NON-COMPLIANT

MARYSVILLE

MI0001694

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/06	RE 11/21/06	3E INCOMPLETE/DEFICIENT	REPORT

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DECO-MARYSVILLE PLT

NON-COMPLIANT

MARYSVILLE

MI0001694

FINAL

CHLORINATION

DURATION

001A RPT 08/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION, VISUAL, Y/

001A RPT 08/31/06

RE 11/21/06 3E INCOMPLETE/DEFICIENT REPORT

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

PH		001A	05/31/06		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	05/31/06 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	05/31/06 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001D	05/31/06 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001E	05/31/06 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001B	05/31/06 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001C	05/31/06 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001B	05/31/06 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001B	05/31/06 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	05/31/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	05/31/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001D	05/31/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001E	05/31/06		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	06/30/06		NC	CONTINUING NONCOMPLIANCE

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

SOLIDS, TOTAL	SUSPENDED	001D RPT	12/31/06		NC	12/31/06 3E INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001D RPT	12/31/06		NC	12/31/06 3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	001D RPT	11/30/06		NC	11/30/06 3E INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001D RPT	11/30/06		NC	11/30/06 3E INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	10/31/06		NC	12/10/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	10/31/06		NC	10/31/06 3E INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001D RPT	10/31/06		NC	10/31/06 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT	10/31/06		NC	12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/06		NC	12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/06		NC	12/10/06 3E INCOMPLETE/DEFICIENT REPORT
DECHLORINATION	REAGENT, G	001A RPT	10/31/06		NC	12/10/06 3E INCOMPLETE/DEFICIENT REPORT

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TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	001D	RPT	09/30/06	NC	09/30/06	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001D	RPT	09/30/06	NC	09/30/06	3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT
DECHLORINATION	REAGENT, G	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	001D	RPT	08/31/06	NC	08/31/06	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001D	RPT	08/31/06	NC	08/31/06	3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
DECHLORINATION	REAGENT, G	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	001D	RPT	07/31/06	NC	07/31/06	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001D	RPT	07/31/06	NC	07/31/06	3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT
DECHLORINATION	REAGENT, G	001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A	12/31/04 - 05/31/06	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	12/31/04 - 05/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL (	001A	12/31/03 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	12/31/04	RE	RESOLVED
PH		001A	12/31/04 - 05/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	001B	12/31/04 - 05/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	001D	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001D	12/31/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	001F	12/31/04 - 05/31/06	RE	RESOLVED
OIL & GREASE		001B	12/31/04 - 05/31/06	RE	RESOLVED
OIL & GREASE		001D	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001D	12/31/04	RE	RESOLVED

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MI0001848

FINAL

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OIL & GREASE		001F	12/31/04 - 05/31/06	RE	RESOLVED
ARSENIC, TOTAL	(AS	001B	12/31/04	RE	RESOLVED
ARSENIC, TOTAL	(AS	001F	12/31/04	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001B	12/31/04	RE	RESOLVED
IRON, TOTAL	(AS	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001B	12/31/04	RE	RESOLVED
SELENIUM, TOTAL	(AS	001B	12/31/04	RE	RESOLVED
SELENIUM, TOTAL	(AS	001F	12/31/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	12/31/04 - 05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	12/31/04 - 05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001D	12/31/04 - 05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001F	12/31/04 - 05/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	12/31/03 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001B	12/31/04	RE	RESOLVED
DECHLORINATION	REAGENT, G	001A	03/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	12/31/04 - 05/31/06	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		003A	12/31/04 - 05/31/06	RE	RESOLVED

DECO-ST CLAIR PLT

NON-COMPLIANT

EAST CHINA TWP

MI0001686

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MERCURY, TOTAL	(AS HG)	001A RPT	12/31/06	NC 12/31/06	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	10/31/06	RE 12/13/06	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	10/31/06	RE 12/13/06	3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	10/31/06	RE 12/13/06	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	10/31/06	RE 12/13/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	10/31/06	RE 12/13/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	10/31/06	RE 12/13/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	10/31/06	RE 12/13/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	001E RPT	10/31/06	RE 12/13/06	3E INCOMPLETE/DEFICIENT REPORT

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SOLIDS, TOTAL	SUSPENDED	001F RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001G RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001H RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001J RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001G RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001H RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001J RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001H RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001J RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	10/31/06	RE	12/13/06	3E	INCOMPLETE/DEFICIENT	REPORT

DOW CHEM-LUDINGTON

RESOLVED

LUDINGTON

MI0003026

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	09/30/06	RE	12/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	09/30/06	RE	12/06/06	3E	INCOMPLETE/DEFICIENT	REPORT

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SOLIDS, TOTAL	SUSPENDED	001A	RPT	09/30/06	RE	12/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	09/30/06	RE	12/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	001A	RPT	09/30/06	RE	12/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	001A	RPT	09/30/06	RE	12/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	09/30/06	RE	12/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	09/30/06	RE	12/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	001A	RPT	09/30/06	RE	12/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT	09/30/06	RE	12/06/06	3E	INCOMPLETE/DEFICIENT	REPORT

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TEMPERATURE, WATER	DEG. FAHRE	001A		05/31/06	RE			RESOLVED	
PH		001A		05/31/06	RE			RESOLVED	
SOLIDS, TOTAL	SUSPENDED	001A		05/31/06	RE			RESOLVED	
NITROGEN, AMMONIA	TOTAL (AS	001A		05/31/06	RE			RESOLVED	
CHLORIDE	(AS	001A		05/31/06	RE			RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT		001A		05/31/06	RE			RESOLVED	
CHLORINE, TOTAL	RESIDUAL	001A		05/31/06	RE			RESOLVED	
SOLIDS, TOTAL	DISSOLVED	001A		05/31/06	RE			RESOLVED	
OUTFALL OBSERVATION,VISUAL, Y/		001A		05/31/06	RE			RESOLVED	

DSC LTD-GIBRALTAR

NON-COMPLIANT

GIBRALTAR

MI0004227

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DMR OVERDUE TO EPA/STATE			RPT	10/31/06	NC	12/10/06	2D	REPORTING VIOLATION	
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	TRC	07/31/06	RE	11/30/06	2C	PERMIT EFFLUENT VIOLATION	

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NITROGEN, AMMONIA

TOTAL (AS

001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 06/06/06
DOCKET NUMBER: NC000103

DSC GIBRALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. LABORATORY REPORTS SHOWED CHRONIC TOXICITY VALUES IN VIOLATION OF EFFLUENT LIMIT AND DSC FAILED TO REPORT THIS DATA IN A TIMELY MANNER. LAB REPORTS SHOWED DAPHNIA MAGNA IN VIOLATION OF EFFLUENT LIMIT THE FACILITY IS REQUIRED TO DSC GIBRALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. DSC EXCEED CBOD AND OIL/GREASE LIMITS.DSC REPORTED THIS WAS A RESULT OF SAMPLES COLLECTED EXCEED THE HOLDING TIME.DEQ REQUIRES WHY ADDITION SAMPLES WERE NOT COLLECTED ON 1/17/05 TO PROVIDE VALID DATA REPRESENTATIVE OF DISCHARGE DSC-GIBRALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT. THE FACILITY HAS EXCEEDED THERE LIMATIIONS FOR: CBOD,AMMONIA,TSS,OIL&GREASE. THE FACILITY IS REQUIRED TO SUBMIT BY 10/11/02 A WRITTEN REPORT TO ACHIEVE AND MAINTAIN COMPLIANCE.

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/15/05
DOCKET NUMBER: NL001172

DSC-GIBRALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT WITH EXCEEDANCES LIMITS WITH OIL&GREASE AND SUSPENDED SOLIDS, FACILITY REQUIRED TO SUBMIT THE CAUSE OF EXCEEDANCE AND PREVENTION IN THE FUTURE.

ALL EFFLUENT

Notice of NonCompliance (ST) 09/16/02
DOCKET NUMBER: NC090216010D

ALL EFFLUENT

ENF Notice Letter (ST) 03/19/99
DOCKET NUMBER: NL039905012D

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DSC LTD-GIBRALTAR

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MI0004227

FINAL

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

ALL EFFLUENT

ENF Notice Letter (ST) 03/12/99
DOCKET NUMBER: NL039904011D

DSC-GIBRALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT, EXCEEDANCES WITH TOTAL SUSPENDED SOLIDS & OIL&GREASE OPERATOR LEFT THE AERATORS ON IN POND #4 WHICH PREVENTED THE SOLIDS FROM SETTLING, ICE BUILD UP ON POND #4 REDUCING EFFECT ABSORBENT BOOM. FACILITY DIDNOT REPORT WITHIN 5 DAYS REQUIRED. DSC LTD-GIBRALTAR HAS FAILED TO COMPLY WITH THERE PERMIT. OIL&GREASE WERE DETECTED AT OUTFALL 01B & HYDROCHLORIC ACID WAS RELEASED. DSC OBTAININ PROPOSAL FROM ENVIRONMENTAL CONTRACTORS TO REMOVE RESIDUAL MATERIAL. REQUIRED TO SUBMIT BY 1/26/99 A SCHEDULE DETAILING STATUS OF PROJECT FILE BANKUPTCY AND CHANGE NAME EFFLUENT: OD, O & G, PH, LEAD, TSS, DO VIOLS. MONITORING & REPORTING VIOLS., BYPASS VIOLS AO VIOLATIONS. DOJ SENT TO CO. ADM LETTER 2/15/95. NEXT MEETING WI CO THE WK OF MAY 22, 1995. VIOLATION OF NPDES PERMIT OCCU RED IN APRIL 1993. FACILITY VI OLATED PERMIT LIMITS & MONITOR ING REQUIREMENTS. ALSO INCREAS ED FLOW WAS NOT REPORTED. SUBM ITTION OF DAILY MISSING MONITO RING REQUIREMENTS FOR APRIL 19 93 IS DUE 10/30/93.

ALL EFFLUENT

Notice of NonCompliance (ST) 11/23/98
DOCKET NUMBER: NC119815013D

ALL EFFLUENT

CIVIL ACTION FILED (EPA) 03/25/96
UNDER ENFORCEMENT REVIEW 05/17/94

ALL EFFLUENT

ALL EFFLUENT

Notice of NonCompliance (ST) 10/01/93
DOCKET NUMBER: NC109313014D

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DSC LTD-GIBRALTAR NON-COMPLIANT
GIBRALTAR
MI0004227 ***FINAL***

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

SOLIDS, TOTAL	SUSPENDED	001A	05/31/06	RE	RESOLVED
OIL & GREASE		01B1	03/31/92	RP	RESOLVED PENDING
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT	06/30/06		NC	07/30/06 3D REPORT OVERDUE

DOCKET NUMBER: NC000103

E B EDDY PAPER INC NON-COMPLIANT
PORT HURON
MI0002160 ***FINAL***

BOD, 5-DAY	(20 DE	009C RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	009C RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	009C RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	009C RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	009C RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	009C RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	009A RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	009C RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	009A RPT	09/30/06	NC	11/09/06	3E INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	009A RPT	09/30/06	NC	11/09/06	3E INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	009A RPT	08/31/06	NC	10/10/06	3E INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	009A RPT	08/31/06	NC	10/10/06	3E INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	009B RPT	07/31/06	NC	09/09/06	3E INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	009B RPT	07/31/06	NC	09/09/06	3E INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	009B RPT	07/31/06	NC	09/09/06	3E INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	009C RPT	07/31/06	NC	09/09/06	3E INCOMPLETE/DEFICIENT	REPORT

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MI0002160

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BOD, 5-DAY	(20 DE	009C RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	009C RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	008A RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009B RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009B RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009B RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009C RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009C RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009C RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	009A RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	009A RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	009A RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		009A RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		008A RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		009A RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		009B RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		009C RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	008A RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	009A RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	008A RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	008A RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	009A RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	009A RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		008A RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		009A RPT 07/31/06	NC 09/09/06 3E	INCOMPLETE/DEFICIENT REPORT

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OXYGEN, DISSOLVED	(D	009A	03/31/06	NC	CONTINUING NONCOMPLIANCE
PH		009A	03/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	009A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
DECHLORINATION	REAGENT, G	008A	03/31/06	NC	CONTINUING NONCOMPLIANCE
DECHLORINATION	REAGENT, G	009A	03/31/06	NC	CONTINUING NONCOMPLIANCE

EMPIRE IRON MINING PARTNERSHIP

NON-COMPLIANT

PALMER

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FLOW, IN CONDUIT OR THRU TREAT	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED (D	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED (D	002A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED (D	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH	002A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	002A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL (AS	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL (AS	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, DISSOLVED (AS	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, DISSOLVED (AS	002A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, DISSOLVED (AS	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MANGANESE, TOTAL (AS	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MANGANESE, TOTAL (AS	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
STRONTIUM, TOTAL (AS	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
STRONTIUM, TOTAL (AS	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL (AS	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL (AS	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL DISSOLVED	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL DISSOLVED	002A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL DISSOLVED	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/	002A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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OXYGEN, DISSOLVED (D	003A	03/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	002A	04/30/06 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL (AS	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE

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EMPIRE IRON MINING PARTNERSHIP NON-COMPLIANT
PALMER
MI0000094 ***FINAL***

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

IRON, DISSOLVED	(AS	002A	04/30/06 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE
STRONTIUM, TOTAL	(AS	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	03/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE	
SOLIDS, TOTAL DISSOLVED	002A	04/30/06 - 05/31/06	NC	CONTINUING NONCOMPLIANCE	
SOLIDS, TOTAL DISSOLVED	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE	

FEDERAL MOGUL CORP-GREENVILLE NON-COMPLIANT
GREENVILLE
MI0002836 ***FINAL***

TEMPERATURE, WATER DEG. FAHRE	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	002B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	002B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT (AS	002B RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL (AS	002B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TIN, TOTAL (AS	002B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
ORGANICS, TOTAL TOX	002B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T	002B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	002B RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002B RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL (AS	002B RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

FEDERAL MOGUL CORP-GREENVILLE NON-COMPLIANT

GREENVILLE

MI0002836

FINAL

CHROMIUM, HEXAVALENT	(AS	002B	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, TOTAL	(AS	002B	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002B	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	002B	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	002B	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TIN, TOTAL	(AS	002B	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ORGANICS, TOTAL	TOX	002B	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 07/06/98
DOCKET NUMBER: V-W-98-A0-14

MERCURY & PH EFFLUENT VIOLATIO
NS AT OUTFALLS 000 & 002 BASED
ON PCS DATA.

DMR OVERDUE TO EPA/STATE		05/31/04 - 07/31/04	NC	CONTINUING NONCOMPLIANCE	
FLUORIDE, TOTAL	(AS	002B	09/30/02 - 01/31/03	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	002A	01/31/97 - 06/30/98	RP	RESOLVED PENDING
PH RANGE EXCURSIONS, > 60 MINU	002A	08/31/02	NC	CONTINUING NONCOMPLIANCE	
PH RANGE EXCURSIONS, MONTHLY T	002B	03/31/02	NC	CONTINUING NONCOMPLIANCE	

FLINT INK-CDR-HOLLAND NON-COMPLIANT

HOLLAND

MI0000761

FINAL

DMR OVERDUE TO EPA/STATE	RPT	10/31/06	NC	12/10/06	2D	REPORTING VIOLATION		
PH	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH RANGE EXCURSIONS, MONTHLY T	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH RANGE EXCURSIONS, MONTHLY T	001A	RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
2-ETHYLHEXANOL	001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SURFYNOL 104E	001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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STATUS

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COMMENTS

FLINT INK-CDR-HOLLAND

NON-COMPLIANT

HOLLAND

MI0000761

FINAL

TOXICITY,

CERIODAPHN

001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

2-ETHYLHEXANOL

001A

07/31/05 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

SURFYNOL 104E

001A

07/31/05 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

TOXICITY, FINAL CONC TOXICITY

001A

02/29/00 - 03/31/00

NC

CONTINUING NONCOMPLIANCE

TOXICITY,

CERIODAPHN

001A

07/31/04 - 04/30/06

NC

CONTINUING NONCOMPLIANCE

GM-BAY CITY PLANT

NON-COMPLIANT

BAY CITY

MI0001121

FINAL

POLYCHLORINATED

BIPHENYLS

001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER

DEG. FAHRE

001A

04/30/05 - 06/30/06

RE

RESOLVED

PH

001A

04/30/05 - 06/30/06

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS

001A

04/30/03

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

04/30/05 - 06/30/06

RE

RESOLVED

POLYCHLORINATED

BIPHENYLS

001A

02/28/03 - 05/31/06

NC

CONTINUING NONCOMPLIANCE

POLYCHLORINATED

BIPHENYLS

001A

04/30/05 - 06/30/06

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

001A

04/30/05 - 06/30/06

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

001A

03/31/05

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

04/30/05 - 06/30/06

RE

RESOLVED

GM-PROVING GROUNDS-MILFORD

NON-COMPLIANT

MILFORD /V/

MI0001911

FINAL

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

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

GM-PROVING GROUNDS-MILFORD

NON-COMPLIANT

MILFORD /V/

MI0001911

FINAL

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

PHOSPHORUS, TOTAL

(AS

001B

08/31/01

NC

CONTINUING NONCOMPLIANCE

GREAT LAKES AGGREGATE-ROCKWOOD

NON-COMPLIANT

NEWPORT

MI0045802

FINAL

CHLORIDE

(AS

001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE

(AS

001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL

SUSPENDED

001A

11/30/04 - 12/31/04

RE

RESOLVED

CHLORIDE

(AS

001A

01/31/06 - 04/30/06

NC

CONTINUING NONCOMPLIANCE

SILVER, TOTAL

(AS

001A

12/31/03 - 11/30/05

NC

CONTINUING NONCOMPLIANCE

SILVER, TOTAL

(AS

001A

11/30/04 - 12/31/04

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

001A

11/30/04 - 12/31/04

RE

RESOLVED

TOXICITY, FINAL CONC TOXICITY

001A

01/31/04 - 07/31/05

NC

CONTINUING NONCOMPLIANCE

TOXICITY,

CERIODAPHN

001A

01/31/06 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

TOXICITY,

CERIODAPHN

001A

01/31/06 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

DISSOLVED

001A

11/30/04 - 12/31/04

RE

RESOLVED

OUTFALL OBSERVATION, VISUAL, Y/

001A

11/30/04 - 12/31/04

RE

RESOLVED

GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

MERCURY, TOTAL

(AS HG)

002A TRC 12/31/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

MERCURY, TOTAL

(AS HG)

002A TRC 11/30/06

NC 12/31/06 2C PERMIT EFFLUENT VIOLATION

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

BOD, 5-DAY

(20 DE

002A 10/31/05

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

002A 10/31/05

NC

CONTINUING NONCOMPLIANCE

HOLLAND BPW-DEYOUNG POWER PLT

NON-COMPLIANT

HOLLAND

MI0001473

FINAL

SOLIDS, TOTAL

SUSPENDED

001D RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001D RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

CYANIDE, FREE (AMEN. TO CHLORIN

002A 01/31/99

NC

CONTINUING NONCOMPLIANCE

INT PAPER CO-QUINNESEC MILL

NON-COMPLIANT

QUINNESEC

MI0042170

FINAL

TEMPERATURE, WATER

DEG. FAHRE

001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

ORGANIC HALIDES,

TOTAL

001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

001A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

ORGANIC HALIDES,

TOTAL

001A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

001A RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

ORGANIC HALIDES,

TOTAL

001A RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

INT PAPER CO-QUINNESEC MILL NON-COMPLIANT

QUINNESEC

MI0042170

FINAL

PH		001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,3,7,8-TETRACHLORO-DIBENZO-P-		001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ORGANIC HALIDES, TOTAL		001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,3,4,6-TETRACHLORO-PHENOL		001B	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	03/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PH		001A	03/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
CHLOROFORM		001B	03/31/06	NC	CONTINUING NONCOMPLIANCE
2,4,6-TRICHLORO-PHENOL		001B	03/31/06	NC	CONTINUING NONCOMPLIANCE
PENTACHLOROPHENOL		001B	03/31/06	NC	CONTINUING NONCOMPLIANCE
3,4,6-TRICHLORO-GUAIACOL		001B	03/31/06	NC	CONTINUING NONCOMPLIANCE
3,4,5-TRICHLORO-GUAIACOL		001B	03/31/06	NC	CONTINUING NONCOMPLIANCE
3,4,6-TRICHLORO-CATECHOL		001B	03/31/06	NC	CONTINUING NONCOMPLIANCE
ORGANIC HALIDES, TOTAL		001A	03/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
3,4,5 TRICHLORO-CATECHOL		001B	03/31/06	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROGUAIACOL		001B	03/31/06	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROCATECHOL		001B	03/31/06	NC	CONTINUING NONCOMPLIANCE
TRICHLOROSYRINGOL		001B	03/31/06	NC	CONTINUING NONCOMPLIANCE
4,5,6 TRICHLORO-GUAIACOL		001B	03/31/06	NC	CONTINUING NONCOMPLIANCE
2,4,5 - TRICHLORO-PHENOL		001B	03/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	03/31/06	NC	CONTINUING NONCOMPLIANCE

LANSING BWL-ECKERT STATION NON-COMPLIANT

LANSING

MI0004464

FINAL

DMR OVERDUE TO EPA/STATE		RPT	10/31/06	NC	12/10/06	2D	REPORTING VIOLATION		
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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LANSING BWL-ECKERT STATION

NON-COMPLIANT

LANSING

MI0004464

FINAL

OXIDANTS, TOTAL	RESIDUAL	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	002A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	002A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	002A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		007A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		009A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		011A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		007A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		009A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		011A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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INSTANCE OF NONCOMPLIANCE

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STATUS

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COMMENTS

LANSING BWL-ECKERT STATION NON-COMPLIANT

LANSING

MI0004464

FINAL

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

DMR OVERDUE TO EPA/STATE	09/30/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE 001A	11/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE 002A	11/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL RESIDUAL 001A	11/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL RESIDUAL 002A	11/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT 002A	11/30/05 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT 011A	03/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/ 011A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT JA RPT 04/01/01		NC 05/01/01	3D REPORT OVERDUE

SUBMIT REPORT	JA RPT 02/15/01	DOCKET NUMBER: ACOSW00011	NC 03/17/01	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 02/15/01	DOCKET NUMBER: ACOSW00011	NC 03/17/01	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 02/15/01	DOCKET NUMBER: ACOSW00011	NC 03/17/01	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 02/15/01	DOCKET NUMBER: ACOSW00011	NC 03/17/01	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 02/15/01	DOCKET NUMBER: ACOSW00011	NC 03/17/01	3D REPORT OVERDUE

LP CORP-ALPENA

ALPENA

MI0002500

NON-COMPLIANT

FINAL

OIL AND GREASE	001A RPT 10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A	RPT 10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION 002A	RPT 10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE 001A	RPT 09/30/06	NC 11/09/06	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A	RPT 09/30/06	NC 11/09/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION 002A	RPT 09/30/06	NC 11/09/06	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A	RPT 09/30/06	NC 09/30/06	3E INC/DEFICIENT REPORT-NON MA
OIL AND GREASE 001A	RPT 08/31/06	NC 10/10/06	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A	RPT 08/31/06	NC 10/10/06	3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LP CORP-ALPENA

NON-COMPLIANT

ALPENA

MI0002500

FINAL

CHLORINATION		002A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)		001A RPT 08/31/06	NC 08/31/06 3E INC/DEFICIENT REPORT-NON MA
OIL AND GREASE		001A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION		002A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER DEG. FAHRE	002A	03/31/06	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE MILLION BT	002A	03/31/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
PH	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
PH	002A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT (AS	001A	03/31/06 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE	001A	03/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	03/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	002A	05/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	002A	05/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	002A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	11/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	002A	03/31/06	NC	CONTINUING NONCOMPLIANCE

MARQUETTE BD OF LIGHT & POWER

NON-COMPLIANT

MARQUETTE

MI0006076

FINAL

SOLIDS, TOTAL SUSPENDED	004A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
ARSENIC, TOTAL (AS	004A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, TOTAL (AS	004A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	004A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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MARQUETTE BD OF LIGHT & POWER NON-COMPLIANT

MARQUETTE

MI0006076

FINAL

NICKEL, TOTAL (AS 004A RPT 07/31/06
ZINC, TOTAL (AS ZN) 004A RPT 07/31/06
SELENIUM, TOTAL (AS 004A RPT 07/31/06
FLOW, IN CONDUIT OR THRU TREAT 004A RPT 07/31/06
MERCURY, TOTAL (AS HG) 004A RPT 07/31/06
OUTFALL OBSERVATION, VISUAL, Y/ 004A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

MARTIN MARIETTA-MAGN SPEC INC NON-COMPLIANT

MANISTEE /C/

MI0004154

FINAL

CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/06
CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/06
CHLORINE, TOTAL RESIDUAL 002A RPT 10/31/06
CHLORINE, TOTAL RESIDUAL 002A RPT 10/31/06
CHLORINE, TOTAL RESIDUAL 003A RPT 10/31/06
CHLORINE, TOTAL RESIDUAL 003A RPT 10/31/06
SOLIDS, TOTAL DISSOLVED 003A RPT 10/31/06
STRONTIUM, TOTAL (AS 003A RPT 09/30/06
LITHIUM, TOTAL (AS 003A RPT 09/30/06
CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/06
CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/06
CHLORINE, TOTAL RESIDUAL 002A RPT 09/30/06
CHLORINE, TOTAL RESIDUAL 002A RPT 09/30/06
CHLORINE, TOTAL RESIDUAL 003A RPT 09/30/06
CHLORINE, TOTAL RESIDUAL 003A RPT 09/30/06
TOXICITY, FINAL CONC TOXICITY 003A RPT 09/30/06
SOLIDS, TOTAL DISSOLVED 003A RPT 09/30/06
CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/06
CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/06
CHLORINE, TOTAL RESIDUAL 002A RPT 08/31/06
CHLORINE, TOTAL RESIDUAL 002A RPT 08/31/06
CHLORINE, TOTAL RESIDUAL 003A RPT 08/31/06
CHLORINE, TOTAL RESIDUAL 003A RPT 08/31/06
SOLIDS, TOTAL DISSOLVED 003A RPT 08/31/06
SOLIDS, TOTAL SUSPENDED 003A RPT 07/31/06
CHLORIDE (AS 003A RPT 07/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT
NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT
NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT
NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT
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NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT
NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
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NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
NC 07/31/06 3E INCOMPLETE/DEFICIENT REPORT
NC 07/31/06 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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MARTIN MARIETTA-MAGN SPEC INC NON-COMPLIANT

MANISTEE /C/

MI0004154 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	003A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	003A RPT	07/31/06	NC	07/31/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	002A	06/30/06	NC	CONTINUING	NONCOMPLIANCE
PH		001A	06/30/06	NC	CONTINUING	NONCOMPLIANCE
PH		002A	06/30/06	NC	CONTINUING	NONCOMPLIANCE
PH		003A	06/30/06	NC	CONTINUING	NONCOMPLIANCE
STRONTIUM, TOTAL	(AS	003A	06/30/06	NC	CONTINUING	NONCOMPLIANCE
LITHIUM, TOTAL	(AS	003A	06/30/06	NC	CONTINUING	NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	12/31/04 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	002A	11/30/05 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A	12/31/03 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	06/30/06	NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		002A	06/30/06	NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		003A	06/30/06	NC	CONTINUING	NONCOMPLIANCE

MICH SEAMLESS TUBE LLC NON-COMPLIANT

SOUTH LYON

MI0001902 ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

PHOSPHORUS, TOTAL	(AS	001A	01/31/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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MICH SEAMLESS TUBE LLC

NON-COMPLIANT

SOUTH LYON

MI0001902

FINAL

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

TOXICITY,

CERIODAPHN

001A

01/31/06 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

MICH SUGAR CO-CROSWELL

NON-COMPLIANT

CROSWELL

MI0002542

FINAL

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

SOLIDS, TOTAL

SUSPENDED

002A

03/31/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

002A

03/31/06

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

002A

03/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

DISSOLVED

002A

03/31/06

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

002A

03/31/06 - 04/30/06

NC

CONTINUING NONCOMPLIANCE

MICHIGAN SUGAR CO-CARROLLTON

NON-COMPLIANT

CARROLLTON TWP

MI0002224

FINAL

DMR OVERDUE TO EPA/STATE

RPT 10/31/06

NC 12/10/06 2D REPORTING VIOLATION

SOLIDS, TOTAL

SUSPENDED

001A

RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A

RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

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DMR OVERDUE TO EPA/STATE

11/30/04

NC

CONTINUING NONCOMPLIANCE

DMR OVERDUE TO EPA/STATE

000A

04/30/03

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

05/31/02 - 05/31/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

11/30/02

NC

CONTINUING NONCOMPLIANCE

TOXICITY,

CERIODAPHN

001A

05/31/02

NC

CONTINUING NONCOMPLIANCE

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MICHIGAN SUGAR CO-CARROLLTON NON-COMPLIANT
CARROLLTON TWP
MI0002224 ***FINAL***

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

BOD, CARBONACEOUS 05 DAY, 20 001A 05/31/02 - 05/31/06 NC CONTINUING NONCOMPLIANCE

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

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

TEMPERATURE, WATER	DEG. FAHRE	002A	06/30/06	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	002A	06/30/06	RE	RESOLVED
PH		002A	06/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	002A	06/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	002A	06/30/06	RE	RESOLVED
CHLORIDE	(AS	002A	06/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	06/30/06	RE	RESOLVED
TOXICITY, FINAL CONC	TOXICITY	002A	06/30/06	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	002A	06/30/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		002A	06/30/06	RE	RESOLVED

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

OIL AND GREASE	003A RPT 10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	005A RPT 10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	005A RPT 07/31/06	NC 09/09/06	3E INCOMPLETE/DEFICIENT REPORT

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

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TEMPERATURE, WATER	DEG. FAHRE	003A	06/30/06	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	003B	06/30/06	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	005A	06/30/06	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	006A	06/30/06	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	003A	06/30/06	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	003B	06/30/06	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	005A	06/30/06	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	006A	06/30/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	003A	06/30/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	005A	06/30/06	RE	RESOLVED
PH		003A	06/30/06	RE	RESOLVED
PH		005A	06/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	003A	06/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	003B	06/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	005A	06/30/06	RE	RESOLVED
CHLORIDE	(AS	003A	06/30/06	RE	RESOLVED
CHLORIDE	(AS	003B	06/30/06	RE	RESOLVED
CHLORIDE	(AS	005A	06/30/06	RE	RESOLVED
LITHIUM, TOTAL	(AS	003A	06/30/06	RE	RESOLVED
LITHIUM, TOTAL	(AS	005A	06/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003A	06/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003B	06/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		005A	06/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		006A	06/30/06	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	003A	06/30/06	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	003B	06/30/06	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	005A	06/30/06	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		003A	06/30/06	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		005A	06/30/06	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		006A	06/30/06	RE	RESOLVED

NAT STANDARD-LAKE ST NON-COMPLIANT
NILES
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NAT STANDARD-LAKE ST

NON-COMPLIANT

NILES

MI0027596

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CHLORINE, TOTAL

RESIDUAL

001B

06/30/02 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

ORGANICS, TOTAL

TOX

001B

05/31/01 - 11/30/03

NC

CONTINUING NONCOMPLIANCE

NEENAH PAPER-MUNISING PAPER

NON-COMPLIANT

MUNISING

MI0000892

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

TEMPERATURE, WATER

DEG. FAHRE

001A

01/31/06 - 06/30/06

RE

RESOLVED

BOD, 5-DAY

(20 DE

001A

01/31/06 - 06/30/06

RE

RESOLVED

PH

001A

01/31/06 - 06/30/06

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

001A

01/31/06 - 06/30/06

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

001A

01/31/06 - 06/30/06

RE

RESOLVED

MERCURY, TOTAL

(AS HG)

001A

05/31/02 - 11/30/05

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

01/31/06 - 06/30/06

RE

RESOLVED

OUTFALL OBSERVATION, VISUAL, Y/

001A

01/31/06 - 06/30/06

RE

RESOLVED

OTSEGO PAPER INC

NON-COMPLIANT

OTSEGO

MI0003824

FINAL

TOXICITY, FINAL CONC TOXICITY

003A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, FINAL CONC TOXICITY

003A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHOROUS, IN TOTAL ORTH

003A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHOROUS, IN TOTAL ORTH

003A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHOROUS, IN TOTAL ORTH

003A RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE

003A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

003A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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OTSEGO

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PH	003A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	003A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	003A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHOROUS, IN TOTAL ORTH	003A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	003A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED (D	003A	03/31/06 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE	003A	12/31/05	NC	CONTINUING NONCOMPLIANCE
PH	003A	03/31/06 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	003A	06/30/00	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN)	003A	06/30/00	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	003A	10/31/00	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	003A	04/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHOROUS, IN TOTAL ORTH	003A	10/31/00 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	003A	10/31/00 - 05/31/06	NC	CONTINUING NONCOMPLIANCE

PCA-FILER CITY MILL

NON-COMPLIANT

FILER CITY

MI0001171

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SOLIDS, TOTAL SUSPENDED	009A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	009A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER DEG. FAHRE	003A	04/30/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	009A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE	009A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PH	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
PH	003A	04/30/06	NC	CONTINUING NONCOMPLIANCE
PH	009A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE

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FILER CITY

MI0001171

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PHOSPHORUS, TOTAL	(AS	001A	04/30/06		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	009A	04/30/06 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
CHLORIDE	(AS	001A	04/30/06		NC	CONTINUING NONCOMPLIANCE
CHLORIDE	(AS	009A	04/30/06 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	04/30/06		NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	009A	04/30/06 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		001A	04/30/06		NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		009A	04/30/06 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME		003A	04/30/06		NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	003A	04/30/06		NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		003A	04/30/06		NC	CONTINUING NONCOMPLIANCE

PHARMACIA & UPJOHN-PORTAGE RD

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MI0002941

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METHYLENE CHLORIDE		003A RPT	10/31/06		NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
ISO-OCTANE		003A RPT	10/31/06		NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
PROPYLENE GLYCOL	MONOBUTYL	003A RPT	10/31/06		NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	001A RPT	10/31/06		NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	001A RPT	10/31/06		NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	002A RPT	10/31/06		NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	002A RPT	10/31/06		NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	003A RPT	10/31/06		NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	003A RPT	10/31/06		NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001A RPT	10/31/06		NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
BUTYL ACETATE		003A RPT	10/31/06		NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
ACETONE		001A RPT	10/31/06		NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
ACETONE		003A RPT	10/31/06		NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
CYCLOHEXANE		003A RPT	10/31/06		NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	09/30/06		NC 11/09/06	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	09/30/06		NC 11/09/06	3E INCOMPLETE/DEFICIENT REPORT

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TEMPERATURE, WATER	DEG. FAHRE	002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYL TERT-BUTYL	ETHER	003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE		002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM		002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOLUENE		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE		002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORDANE (TECH MIX. AND METAB		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ISO-OCTANE		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PROPYLENE GLYCOL	MONOBUTYL	003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BROMODICHLOROMETHANE		002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BROMODICHLOROMETHANE		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FORMALDEHYDE		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRIETHYLAMINE		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHANOL, TOTAL		001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHANOL, TOTAL		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEPTANE		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BUTYL ACETATE		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ACETONE		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYCLOHEXANE		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TETRAHYDROFURAN		003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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OUTFALL OBSERVATION,VISUAL, Y/	003A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
ISO-OCTANE	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PROPYLENE GLYCOL MONOBUTYL	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL DISSOLVED	001A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BUTYL ACETATE	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
ACETONE	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYCLOHEXANE	003A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE	003A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ISO-OCTANE	003A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PROPYLENE GLYCOL MONOBUTYL	003A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	002A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	003A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	003A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL DISSOLVED	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BUTYL ACETATE	003A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ACETONE	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ACETONE	003A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYCLOHEXANE	003A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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TEMPERATURE, WATER	DEG. FAHRE	001A	01/31/02 - 11/30/02	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A	05/31/04	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	002A	02/28/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	002A	05/31/04	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	003A	05/31/04	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	05/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	05/31/04	RE	RESOLVED
OXYGEN, DISSOLVED	(D	003A	05/31/04	RE	RESOLVED
PH		001A	05/31/04	RE	RESOLVED
PH		002A	02/28/06	NC	CONTINUING NONCOMPLIANCE

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PH	002A	05/31/04	RE	RESOLVED
PH	003A	05/31/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS 001A	05/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001A	01/31/02 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 002A	05/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 003A	05/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
ACETIC ACID	003A	04/30/06	NC	CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL	(AS 002A	05/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS 003A	06/30/99 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS 003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 002A	04/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 003A	05/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB) 003A	05/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS 001A	09/30/98 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS 002A	05/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN) 003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
METHYL TERT-BUTYL ETHER	003A	05/31/04	RE	RESOLVED
1,2-DICHLOROETHANE	002A	02/28/06	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROETHANE	002A	05/31/04	RE	RESOLVED
1,2-DICHLOROETHANE	003A	05/31/04	RE	RESOLVED
CHLOROFORM	002A	02/28/06	NC	CONTINUING NONCOMPLIANCE
CHLOROFORM	002A	05/31/04	RE	RESOLVED
CHLOROFORM	003A	05/31/04	RE	RESOLVED
TOLUENE	003A	05/31/04	RE	RESOLVED
CHLOROBENZENE	002A	02/28/06	NC	CONTINUING NONCOMPLIANCE
CHLOROBENZENE	002A	05/31/04	RE	RESOLVED
CHLOROBENZENE	003A	05/31/04	RE	RESOLVED
METHYLENE CHLORIDE	003A	05/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORDANE (TECH MIX. AND METAB	003A	01/31/02 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
ISO-OCTANE	003A	06/30/99 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PROPYLENE GLYCOL MONOBUTYL	003A	01/31/02 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	05/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	002A	05/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT
KALAMAZOO
MI0002941 ***FINAL***

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FLOW, IN CONDUIT OR THRU TREAT	003A	05/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	05/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	002A	05/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	003A	05/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
BROMODICHLOROMETHANE	002A	02/28/06	NC	CONTINUING NONCOMPLIANCE
BROMODICHLOROMETHANE	002A	05/31/04	RE	RESOLVED
BROMODICHLOROMETHANE	003A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
BROMODICHLOROMETHANE	003A	05/31/04	RE	RESOLVED
PROPYLENGLYCOL, TOTAL	003A	06/30/99 - 10/31/99	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	001A	07/31/99 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	002A	05/31/04 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	003A	07/31/01 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	001A	05/31/04 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	003A	12/31/02 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
FORMALDEHYDE	003A	12/31/02 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
DIMETHYL SULFOXIDE TOTAL	003A	04/30/06	NC	CONTINUING NONCOMPLIANCE
TRIETHYLAMINE	003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
TRIETHYLAMINE	003A	05/31/04	RE	RESOLVED
METHANOL, TOTAL	001A	05/31/04	RE	RESOLVED
METHANOL, TOTAL	003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
METHANOL, TOTAL	003A	05/31/04	RE	RESOLVED
HEPTANE	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
HEPTANE	003A	12/31/02 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
BUTYL ACETATE	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
BUTYL ACETATE	003A	10/31/97 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	07/31/99 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	003A	01/31/02 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
ACETONE	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
ACETONE	003A	05/31/02 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
CYCLOHEXANE	003A	06/30/99 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
TETRAHYDROFURAN	003A	05/31/02 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
TETRAHYDROFURAN	003A	05/31/04	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	001A	05/31/02	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	05/31/04	RE	RESOLVED

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KALAMAZOO
MI0002941 ***FINAL***

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OUTFALL OBSERVATION, VISUAL, Y/	002A	02/28/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	002A	05/31/04	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	003A	05/31/02	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	003A	05/31/04	RE	RESOLVED

ST MARYS CEMENT-CHARLEVOIX NON-COMPLIANT
CHARLEVOIX
MI0003158 ***FINAL***

SULFATE, TOTAL (AS	003A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
SULFATE, TOTAL (AS	003A RPT 09/30/06	NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT
PH	002B RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	004A TRC 08/31/06	RE 11/30/06 3A1 PERMIT EFF VIO-NON MO AV
SULFATE, TOTAL (AS	003A RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
BENZENE, ETHYLBENZENETOLUENE, XY	002B RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
BENZENE, ETHYLBENZENETOLUENE, XY	002B RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
BENZENE	002B RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
BENZENE	002B RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
BENZENE	002B RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE	002B RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE	002B RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE	002B RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
EQUIPMENT INSPECTION -	002B RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002B RPT 08/31/06	NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT
SULFATE, TOTAL (AS	003A RPT 07/31/06	NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 08/06/02
DOCKET NUMBER: CE021135

CEMEX FAILED TO COMPLY WITH
THE TERMS OF THEIR PERMIT WITH
UNADEQUATE RESPONSE OF RELEASE
&HAZARDOUS SUBSTANCES WITH CKD
PILES.EXCEEDED WITH EFFLUENT
LIMITATIONS.INAPPROPRIATELY
MONITOR SEEPS,FUEL OIL
DISCHARGE TO GROUND&GROUNDH2O
DISCHARGES TO WATERS OF STATE
THAT MAY BECOME INJURIOUS,

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CHARLEVOIX

MI0003158

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TEMPERATURE, WATER	DEG. CENTI	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. CENTI	002A	03/31/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
PH		002A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
PH		002B	09/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PH		003A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
PH		005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	004A	05/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	001A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	002A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	003A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS	003A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL	(AS	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE

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MANGANESE, TOTAL	(AS	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
THALLIUM, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
THALLIUM, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
THALLIUM, TOTAL	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
THALLIUM, TOTAL	(AS	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
VANADIUM, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
VANADIUM, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
VANADIUM, TOTAL	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
VANADIUM, TOTAL	(AS	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ANTIMONY, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ANTIMONY, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ANTIMONY, TOTAL	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ANTIMONY, TOTAL	(AS	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
BENZENE, ETHYLBENZENETOLUENE, XY	002B	09/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE	
BENZENE	002B	09/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE	
NAPHTHALENE	002B	11/30/98 - 06/30/06	NC	CONTINUING NONCOMPLIANCE	
EQUIPMENT INSPECTION	-	002B 11/30/98 - 06/30/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	001A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	001B	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	002A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE	

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CHARLEVOIX
MI0003158 ***FINAL***

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FLOW, IN CONDUIT OR THRU TREAT	002B	11/30/98 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	003A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	001A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	002A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	003A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	001A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	002A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	003A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	001A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	002A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	002A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	003A	09/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE

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

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

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NON-COMPLIANT

STERLING HEIGHTS

MI0053899

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SUBMIT REPORT

JA RPT 12/22/03

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RP 02/04/04 3D REPORT OVERDUE

STONECO INC-OTTAWA LAKE

NON-COMPLIANT

OTTAWA LAKE

MI0026514

FINAL

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 10/31/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 09/30/06

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 08/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/06

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

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OXYGEN, DISSOLVED (D

001A 07/31/04

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

001A 12/31/03 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

SYLVANIA MINERALS

NON-COMPLIANT

SOUTH ROCKWOOD

MI0044491

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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

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UNITED STATES STEEL-ZUG ISLAND NON-COMPLIANT

RIVER ROUGE

MI0026786

FINAL

SOLIDS, TOTAL	SUSPENDED	008B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	008C RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	008D RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	008A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	008B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	008C RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	008D RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, TOTAL	(AS	008C RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, TOTAL	(AS	008D RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, FREE (AMEN. TO CHLORIN	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CYANIDE, FREE (AMEN. TO CHLORIN	008A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CYANIDE, FREE (AMEN. TO CHLORIN	008C RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TRO-DISCHARGE TIME	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TRO-DISCHARGE TIME	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TRO-DISCHARGE TIME	003A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TRO-DISCHARGE TIME	007A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TRO-DISCHARGE TIME	008A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	003A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	003A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	003A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	007A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	007A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	007A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	008A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	008A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	008A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	003A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	005A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	007A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	

DATE: 03/13/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

UNITED STATES STEEL-ZUG ISLAND NON-COMPLIANT

RIVER ROUGE

MI0026786

FINAL

FLOW, IN CONDUIT OR THRU TREAT	008A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	008B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	008C RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	008D RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	008C RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	008D RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL RESIDUAL	008A RPT	09/30/06	NC	11/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL RESIDUAL	008A RPT	08/31/06	NC	10/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH	005A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH	008D RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	008D RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	005A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	008D RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA TOTAL (AS	008D RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, TOTAL (AS	008D RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, FREE (AMEN. TO CHLORIN	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, FREE (AMEN. TO CHLORIN	008D RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL (AS PB)	008D RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL (AS ZN)	005A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL (AS ZN)	008D RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL RESIDUAL	008A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHENOLS	008D RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	008D RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	008D RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NALCO MACROTR0L 9210	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	005A RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * 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.

DATE: 03/13/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

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

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

TEMPERATURE, WATER	DEG. FAHRE	001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
PH		001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
PH		005A	06/30/06	NC	CONTINUING NONCOMPLIANCE
PH		008D	06/30/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		005A	06/30/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		008D	06/30/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	008A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PHENOLS		008D	06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	008C	03/31/04	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		005A	06/30/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		JA RPT	01/01/05	NC	01/31/05 3D REPORT OVERDUE

DOCKET NUMBER: NC000008

US SILICA CO NON-COMPLIANT
ROCKWOOD
MI0001368 ***FINAL***

SULFATE	(AS S)	003A RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	003A RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	003A RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	003A RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT REPORT
SULFATE	(AS S)	003A RPT	09/30/06	NC	11/09/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	003A RPT	09/30/06	NC	11/09/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	003A RPT	09/30/06	NC	11/09/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	003A RPT	09/30/06	NC	11/09/06	3E INCOMPLETE/DEFICIENT REPORT
SULFATE	(AS S)	003A RPT	08/31/06	NC	10/10/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	003A RPT	08/31/06	NC	10/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	003A RPT	08/31/06	NC	10/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	003A RPT	08/31/06	NC	10/10/06	3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

US SILICA CO

NON-COMPLIANT

ROCKWOOD

MI0001368

FINAL

SULFATE	(AS S)	003A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	003A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	003A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	003A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
CONDUCTIVITY		001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
CONDUCTIVITY		002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
CONDUCTIVITY		003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SULFATE	(AS S)	001A	01/31/06 - 02/28/06	NC	CONTINUING	NONCOMPLIANCE
SULFATE	(AS S)	002A	11/30/05 - 02/28/06	NC	CONTINUING	NONCOMPLIANCE
SULFATE	(AS S)	003A	01/31/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
PH		001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
PH		002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
PH		003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SULFIDE, DISSOLVED,	(AS	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SULFIDE, DISSOLVED,	(AS	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SULFIDE, DISSOLVED,	(AS	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
CHLORIDE	(AS	001A	01/31/06 - 02/28/06	NC	CONTINUING	NONCOMPLIANCE
CHLORIDE	(AS	002A	11/30/05 - 02/28/06	NC	CONTINUING	NONCOMPLIANCE
CHLORIDE	(AS	003A	01/31/06 - 06/30/06	NC	CONTINUING	NONCOMPLIANCE
STRONTIUM, TOTAL	(AS	002A	11/30/05	NC	CONTINUING	NONCOMPLIANCE
LITHIUM, TOTAL	(AS	002A	11/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	11/30/05 - 02/28/06	NC	CONTINUING	NONCOMPLIANCE

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NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

US SILICA CO

NON-COMPLIANT

ROCKWOOD

MI0001368

FINAL

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

TOXICITY,	CERIODAPHN	003A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	11/30/05 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	003A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
HYDROGEN SULFIDE		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
HYDROGEN SULFIDE		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
HYDROGEN SULFIDE		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE

WACKER CHEM CORP

NON-COMPLIANT

ADRIAN

MI0026034

FINAL

CHLORIDE	(AS	001A RPT	10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
STYRENE		001A RPT	10/31/06	NC 12/10/06	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	09/30/06	NC 09/30/06	3E INC/DEFICIENT REPORT-NON MA
CHLORIDE	(AS	001A RPT	07/31/06	NC 09/09/06	3E INCOMPLETE/DEFICIENT REPORT
STYRENE		001A RPT	07/31/06	NC 09/09/06	3E INCOMPLETE/DEFICIENT REPORT

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

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

DATE: 03/13/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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WACKER CHEM CORP
ADRIAN
MI0026034

NON-COMPLIANT

FINAL

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

BENZENE	001B	01/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHANE	001B	01/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHYLENE	001B	01/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
1,2-TRANS-DICHLORO-ETHYLENE	001B	01/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
VINYL CHLORIDE	001B	01/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
EQUIPMENT INSPECTION	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	02/29/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	001A	02/29/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHENE	001B	01/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
TRICHLOROETHENE	001B	01/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	11/30/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
1,2-CIS-DICHLORO-ETHYLENE	001B	01/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
STYRENE	001A	01/31/06 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE

WARREN MS4
WARREN CITY
MI0053881

NON-COMPLIANT

FINAL

SUBMIT REPORT

JA RPT 09/05/06

DOCKET NUMBER: NNC000126

NC 10/05/06 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 08/21/06
DOCKET NUMBER: NNC000126

THE CITY OF WARREN HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. THE FACILITY HAS NOT SUBMITTED THE REQUIRED DOCUMENTS:MID-YAR REPORT, NOTIFICATION OF DRAINAGE OPERATOR ID & ANNUAL PROGRESS REPORT. THE FACILITY IS REQUIRED TO SUBMIT BY 9/5/06 THE REQUIRED DOUCMENTS.

DATE: 03/13/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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WARREN MS4
WARREN CITY
MI0053881

NON-COMPLIANT

FINAL

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 04/07/06
DOCKET NUMBER: NC00095

THE CITY OF WARREN HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT.DEQ/WATER HAS NOT RECEIVED WARREN'S MID-YEAR REPORTS, DRAINAGE SYSTEM OPERATOR IDENTIFICATION AND THEIR ANNUAL REPORTS. THE FACILITY IS REQUIRED TO SUBMIT ALL MISSING DOCUMENTS BY 5/15/06.

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

JA RPT 05/15/06

DOCKET NUMBER: NC00095

RP 08/21/06 3D REPORT OVERDUE

SUBMIT REPORT

02 RPT 10/01/05

RP 04/07/06 3D REPORT OVERDUE

SUBMIT REPORT

02 RPT 04/01/05

RP 04/07/06 3D REPORT OVERDUE

SUBMIT REPORT

02 RPT 10/01/04

RP 04/07/06 3D REPORT OVERDUE

SUBMIT REPORT

02 RPT 04/01/04

RP 04/07/06 3D REPORT OVERDUE

SUBMIT REPORT

02 RPT 10/01/03

RP 04/07/06 3D REPORT OVERDUE

SUBMIT REPORT

02 RPT 04/01/03

RP 10/29/03 3D REPORT OVERDUE

WYANDOTTE ELECTRIC PLANT & WFP
WYANDOTTE
MI0038105

NON-COMPLIANT

FINAL

DATE: 03/13/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

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COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

TEMPERATURE, WATER DEG. FAHRE 001A RPT 10/31/06

TEMPERATURE, WATER DEG. FAHRE 004A RPT 10/31/06

CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/06

CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/06

CHLORINE, TOTAL RESIDUAL 004A RPT 10/31/06

CHLORINE, TOTAL RESIDUAL 005A RPT 10/31/06

CHLORINE, TOTAL RESIDUAL 005A RPT 10/31/06

SUBMIT REPORT JA RPT 10/02/06

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

NC 11/01/06 3D REPORT OVERDUE

DOCKET NUMBER: NNC000127

TEMPERATURE, WATER DEG. FAHRE 001A RPT 09/30/06

TEMPERATURE, WATER DEG. FAHRE 004A RPT 09/30/06

COPPER, TOTAL (AS CU) 004A RPT 09/30/06

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/06

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/06

CHLORINE, TOTAL RESIDUAL 004A RPT 09/30/06

CHLORINE, TOTAL RESIDUAL 005A RPT 09/30/06

CHLORINE, TOTAL RESIDUAL 005A RPT 09/30/06

ALL EFFLUENT

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

NC 09/30/06 3E INC/DEFICIENT REPORT-NON MA

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/06 3E INCOMPLETE/DEFICIENT REPORT

ADMINISTRATIVE CONSENT OR(ST) 09/05/06

DOCKET NUMBER: NNC000127

WYANDOTTE ELECTRIC PLANT &
WATER HAS FAILED TO COMPLY
WITH THE TERMS OF THEIR PERMIT
FAILED TO PERFORM DAILY TSS AT
005A, COPPER EXCEEDANCES NOT
ADDRESSED.SCHEDULE FOR INSTALL
OF IMPROVEMENTS AT 005A NOT
PROVIDED, FAILED TO PERFORM
DAILY OBSERVATIONS OF WET WELL
THE FACILITY IS REQUIRED TO

TEMPERATURE, WATER DEG. FAHRE 001A RPT 08/31/06

TEMPERATURE, WATER DEG. FAHRE 004A RPT 08/31/06

CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/06

CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/06

CHLORINE, TOTAL RESIDUAL 004A RPT 08/31/06

CHLORINE, TOTAL RESIDUAL 005A RPT 08/31/06

CHLORINE, TOTAL RESIDUAL 005A RPT 08/31/06

TEMPERATURE, WATER DEG. FAHRE 001A RPT 07/31/06

TEMPERATURE, WATER DEG. FAHRE 004A RPT 07/31/06

COPPER, TOTAL (AS CU) 005A RPT 07/31/06

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

NC 10/10/06 3E INCOMPLETE/DEFICIENT REPORT

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

NC 09/09/06 3E INCOMPLETE/DEFICIENT REPORT

NC 07/31/06 3E INC/DEFICIENT REPORT-NON MA

DATE: 03/13/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 140
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COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

CHLORINE, TOTAL	RESIDUAL	001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A	RPT	07/31/06	NC	09/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A	02/28/06	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	004A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	004A	02/28/06	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	02/28/06	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	004A	02/28/06	RE	RESOLVED
PH		001A	02/28/06	RE	RESOLVED
PH		004A	02/28/06	RE	RESOLVED
PH		005A	02/28/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	004B	02/28/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	005A	02/28/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	02/28/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	004A	02/28/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	005A	02/28/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	02/28/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	004A	02/28/06	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	001A	02/28/06	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	004A	02/28/06	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	005A	02/28/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	02/28/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		004A	02/28/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		004B	02/28/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		005A	02/28/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	004A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	004A	02/28/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	005A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	02/28/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	004A	02/28/06	RE	RESOLVED

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

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

MERCURY, TOTAL	(AS HG)	005A	02/28/06	RE	RESOLVED
CHLORINATION	DURATION	001A	02/28/06	RE	RESOLVED
CHLORINATION	DURATION	004A	02/28/06	RE	RESOLVED
CHLORINATION	DURATION	005A	02/28/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	02/28/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		004A	02/28/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		004B	02/28/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		005A	02/28/06	RE	RESOLVED
SUBMIT REPORT	JA	RPT	12/08/04	NC	01/07/05 3D REPORT OVERDUE

DOCKET NUMBER: NL000064

DATE: 03/13/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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PORT HURON WWTP

RESOLVED PENDING

PORT HURON

MI0023833 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 10/31/06	RE 12/12/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/06	RE 12/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 10/31/06	RE 12/12/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 10/31/06	RE 12/12/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 10/31/06	RE 12/12/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 10/31/06	RE 12/12/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 10/31/06	RE 12/12/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/06	RE 12/12/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 10/31/06	RE 12/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 10/31/06	RE 12/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 10/31/06	RE 12/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 10/31/06	RE 12/12/06 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 08/31/06	RE 10/19/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 08/31/06	RE 10/19/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 08/31/06	RE 10/19/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 08/31/06	RE 10/19/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 08/31/06	RE 10/19/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 08/31/06	RE 10/19/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 08/31/06	RE 10/19/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 08/31/06	RE 10/19/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 08/31/06	RE 10/19/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 08/31/06	RE 10/19/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 08/31/06	RE 10/19/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

Notice of NonCompliance (ST) 01/30/01
DOCKET NUMBER: NC010110003D

PORT HURON WWTP HAS FAILED TO 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
DOCKET NUMBER: NL040006026D

DEQ STAFF CONDUCTED A PRETREATMENT/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

DATE: 03/13/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
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COMMENTS

PORT HURON WWTP

RESOLVED PENDING

PORT HURON

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FINAL

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

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

SAULT STE MARIE WWTP

RESOLVED PENDING

SAULT SAINTE MARIE

MI0024058

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FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/24/03

PERMITTE EXCEEDED THE FINAL

DOCKET NUMBER: V-W-03-A0-05

EFFLUENT DISCHARGE LIMITATIONS

CHLORINE, TOTAL

RESIDUAL

001A

03/31/01 - 04/30/03

RP

RESOLVED PENDING