

US EPA ARCHIVE DOCUMENT

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

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COMMENTS

ADRIAN WWTP

NON-COMPLIANT

ADRIAN

MI0022152 \$ ***FINAL***

LINDANE

001A RPT 10/31/07

NC 10/31/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

ALBION WWTP

NON-COMPLIANT

ALBION

MI0022161 \$ ***FINAL***

MERCURY, TOTAL

(AS HG)

001A RPT 10/31/07

NC 10/31/07 3E INC/DEFICIENT REPORT-NON MA

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

SOLIDS, TOTAL

SUSPENDED

001A 01/31/07

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL

(AS

001A 12/31/02

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A 10/31/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A 04/30/07

RE

RESOLVED

COLIFORM, FECAL

GENERAL

001A 01/31/07

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A 01/31/07

NC

CONTINUING NONCOMPLIANCE

ALLENDAL TWP WWTP

NON-COMPLIANT

ALLENDAL

MI0057679 ***FINAL***

DMR OVERDUE TO EPA/STATE

RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 09/30/07

NC 11/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 08/31/07

NC 10/10/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 07/31/07

NC 09/09/07 2D REPORTING VIOLATION

SUBMIT REPORT

JA RPT 07/01/07

NC 07/31/07 3D REPORT OVERDUE

DOCKET NUMBER: NNC000192

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

DMR OVERDUE TO EPA/STATE

04/30/07 - 06/30/07

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A 10/31/05 - 04/30/06

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A 10/31/05 - 04/30/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A 10/31/05 - 04/30/06

NC

CONTINUING NONCOMPLIANCE

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COMMENTS

ALLENDALE TWP WWTP

NON-COMPLIANT

ALLENDALE

MI0057679

FINAL

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

BOD, CARBONACEOUS

05 DAY, 20

001A

10/31/05 - 05/31/06

NC

CONTINUING NONCOMPLIANCE

ALMA WWTP

NON-COMPLIANT

ALMA

MI0020265

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

001A

09/30/04

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

10/31/04

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

09/30/04 - 02/28/05

NC

CONTINUING NONCOMPLIANCE

ALPENA WWTP

NON-COMPLIANT

ALPENA

MI0022195

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

SUBMIT REPORT

02

RPT 04/01/04

NC 05/01/04 3D REPORT OVERDUE

FINAL

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

NC 05/01/03 3D REPORT OVERDUE

FINAL

[illegible]

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

NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE

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STATUS

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COMMENTS

BAY CITY WWTP

NON-COMPLIANT

BAY CITY

MI0022284 \$ ***FINAL***

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

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
HEXACHLOROBENZENE		004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	004A	11/30/98	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE

BEDFORD TWP WWTP

RESOLVED

ERIE

MI0020761 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT	08/31/07	RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	08/31/07	RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/07	RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	08/31/07	RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	08/31/07	RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	08/31/07	RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/07	RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	08/31/07	RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	08/31/07	RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT

BELDING WWTP

NON-COMPLIANT

BELDING

MI0020851 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT	12/31/07	NC 12/31/07	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	11/30/07	NC 11/30/07	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	10/31/07	NC 10/31/07	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	09/30/07	RE 10/31/07	3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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BELDING WWTP

NON-COMPLIANT

BELDING

MI0020851

FINAL

OXYGEN, DISSOLVED	(D	001A RPT	08/31/07		RE 11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	08/31/07		RE 11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	08/31/07		RE 11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/07		RE 11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	08/31/07		RE 11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	08/31/07		RE 11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	08/31/07		RE 11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/07		RE 11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	08/31/07		RE 11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT	08/31/07		RE 11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	08/31/07		RE 11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	07/31/07		RE 11/05/07	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

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

PHOSPHORUS, TOTAL	(AS	001A	01/31/04		NC		CONTINUING NONCOMPLIANCE
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BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381

\$

FINAL

SUBMIT REPORT

JA

RPT 07/15/07

DOCKET NUMBER: NNC000193

NC 08/14/07 3D REPORT OVERDUE

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 06/26/07

DOCKET NUMBER: NNC000193

THE CITY OF BIG RAPIDS HAS
FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT WITH
DISCHARGES OF RAW OR PARTIALLY
TREATED SEWAGE FROM THE
FACILITY, EFFLUENT VIOLATIONS
WITH FECAL COLIFORM-TRC. THE
SWPPP WAS NOT COMPLETED AS
REQUIRED. THE FACILITY IS
REQUIRED TO SUBMIT BY 7/15/07
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.
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.

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 01/13/06

DOCKET NUMBER: NC000086

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 05/08/06

DOCKET NUMBER: ACOFTOSW0600

BOD, CARBONACEOUS 05 DAY, 20

001A

06/30/02 - 08/31/02

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA

RPT 08/01/06

DOCKET NUMBER: ACOFTOSW0600

NC 08/31/06 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 07/01/06

DOCKET NUMBER: ACOFTOSW0600

NC 07/31/06 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 04/15/06

DOCKET NUMBER: ACOFTOSW0600

NC 05/15/06 3D REPORT OVERDUE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

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COMMENTS

BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381 \$ ***FINAL***

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

SUBMIT REPORT

JA RPT 02/01/06

DOCKET NUMBER: NC000086

RP 05/08/06 3D REPORT OVERDUE

BRIDGEPORT TWP WWTP

NON-COMPLIANT

BRIDGEPORT

MI0022446 \$ ***FINAL***

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

DMR OVERDUE TO EPA/STATE

12/31/04

NC

CONTINUING NONCOMPLIANCE

BRIGHTON WWTP

NON-COMPLIANT

BRIGHTON

MI0020877 ***FINAL***

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

OXYGEN, DISSOLVED

(D 001B 01/31/07

NC

CONTINUING NONCOMPLIANCE

PH

001B 01/31/07

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS 001B 01/31/07

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU)

001B 01/31/07

NC

CONTINUING NONCOMPLIANCE

SILVER, TOTAL (AS

001B 01/31/07

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL

001B 01/31/07

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG)

001B 01/31/07

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL GENERAL

001B 01/31/07

NC

CONTINUING NONCOMPLIANCE

BOD, CARB-5 DAY, 20 DEG C, PER

001B 01/31/07

NC

CONTINUING NONCOMPLIANCE

SOLIDS, SUSPENDED PERCENT RE

001B 01/31/07

NC

CONTINUING NONCOMPLIANCE

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489 ***FINAL***

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 09/30/07

RE 12/31/07 3E INC/DEFICIENT REPORT-NON MA

MERCURY, TOTAL

(AS HG)

001A RPT 08/31/07

RE 12/31/07 3E INC/DEFICIENT REPORT-NON MA

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/01/07

DOCKET NUMBER: NNC000163

BUCHANAN WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT, DISCHARGE VIOLATIONS
FECAL, COPPER, PH, MERCURY, TRC,
PHOSPHORUS. THE FACILITY IS
REQUIRED TO SUBMIT BY 4/3/07 A
WRITTEN RESPONSE.

PHOSPHORUS, TOTAL

(AS

001A 07/31/04

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A 02/28/02 - 05/31/04

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA RPT 04/03/07

NC 05/03/07

3D REPORT OVERDUE

DOCKET NUMBER: NNC000163

BUENA VISTA TWP WWTP

NON-COMPLIANT

SAGINAW

MI0022497

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 09/30/07

RE 12/05/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 09/30/07

RE 12/05/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 09/30/07

RE 12/05/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 09/30/07

RE 12/05/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 09/30/07

RE 12/05/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 09/30/07

RE 12/05/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 09/30/07

RE 12/05/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 09/30/07

RE 12/05/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 09/30/07

RE 12/05/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 09/30/07

RE 12/05/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER

001A RPT 09/30/07

RE 12/05/07 3E INCOMPLETE/DEFICIENT REPORT

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BUENA VISTA TWP WWTP

NON-COMPLIANT

SAGINAW

MI0022497

FINAL

SOLIDS, SUSPENDED	PERCENT RE	001A RPT	09/30/07	RE	12/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A	04/30/07	RE	RESOLVED
PH		001A	04/30/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	04/30/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	04/30/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	04/30/07	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	04/30/07 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	04/30/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	04/30/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/07	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	04/30/07	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/07	RE	RESOLVED

CADILLAC WWTP

NON-COMPLIANT

CADILLAC

MI0020257

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FINAL

DATE: 03/17/08 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

CADILLAC WWTP

NON-COMPLIANT

CADILLAC

MI0020257 \$ ***FINAL***

DMR OVERDUE TO EPA/STATE

RPT 08/31/07

NC 10/10/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 07/31/07

NC 09/09/07 2D REPORTING VIOLATION

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

MERCURY, TOTAL

(AS HG)

001A

07/31/05

NC

CONTINUING NONCOMPLIANCE

SOLIDS, SUSPENDED

PERCENT RE

001A

04/30/07

NC

CONTINUING NONCOMPLIANCE

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 09/30/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 09/30/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 09/30/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 09/30/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 09/30/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

001A RPT 09/30/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

001A RPT 09/30/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 09/30/07

NC 09/30/07 3E INC/DEFICIENT REPORT-NON MA

MERCURY, TOTAL

(AS HG)

001A RPT 09/30/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 09/30/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

2-METHYLNAPHTHALENE

001A RPT 09/30/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 09/30/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 08/31/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 08/31/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 08/31/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 08/31/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 08/31/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

001A RPT 08/31/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

001A RPT 08/31/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 08/31/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 08/31/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 08/31/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

2-METHYLNAPHTHALENE

001A RPT 08/31/07

RE 11/20/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 11
FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CHARLOTTE WWT

NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

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

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

DMR OVERDUE TO EPA/STATE		08/31/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D 001A	09/30/06 - 06/30/07	RE	RESOLVED
PH	001A	09/30/06 - 06/30/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED 001A	11/30/05 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001A	09/30/06 - 06/30/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS 001A	11/30/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001A	09/30/06 - 06/30/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS 001A	11/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001A	09/30/06 - 06/30/07	RE	RESOLVED
COPPER, TOTAL	(AS CU) 001A	09/30/06 - 06/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT 001A	09/30/06 - 06/30/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL 001A	06/30/02	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL 001A	09/30/06 - 06/30/07	RE	RESOLVED
TOXICITY,	CERIODAPHN 001A	12/31/06 - 02/28/07	RE	RESOLVED
TOXICITY,	CERIODAPHN 001A	09/30/06 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG) 001A	09/30/06 - 06/30/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL 001A	11/30/01	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL 001A	09/30/06 - 06/30/07	RE	RESOLVED
2-METHYLNAPHTHALENE		001A 09/30/06 - 06/30/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20 001A	11/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001A	09/30/06 - 06/30/07	RE	RESOLVED

DATE: 03/17/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 12
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788

\$

FINAL

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

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

MERCURY, TOTAL (AS HG)

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

DMR OVERDUE TO EPA/STATE

RPT 09/30/07

NC 11/09/07 2D REPORTING VIOLATION

MERCURY, TOTAL (AS HG)

001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG)

001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL

SUSPENDED

001B

02/29/04 - 05/31/07

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001B

02/29/04 - 05/31/07

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001B

02/29/04 - 05/31/07

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 - 05/31/07

NC

CONTINUING NONCOMPLIANCE

COLDWATER WWTP

NON-COMPLIANT

COLDWATER

MI0020117

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A

TRC 11/30/07

NC 11/30/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

001A

TRC 10/31/07

NC 12/31/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

001A

TRC 09/30/07

NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

001A

TRC 08/31/07

NC 10/31/07 3A1 PERMIT EFF VIO-NON MO AV

MERCURY, TOTAL

(AS HG)

001A

RPT 08/31/07

NC 08/31/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A

RPT 08/31/07

NC 08/31/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A

TRC 07/31/07

NC 07/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 13
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VIOLATION

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

COLDWATER WWTP

NON-COMPLIANT

COLDWATER

MI0020117

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

001A

05/31/07

NC

CONTINUING NONCOMPLIANCE

COMMERCE TWP WWTP

NON-COMPLIANT

COMMERCE

MI0025071

FINAL

DMR OVERDUE TO EPA/STATE

RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 09/30/07

NC 11/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 08/31/07

NC 10/10/07 2D REPORTING VIOLATION

PHOSPHORUS, TOTAL

(AS

002A

RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

002A

RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE

06/30/07

NC

CONTINUING NONCOMPLIANCE

DMR OVERDUE TO EPA/STATE

003A

10/31/06 - 02/28/07

NC

CONTINUING NONCOMPLIANCE

TEMPERATURE, WATER DEG. FAHRE

002A

10/31/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

TEMPERATURE, WATER DEG. FAHRE

003A

11/30/06

NC

CONTINUING NONCOMPLIANCE

OXYGEN, DISSOLVED

(D

002A

10/31/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

PH

002A

10/31/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

002A

10/31/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

003A

11/30/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS

002A

10/31/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS

003A

11/30/06

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

002A

10/31/06 - 05/31/07

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

003A

08/31/06 - 11/30/06

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL

(AS PB)

002A

10/31/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR

THRU TREAT

002A

10/31/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

TOXICITY,

CERIODAPHN

002A

01/31/05 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

TOXICITY,

CERIODAPHN

002A

01/31/05 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

002A

01/31/07 - 05/31/07

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

002A

10/31/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 14
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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

COMMERCE TWP WWTP

NON-COMPLIANT

COMMERCE

MI0025071

FINAL

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

P-CRESOL

002A

10/31/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

CRESOL

002A

10/31/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20

002A

10/31/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20

003A

11/30/06

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA

RPT 12/03/01

RP 12/04/02 3D REPORT OVERDUE

DOCKET NUMBER: NL090101022D

COOPERSVILLE WWTP

NON-COMPLIANT

COOPERSVILLE

MI0022730

FINAL

DMR OVERDUE TO EPA/STATE

RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

MERCURY, TOTAL (AS HG)

001A

RPT 07/31/07

RE 12/31/07 3E INC/DEFICIENT REPORT-NON MA

MERCURY, TOTAL (AS HG)

001A

RPT 07/31/07

RE 12/31/07 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE

11/30/06 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL (AS

001A

11/30/02

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL

001A

03/31/04 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

DELHI TWP WWTP

RESOLVED

HOLT

MI0022781

\$

FINAL

OXYGEN, DISSOLVED

(D

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

[illegible]

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 16
FROM: 10/01/07 TO: 12/31/07

NAME

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INSTANCE OF NONCOMPLIANCE

VIOLATION

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DATE STATUS

STATUS

DATE

COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802 \$ ***FINAL***

SOLIDS, TOTAL	SUSPENDED	104A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	104A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	105A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	106A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	107A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		049F RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		050A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		084A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		107A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	049A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	049B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	049F RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	050A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	050A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	084A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	084A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	101A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	101A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	102A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	102A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	103A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	103A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	104A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	104A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	105A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	106A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	107A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	049A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	049B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	050A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	084A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	101A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	101A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	102A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	102A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	103A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	103A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 17
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LOCATION

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DATE STATUS DATE

COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802 \$ ***FINAL***

PHOSPHORUS, TOTAL	(AS	104A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	104A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	105A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	106A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	107A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	049F	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	050A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	050A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	084A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	084A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	049F	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	050A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	050A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	084A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	084A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		049F	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		050A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		050A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		084A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		084A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	049F	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	050A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	050A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	084A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	084A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049F	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		050A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		050A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		084A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		084A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		101A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		101A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		102A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT

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FLOW, IN CONDUIT OR THRU TREAT	102A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	103A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	103A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	104A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	104A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	105A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	106A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	107A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	049F RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	050A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	084A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	084A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	101A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	102A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	103A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	104A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	105A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	106A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	107A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	049F RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	050A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	050A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	084A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	084A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	049F RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	050A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	050A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	084A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	084A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL	049F RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL	050A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL	050A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL	084A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL	084A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL	101A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20	049A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20	049B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT

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BOD, CARBONACEOUS	05 DAY, 20	049B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	049F RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	050A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	050A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	084A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	084A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	101A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	101A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	102A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	102A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	103A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	103A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	104A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	104A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	105A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	106A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	107A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		050A TRC	09/30/07	RP	11/07/07	3A1	PERMIT EFF VIO-NON MO AV	
CHLORINE, TOTAL	RESIDUAL	050A RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	049F RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	050A RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		050A TRC	08/31/07	RP	11/07/07	3A1	PERMIT EFF VIO-NON MO AV	
CHLORINE, TOTAL	RESIDUAL	050A RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	049F RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	050A RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D)	050A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D)	084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		050A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	049B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	050A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	101A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	101A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	102A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	102A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	103A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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SOLIDS, TOTAL	SUSPENDED	103A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	104A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	104A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	105A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	106A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	107A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	049B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	050A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	101A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	101A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	102A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	102A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	103A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	103A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	104A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	104A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	105A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	106A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	107A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	049B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	050A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	101A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	101A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	102A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	102A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	103A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	103A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	104A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	104A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	105A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	106A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	107A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	050A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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COPPER, TOTAL	(AS CU)	084A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		050A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		084A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	050A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	084A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		050A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		084A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		084A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		101A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		101A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		102A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		102A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		103A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		103A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		103A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		104A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		104A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		105A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		106A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		107A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	050A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	084A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	084A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	101A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	102A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		049F RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		050A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		050A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		084A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		084A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	050A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	084A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	050A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	084A RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 22
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802 \$ ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 049B RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 049B RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 050A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 084A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 084A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 101A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 101A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 102A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 102A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 103A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 103A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 104A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 104A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 105A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 106A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 107A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 05/02/05
DOCKET NUMBER: DCA050205

DWSD SUBMITTED NOTFICATION ON
3/30/05 TO DEQ WATER STAFF
THAT THE IN-SYSTEM STORAGE DAM
WAS UNABLE TO HOLD OR MAINTAIN
THE SUPPLIED AIR PRESSURE AND
WILL NOT BE OPERATIONAL. A
REPLACEMENT HAS BEEN ORDERED.
THE FACILITY SHALL PLACE 12
ALL IN SYSTEM STORAGE FACILITY
BY 7/1/05 & BY 10/30/05 PLACE
DEQ STAFF MET WITH DRO-2
DETROIT WWTP TO DISCUSS THE
FAILURE OF THE DWSD TO PROVIDE
DISINFECTION & DECHLORINATION
OF EXCESS FLOW BY 2/1/02 AS
REQUIRED BY THER PERMIT. TO
DATE THIS HAS NOT BEEN
COMPLETED. THE FACILITY IS
REQUIRED TO SUBMIT BY 11/15/02
A WRITTEN REPORT WITH REASONS

ALL EFFLUENT

ENF Notice Letter (ST) 10/08/02
DOCKET NUMBER: NL100202098D

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802 \$ ***FINAL***

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

ALL EFFLUENT

Judicial Admin. Decree (ST) 08/14/00
DOCKET NUMBER: 7771100DT

SECOND AMENDED CONSENT
JUDGMENT, THIS CONSENT
JUDGMENT SUPERSEDS ENFORCEMENT
NV109805001D ISSUED:10/12/98
ALSO ENFORCEMENT:NL1097040330
ISSUED:10/06/97. SEE FILE FOR
ATTACHMENT C:COMPLIANCE
SCHEDULE EXTENSIONS AND
TOTAL RESIDUAL CHLORINE LIMIT
EXTENSION.

ALL NON-RECEIPTS (ST)

Judicial Admin. Decree (ST) 08/14/00
DOCKET NUMBER: 7771100DT

ALL EFFLUENT

Notice of Violation, Form(ST) 10/12/98
DOCKET NUMBER: NV109805001D

DETROIT WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THERE
PERMIT, EXCEEDED DISCHARGE
LIMITATIONS.PURITAN-FENKELL
WAS TO HAVE BEEN COMPLETED BY
8/1/97 THIS CAUSES UNTREATED
CSO DISCHARGE FROM 070&071, 7
MILE WAS TO BEEN COMPLETED3/1/
98.REQUIRED TO SUBMIT BY 10/30
98 A DETAIL PLAN & SCHEDULE
FIRST SET OF DISCOVERY FILED
2ND SET OF DISCOVERY FILED
11/07/91

ALL SINGLE EVENT

01/08/90

QNCR COMMENT

(EPA) 01/08/90

OXYGEN, DISSOLVED

(D 084A 06/30/07

NC

CONTINUING NONCOMPLIANCE

PH

084A 06/30/07

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED 084A 06/30/07

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS 049F 06/30/07

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS 050A 06/30/07

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS 084A 06/30/07

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS 101A 06/30/07

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS 102A 06/30/07

NC

CONTINUING NONCOMPLIANCE

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802 \$ ***FINAL***

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

NITROGEN, AMMONIA	TOTAL (AS	103A	06/30/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	104A	06/30/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	084A	06/30/07	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	084A	06/30/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	084A	06/30/07	NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		050A	01/31/07 - 06/30/07	RP	RESOLVED PENDING
CYANIDE (A)		084A	06/30/07	NC	CONTINUING NONCOMPLIANCE
1,1,2,2-TETRACHLORO-ETHANE		049F	07/31/94	RP	RESOLVED PENDING
POLYCHLORINATED BIPHENYLS		084A	06/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		084A	06/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	050A	06/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	084A	06/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	106A	03/31/04	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY		049F	01/31/04	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY		084A	06/30/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	084A	06/30/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	084A	06/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	049B	10/31/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	084A	06/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	103A	06/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	104A	06/30/07	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT	03/01/05		RP 04/21/05	3D REPORT OVERDUE

OTHER

DIS 09/29/88

DOCKET NUMBER: NNC000030
ADMINISTRATIVE ORDER (EPA) 04/28/93 RP 04/28/93 3F PERMIT NARRATIVE VIOLATION
DOCKET NUMBER: V-W-93-AO-20
ADMINISTRATIVE ORDER (EPA) 09/29/88 RP 04/28/93 3F PERMIT NARRATIVE VIOLATION
DOCKET NUMBER: V-W-88-AO-86
UNDERTAKE A CSO CONTROL/BEING
TRACKED BY MDNR/PROGRAM AND
COMPLETE CONSTRUCTION OF A
PUMPING STATION ALLOW
ACTIVATION OF THE NI-EA.

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837 \$ ***FINAL***

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837

\$

FINAL

* * * * * 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

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

EAST LANSING WWTP

NON-COMPLIANT

EAST LANSING

MI0022853

FINAL

MERCURY, TOTAL

(AS HG)

001A

RPT 09/30/07

NC 09/30/07

3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02
DOCKET NUMBER: V-W-02-A0-06

EFFLUENT VIOLS FROM APRIL 1997
THROUGH MAY 2002 FOR DO, PH,
TSS, NH3, PHOS., CYANIDE, TRC,
FECAL COLIFORM AND CBOD.

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

EAST LANSING WWTP

NON-COMPLIANT

EAST LANSING

MI0022853

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

001A

11/30/02

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

12/31/01 - 08/31/02

RP

RESOLVED PENDING

COLIFORM, FECAL

GENERAL

001A

10/31/02

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

10/31/02

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA

RPT 11/01/06

NC 12/01/06

3D REPORT OVERDUE

DOCKET NUMBER: ACOFTOSW0602

ESCANABA WWTP

NON-COMPLIANT

ESCANABA

MI0025381

FINAL

MERCURY, TOTAL

(AS HG)

001A

RPT 10/31/07

NC 12/10/07

3E INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA

TOTAL (AS

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

08/31/02

NC

CONTINUING NONCOMPLIANCE

FLINT MS4

NON-COMPLIANT

FLINT

MI0053864

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

SUBMIT REPORT

01

RPT 04/01/07

NC 05/01/07

3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 10/01/06

NC 10/31/06

3D REPORT OVERDUE

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

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

FLINT MS4

NON-COMPLIANT

FLINT

MI0053864

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

SUBMIT REPORT

01

RPT 10/01/04

NC 10/31/04 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 04/01/04

NC 05/01/04 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 10/01/03

NC 10/31/03 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 04/01/03

NC 05/01/03 3D REPORT OVERDUE

MS4 ILLICITS-DISCHARGE & DISP.

01

RPT 04/01/03

NC 05/01/03 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 10/01/02

NC 10/31/02 3D REPORT OVERDUE

FLINT WWTP

NON-COMPLIANT

FLINT

MI0022926

\$

FINAL

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

ALL SINGLE EVENT

12/16/99

ADMINISTRATIVE CONSENT OR(ST) 12/16/99

DOCKET NUMBER: ACOSW99013

THIS ORDER REQUIRES CITY TO PROVIDE ADMINISTRATION AND IMPROVEMENTS TO IPP, REQUIRES REVISIONS TO SUO AND REQUIRES DEVELOPMENT OF EMERGENCY RESPONSE PROCEDURES. THIS ORDER CONTAINS RECOVERY OF COST CONDITIONS AND IS BINDING UPON THE DEQ AND THE CITY THEIR AGENTS, ETC.

POLYCHLORINATED

BIPHENYLS

001A

08/31/01

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

08/31/01

NC

CONTINUING NONCOMPLIANCE

FAILURE TO DEVELOP/ENFORCE PRE

DIS 09/19/96

QNCR COMMENT

(ST) 09/19/96 NC 09/19/96

3B PERMIT PRETREAT VIOLATION
FLINT COATINGS ISSUED NOV'S IN
MAY FOR WHOLE YEAR.

FRANKENMUTH WWTP

NON-COMPLIANT

FRANKENMUTH

MI0022942

FINAL

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 28
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NAME

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INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

FRANKENMUTH WWTP

NON-COMPLIANT

FRANKENMUTH

MI0022942

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

* * * * * 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

GENESEE CO-RAGNONE WWTP

NON-COMPLIANT

MONTROSE

MI0022977

FINAL

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

SOLIDS, TOTAL

SUSPENDED

001B

10/31/02

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001B

10/31/02

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001B

10/31/02

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

001B

10/31/02

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

05/31/01 - 09/30/01

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001B

10/31/02

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001B

10/31/05

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001B

10/31/02

NC

CONTINUING NONCOMPLIANCE

GENESSEE CO #3 WWTP

NON-COMPLIANT

LINDEN

MI0022993

FINAL

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

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

GENESSEE CO #3 WWTP

NON-COMPLIANT

LINDEN

MI0022993

FINAL

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

DMR OVERDUE TO EPA/STATE
COPPER, TOTAL (AS CU)

001A

05/31/05 - 03/31/06
08/31/99 - 07/30/00

NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

GOGEBIC-IRON WW AUTHORITY WWTP
IRONWOOD

NON-COMPLIANT

MI0020125

FINAL

CHLORINE, TOTAL

RESIDUAL

001A

TRC 09/30/07

NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

DMR OVERDUE TO EPA/STATE

RPT 08/31/07

NC 10/10/07 2D REPORTING VIOLATION

CHLORINE, TOTAL

RESIDUAL

001A

TRC 07/31/07

NC 07/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

NITROGEN, AMMONIA TOTAL (AS
TOXICITY, FINAL CONC TOXICITY

001A
001A

06/30/07
10/31/04

NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

GRAND HAVEN-SPRING LAKE WWTP
GRAND HAVEN-SPG LAKE

NON-COMPLIANT

MI0021245

FINAL

CHROMIUM, HEXAVALENT

(AS

001A

RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

001A

RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001A

RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A

RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A

RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

SUBMIT REPORT

JA

RPT 03/15/07

NC 04/14/07 3D REPORT OVERDUE

DOCKET NUMBER: NNC000166

FINAL

NC	CONTINUING	NONCOMPLIANCE
NC	CONTINUING	NONCOMPLIANCE
NC	CONTINUING	NONCOMPLIANCE
NC	CONTINUING	NONCOMPLIANCE
NC	CONTINUING	NONCOMPLIANCE
NC	CONTINUING	NONCOMPLIANCE
NC	CONTINUING	NONCOMPLIANCE
NC	CONTINUING	NONCOMPLIANCE
NC 05/31/07	3D REPORT OVERDUE	

FINAL

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

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INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

GRANDVILLE WWTP

NON-COMPLIANT

GRANDVILLE

MI0023027

FINAL

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

MERCURY, TOTAL

(AS HG)

001A

03/31/03 - 03/31/04

NC

CONTINUING NONCOMPLIANCE

GREENVILLE WWTP

RESOLVED

GREENVILLE

MI0020397

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 11/30/07

RE 12/31/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 10/31/07

RE 12/31/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 09/30/07

RE 12/31/07 3E INCOMPLETE/DEFICIENT REPORT

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

COPPER, TOTAL

(AS CU)

001A

04/30/07 - 05/31/07

RE

RESOLVED

MERCURY, TOTAL

(AS HG)

001A

06/30/07

RE

RESOLVED

GROSSE ILE TWP WWTP

NON-COMPLIANT

GROSSE ILE

MI0026191

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

SUBMIT REPORT

JA

RPT 10/01/07

NC 10/31/07 3D REPORT OVERDUE

DOCKET NUMBER: AFOSW05006

OXYGEN, DISSOLVED

(D

001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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STATUS

DATE STATUS DATE

COMMENTS

GROSSE ILE TWP WWTP

NON-COMPLIANT

GROSSE ILE

MI0026191 \$ ***FINAL***

PH 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

SUBMIT REPORT JA RPT 07/01/07

NC 07/31/07 3D REPORT OVERDUE

DOCKET NUMBER: AFOSW05006

HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 12/31/07

NC 12/31/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 11/30/07

NC 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 10/31/07

NC 10/31/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D) 001A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

BERYLLIUM, TOTAL 001A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 001A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

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

BERYLLIUM, TOTAL 001A 06/30/05

NC CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU) 001A 06/30/05

NC CONTINUING NONCOMPLIANCE

HOLLAND WWTP

NON-COMPLIANT

HOLLAND

MI0023108 \$ ***FINAL***

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

HOLLAND WWTP

NON-COMPLIANT

HOLLAND

MI0023108 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 002A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 003A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

DMR OVERDUE TO EPA/STATE 002A RPT 09/30/07

NC 11/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE 003A RPT 09/30/07

NC 11/09/07 2D REPORTING VIOLATION

MERCURY, TOTAL (AS HG) 002A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 003A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 002A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 003A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 002A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 003A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 002A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 003A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 002A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 003A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 002A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 003A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 002A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 003A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

HOWELL WWTP

NON-COMPLIANT

HOWELL /C/

MI0021113 \$ ***FINAL***

SUBMIT REPORT JA RPT 11/01/07

NC 12/01/07 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 09/04/07

DOCKET NUMBER: ACOSW07014

NC 10/04/07 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 09/04/07

DOCKET NUMBER: ACOSW07014

NC 10/04/07 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 08/31/07

DOCKET NUMBER: ACOSW07014

NC 09/30/07 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 07/31/07

DOCKET NUMBER: ACOSW07014

NC 08/30/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW07014

IONIA WWTP

NON-COMPLIANT

IONIA

MI0021041 \$ ***FINAL***

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VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

IONIA WWTP

NON-COMPLIANT

IONIA

MI0021041 \$ ***FINAL***

TOXICITY, FINAL CONC TOXICITY 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

* * * * * 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

NON-COMPLIANT

KINGSFORD

MI0023205 ***FINAL***

COPPER, TOTAL (AS CU) 001A RPT 10/31/07

NC 10/31/07 3E INC/DEFICIENT REPORT-NON MA

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

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL RESIDUAL 001A 02/29/04

NC CONTINUING NONCOMPLIANCE

ISHPEMING AREA WWTP

NON-COMPLIANT

ISHPEMING TWP

MI0044423 \$ ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

TOXICITY, CERIODAPHN 001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ISHPEMING AREA WWTP

NON-COMPLIANT

ISHPEMING TWP

MI0044423 \$ ***FINAL***

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

NITROGEN, AMMONIA	TOTAL (AS	001A	03/31/03		NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	05/31/06 - 06/30/07		NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	05/31/06 - 06/30/07		NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	03/31/06 - 11/30/06		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/06		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***

OXYGEN, DISSOLVED	(D	001A RPT	08/31/07		RE 11/01/07 3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	08/31/07		RE 11/01/07 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/07		RE 11/01/07 3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	08/31/07		RE 11/01/07 3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	08/31/07		RE 11/01/07 3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	08/31/07		RE 11/01/07 3E	INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001A RPT	08/31/07		RE 11/01/07 3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT	08/31/07		RE 11/01/07 3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	08/31/07		RE 11/01/07 3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/07		RE 11/01/07 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/07		RE 11/01/07 3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	08/31/07		RE 11/01/07 3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	08/31/07		RE 11/01/07 3E	INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/03 - 10/31/06		NC	CONTINUING NONCOMPLIANCE
LINDANE		001A	11/30/03 - 12/31/03		NC	CONTINUING NONCOMPLIANCE

KALAMAZOO WWTP

NON-COMPLIANT

KALAMAZOO

MI0023299 \$ ***FINAL***

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

KALAMAZOO WWTP

NON-COMPLIANT

KALAMAZOO

MI0023299 \$ ***FINAL***

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

BOD, CARBONACEOUS

05 DAY, 20

001A

09/30/02

NC

CONTINUING NONCOMPLIANCE

LANSING WWTP

NON-COMPLIANT

LANSING

MI0023400 \$ ***FINAL***

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

SOLIDS, TOTAL

SUSPENDED

001A

07/31/04

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

10/31/03

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

07/31/05 - 11/30/05

NC

CONTINUING NONCOMPLIANCE

LAPEER WWTP

NON-COMPLIANT

LAPEER

MI0020460 \$ ***FINAL***

THALLIUM, TOTAL

(AS

001A

RPT 12/31/07

NC 12/31/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001A

RPT 12/31/07

NC 12/31/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A

RPT 12/31/07

NC 12/31/07 3E INCOMPLETE/DEFICIENT REPORT

THALLIUM, TOTAL

(AS

001A

RPT 11/30/07

NC 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001A

RPT 11/30/07

NC 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A

RPT 11/30/07

NC 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A

RPT 10/31/07

NC 10/31/07 3E INCOMPLETE/DEFICIENT REPORT

THALLIUM, TOTAL

(AS

001A

RPT 09/30/07

NC 09/30/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001A

RPT 09/30/07

NC 09/30/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A

RPT 09/30/07

NC 09/30/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

DATE

COMMENTS

LAPEER WWTP

NON-COMPLIANT

LAPEER

MI0020460 \$ ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
THALLIUM, TOTAL	(AS	001A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

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

THALLIUM, TOTAL	(AS	001A	10/31/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		001A	10/31/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE

LEONI TWP WWTP

NON-COMPLIANT

MICHIGAN CENTER

MI0045942 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT 12/31/07	NC 12/31/07 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 12/31/07	NC 12/31/07 3E INC/DEFICIENT REPORT-NON MA
SUBMIT REPORT		JA RPT 11/30/07	NC 12/30/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06003

NITROGEN, AMMONIA	TOTAL (AS	001A RPT 11/30/07	NC 11/30/07 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 11/30/07	NC 11/30/07 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A RPT 11/30/07	NC 11/30/07 3E INC/DEFICIENT REPORT-NON MA
OXYGEN, DISSOLVED	(D	001A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 10/31/07	NC 10/31/07 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 10/31/07	NC 10/31/07 3E INC/DEFICIENT REPORT-NON MA
LINDANE		001A RPT 10/31/07	NC 10/31/07 3E INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 10/31/07	NC 10/31/07 3E INC/DEFICIENT REPORT-NON MA
TOXICITY,	CERIODAPHN	001A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

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MUNICIPALS

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

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

* * * * * 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 LEONI TWP. HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP&COLLECTION SYSTEM IN LIGHT OF GROWING SERVICE AREA. IMPROPER O&M, LACK OF LAB QA/QC RECORDS, NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARGE EFFLUENT IN EXCESS OF PERMIT LIMITS, FACILITY REQUIRE

ALL EFFLUENT

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

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

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ALL COMPLIANCE SCHEDULE

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

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 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

DMR OVERDUE TO EPA/STATE

NITROGEN, AMMONIA TOTAL (AS 001A

03/31/05

12/31/03 - 06/30/07

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A

05/31/05

NC
RP

CONTINUING NONCOMPLIANCE

RESOLVED PENDING

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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 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
LINDANE		001A	03/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	06/30/03 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	03/31/04 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	08/31/04	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT	05/01/07	NC	05/31/07 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	02/01/07	NC	03/03/07 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	01/01/07	NC	01/31/07 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/30/06	NC	10/30/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/01/06	NC	10/01/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/01/06	NC	10/01/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	08/20/06	NC	09/19/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	07/31/06	NC	08/30/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	07/20/06	NC	08/19/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	06/30/06	NC	07/30/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	06/20/06	NC	07/20/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	05/31/06	NC	06/30/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	05/20/06	NC	06/19/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	05/01/06	NC	05/31/06 3D REPORT OVERDUE

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

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FINAL

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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
SUBMIT REPORT	JA	RPT 06/17/05	DOCKET NUMBER: NL001145	NC 07/17/05 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 03/04/05	DOCKET NUMBER: NL001120	NC 04/03/05 3D REPORT OVERDUE

LOWELL WWTP
LOWELL
MI0020311

NON-COMPLIANT

FINAL

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MERCURY, TOTAL	(AS HG)	001A	07/31/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
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LUDINGTON WWTP
LUDINGTON
MI0021334

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LUDINGTON WWTP

NON-COMPLIANT

LUDINGTON

MI0021334

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

TOXICITY, FINAL CONC TOXICITY
TOXICITY, CERIODAPHN

001A
001A

09/30/05
09/30/05

NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

MANISTEE WWTP

NON-COMPLIANT

MANISTEE /C/

MI0020362

FINAL

MERCURY, TOTAL (AS HG)
DMR OVERDUE TO EPA/STATE

001A
001A

RPT 10/31/07
RPT 09/30/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
NC 11/09/07 2D REPORTING VIOLATION

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PHOSPHORUS, TOTAL (AS
COPPER, TOTAL (AS CU)
SOLIDS, TOTAL DISSOLVED

001A
001A
001A

06/30/07
11/30/02 - 10/31/06
08/31/06

NC
NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

MANISTIQUE WWTP

NON-COMPLIANT

MANISTIQUE

MI0023515

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SOLIDS, TOTAL SUSPENDED
FLOW, IN CONDUIT OR THRU TREAT

001A
001A

RPT 10/31/07
RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

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FLOW, IN CONDUIT OR THRU TREAT

001A

06/30/02

NC

CONTINUING NONCOMPLIANCE

MARINE CITY WWTP

NON-COMPLIANT

MARINE CITY

MI0020893

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MARINE CITY WWTP

NON-COMPLIANT

MARINE CITY

MI0020893

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OXYGEN, DISSOLVED	(D	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

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SOLIDS, TOTAL	SUSPENDED	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	08/31/04 - 09/30/04	NC	CONTINUING NONCOMPLIANCE

MARQUETTE WWTP

NON-COMPLIANT

MARQUETTE

MI0023531

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NITROGEN, AMMONIA	TOTAL (AS	001A EFF 10/31/07	NC 10/31/07 2C PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A EFF 09/30/07	NC 09/30/07 2C PERMIT EFFLUENT VIOLATION
OXYGEN, DISSOLVED	(D	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 08/31/07	NC 09/30/07 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

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MARQUETTE

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BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT	07/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	07/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	07/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	07/31/07	NC	09/30/07	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	07/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	07/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	07/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	07/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	07/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	07/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT REPORT

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OXYGEN, DISSOLVED	(D	001A	04/30/04 - 03/31/07	RE	RESOLVED
PH		001A	04/30/04 - 03/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	04/30/04 - 03/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/04 - 03/31/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/04 - 03/31/07	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	04/30/05 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	04/30/04 - 03/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	04/30/04 - 03/31/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	04/30/04 - 03/31/07	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	04/30/04 - 03/31/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	04/30/04 - 03/31/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/04 - 03/31/07	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	04/30/04 - 03/31/07	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/04 - 03/31/07	RE	RESOLVED

MARYSVILLE WWTP

NON-COMPLIANT

MARYSVILLE

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MARYSVILLE

MI0020656

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OXYGEN, DISSOLVED	(D	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT

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BOD, 5-DAY	(20 DE	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	05/31/06	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 WWT

NON-COMPLIANT

MASON /C/

MI0020435

\$

FINAL

MERCURY, TOTAL	(AS HG)	001A	TRC	09/30/07	RE	12/31/07	2C	PERMIT EFFLUENT VIOLATION	
OXYGEN, DISSOLVED	(D	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/17/08 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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MASON WWTP

NON-COMPLIANT

MASON /C/

MI0020435 \$ ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A TRC 08/31/07

RE 12/31/07 2C PERMIT EFFLUENT VIOLATION

COLIFORM, FECAL GENERAL 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE 12/31/06 - 05/31/07

NC CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG) 001A 06/30/06 - 04/30/07

NC CONTINUING NONCOMPLIANCE

MENOMINEE WWTP

NON-COMPLIANT

MENOMINEE

MI0025631 ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

* * * * * 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

SUBMIT REPORT JA RPT 01/10/05

NC 02/09/05 3D REPORT OVERDUE

DOCKET NUMBER: NC000018

DOCKET NUMBER: NC000018

MIDLAND WWTP

NON-COMPLIANT

MIDLAND

MI0023582 ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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MIDLAND WWTP

NON-COMPLIANT

MIDLAND

MI0023582

FINAL

CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT

MONROE METRO WWTP

NON-COMPLIANT

MONROE

MI0028401

FINAL

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

TOXICITY, FINAL CONC	TOXICITY	001C	08/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001C	10/31/05 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001C	01/31/07 - 02/28/07	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001B	10/31/06 - 02/28/07	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001B	10/31/06 - 02/28/07	RE	RESOLVED

MT CLEMENS WWTP

NON-COMPLIANT

MOUNT CLEMENS

MI0023647

FINAL

DMR OVERDUE TO EPA/STATE	002A RPT	10/31/07	NC	12/10/07	2D	REPORTING VIOLATION	
DMR OVERDUE TO EPA/STATE	003A RPT	10/31/07	NC	12/10/07	2D	REPORTING VIOLATION	
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	003A RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/07	NC	09/09/07	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.

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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MT CLEMENS WWTP
MOUNT CLEMENS
MI0023647

NON-COMPLIANT

FINAL

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

OXYGEN, DISSOLVED
SUBMIT REPORT

(D 003A 06/30/07
01 RPT 03/31/05

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

MT PLEASANT WWTP
MOUNT PLEASANT
MI0023655 \$

NON-COMPLIANT

FINAL

NITROGEN, AMMONIA TOTAL (AS 001A RPT 09/30/07
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 09/30/07
MERCURY, TOTAL (AS HG) 001A RPT 09/30/07
DMR OVERDUE TO EPA/STATE RPT 08/31/07
DMR OVERDUE TO EPA/STATE RPT 07/31/07

NC 11/20/07 3E INCOMPLETE/DEFICIENT REPORT
NC 11/20/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/30/07 3E INC/DEFICIENT REPORT-NON MA
NC 11/20/07 2D REPORTING VIOLATION
NC 11/20/07 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE 01/31/06 - 02/28/06
NITROGEN, AMMONIA TOTAL (AS 001A 01/31/05 - 04/30/05
PHOSPHORUS, TOTAL (AS 001A 01/31/05
FLOW, IN CONDUIT OR THRU TREAT 001A 04/30/05 - 09/30/05
CHLORINE, TOTAL RESIDUAL 001A 04/30/03
E.COLI 001A 08/31/05 - 05/31/07
SOLIDS, TOTAL DISSOLVED 001A 04/30/03
MERCURY, TOTAL (AS HG) 001A 01/31/05 - 05/31/07
COLIFORM, FECAL GENERAL 001A 04/30/03 - 05/31/07
BOD, CARBONACEOUS 05 DAY, 20 001A 04/30/03 - 05/31/07
BOD, CARB-5 DAY, 20 DEG C, PER 001A 04/30/03 - 02/28/05
SOLIDS, SUSPENDED PERCENT RE 001A 04/30/03 - 05/31/07
SUMMARIZE HG MONITORING DATA 05 SCH 03/01/06
FAILURE TO CONDUCT INSPECTIONS DIS 08/30/94
FAILURE TO DEVELOP/ENFORCE PRE DIS 08/30/94

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC 05/30/06 3C COMPL SCHEDULE VIOLATION
NC 08/30/94 3B PERMIT PRETREAT VIOLATION
NC 08/30/94 3B PERMIT PRETREAT VIOLATION

MUSKEGON CO WHITEHALL WWTP
WHITEHALL
MI0029173

NON-COMPLIANT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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MUSKEGON CO WHITEHALL WWTP

NON-COMPLIANT

WHITEHALL

MI0029173

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

OXYGEN, DISSOLVED	(D	002A	06/30/07	NC	CONTINUING NONCOMPLIANCE
PH		002A	01/31/03 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	002A	01/31/03 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	002A	01/31/02 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
CARBON TETRACHLORIDE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROETHANE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
BROMOFORM		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
CHLOROFORM		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
TOLUENE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
BENZENE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
ACENAPHTHYLENE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
ACENAPHTHENE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
ANTHRACENE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
BENZO(K)FLUORANTHENE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
BENZO(A)PYRENE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
BIS (2-CHLOROETHYL) ETHER		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
BIS (2-CHLOROETHOXY) METHANE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
BUTYL BENZYL	PHthalate	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
CHLOROBENZENE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
CHRYSENE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
DIETHYL PHTHALATE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
DIMETHYL PHTHALATE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
1,2-DIPHENYL-	HYDRAZINE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
FLUORANTHENE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
FLUORENE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROCYCLO-	PENTADIENE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROETHANE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
INDENO (1,2,3-CD)	PYRENE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
ISOPHORONE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
METHYLENE CHLORIDE		002A	10/31/05	NC	CONTINUING NONCOMPLIANCE

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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MUSKEGON CO WHITEHALL WWTP

NON-COMPLIANT

WHITEHALL

MI0029173

FINAL

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

N-NITROSODI-N-	PROPYLAMIN	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
N-NITROSODIPHENYL-	AMINE	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
N-NITROSODIMETHYL-	AMINE	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
NITROBENZENE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
PHENANTHRENE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
PYRENE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
TRICHLOROFLUORO-	METHANE	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,1-DICHLOROETHANE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,1-DICHLOROETHYLENE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,1,1-TRICHLORO-	ETHANE	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,1,2-TRICHLORO-	ETHANE	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,1,2,2-TETRACHLORO-	ETHANE	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
BENZO(GHI)PERYLENE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
BENZO(A)ANTHRACENE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROBENZENE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2-DICHLOROPROPANE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2-TRANS-DICHLORO-	ETHYLENE	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2,4-TRICHLORO-	BENZENE	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
DIBENZO (A,H)	ANTHRACENE	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,3-DICHLOROBENZENE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
1,4-DICHLOROBENZENE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
2-CHLOROETHYL	VINYL ETHE	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
2-CHLORONAPHTHALENE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
DI-N-OCTYL PHTHALATE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
2,4-DINITROTOLUENE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
2,6-DINITROTOLUENE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
3,3'-DICHLORO-	BENZIDINE	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
4-BROMOPHENYL PHENYL	ETHER	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
4-CHLOROPHENYL	PHENYL ETH	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
DICHLORODIFLUORO-	METHANE	002A	10/31/05 - 01/31/06	NC	CONTINUING	NONCOMPLIANCE
NAPHTHALENE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
TRANS-1,3-DICHLORO	PROPENE	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
CIS-1,3-DICHLORO	PROPENE	002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE
ETHYL BENZENE		002A	10/31/05	NC	CONTINUING	NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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MUSKEGON CO WHITEHALL WWTP NON-COMPLIANT

WHITEHALL

MI0029173

FINAL

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

BROMOMETHANE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
CHLOROMETHANE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
BIS (2-ETHYLHEXYL) PHTHALATE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
DI-N-BUTYL PHTHALATE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
BENZIDINE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
VINYL CHLORIDE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBENZENE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBUTADIENE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	002A	03/31/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
BROMODICHLOROMETHANE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	002A	12/31/02	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	002A	12/31/02	NC	CONTINUING NONCOMPLIANCE
DIBROMODICHLOROMETHANE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHENE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
3,4 BENZOFLUORAN-THENE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
CHLOROETHANE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE

MUSKEGON CO WWMS METRO WWTP NON-COMPLIANT

MUSKEGON

MI0027391

FINAL

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

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

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

DMR OVERDUE TO EPA/STATE		06/30/07	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	001A	03/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
PH	001A	03/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001A	03/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	001A	03/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

MUSKEGON CO WWMS METRO WWTP

NON-COMPLIANT

MUSKEGON

MI0027391

FINAL

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

PHOSPHORUS, TOTAL (AS	001A	03/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	001A	03/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
BIS (2-ETHYLHEXYL) PHTHALATE	001A	03/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	03/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	001A	03/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	03/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
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
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

SUBMIT REPORT

JA

RPT 12/01/07

DOCKET NUMBER: ACOSW06026

NC 12/31/07 3D REPORT OVERDUE

OXYGEN, DISSOLVED (D

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A

RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

SUBMIT REPORT

JA

RPT 07/01/07

NC 07/31/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06026

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

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

NEW BALTIMORE WWTP

NON-COMPLIANT

NEW BALTIMORE

MI0023680

\$

FINAL

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

SUBMIT REPORT

JA

RPT 11/01/06

DOCKET NUMBER: ACOSW06026

NC 12/01/06 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 11/01/06

DOCKET NUMBER: ACOSW06026

NC 12/01/06 3D REPORT OVERDUE

OAKLAND CO WALLED LK/NOVI WWTP

NON-COMPLIANT

NOVI

MI0024287

FINAL

DMR OVERDUE TO EPA/STATE

RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

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

PHOSPHORUS, TOTAL

(AS

001A

06/30/07

NC

CONTINUING NONCOMPLIANCE

BORON, TOTAL

(AS

001A

06/30/07

NC

CONTINUING NONCOMPLIANCE

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

MERCURY, TOTAL

(AS HG)

001A

RPT 10/31/07

NC 10/31/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A

RPT 09/30/07

NC 09/30/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A

RPT 08/31/07

NC 08/31/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A

RPT 07/31/07

NC 07/31/07 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL

SUSPENDED

001A

12/31/03

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

02/28/02

NC

CONTINUING NONCOMPLIANCE

CYANIDE (A)

001A

05/31/07

RE

RESOLVED

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

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

CHRYSENE		001A	11/30/03	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	08/31/99	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/03 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/01 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE

PETOSKEY WWTP

NON-COMPLIANT

PETOSKEY

MI0023787

FINAL

DMR OVERDUE TO EPA/STATE		RPT 09/30/07	NC 11/09/07	2D REPORTING VIOLATION
MERCURY, TOTAL	(AS HG)	001A RPT 08/31/07	NC 10/10/07	3E INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL	(AS	001A RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA	TOTAL (AS	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	001A	07/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	06/30/07	NC	CONTINUING NONCOMPLIANCE

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

\$

FINAL

SUBMIT REPORT		01	RPT 12/01/07	NC 12/31/07	3D REPORT OVERDUE
SOLIDS, TOTAL	SUSPENDED	001A	RPT 10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL	(AS	001A	RPT 10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825 \$ ***FINAL***

BORON, TOTAL	(AS	001A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		001A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		001A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20		001A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		001A RPT 09/30/07	NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		001A RPT 09/30/07	NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT	05	RPT 09/01/07	NC 10/01/07 3D REPORT OVERDUE
TOXICITY, FINAL CONC TOXICITY		001A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		001A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001A RPT 07/31/07	NC 07/31/07 3E INC/DEFICIENT REPORT-NON MA
TOXICITY, FINAL CONC TOXICITY		001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 02/22/07
DOCKET NUMBER: NNC000162

CITY OF PONTIAC HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT.A AUDIT FOUND THAT PONTIAC DID NOT HAVE ADEQUATE AUTHORITY TO APPLY THE PENALTY PROVISIONS OF 40 CFR 403.8(F) TO INDUSTRIAL USERS ALSO THE ORDINANCE AMENDMENT WAS NOT APPROVABLE REQUIRE OF MICHIGAN MUNICIPAL CIVIL INFRACTIONS 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.

ALL COMPLIANCE SCHEDULE

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

ALL EFFLUENT

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

FINAL

[illegible]

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825 \$ ***FINAL***

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

TOXICITY, FINAL CONC	TOXICITY	001A	01/31/06 - 05/31/07	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 05/01/07	NC 05/31/07	3D REPORT OVERDUE
DOCKET NUMBER: NNC000162					
SUBMIT REPORT		01	RPT 05/01/07	NC 05/31/07	3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 03/01/07	NC 03/31/07	3D REPORT OVERDUE
SUBMIT REPORT		03	RPT 03/01/07	NC 03/31/07	3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 02/01/07	NC 03/03/07	3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 02/01/07	NC 03/03/07	3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 02/01/07	NC 03/03/07	3D REPORT OVERDUE
SUBMIT REPORT		05	RPT 09/01/06	RP 02/22/07	3D REPORT OVERDUE
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 WWTP

NON-COMPLIANT

HOUGHTON

MI0020061 \$ ***FINAL***

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

COPPER, TOTAL	(AS CU)	004A	01/31/04 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
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ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679 \$ ***FINAL***

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679 \$ ***FINAL***

TOXICITY,	CERIODAPHN	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	09/30/07	RE	11/27/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	09/30/07	RE	11/27/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	09/30/07	RE	11/27/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	09/30/07	RE	11/27/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	09/30/07	RE	11/27/07	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	001A RPT	09/30/07	RE	11/27/07	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	001A RPT	09/30/07	RE	11/27/07	3E	INCOMPLETE/DEFICIENT	REPORT
THALLIUM, TOTAL	(AS	001A RPT	09/30/07	RE	11/27/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A RPT	09/30/07	RE	11/27/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	09/30/07	RE	11/27/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	09/30/07	RE	11/27/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	09/30/07	RE	11/27/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	09/30/07	RE	11/27/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	09/30/07	RE	11/27/07	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	001A RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	001A RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
THALLIUM, TOTAL	(AS	001A RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
THALLIUM, TOTAL	(AS	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
LITHIUM, TOTAL	(AS	001A RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT REPORT-NON MA	
CYANIDE (A)		001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	07/31/07	RE	11/29/07	3E	INCOMPLETE/DEFICIENT	REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679 \$ ***FINAL***

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

RE 11/29/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 02/22/05
DOCKET NUMBER: DCA022205

DEQ-WATER & VILLAGE OF ROME0
HAS REACHED A DISTRICT
COMPLIANCE AGREEMENT ARISING
FROM NL070404107D DATED 8/2/04
AGREED TO A REVISED SCHEDULE
FROM THE WWTP REHABILITATION &
UPGRADE PROGRAM IN ORDER TO
RETURN TO COMPLIANCE.

OXYGEN, DISSOLVED (D 001A 06/30/07
PH 001A 06/30/07
SOLIDS, TOTAL SUSPENDED 001A 02/28/07
SOLIDS, TOTAL SUSPENDED 001A 06/30/07
NITROGEN, AMMONIA TOTAL (AS 001A 10/31/03 - 09/30/06
NITROGEN, AMMONIA TOTAL (AS 001A 06/30/07
PHOSPHORUS, TOTAL (AS 001A 06/30/07
BORON, TOTAL (AS 001A 06/30/07
CADMIUM, TOTAL (AS 001A 06/30/07
THALLIUM, TOTAL (AS 001A 06/30/07
CYANIDE (A) 001A 06/30/07
FLOW, IN CONDUIT OR THRU TREAT 001A 06/30/07
CHLORINE, TOTAL RESIDUAL 001A 02/28/06 - 12/31/06
CHLORINE, TOTAL RESIDUAL 001A 06/30/07
TOXICITY, CERIODAPHN 001A 02/28/06
TOXICITY, CERIODAPHN 001A 06/30/07
TOXICITY, CERIODAPHN 001A 01/31/07 - 06/30/07
SOLIDS, TOTAL DISSOLVED 001A 02/28/06
COLIFORM, FECAL GENERAL 001A 06/30/07
BOD, CARBONACEOUS 05 DAY, 20 001A 04/30/04 - 12/31/04
BOD, CARBONACEOUS 05 DAY, 20 001A 06/30/07
SUBMIT REPORT JA RPT 04/15/07

RE RESOLVED
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
NC 05/15/07 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 02/15/07

DOCKET NUMBER: DCA022205

NC 03/17/07 3D REPORT OVERDUE

DOCKET NUMBER: DCA022205

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

RNC

DATE

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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679

\$ ***FINAL***

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

SUBMIT REPORT

JA

RPT 01/15/07

DOCKET NUMBER: DCA022205

NC 02/14/07 3D REPORT OVERDUE

MINIMIZATION ANNUAL UPDATE

01

SCH 03/31/06

NC 06/29/06 3C COMPL SCHEDULE VIOLATION

SUBMIT REPORT

03

RPT 10/30/05

NC 11/29/05 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 09/15/03

DOCKET NUMBER: NL070303083D

RP 12/17/03 3D REPORT OVERDUE

S HURON VALLEY UA WWTP

NON-COMPLIANT

ROCKWOOD

MI0043800

FINAL

DMR OVERDUE TO EPA/STATE

RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

CYANIDE, FREE AVAILABLE

001A

RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, FREE AVAILABLE

001A

RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL

RESIDUAL

001A

03/31/06

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA

RPT 04/19/07

DOCKET NUMBER: NL002580

NC 05/19/07 3D REPORT OVERDUE

SAGINAW WWTP

NON-COMPLIANT

SAGINAW

MI0025577

FINAL

DMR OVERDUE TO EPA/STATE

R03A

RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

R04A

RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

R05A

RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

R06A

RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

R07A

RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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STATUS

DATE STATUS DATE

COMMENTS

SAGINAW WWTP

NON-COMPLIANT

SAGINAW

MI0025577

FINAL

DMR OVERDUE TO EPA/STATE R11A RPT 10/31/07

DMR OVERDUE TO EPA/STATE R37A RPT 10/31/07

TOXICITY, CERIODAPHN 001A RPT 10/31/07

MERCURY, TOTAL (AS HG) 001A RPT 10/31/07

BOD, 5-DAY (20 DE R04A RPT 09/30/07

BOD, 5-DAY (20 DE R04A RPT 09/30/07

BOD, 5-DAY (20 DE R06A RPT 09/30/07

BOD, 5-DAY (20 DE R06A RPT 09/30/07

BOD, 5-DAY (20 DE R07A RPT 09/30/07

BOD, 5-DAY (20 DE R07A RPT 09/30/07

BOD, 5-DAY (20 DE R11A RPT 09/30/07

BOD, 5-DAY (20 DE R11A RPT 09/30/07

BOD, 5-DAY (20 DE R37A RPT 09/30/07

BOD, 5-DAY (20 DE R37A RPT 09/30/07

SOLIDS, TOTAL SUSPENDED R04A RPT 09/30/07

SOLIDS, TOTAL SUSPENDED R04A RPT 09/30/07

SOLIDS, TOTAL SUSPENDED R06A RPT 09/30/07

SOLIDS, TOTAL SUSPENDED R06A RPT 09/30/07

SOLIDS, TOTAL SUSPENDED R07A RPT 09/30/07

SOLIDS, TOTAL SUSPENDED R07A RPT 09/30/07

SOLIDS, TOTAL SUSPENDED R11A RPT 09/30/07

SOLIDS, TOTAL SUSPENDED R11A RPT 09/30/07

SOLIDS, TOTAL SUSPENDED R11A RPT 09/30/07

SOLIDS, TOTAL SUSPENDED R37A RPT 09/30/07

SOLIDS, TOTAL SUSPENDED R37A RPT 09/30/07

NITROGEN, AMMONIA TOTAL (AS R04A RPT 09/30/07

NITROGEN, AMMONIA TOTAL (AS R04A RPT 09/30/07

NITROGEN, AMMONIA TOTAL (AS R06A RPT 09/30/07

NITROGEN, AMMONIA TOTAL (AS R06A RPT 09/30/07

NITROGEN, AMMONIA TOTAL (AS R07A RPT 09/30/07

NITROGEN, AMMONIA TOTAL (AS R07A RPT 09/30/07

NITROGEN, AMMONIA TOTAL (AS R11A RPT 09/30/07

NITROGEN, AMMONIA TOTAL (AS R11A RPT 09/30/07

NITROGEN, AMMONIA TOTAL (AS R37A RPT 09/30/07

NITROGEN, AMMONIA TOTAL (AS R37A RPT 09/30/07

PHOSPHORUS, TOTAL (AS R04A RPT 09/30/07

PHOSPHORUS, TOTAL (AS R04A RPT 09/30/07

PHOSPHORUS, TOTAL (AS R06A RPT 09/30/07

NC 12/10/07 2D REPORTING VIOLATION

NC 12/10/07 2D REPORTING VIOLATION

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

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NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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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

FLOW, IN CONDUIT OR THRU TREAT	R04A RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	R04A RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	R06A RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	R06A RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	R07A RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	R07A RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	R11A RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	R11A RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	R37A RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	R37A RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

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

BOD, 5-DAY (20 DE	R04A	01/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE	001A	01/31/96	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	R04A	01/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	R04A	01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	R04A	01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	R04A	01/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	001A	04/30/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	04/30/07	NC	CONTINUING NONCOMPLIANCE

SALINE WWTP

NON-COMPLIANT

SALINE

MI0024023

FINAL

NITROGEN, AMMONIA TOTAL (AS	001A RPT	12/31/07	NC	12/31/07	3E	INCOMPLETE/DEFICIENT REPORT
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* * * * * SUMMARY SECTION * * * * *

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

SALINE WWTP

NON-COMPLIANT

SALINE

MI0024023

FINAL

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

SELENIUM, TOTAL	(AS	001A	02/28/07 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	001A	08/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/03	NC	CONTINUING NONCOMPLIANCE

SAULT STE MARIE WWTP

NON-COMPLIANT

SAULT SAINTE MARIE

MI0024058

\$ ***FINAL***

DMR OVERDUE TO EPA/STATE

RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

* * * * * 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
SOLIDS, SUSPENDED	PERCENT RE	001A	06/30/07	NC	CONTINUING NONCOMPLIANCE

SOUTH HAVEN WWTP

NON-COMPLIANT

SOUTH HAVEN

MI0020320

\$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT	08/31/07	RE 11/03/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	08/31/07	RE 11/03/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/07	RE 11/03/07	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	08/31/07	RE 11/03/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	08/31/07	RE 11/03/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	08/31/07	RE 11/03/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/07	RE 11/03/07	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/07	RE 11/03/07	3E INCOMPLETE/DEFICIENT REPORT

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SOUTH HAVEN WWTP

NON-COMPLIANT

SOUTH HAVEN

MI0020320 \$ ***FINAL***

COLIFORM, FECAL GENERAL 001A RPT 08/31/07
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 08/31/07
SOLIDS, SUSPENDED PERCENT RE 001A RPT 08/31/07RE 11/03/07 3E INCOMPLETE/DEFICIENT REPORT
RE 11/03/07 3E INCOMPLETE/DEFICIENT REPORT
RE 11/03/07 3E INCOMPLETE/DEFICIENT REPORT

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

SUBMIT REPORT

JA RPT 09/01/06

NC 10/01/06 3D REPORT OVERDUE

DOCKET NUMBER: DCA012306

SUBMIT REPORT

JA RPT 06/01/06

NC 07/01/06 3D REPORT OVERDUE

DOCKET NUMBER: DCA012306

SOUTH LYON WWTP

NON-COMPLIANT

SOUTH LYON

MI0020273 ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 10/31/07
DMR OVERDUE TO EPA/STATE RPT 09/30/07
TOXICITY, CERIODAPHN 001A RPT 08/31/07NC 12/10/07 2D REPORTING VIOLATION
NC 11/09/07 2D REPORTING VIOLATION
NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

PHOSPHORUS, TOTAL (AS 001A 07/31/06
CHLORINE, TOTAL RESIDUAL 001A 07/31/05 - 03/31/06
BOD, CARBONACEOUS 05 DAY, 20 001A 10/31/02NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

SOUTHERN CLINTON CO WWTP

RESOLVED

DE WITT

MI0021008 \$ ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 09/30/07
PH 001A RPT 09/30/07
SOLIDS, TOTAL SUSPENDED 001A RPT 09/30/07
NITROGEN, AMMONIA TOTAL (AS 001A RPT 09/30/07RE 11/03/07 3E INCOMPLETE/DEFICIENT REPORT
RE 11/03/07 3E INCOMPLETE/DEFICIENT REPORT
RE 11/03/07 3E INCOMPLETE/DEFICIENT REPORT
RE 11/03/07 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SOUTHERN CLINTON CO WWTP RESOLVED

DE WITT

MI0021008 \$ ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A RPT 09/30/07	RE 11/03/07 3E INCOMPLETE/DEFICIENT REPORT
VANADIUM, TOTAL	(AS	001A RPT 09/30/07	RE 11/03/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 09/30/07	RE 11/03/07 3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL	001A RPT 09/30/07	RE 11/03/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 09/30/07	RE 11/03/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 09/30/07	RE 11/03/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 09/30/07	RE 11/03/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
VANADIUM, TOTAL	(AS	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 08/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

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
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

ALL COMPLIANCE SCHEDULE

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

ISSUED TO REPLACE THE RBC.
TO DATE THE RBC HAS NOT BEEN
REPLACED. ST. CLAIR IS REQUIRED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ST CLAIR COUNTY-ALGONAC WWTP

NON-COMPLIANT

ALGONAC

MI0020389 \$ ***FINAL***

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

CHROMIUM, TOTAL	(AS	001A	04/30/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	04/30/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	08/31/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	08/31/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		JA RPT	05/31/02	RP 09/03/02	3D REPORT OVERDUE

DOCKET NUMBER: NL120101046D

ST CLAIR WWTP

NON-COMPLIANT

SAINT CLAIR

MI0020591 ***FINAL***

TOXICITY, CERIODAPHN 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

ST JOHNS WWTP

NON-COMPLIANT

SAINT JOHNS

MI0026468 \$ ***FINAL***

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

MERCURY, TOTAL	(AS HG)	001A	12/31/05	NC	CONTINUING NONCOMPLIANCE
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ST LOUIS WWTP

NON-COMPLIANT

SAINT LOUIS

MI0021555 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT	08/31/07	RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	08/31/07	RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/07	RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	08/31/07	RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

ST LOUIS WWTP

NON-COMPLIANT

SAINT LOUIS

MI0021555 \$ ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A	RPT 08/31/07	RE 11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT 08/31/07	RE 11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT 08/31/07	RE 11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 08/31/07	RE 11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT 08/31/07	RE 11/02/07	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 08/31/07	RE 11/02/07	3E	INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED	(D	001A	08/31/99 - 09/30/01	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	03/31/99 - 06/30/99	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/99	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	03/31/99 - 06/30/99	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/04 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/99 - 04/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT	REMOVAL	001A	03/31/99 - 05/31/99	NC	CONTINUING NONCOMPLIANCE

TAWAS UTILITY AUTHORITY WWTP

NON-COMPLIANT

EAST TAWAS

MI0021091 ***FINAL***

DMR OVERDUE TO EPA/STATE	RPT 10/31/07	NC 12/10/07	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 09/30/07	NC 11/09/07	2D REPORTING VIOLATION

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583 ***FINAL***

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

SOLIDS, TOTAL	SUSPENDED	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE

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TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583

FINAL

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

CHLORINE, TOTAL
BOD, CARBONACEOUS

RESIDUAL
05 DAY, 20

001A
001A

04/30/05 - 06/30/05
05/31/05

NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

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

OXYGEN, DISSOLVED

(D

001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

TRAVERSE CITY WWTP

NON-COMPLIANT

TRAVERSE CITY

MI0027481

FINAL

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL SUSPENDED 001A 04/30/07

NC CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20 001A 01/31/06 - 04/30/07

NC CONTINUING NONCOMPLIANCE

TRENTON WWTP

NON-COMPLIANT

TRENTON

MI0021164

FINAL

CYANIDE, FREE (AMEN. TO CHLORIN 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, FREE (AMEN. TO CHLORIN 001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 10/02/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 07/31/07

RE 10/02/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 10/02/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 10/02/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 10/02/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, FREE (AMEN. TO CHLORIN 001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

BORON, TOTAL (AS 001A RPT 07/31/07

RE 10/02/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 10/02/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 10/02/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 10/02/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 07/31/07

RE 10/02/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 10/02/07 3E INCOMPLETE/DEFICIENT REPORT

[illegible]

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

UNION TOWNSHIP WWTP
MT PLEASANT COMM
MI0055808

NON-COMPLIANT

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

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 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/06 - 02/28/06	NC	CONTINUING NONCOMPLIANCE

WARREN WWTP
WARREN CITY
MI0024295

NON-COMPLIANT

FINAL

OXYGEN, DISSOLVED	(D	001A RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001B RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
THALLIUM, TOTAL	(AS	001B RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001B RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001B RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001B RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001B RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001B RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT

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

COMMENTS

WARREN WWTP

NON-COMPLIANT

WARREN CITY

MI0024295

FINAL

SOLIDS, SUSPENDED	PERCENT RE	001B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001B RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001B RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A	06/30/07	NC	CONTINUING	NONCOMPLIANCE
PH		001A	06/30/07	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	06/30/07	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	12/31/06	NC	CONTINUING	NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/07	NC	CONTINUING	NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001B	12/31/06 - 06/30/07	NC	CONTINUING	NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	06/30/07	NC	CONTINUING	NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001B	12/31/06 - 06/30/07	NC	CONTINUING	NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN		001A	12/31/06	NC	CONTINUING	NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001B	06/30/07	NC	CONTINUING	NONCOMPLIANCE
THALLIUM, TOTAL	(AS	001B	06/30/07	NC	CONTINUING	NONCOMPLIANCE
LITHIUM, TOTAL	(AS	001B	12/31/06	NC	CONTINUING	NONCOMPLIANCE
SELENIUM, TOTAL	(AS	001B	12/31/06 - 06/30/07	NC	CONTINUING	NONCOMPLIANCE
CYANIDE (A)		001A	06/30/07	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	06/30/07	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	12/31/06 - 06/30/07	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	06/30/07	NC	CONTINUING	NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	02/28/07 - 06/30/07	NC	CONTINUING	NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	001B	12/31/06	NC	CONTINUING	NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001B	06/30/07	NC	CONTINUING	NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001B	06/30/07	NC	CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001B	06/30/07	NC	CONTINUING	NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	06/30/07	NC	CONTINUING	NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/07	NC	CONTINUING	NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001B	12/31/06 - 06/30/07	NC	CONTINUING	NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	06/30/07	NC	CONTINUING	NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001B	06/30/07	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	06/30/07	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001B	06/30/07	NC	CONTINUING	NONCOMPLIANCE

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

WARREN WWT

WARREN CITY

MI0024295

NON-COMPLIANT

FINAL

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

FAILURE TO DEVELOP/ENFORCE PRE

DIS 09/24/03

NC 09/24/03 3B PERMIT PRETREAT VIOLATION

WAYNE CO-DOWNRIVER WWT

WYANDOTTE

MI0021156

NON-COMPLIANT

SOLIDS, TOTAL SUSPENDED 001B RPT 10/31/07

SOLIDS, TOTAL SUSPENDED 001C RPT 10/31/07

NITROGEN, AMMONIA TOTAL (AS 001B RPT 10/31/07

NITROGEN, AMMONIA TOTAL (AS 001C RPT 10/31/07

PHOSPHORUS, TOTAL (AS 001B RPT 10/31/07

PHOSPHORUS, TOTAL (AS 001C RPT 10/31/07

FLOW, IN CONDUIT OR THRU TREAT 001B RPT 10/31/07

FLOW, IN CONDUIT OR THRU TREAT 001C RPT 10/31/07

FLOW, IN CONDUIT OR THRU TREAT 001D RPT 10/31/07

BOD, CARBONACEOUS 05 DAY, 20 001B RPT 10/31/07

BOD, CARBONACEOUS 05 DAY, 20 001C RPT 10/31/07

SOLIDS, TOTAL SUSPENDED 001B RPT 09/30/07

SOLIDS, TOTAL SUSPENDED 001C RPT 09/30/07

NITROGEN, AMMONIA TOTAL (AS 001B RPT 09/30/07

NITROGEN, AMMONIA TOTAL (AS 001C RPT 09/30/07

PHOSPHORUS, TOTAL (AS 001B RPT 09/30/07

PHOSPHORUS, TOTAL (AS 001C RPT 09/30/07

FLOW, IN CONDUIT OR THRU TREAT 001B RPT 09/30/07

FLOW, IN CONDUIT OR THRU TREAT 001C RPT 09/30/07

FLOW, IN CONDUIT OR THRU TREAT 001D RPT 09/30/07

BOD, CARBONACEOUS 05 DAY, 20 001B RPT 09/30/07

BOD, CARBONACEOUS 05 DAY, 20 001C RPT 09/30/07

SOLIDS, TOTAL SUSPENDED 001B RPT 08/31/07

SOLIDS, TOTAL SUSPENDED 001C RPT 08/31/07

NITROGEN, AMMONIA TOTAL (AS 001B RPT 08/31/07

NITROGEN, AMMONIA TOTAL (AS 001C RPT 08/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

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NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

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NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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WAYNE CO-DOWNRIVER WWTP

NON-COMPLIANT

WYANDOTTE

MI0021156

PHOSPHORUS, TOTAL	(AS	001B RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001C RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001C RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001D RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT	
BOD, CARBONACEOUS 05 DAY, 20	001B RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT	
BOD, CARBONACEOUS 05 DAY, 20	001C RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL SUSPENDED	001B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL SUSPENDED	001C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT	
NITROGEN, AMMONIA TOTAL (AS	001B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT	
NITROGEN, AMMONIA TOTAL (AS	001C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT	
PHOSPHORUS, TOTAL (AS	001B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT	
PHOSPHORUS, TOTAL (AS	001C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001D RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT	
BOD, CARBONACEOUS 05 DAY, 20	001B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT	
BOD, CARBONACEOUS 05 DAY, 20	001C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT	
BOD, CARB-5 DAY, 20 DEG C, PER	001B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, SUSPENDED PERCENT RE	001B RPT 07/31/07	NC 09/09/07 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.

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.

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

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

ALL COMPLIANCE SCHEDULE

TRIAL COURT ORDR/JUDICIAL(EPA) 05/02/05

\$650,000 CIVIL PENALTY

ALL EFFLUENT

DOCKET NUMBER: 87-70992

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.

ALL EFFLUENT

Notice of NonCompliance (ST) 10/30/03

DOCKET NUMBER: NC100317014D

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 PARAGRAP 15 OF THE AMENDED CONSENT DECREE IF DEFENDANTS FAILS TO COMPLY WITH FINAL EFFLUENT LIMITS \$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

ALL EFFLUENT

CONSENT DECREE (ST) 05/02/01

DOCKET NUMBER: 87-70992

ALL EFFLUENT

CONSENT DECREE (EPA) 05/12/94

DOCKET NUMBER: 87-70992

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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STATUS

DATE STATUS DATE

COMMENTS

WAYNE CO-DOWNRIVER WWT
WYANDOTTE
MI0021156

NON-COMPLIANT

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

ALL EFFLUENT

Stipulation Court Order (EPA) 07/09/93
DOCKET NUMBER: 87-70992

JUDGE FEIKENS INTERIM ORDER

DMR OVERDUE TO EPA/STATE			11/30/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
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 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001A		10/31/93 - 12/31/96	RP	RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED 001B		10/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001C		10/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001C		04/30/03	RP	RESOLVED PENDING
OIL & GREASE	001A		10/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001A		10/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001B		10/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001C		10/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001A		10/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001A		05/31/93 - 07/31/97	RP	RESOLVED PENDING
PHOSPHORUS, TOTAL	(AS 001B		10/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001C		10/31/04 - 05/31/07	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 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A		05/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001B		02/29/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001C		10/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001D		10/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG) 001A		10/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL 001A		01/31/06 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001A		10/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001A		01/31/95	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20 001B		10/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001C		10/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20 DEG C, PER	001A		01/31/06 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20 DEG C, PER	001B		01/31/06 - 05/31/07	NC	CONTINUING NONCOMPLIANCE

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WAYNE CO-DOWNRIVER WWT

NON-COMPLIANT

WYANDOTTE

MI0021156

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

SOLIDS, SUSPENDED PERCENT RE 001A 01/31/06 - 05/31/07

NC CONTINUING NONCOMPLIANCE

SOLIDS, SUSPENDED PERCENT RE 001B 01/31/06 - 05/31/07

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 BAY CO REGIONAL WWT

NON-COMPLIANT

BAY CITY

MI0042439 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 09/30/07

NC 09/30/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 08/31/07

NC 08/31/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

NC 07/31/07 3E INCOMPLETE/DEFICIENT REPORT

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

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED (D 001A 04/30/07

NC CONTINUING NONCOMPLIANCE

PH 001A 04/30/07

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 001A 04/30/07

NC CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A 05/31/07 - 06/30/07

NC CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL (AS 001A 04/30/07

NC CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT 001A 04/30/07

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 04/30/07

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL DISSOLVED 001A 04/30/07

NC CONTINUING NONCOMPLIANCE

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

STATUS

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STATUS

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COMMENTS

WEST BAY CO REGIONAL WWTP

NON-COMPLIANT

BAY CITY

MI0042439

\$

FINAL

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

MERCURY, TOTAL	(AS HG)	001A	03/31/07 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	04/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	04/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/07	NC	CONTINUING NONCOMPLIANCE

WEST IRON CO SA WWTP

NON-COMPLIANT

CASPIAN

MI0043281

FINAL

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

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

TOXICITY,	CERIODAPHN	001A	04/30/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	04/30/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE

WIXOM WWTP

NON-COMPLIANT

WIXOM

MI0024384

FINAL

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

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

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

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COMMENTS

WIXOM WWTP

NON-COMPLIANT

WIXOM

MI0024384

FINAL

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

TOXICITY,

CERIODAPHN

001A

06/30/07

NC

CONTINUING NONCOMPLIANCE

WYOMING WWTP

NON-COMPLIANT

WYOMING

MI0024392

FINAL

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

TOXICITY,

CERIODAPHN

001A

01/31/02

NC

CONTINUING NONCOMPLIANCE

TOXICITY,

CERIODAPHN

001A

11/30/04

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

01/31/02

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

01/31/07

RE

RESOLVED

COLIFORM, FECAL

GENERAL

001A

01/31/02

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

01/31/02

NC

CONTINUING NONCOMPLIANCE

BOD, CARB-5 DAY, 20

DEG C, PER

001A

01/31/02

NC

CONTINUING NONCOMPLIANCE

SOLIDS, SUSPENDED

PERCENT RE

001A

01/31/02

NC

CONTINUING NONCOMPLIANCE

YCUA REGIONAL WWTP

NON-COMPLIANT

YPSILANTI

MI0042676

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 02/08/05
DOCKET NUMBER: NL001122

YPSILANTI 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

DATE: 03/17/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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RNC

DATE

ENFORCEMENT ACTION

DATE STATUS

DATE

COMMENTS

YCUA REGIONAL WWTP

NON-COMPLIANT

YPSILANTI

MI0042676

\$

FINAL

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

SUBMIT REPORT

JA

RPT 03/11/05

NC 04/10/05 3D REPORT OVERDUE

DOCKET NUMBER: NL001122

SUBMIT REPORT

JA

RPT 12/10/03

RP 12/11/04 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW01002

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ALLEGAN METAL FINISHING

NON-COMPLIANT

ALLEGAN

MI0042722

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

CYANIDE, FREE (AMEN. TO CHLORIN	001A	03/31/01	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL (AS	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE

ARKEMA INC

RIVERVIEW

MI0002381

FINAL

NON-COMPLIANT

DMR OVERDUE TO EPA/STATE

RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE	08/31/06	NC	CONTINUING NONCOMPLIANCE
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BASF-WYANDOTTE

WYANDOTTE

MI0000540

FINAL

NON-COMPLIANT

DMR OVERDUE TO EPA/STATE	003A RPT 07/31/07	NC 09/09/07 2D REPORTING VIOLATION
TEMPERATURE, WATER DEG. FAHRE	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH	002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

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DATE STATUS

STATUS

DATE

COMMENTS

BASF-WYANDOTTE

NON-COMPLIANT

WYANDOTTE

MI0000540

FINAL

ZINC, TOTAL (AS ZN) 002A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 002A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 002A RPT 07/31/07

NC 09/09/07 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

CHLORINE, TOTAL RESIDUAL 001A 09/30/03

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 002A 09/30/03

NC CONTINUING NONCOMPLIANCE

CARGILL SALT DIV-ST CLAIR

NON-COMPLIANT

SAINT CLAIR

MI0001031

FINAL

CONDUCTIVITY EXCURSIONS 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

CONDUCTIVITY EXCURSIONS 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

DAY - MAX EXCURSION TIME (MIN) 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

DAY - MAX EXCURSION TIME (MIN) 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

CONDUCTIVITY EXCURSIONS 001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

CONDUCTIVITY EXCURSIONS 001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

DAY - MAX EXCURSION TIME (MIN) 001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

DAY - MAX EXCURSION TIME (MIN) 001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

CARGILL SALT DIV-ST CLAIR NON-COMPLIANT

SAINT CLAIR

MI0001031

FINAL

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

CONDUCTIVITY	001A	01/31/07	NC	CONTINUING NONCOMPLIANCE
PH	001A	01/31/07	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY	EXCURSIONS 001A	05/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG) 001A	01/31/07	NC	CONTINUING NONCOMPLIANCE
DAY - MAX EXCURSION TIME (MIN)	001A	05/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	001A	01/31/07	NC	CONTINUING NONCOMPLIANCE

CECO-DE KARN & JC WEADOCK PLT NON-COMPLIANT

ESSEXVILLE

MI0001678

FINAL

MERCURY, TOTAL	(AS HG)	001A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/07	NC 10/31/07 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	07/31/05 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	11/30/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001B	11/30/02	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001B	11/30/02	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	11/30/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001H	01/31/03	NC	CONTINUING NONCOMPLIANCE

CECO-J H CAMPBELL POWER PLT NON-COMPLIANT

WEST OLIVE

MI0001422

FINAL

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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CECO-J H CAMPBELL POWER PLT

NON-COMPLIANT

WEST OLIVE

MI0001422

FINAL

SOLIDS, TOTAL	SUSPENDED	001B RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	002A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	002A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	06/30/07	NC	CONTINUING NONCOMPLIANCE
PH		001A	06/30/07	NC	CONTINUING NONCOMPLIANCE
PH		002A	06/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	06/30/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	002A	06/30/07	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	002A	06/30/07	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME		001A	06/30/07	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	001A	06/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	06/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	06/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	06/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		002A	06/30/07	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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CECO-J R WHITING POWER PLT NON-COMPLIANT

LUNA PIER

MI0001864

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SOLIDS, TOTAL	SUSPENDED	001B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	002A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	006A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		006A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT

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CECO-J R WHITING POWER PLT

NON-COMPLIANT

LUNA PIER

MI0001864

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SOLIDS, TOTAL	SUSPENDED	006A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001D RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	002B RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
MANGANESE, TOTAL	(AS	006A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	002A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	003A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		001A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	002B RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		006A RPT 08/31/07	RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

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CECO-J R WHITING POWER PLT

NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

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PH	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
PH	003A	10/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED 002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 003A	10/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS 002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS 002B	12/31/05 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS 002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS 003A	10/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	002B	10/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG) 002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG) 003A	10/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG) 006A	11/30/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	002B	10/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	003A	10/31/06	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

CMP QUINNESEC LLC-QUINNESEC

NON-COMPLIANT

QUINNESEC

MI0042170

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TEMPERATURE, WATER	DEG. FAHRE	001A RPT	10/31/07
PH		001A RPT	10/31/07
ORGANIC HALIDES,	TOTAL	001A RPT	10/31/07

NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT

DECO-BELLE RIVER PLT

NON-COMPLIANT

SAINT CLAIR

MI0038172

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SAINT CLAIR

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COPPER, TOTAL

(AS CU)

001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

DECO-CONNERS CREEK PLT

NON-COMPLIANT

DETROIT

MI0001775

FINAL

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CHLORINE, TOTAL

RESIDUAL

001A

05/31/05

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

10/31/05

NC

CONTINUING NONCOMPLIANCE

DECO-FERMI-2 PLT

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TEMPERATURE, WATER

DEG. FAHRE

001A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

001A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

PH

009A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

PH

011A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

PH

013A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001D RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001E RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

009A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

011C RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

013A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

013A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

013A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

001D RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

001E RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

009A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

011C RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

BORON, TOTAL

(AS

009A RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

001E RPT 08/31/07

RE 11/01/07 3E INCOMPLETE/DEFICIENT REPORT

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COPPER, TOTAL	(AS CU)	009A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001E RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	009A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		009A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		011A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		011C RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		013A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	009A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
SPECTRUS CT 1300		001A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
SPECTRUS CT 1300		001B RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	011A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	001A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	009A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		009A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		011A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		013A RPT	08/31/07	RE	11/01/07	3E	INCOMPLETE/DEFICIENT	REPORT

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DMR OVERDUE TO EPA/STATE		05/31/07	NC	CONTINUING NONCOMPLIANCE	
TEMPERATURE, WATER DEG. FAHRE	001A	06/30/07	NC	CONTINUING NONCOMPLIANCE	
PH	001A	06/30/07	NC	CONTINUING NONCOMPLIANCE	
SOLIDS, TOTAL	SUSPENDED	001D	06/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001E	06/30/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001D	06/30/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001E	06/30/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001E	06/30/07	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001E	06/30/07	NC	CONTINUING NONCOMPLIANCE

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NON-COMPLIANT

NEWPORT

MI0037028

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

FLOW, IN CONDUIT OR THRU TREAT	001A	06/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001B	06/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001D	06/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001E	06/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	06/30/07	NC	CONTINUING NONCOMPLIANCE
SPECTRUS CT 1300	001A	06/30/07	NC	CONTINUING NONCOMPLIANCE
SPECTRUS CT 1300	001B	06/30/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	03/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
DECHLORINATION REAGENT, G	001A	06/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	001A	06/30/07	NC	CONTINUING NONCOMPLIANCE

DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001E RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001F RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001G RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001G RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

COPPER, TOTAL	(AS CU)	001D RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001C RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001D RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
DMR OVERDUE TO EPA/STATE		RPT	09/30/07	NC	11/09/07	2D	REPORTING VIOLATION	
SOLIDS, TOTAL	SUSPENDED	001B RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001D RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001D RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT

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MICHIGAN

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DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

FLOW, IN CONDUIT OR THRU TREAT 001F RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001G RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

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

NC CONTINUING NONCOMPLIANCE

TEMPERATURE, WATER DEG. FAHRE 001A 08/31/06

RE RESOLVED

THERMAL DISCHARGE MILLION BT 001A 09/30/05

NC CONTINUING NONCOMPLIANCE

THERMAL DISCHARGE MILLION BT 001A 08/31/06

RE RESOLVED

PH 001A 09/30/05

NC CONTINUING NONCOMPLIANCE

PH 001A 08/31/06

RE RESOLVED

SOLIDS, TOTAL SUSPENDE 001B 09/30/05

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDE 001B 08/31/06

RE RESOLVED

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

OIL & GREASE 001B 08/31/06

RE RESOLVED

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

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

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 001B 09/30/05

NC CONTINUING NONCOMPLIANCE

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

RE RESOLVED

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

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DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

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

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
FLOW, IN CONDUIT OR THRU TREAT	001G	08/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL 001A	09/30/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL 001A	08/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG) 001A	08/31/06	RE	RESOLVED
CHLORINATION	DURATION 001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION 001A	08/31/06	RE	RESOLVED
DECHLORINATION	REAGENT, G 001A	08/31/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	001A	08/31/06	RE	RESOLVED

DECO-MARYSVILLE PLT

RESOLVED

MARYSVILLE

MI0001694

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT

DECO-MONROE PLT		NON-COMPLIANT							
MONROE									
MI0001848		***FINAL***							
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001F	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001B	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001D	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001F	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001B	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001B	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001A	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A	RPT	08/31/07				RE 11/01/07	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	07/31/07				RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	07/31/07				RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	07/31/07				RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT	07/31/07				RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	07/31/07				RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	07/31/07				RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001F	RPT	07/31/07				RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001B	RPT	07/31/07				RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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STATUS

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COMMENTS

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

OIL & GREASE		001D RPT 07/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001F RPT 07/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001B RPT 07/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001B RPT 07/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 07/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 07/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT 07/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT 07/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT 07/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001A RPT 07/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 07/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT 07/31/07	RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	05/31/07	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	05/31/07	RE	RESOLVED
PH		001A	05/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	05/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001D	05/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001F	05/31/07	RE	RESOLVED
OIL & GREASE		001B	05/31/07	RE	RESOLVED
OIL & GREASE		001D	05/31/07	RE	RESOLVED
OIL & GREASE		001F	05/31/07	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001B	05/31/07	RE	RESOLVED
IRON, TOTAL	(AS	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001B	05/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	05/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	05/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001D	05/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001F	05/31/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001B	05/31/07	RE	RESOLVED
CHLORINATION	DURATION	001A	05/31/07	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001A	05/31/07	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		003A	05/31/07	RE	RESOLVED

DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

MI0001724

FINAL

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

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TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001E RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001F RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001G RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001G RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001C RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	003A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT

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DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

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ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 04/27/07
DOCKET NUMBER: NNC000174

DETROIT EDISON RIVER ROUGE
POWER PLANT HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT. PEAS CALL OF OIL SHEEN
DISCHARGE INTO THE DETROIT
RIVER OUTFALL 001, DISCOLORATIO
OUTFALL 003, LEAK IN THE ASH
BASIN TO SHORT CUT CANAL. THE
FACILITY IS REQUIRED TO SUBMIT
BY 5/25/07 A WRITTEN RESPONSE

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/27/07
DOCKET NUMBER: NNC000174

TEMPERATURE, WATER	DEG. FAHRE	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
PH		003A	11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001D	11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001E	11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001F	11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001G	10/31/06 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001C	11/30/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001E	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001F	11/30/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001G	10/31/06 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001C	11/30/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001C	11/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	11/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001D	11/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001E	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001F	11/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A	11/30/05	NC	CONTINUING NONCOMPLIANCE

DECO-RIVER ROUGE PLT
RIVER ROUGE
MI0001724

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NON-COMPLIANT

MERCURY, TOTAL	(AS HG)	001A	11/30/05		NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	003A	11/30/05	- 12/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	11/30/05		NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		JA	RPT 05/25/07		NC 06/24/07	3D REPORT OVERDUE
DOCKET NUMBER: NNC000174						
MINIMIZATION ANNUAL UPDATE		01	SCH 04/01/06		RP 04/27/07	3C COMPL SCHEDULE VIOLATION
MINIMIZATION ANNUAL UPDATE		01	SCH 04/01/05		RP 04/27/07	3C COMPL SCHEDULE VIOLATION

DECO-ST CLAIR PLT
EAST CHINA TWP
MI0001686

RESOLVED

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TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001G	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001H	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001J	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001H	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001J	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B	RPT	08/31/07	RE	11/02/07	3E	INCOMPLETE/DEFICIENT	REPORT

[illegible]

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DECO-TRENTON PLT

NON-COMPLIANT

TRENTON

MI0001791

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OUTFALL OBSERVATION,VISUAL, Y/

003A

05/31/06

NC

CONTINUING NONCOMPLIANCE

DECORATIVE PANELS INTL-ALPENA

NON-COMPLIANT

ALPENA

MI0002500

FINAL

OIL AND GREASE

001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION

002A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

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CHROMIUM, HEXAVALENT

(AS

001A

04/30/07

NC

CONTINUING NONCOMPLIANCE

DOUBLE EAGLE STEEL COATING CO

NON-COMPLIANT

DEARBORN

MI0044415

FINAL

MERCURY, TOTAL

(AS HG)

100A RPT 11/30/07

NC 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

200A RPT 11/30/07

NC 11/30/07 3E INCOMPLETE/DEFICIENT REPORT

ORGANICS, TOTAL

TOX

100A RPT 11/30/07

NC 11/30/07 3E INC/DEFICIENT REPORT-NON MA

TEMPERATURE, WATER

DEG. FAHRE

200A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

PH

100A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

PH

200A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

100A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

200A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

100A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL

(AS ZN)

100A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL

(AS ZN)

200A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

100A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

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DOUBLE EAGLE STEEL COATING CO NON-COMPLIANT

DEARBORN

MI0044415

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MERCURY, TOTAL (AS HG) 200A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

ORGANICS, TOTAL TOX 100A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION, VISUAL, Y/ 100A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION, VISUAL, Y/ 200A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

ORGANICS, TOTAL TOX 100A RPT 09/30/07

NC 09/30/07 3E INC/DEFICIENT REPORT-NON MA

ORGANICS, TOTAL TOX 100A RPT 07/31/07

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

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COPPER, TOTAL (AS CU) 200A 01/31/06

NC CONTINUING NONCOMPLIANCE

SELENIUM, TOTAL (AS 100A 11/30/06

NC CONTINUING NONCOMPLIANCE

ORGANICS, TOTAL TOX 100A 05/31/05 - 06/30/07

NC CONTINUING NONCOMPLIANCE

DOW CHEM-LUDINGTON

RESOLVED

LUDINGTON

MI0003026

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TEMPERATURE, WATER DEG. FAHRE 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE (AS 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE (AS 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL DISSOLVED 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION, VISUAL, Y/ 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

DOW CHEM-MIDLAND

NON-COMPLIANT

MIDLAND

MI0000868

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DMR OVERDUE TO EPA/STATE 005A RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

TEMPERATURE, WATER DEG. FAHRE 031A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

CONDUCTIVITY 031A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

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DOW CHEM-MIDLAND

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MIDLAND

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PH		031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	031D RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	031D RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE		031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
2,3,7,8-TETRACHLORO-DIBENZO-P-		031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
2,3,7,8-TCDD TEC		031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
PHENOL, SINGLE COMPOUND		031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
HEXACHLOROBENZENE		031A RPT 10/31/07	NC 10/31/07 3E INC/DEFICIENT REPORT-NON MA
EQUIPMENT INSPECTION	-	031D RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		031D RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN		031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN		031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL DISSOLVED		031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL		031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20		031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		031A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE		RPT 09/30/07	NC 11/09/07 2D REPORTING VIOLATION
PH		031A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	031A RPT 08/31/07	NC 08/31/07 3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	031D RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	031D RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	031A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
2,3,7,8-TETRACHLORO-DIBENZO-P-		031A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
PHENOL, SINGLE COMPOUND		031A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
HEXACHLOROBENZENE		031A RPT 08/31/07	NC 08/31/07 3E INC/DEFICIENT REPORT-NON MA
EQUIPMENT INSPECTION	-	031D RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		031D RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN		031A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
PH		031A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
2,3,7,8-TETRACHLORO-DIBENZO-P-		031A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHENOL, SINGLE COMPOUND		031A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN		031A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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DOW CHEM-MIDLAND

NON-COMPLIANT

MIDLAND

MI0000868

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/21/97
DOCKET NUMBER: ACOSW97006

BY THIS ACO THE FINAL ORDER OF
ABATEMENT 2120 ISSUED 10/12/8
8 IS TERMINATED; AND UPON ISSU
EANCE OF THIS ACO AND CONCURRE
NTLY WITH THE ISSUANCE OF THE
NPDES PERMIT ENTERED 7/21/97 I
S AFFECTIVE AND BINDING. THIS
ACO FULLY AND FINALLY RESOLVES
ALL CIVIL LIABILITY. SEE NEW &
CURRENT OBLIGATIONS AND SCHEDU

TEMPERATURE, WATER	DEG. FAHRE	031A	04/30/07	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	031A	04/30/07	NC	CONTINUING NONCOMPLIANCE
PH		031A	05/31/07 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	031A	04/30/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	031A	04/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORIDE	(AS	031A	05/31/07	NC	CONTINUING NONCOMPLIANCE
BROMOFORM		031A	04/30/07	NC	CONTINUING NONCOMPLIANCE
CHLOROFORM		031A	04/30/07	NC	CONTINUING NONCOMPLIANCE
CHLOROBENZENE		031A	04/30/07	NC	CONTINUING NONCOMPLIANCE
METHYLENE CHLORIDE		031A	04/30/07	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE		031A	04/30/07	NC	CONTINUING NONCOMPLIANCE
1,2,4-TRICHLORO-	BENZENE	031A	04/30/07	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROBENZENE		031A	04/30/07	NC	CONTINUING NONCOMPLIANCE
1,4-DICHLOROBENZENE		031A	04/30/07	NC	CONTINUING NONCOMPLIANCE
2,3,7,8-TETRACHLORO-DIBENZO-P-		031A	05/31/07 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
2,3,7,8-TETRACHLORO-DIBENZO-P-		031T	12/31/95	RP	RESOLVED PENDING
PHENOL, SINGLE	COMPOUND	031A	05/31/07 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBENZENE		031A	04/30/07	NC	CONTINUING NONCOMPLIANCE
2,4-DICHLOROPHENOXYACETIC ACID		031C	04/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		031A	04/30/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	031A	05/31/07 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	031A	04/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORPYRIFOS		031A	04/30/07	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

DOW CHEM-MIDLAND

NON-COMPLIANT

MIDLAND

MI0000868

FINAL

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

CHLORPYRIFOS

031B

04/30/07

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20

031A

04/30/07

NC

CONTINUING NONCOMPLIANCE

OUTFALL OBSERVATION,VISUAL, Y/

031A

04/30/07

NC

CONTINUING NONCOMPLIANCE

DSC LTD-GIBRALTAR

NON-COMPLIANT

GIBRALTAR

MI0004227

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

DISSOLVED

001A RPT 07/31/07

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

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

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

DATE: 03/17/08 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

DSC LTD-GIBALTAR
GIBALTAR
MI0004227

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

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

DSC GIBALTAR 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-GIBALTAR 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

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

DSC-GIBALTAR 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. DSC-GIBALTAR 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.

ALL EFFLUENT

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

ALL EFFLUENT

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DSC LTD-GIBRALTAR

NON-COMPLIANT

GIBRALTAR

MI0004227

FINAL

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ALL EFFLUENT

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

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 OCCURED IN APRIL 1993. FACILITY VIOLATED PERMIT LIMITS & MONITORING REQUIREMENTS. ALSO INCREASED FLOW WAS NOT REPORTED. SUBMITTION OF DAILY MISSING MONITORING REQUIREMENTS FOR APRIL 1993 IS DUE 10/30/93.

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

OXYGEN, DISSOLVED

(D

001A

12/31/06

NC

CONTINUING NONCOMPLIANCE

PH

001A

12/31/06

NC

CONTINUING NONCOMPLIANCE

OIL & GREASE

001A

12/31/06

NC

CONTINUING NONCOMPLIANCE

OIL & GREASE

01B1

03/31/92

RP

RESOLVED PENDING

NITROGEN, AMMONIA

TOTAL (AS

001A

01/31/06 - 05/31/07

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

DATE: 03/17/08 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DSC LTD-GIBRALTAR

NON-COMPLIANT

GIBRALTAR

MI0004227

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

TOXICITY,	CERIODAPHN	001A	01/31/06 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	01/31/06 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	11/30/05 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/06 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	12/31/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT	06/30/06		NC	07/30/06 3D REPORT OVERDUE

DOCKET NUMBER: NC000103

DSC-TRENTON PLANT

NON-COMPLIANT

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MI0002399

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COPPER, TOTAL	(AS CU)	001C RPT	12/31/07	NC	12/31/07 3E INC/DEFICIENT REPORT-NON MA
SELENIUM, TOTAL	(AS	001C RPT	12/31/07	NC	12/31/07 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001C RPT	11/30/07	NC	11/30/07 3E INC/DEFICIENT REPORT-NON MA
SELENIUM, TOTAL	(AS	001C RPT	11/30/07	NC	11/30/07 3E INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER	DEG. FAHRE	001B RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001C RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT
HARDNESS, TOTAL	(AS C	001C RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001C RPT	10/31/07	NC	10/31/07 3E INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	001C RPT	10/31/07	NC	10/31/07 3E INC/DEFICIENT REPORT-NON MA
ZINC, TOTAL	(AS ZN)	001C RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001C RPT	10/31/07	NC	10/31/07 3E INC/DEFICIENT REPORT-NON MA
FOAMING AGENTS		001C RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001C RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001B RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT

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DSC-TRENTON PLANT

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TRENTON

MI0002399

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PH RANGE EXCURSIONS, MONTHLY T	001C RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001C RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001B RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
PH	001C RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001C RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001C RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
HARDNESS, TOTAL (AS C	001C RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001C RPT	09/30/07	NC	09/30/07	3E	INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL (AS PB)	001C RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)	001C RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL (AS	001C RPT	09/30/07	NC	09/30/07	3E	INC/DEFICIENT REPORT-NON MA
FOAMING AGENTS	001C RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001B RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001B RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL DISSOLVED	001C RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION DURATION	001B RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T	001C RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001B RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001C RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001B RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
HARDNESS, TOTAL (AS C	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001C RPT	08/31/07	NC	08/31/07	3E	INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL (AS PB)	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL (AS PB)	001C RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DSC-TRENTON PLANT

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TRENTON

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LEAD, TOTAL	(AS PB)	001C RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001C RPT 08/31/07	NC 08/31/07	3E	INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001C RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001B RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001B RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001C RPT 08/31/07	NC 10/10/07	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE		001B RPT 07/31/07	RE 10/21/07	3E	INCOMPLETE/DEFICIENT REPORT
PH		001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 07/31/07	RE 10/21/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 07/31/07	RE 10/21/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 07/31/07	NC 07/31/07	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT 07/31/07	NC 07/31/07	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT 07/31/07	NC 07/31/07	3E	INC/DEFICIENT REPORT-NON MA
HARDNESS, TOTAL	(AS C	001C RPT 07/31/07	RE 10/21/07	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001C RPT 07/31/07	NC 07/31/07	3E	INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	001C RPT 07/31/07	RE 10/21/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 07/31/07	RE 10/21/07	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

ZINC, TOTAL	(AS ZN)	001C RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001C RPT 07/31/07	NC 07/31/07	3E INC/DEFICIENT REPORT-NON MA
FOAMING AGENTS		001C RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 07/31/07	RE 10/21/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT 07/31/07	RE 10/21/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT 07/31/07	RE 10/21/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT 07/31/07	RE 10/21/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001C RPT 07/31/07	RE 10/21/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001B RPT 07/31/07	RE 10/21/07	3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T		001C RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001B RPT 07/31/07	RE 10/21/07	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001C RPT 07/31/07	RE 10/21/07	3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

Notice of NonCompliance (ST) 03/25/99
DOCKET NUMBER: NC039934005D

DSC-TRENTON HAS FAILED TO
COMPLY WITH THE PERMITS OF THE
THERE PERMIT,WITH EXCEEDANCE
OF LIMITS AND NO NOTIFICATION
TO DISTRICT SUPERVISOR OF
EXCEEDANCES. FACILITY REQUIRED
TO SUBMIT BY 3/31/99 PROPER
DOCUMENTATION AND PENALTY
AMOUNTS REQUIRED BY CONSENT
JUDGEMENT 98821866CE

ALL EFFLUENT

Notice of NonCompliance (ST) 03/12/99
DOCKET NUMBER: NC039933004D

DSC-TRENTON HAS FAILED TO
COMPLY WITH THE TERMS OF THERE
PERMIT.WITH EXCEEDANCE OF OIL&
GREASE DUE TO OIL LADEN STORM-
WATER RUNOFF & SUSPENDED SOLID
DUE TO RESTART LINE-FREEZING
PROBLEMS. FACILITY REQUIRED TO
SUBMIT BY 4/1/99 PROPER
DOCUMENTATION AND PENALTY
AMOUNTS.CONSENT JUDGE#98821866

DATE: 03/17/08 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

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

ALL EFFLUENT

Notice of NonCompliance (ST) 10/15/98
DOCKET NUMBER: NC109832008D

DSC LTD-TRENTON HAD A DIRECT VIOLATION OF ACT 451 & CONSENT JUDGMENT-98821866 WITH PH, FACILITY STATED DUE TO SHORT CIRCUITING PROBLEM IN THE NEUTRALIZATION TANK. FACILITY REQUIRED TO SUBMIT BY 11/2/98 FURTHER EXPLANATION FOR CAUSE PH & PH TIME OF EXCEEDANCE FOR PASS & FUTURE.SUBMIT PENALITIE PH VIOLATIONS OCCURRING ON 10/28/93 & 10/29/93. EXPLANATION LETTER FROM COMPANY STATED DUE MANUAL FEED REGULATION; AN UN-IDENTIFIED REPAIR OF PH CONTROLLER; RUNNING OUT OF LIME. IT IS DIRECTED THAT PERMITTEE SUBMIT BY 02/15/94; IT MUST INCLUDE DOCUMENTATION OF LOG RECORDS FOR SLIME SLURRY SHIPMENTS. VIOLATIONS TO NPDES PERMIT OCCURRED IN APRIL 1993. UNREPORTED SPILL & ASSOCIATED CLEANUP MATERIALS DISCHARGED FROM 001A. INFLUENT PH OF 8.2 NOT MAINTAINED. BACK INTO COMPLIANCE BY 10/15/93.

ALL EFFLUENT

Notice of NonCompliance (ST) 01/26/94
DOCKET NUMBER: NC019426002D

ALL EFFLUENT

Notice of NonCompliance (ST) 10/01/93
DOCKET NUMBER: NC109325013D

ALL EFFLUENT

CONSENT DECREE (ST) 12/16/91
DOCKET NUMBER: 91-68110CE

THIS CONSENT JUDGMENT SHALL BE IN FULL SETTLEMENT & SATISFACTION OF ALL PAST VIOLATIONS OF NPDES PERMIT NO. MI0002399 OF WHICH PLAINTIFF HAS KNOWLEDGE THROUGH THE DATE OF THIS CONSENT JUDGMENT & OF "ANTICIPATED EXCEEDANCES" OF THE PERMIT.

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DSC-TRENTON PLANT

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TRENTON

MI0002399

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	001B	09/30/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
PH		001C	07/31/05 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001C	09/30/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	01A1	12/31/91 - 02/28/94	RP	RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDE	01A3	11/30/92	RP	RESOLVED PENDING
OIL & GREASE		001C	09/30/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/91 - 11/30/91	RP	RESOLVED PENDING
HARDNESS, TOTAL	(AS C	001C	09/30/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001C	07/31/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001C	09/30/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	01A1	12/31/91 - 07/31/94	RP	RESOLVED PENDING
ZINC, TOTAL	(AS ZN)	001C	09/30/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	01A1	12/31/91 - 03/31/96	RP	RESOLVED PENDING
ZINC, TOTAL	(AS ZN)	01A3	11/30/92	RP	RESOLVED PENDING
SELENIUM, TOTAL	(AS	001C	10/31/03 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
FOAMING AGENTS		001C	01/31/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	001A	01/31/91 - 11/30/91	RP	RESOLVED PENDING
PHENOLICS, TOTAL	RECOVERABL	01A1	01/31/94 - 10/31/94	RP	RESOLVED PENDING
FLOW, IN CONDUIT OR THRU TREAT		001B	09/30/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	09/30/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001B	09/30/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001C	09/30/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	001B	09/30/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, MONTHLY T		001C	07/31/05 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001B	09/30/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001C	09/30/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE

DUNN PAPER

PORT HURON

MI0003450

NON-COMPLIANT

FINAL

DMR OVERDUE TO EPA/STATE

RPT 08/31/07

NC 10/10/07 2D REPORTING VIOLATION

E B EDDY PAPER INC

PORT HURON

MI0002160

NON-COMPLIANT

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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E B EDDY PAPER INC

NON-COMPLIANT

PORT HURON

MI0002160

FINAL

BOD, 5-DAY	(20 DE	009B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	009B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	009B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	009C RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	009C RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	009C RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	008A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	009B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	009B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	009B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	009C RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	009C RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	009C RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	009A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	009A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	009A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		009A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		008A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		009A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		009B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		009C RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	008A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	009A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	008A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	008A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	009A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	009A RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	009A RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	009A RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	009A RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	009C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	009C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	009C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	009C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	009C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	009C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	009A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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E B EDDY PAPER INC
PORT HURON
MI0002160

NON-COMPLIANT

FINAL

FLOW, IN CONDUIT OR THRU TREAT 009C RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED	(D	009A	03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	009B	07/31/06 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	009C	07/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
PH		009A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	008A	07/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	009B	07/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	009C	07/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	009A	07/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	009A	07/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	009A	07/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		009A	07/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		008A	07/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		009A	07/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		009B	07/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		009C	07/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	008A	07/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	009A	07/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	008A	07/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	009A	05/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
DECHLORINATION	REAGENT, G	008A	03/31/06	NC	CONTINUING NONCOMPLIANCE
DECHLORINATION	REAGENT, G	009A	03/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		008A	07/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		009A	07/31/06	NC	CONTINUING NONCOMPLIANCE

EMPIRE IRON MINING PARTNERSHIP
PALMER
MI0000094

NON-COMPLIANT

FINAL

SELENIUM, TOTAL (AS 003A RPT 12/31/07
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 08/31/07
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/07

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

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EMPIRE IRON MINING PARTNERSHIP NON-COMPLIANT

PALMER

MI0000094

FINAL

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OXYGEN, DISSOLVED	(D	003A	03/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	04/30/06 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	002A	04/30/06 - 05/31/07	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	05/31/07 - 06/30/07	NC	CONTINUING NONCOMPLIANCE	
SOLIDS, TOTAL	DISSOLVED	002A	04/30/06 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE

ENTERGY-PALISADES POWER PLT NON-COMPLIANT

COVERT

MI0001457

FINAL

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

PH	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE	
TRO-DISCHARGE TIME	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE	
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	

FEDERAL MOGUL CORP-GREENVILLE NON-COMPLIANT

GREENVILLE

MI0002836

FINAL

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FEDERAL MOGUL CORP-GREENVILLE

NON-COMPLIANT

GREENVILLE

MI0002836

FINAL

* * * * * 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.

OIL & GREASE

002A

09/30/06

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

ORGANICS, TOTAL

TOX

002B

05/31/04

NC

CONTINUING NONCOMPLIANCE

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

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

TOXICITY, FINAL CONC TOXICITY

001A

02/29/00 - 03/31/00

NC

CONTINUING NONCOMPLIANCE

FRENCH PAPER CO

NON-COMPLIANT

NILES

MI0003093

FINAL

BOD, 5-DAY

(20 DE

001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

FRENCH PAPER CO

NON-COMPLIANT

NILES

MI0003093

FINAL

OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

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

BOD, 5-DAY

(20 DE

001A

10/31/03

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

10/31/03 - 01/31/04

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

01/31/05

NC

CONTINUING NONCOMPLIANCE

GM-BAY CITY PLANT

NON-COMPLIANT

BAY CITY

MI0001121

FINAL

DMR OVERDUE TO EPA/STATE

RPT 09/30/07

NC 11/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 08/31/07

NC 10/10/07 2D REPORTING VIOLATION

TEMPERATURE, WATER DEG. FAHRE

001A

RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

POLYCHLORINATED

BIPHENYLS

001A

04/30/06 - 06/30/07

NC

CONTINUING NONCOMPLIANCE

GRAND HAVEN BL&P-J B SIMS

NON-COMPLIANT

GRAND HAVEN TWP

MI0000728

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

BOD, 5-DAY

(20 DE

005B

09/30/02

NC

CONTINUING NONCOMPLIANCE

PH

005B

09/30/02

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

005B

09/30/02

NC

CONTINUING NONCOMPLIANCE

OXIDANTS, TOTAL

RESIDUAL

003A

12/31/02

NC

CONTINUING NONCOMPLIANCE

OXIDANTS, TOTAL

RESIDUAL

005A

03/31/02 - 12/31/02

NC

CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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GRAND HAVEN BL&P-J B SIMS

NON-COMPLIANT

GRAND HAVEN TWP

MI0000728

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

FLOW, IN CONDUIT OR THRU TREAT	005B	09/30/02		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	005B	09/30/02 - 12/31/05		NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	005B	09/30/02		NC	CONTINUING NONCOMPLIANCE

GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

TEMPERATURE, WATER DEG. FAHRE	002A RPT	08/31/07		RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE	002A RPT	08/31/07		RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
PH	002A RPT	08/31/07		RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002A RPT	08/31/07		RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	08/31/07		RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	002A RPT	08/31/07		RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/	002A RPT	08/31/07		RE 11/02/07	3E INCOMPLETE/DEFICIENT REPORT

* * * * * 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

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

CYANIDE, FREE (AMEN. TO CHLORIN	002A	01/31/99		NC	CONTINUING NONCOMPLIANCE
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LAFARGE N AMERICA- ALPENA PLT

NON-COMPLIANT

ALPENA

MI0001988

FINAL

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LAFARGE N AMERICA- ALPENA PLT NON-COMPLIANT

ALPENA

MI0001988

FINAL

SOLIDS, TOTAL	SUSPENDED	010A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		007A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		010A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		011A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	010A	RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	012A	09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	004A	10/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	010A	10/31/06	NC	CONTINUING NONCOMPLIANCE
THALLIUM, TOTAL	(AS	010A	10/31/06	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	010A	10/31/06	NC	CONTINUING NONCOMPLIANCE
VANADIUM, TOTAL	(AS	010A	10/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	010A	01/31/07 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
ANTIMONY, TOTAL	(AS	010A	10/31/06	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	010A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	011A	10/31/06	NC	CONTINUING NONCOMPLIANCE
2,3,7,8-TETRACHLORO-DIBENZO-P-		010A	04/30/05 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
2,3,7,8-TCDD TEC		010A	05/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/07 - 05/31/07	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

LAFARGE N AMERICA- ALPENA PLT NON-COMPLIANT

ALPENA

MI0001988

FINAL

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

FLOW, IN CONDUIT OR THRU TREAT	012A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	003A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	004A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	007A	10/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	010A	10/31/06 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
BASE NEUTRALS & ACID (METHOD 6	010A	05/31/07	NC	CONTINUING NONCOMPLIANCE
ORGANICS, TOT PURGE-ABLES (MET	010A	05/31/07	NC	CONTINUING NONCOMPLIANCE
CHLORINATION DURATION	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION DURATION	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION DURATION	003A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION DURATION	004A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION DURATION	007A	10/31/06	NC	CONTINUING NONCOMPLIANCE

LAFARGE N AMERICA-PRESQUE ISLE NON-COMPLIANT

PRESQUE ISLE

MI0003468

FINAL

DMR OVERDUE TO EPA/STATE	RPT	10/31/07	NC	12/10/07	2D	REPORTING VIOLATION
BENZENE, ETHYLBENZENETOLUENE, XY	002B	RPT 09/30/07	RE	10/31/07	3E	INC/DEFICIENT REPORT-NON MA
BENZENE, ETHYLBENZENETOLUENE, XY	002B	RPT 09/30/07	RE	10/31/07	3E	INC/DEFICIENT REPORT-NON MA
BENZENE, ETHYLBENZENETOLUENE, XY	002B	RPT 08/31/07	RE	10/31/07	3E	INC/DEFICIENT REPORT-NON MA
BENZENE, ETHYLBENZENETOLUENE, XY	002B	RPT 08/31/07	RE	10/31/07	3E	INC/DEFICIENT REPORT-NON MA
BENZENE, ETHYLBENZENETOLUENE, XY	002B	RPT 07/31/07	RE	10/31/07	3E	INC/DEFICIENT REPORT-NON MA
BENZENE, ETHYLBENZENETOLUENE, XY	002B	RPT 07/31/07	RE	10/31/07	3E	INC/DEFICIENT REPORT-NON MA

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

SOLIDS, TOTAL SUSPENDED	004A	12/31/02	NC	CONTINUING NONCOMPLIANCE
BENZENE, ETHYLBENZENETOLUENE, XY	002B	03/31/07 - 06/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	004A	12/31/02	NC	CONTINUING NONCOMPLIANCE

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LANSING BWL-ECKERT STATION

NON-COMPLIANT

LANSING

MI0004464

FINAL

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

SUBMIT REPORT JA RPT 04/01/01 NC 05/01/01 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW00011

SUBMIT REPORT JA RPT 02/15/01 NC 03/17/01 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW00011

SUBMIT REPORT JA RPT 02/15/01 NC 03/17/01 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW00011

SUBMIT REPORT JA RPT 02/15/01 NC 03/17/01 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW00011

SUBMIT REPORT JA RPT 02/15/01 NC 03/17/01 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW00011

MANISTIQUE PAPERS INC

NON-COMPLIANT

MANISTIQUE

MI0003166

FINAL

SUBMIT REPORT JA RPT 11/15/07 NC 12/15/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOFTOSW0704

MERCURY, TOTAL (AS HG) 005A RPT 10/31/07 NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 006A RPT 10/31/07 NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

SUBMIT REPORT JA RPT 10/01/07 NC 10/31/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOFTOSW0704

DMR OVERDUE TO EPA/STATE RPT 09/30/07 NC 11/09/07 2D REPORTING VIOLATION

MERCURY, TOTAL (AS HG) 006A RPT 08/31/07 NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 006A RPT 07/31/07 NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/16/07

DOCKET NUMBER: ACOFTOSW0704

MANISTIQUE PAPER INC WAS IN
VIOLATION OF PART 31. THE
FACILITY HAD EFFLUENT LIMIT
VIOLATIONS WITH TOTAL
SUSPENDED SOLIDS, THE FACILITY
IS REQUIRED TO SUBMIT BY
11/15/07 OPERATIONAL PLAN, BY
5/1/07 SAMPLE THE PRIMARY
CLARIFIERS EFFLUENT AT 005A.

MI0006076

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

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COMMENTS

MARQUETTE BD OF LIGHT & POWER NON-COMPLIANT

MARQUETTE

MI0006076 ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 09/30/07

NC 11/09/07 2D REPORTING VIOLATION

MARTIN MARIETTA-MAGN SPEC INC NON-COMPLIANT

MANISTEE /C/

MI0004154 ***FINAL***

SOLIDS, TOTAL DISSOLVED 003A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL SUSPENDED 003A 07/31/06

NC CONTINUING NONCOMPLIANCE

CHLORIDE (AS 003A 07/31/06

NC CONTINUING NONCOMPLIANCE

STRONTIUM, TOTAL (AS 003A 06/30/06 - 09/30/06

NC CONTINUING NONCOMPLIANCE

LITHIUM, TOTAL (AS 003A 06/30/06 - 09/30/06

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 08/31/06 - 10/31/06

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 002A 08/31/06 - 10/31/06

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 003A 12/31/03 - 10/31/06

NC CONTINUING NONCOMPLIANCE

TOXICITY, FINAL CONC TOXICITY 003A 09/30/06

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL DISSOLVED 003A 07/31/06

NC CONTINUING NONCOMPLIANCE

MENOMINEE PAPER CO NON-COMPLIANT

MENOMINEE

MI0000060 ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE RPT 09/30/07

NC 11/09/07 2D REPORTING VIOLATION

MICH SEAMLESS TUBE LLC NON-COMPLIANT

SOUTH LYON

MI0001902 ***FINAL***

BORON, TOTAL (AS 001A RPT 11/30/07

NC 11/30/07 3E INC/DEFICIENT REPORT-NON MA

COPPER, TOTAL (AS CU) 001A RPT 11/30/07

NC 11/30/07 3E INC/DEFICIENT REPORT-NON MA

PHOSPHORUS, TOTAL (AS 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

BORON, TOTAL (AS 001A RPT 10/31/07

NC 10/31/07 3E INC/DEFICIENT REPORT-NON MA

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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MICH SEAMLESS TUBE LLC

NON-COMPLIANT

SOUTH LYON

MI0001902

FINAL

COPPER, TOTAL	(AS CU)	001A RPT 10/31/07	NC 10/31/07 3E	INC/DEFICIENT REPORT-NON MA
TOXICITY,	CERIODAPHN	001A RPT 10/31/07	NC 12/10/07 3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001A RPT 09/30/07	NC 09/30/07 3E	INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	001A RPT 09/30/07	NC 09/30/07 3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 09/30/07	NC 09/30/07 3E	INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 08/31/07	RE 11/02/07 3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 08/31/07	RE 11/02/07 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	001A RPT 08/31/07	RE 11/02/07 3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001A RPT 08/31/07	RE 11/02/07 3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 08/31/07	NC 10/10/07 3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 08/31/07	RE 11/02/07 3E	INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	001A RPT 08/31/07	NC 08/31/07 3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 08/31/07	NC 08/31/07 3E	INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	001A RPT 08/31/07	RE 11/02/07 3E	INCOMPLETE/DEFICIENT REPORT
MOLYBDENUM, TOTAL	(AS	001A RPT 08/31/07	RE 11/02/07 3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 08/31/07	RE 11/02/07 3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 08/31/07	RE 11/02/07 3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 08/31/07	RE 11/02/07 3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 08/31/07	NC 10/10/07 3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT 08/31/07	RE 11/02/07 3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 07/31/07	NC 09/09/07 3E	INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	001A RPT 07/31/07	NC 07/31/07 3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 07/31/07	NC 07/31/07 3E	INC/DEFICIENT REPORT-NON MA
TOXICITY,	CERIODAPHN	001A RPT 07/31/07	NC 09/09/07 3E	INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/30/07
DOCKET NUMBER: NNC000171

MICHIGAN SEAMLESS TUBE HAS
FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT. STAFF
BELIEVES THE WASTEWATER TREAT-
MENT SYSTEM IS NOT PROPERLY
OPERATED OR MAINTAINED TO
ADEQUATELY TREAT WASTEWATER
AND ENSURE COMPLIANCE WITH
EFFLUENT LIMITS. THE FACILITY
IS REQUIRED TO SUBMIT BY 4/30/

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

MICH SEAMLESS TUBE LLC

NON-COMPLIANT

SOUTH LYON

MI0001902

FINAL

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

BORON, TOTAL

(AS

001A

02/28/07 - 06/30/07

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

02/28/07 - 06/30/07

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA RPT 04/30/07

NC 05/30/07

3D REPORT OVERDUE

DOCKET NUMBER: NNC000171

MICH SUGAR CO-BAY CITY

NON-COMPLIANT

BAY CITY

MI0001091

FINAL

BOD, 5-DAY

(20 DE

005A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

005A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

005A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

005A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

005A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

005A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

005A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

005A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

005A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

005A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

005A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

005A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

005A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

005A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

005A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

005A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

DMR OVERDUE TO EPA/STATE

RPT 08/31/07

NC 10/10/07 2D REPORTING VIOLATION

BOD, 5-DAY

(20 DE

005A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

005A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

005A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

005A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

005A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

005A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

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STATUS

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COMMENTS

MICH SUGAR CO-BAY CITY

NON-COMPLIANT

BAY CITY

MI0001091

FINAL

FLOW, IN CONDUIT OR THRU TREAT 005A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 005A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

BOD, 5-DAY (20 DE 005A 05/31/05 - 06/30/07

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 005A 01/31/07 - 06/30/07

NC CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT 005A 01/31/07 - 06/30/07

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 005A 01/31/07

NC CONTINUING NONCOMPLIANCE

OUTFALL OBSERVATION, VISUAL, Y/ 005B 01/31/03 - 04/30/03

NC CONTINUING NONCOMPLIANCE

MICH SUGAR CO-SEBEWAING

NON-COMPLIANT

SEBEWAING

MI0002003

FINAL

DMR OVERDUE TO EPA/STATE RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE RPT 09/30/07

NC 11/09/07 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE 12/31/06 - 06/30/07

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 001A 05/31/01

NC CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A 05/31/01

NC CONTINUING NONCOMPLIANCE

MICHIGAN SUGAR CO-CARROLLTON

NON-COMPLIANT

CARROLLTON TWP

MI0002224

FINAL

DMR OVERDUE TO EPA/STATE RPT 10/31/07

NC 12/10/07 2D REPORTING VIOLATION

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

DMR OVERDUE TO EPA/STATE RPT 08/31/07

NC 10/10/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE RPT 07/31/07

NC 09/09/07 2D REPORTING VIOLATION

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

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COMMENTS

MICHIGAN SUGAR CO-CARROLLTON

NON-COMPLIANT

CARROLLTON TWP

MI0002224

FINAL

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

DMR OVERDUE TO EPA/STATE		11/30/04 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	000A	04/30/03 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	002A	05/31/07	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	001A	05/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE	001A	05/31/07	NC	CONTINUING NONCOMPLIANCE
PH	001A	05/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001A	05/31/02 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	001A	11/30/02 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	001A	10/31/06 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	04/30/07 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	05/31/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	001A	05/31/02 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	001A	05/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	05/31/02 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	001A	05/31/07	NC	CONTINUING NONCOMPLIANCE

MIDLAND COGENERATION VENTURE

NON-COMPLIANT

MIDLAND

MI0042668

FINAL

TEMPERATURE, WATER DEG. FAHRE	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION DURATION	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/	001A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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MIDLAND COGENERATION VENTURE NON-COMPLIANT

MIDLAND

MI0042668 ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 09/30/07

NC 11/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE RPT 07/31/07

NC 09/09/07 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE 09/30/06

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 01/31/06

NC CONTINUING NONCOMPLIANCE

MORTON INTERNAT-MORTON SALT NON-COMPLIANT

MANISTEE /C/

MI0001503 ***FINAL***

TEMPERATURE, WATER DEG. FAHRE 002A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 003A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 003B RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 005A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 006A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 002A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 003A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 003B RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 005A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 006A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 003A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 005A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

PH 002A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

PH 003A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

PH 005A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 002A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 002A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE (AS 002A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 002A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 003A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 003B RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 005A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 006A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

MORTON INTERNAT-MORTON SALT

NON-COMPLIANT

MANISTEE /C/

MI0001503

FINAL

SOLIDS, TOTAL DISSOLVED 002A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 002A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 003A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 005A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 006A RPT 08/31/07

RE 11/02/07 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE 002A RPT 07/31/07

NC 07/31/07 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE

01/31/07

NC

CONTINUING NONCOMPLIANCE

OIL & GREASE

002A

04/30/07

NC

CONTINUING NONCOMPLIANCE

NAT STANDARD-LAKE ST

NON-COMPLIANT

NILES

MI0027596

FINAL

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

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

FINAL

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

MERCURY, TOTAL (AS HG) 001A 05/31/02 - 11/30/05

NC

CONTINUING NONCOMPLIANCE

NEWPAGE CORP-ESCANABA PAPER CO

NON-COMPLIANT

ESCANABA

MI0000027

FINAL

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MICHIGAN

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ENFORCEMENT

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DATE

COMMENTS

NEWPAGE CORP-ESCANABA PAPER CO NON-COMPLIANT

ESCANABA

MI0000027

FINAL

DMR OVERDUE TO EPA/STATE RPT 10/31/07

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 09/30/07

OPERATION OF TURBINES 001A RPT 09/30/07

MERCURY, TOTAL (AS HG) 001A RPT 09/30/07

ADSORBABLE ORGANIC HALIDES (001A RPT 09/30/07

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 08/31/07

OPERATION OF TURBINES 001A RPT 08/31/07

MERCURY, TOTAL (AS HG) 001A RPT 08/31/07

ADSORBABLE ORGANIC HALIDES (001A RPT 08/31/07

DMR OVERDUE TO EPA/STATE 002A RPT 07/31/07

OPERATION OF TURBINES 001A RPT 07/31/07

NC 12/10/07 2D REPORTING VIOLATION

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

NC 09/09/07 2D REPORTING VIOLATION

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE 002A 05/31/07 - 06/30/07

2,3,7,8-TETRACHLORO-DIBENZO-P- 001A 04/30/04 - 10/31/04

MERCURY, TOTAL (AS HG) 001A 04/30/07

ADSORBABLE ORGANIC HALIDES (001A 09/30/04

NC CONTINUING NONCOMPLIANCE

NC CONTINUING NONCOMPLIANCE

NC CONTINUING NONCOMPLIANCE

NC CONTINUING NONCOMPLIANCE

O-N MINERALS-ROGERS CITY NON-COMPLIANT

ROGERS CITY

MI0004111

FINAL

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

SOLIDS, TOTAL DISSOLVED 004A 05/31/06

NC CONTINUING NONCOMPLIANCE

OTSEGO PAPER INC NON-COMPLIANT

OTSEGO

MI0003824

FINAL

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

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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OTSEGO PAPER INC

NON-COMPLIANT

OTSEGO

MI0003824

FINAL

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

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
PHOSPHOROUS, IN TOTAL ORTH		003A	10/31/00	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		003A	10/31/00	NC	CONTINUING NONCOMPLIANCE

PCA-FILER CITY MILL

NON-COMPLIANT

FILER CITY

MI0001171

FINAL

TEMPERATURE, WATER	DEG. FAHRE	003A	RPT 10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	009A	RPT 10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
PH		003A	RPT 10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
PH		009A	RPT 10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	009A	RPT 10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A	RPT 10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE			RPT 09/30/07	NC 11/09/07	2D REPORTING VIOLATION

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

PH	003A	05/31/07	NC	CONTINUING NONCOMPLIANCE
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PHARMACIA & UPJOHN-PORTAGE RD

NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	001A	01/31/02 - 11/30/02	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	09/30/98	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
METHYLENE CHLORIDE		003A	05/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORDANE (TECH MIX. AND METAB		003A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
ISO-OCTANE		003A	06/30/99 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
PROPYLENE GLYCOL	MONOBUTYL	003A	01/31/02 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
BROMODICHLOROMETHANE		003A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
PROPYLENGLYCOL, TOTAL		003A	06/30/99 - 10/31/99	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY		001A	07/31/99 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY		003A	07/31/01 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
FORMALDEHYDE		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
TRIETHYLAMINE		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
METHANOL, TOTAL		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
HEPTANE		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
BUTYL ACETATE		003A	10/31/97 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/99 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	003A	01/31/02 - 12/31/02	NC	CONTINUING NONCOMPLIANCE
ACETONE		003A	05/31/02	NC	CONTINUING NONCOMPLIANCE
CYCLOHEXANE		003A	06/30/99 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
TETRAHYDROFURAN		003A	05/31/02 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	05/31/02	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		003A	05/31/02	NC	CONTINUING NONCOMPLIANCE

SEVERSTAL NORTH AMERICA INC NON-COMPLIANT

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PH		002C RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002C RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	002C RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	002C RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002C RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		004B RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004B RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004B RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	006A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	006A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	004B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE (AMEN. TO CHLORIN		004B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	004C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	004D RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	006A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE		001B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		001B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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FLOW, IN CONDUIT OR THRU TREAT	002B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	002C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	004B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	004B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	004C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	004D RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	006A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004D RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	006A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	006A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHENOLIC COMPOUNDS, TOTAL	004B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINATION	DURATION	002A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	004B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	006A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	002A	04/30/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	004B	04/30/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	004C	04/30/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	004D	04/30/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	006A	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
PH		001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
PH		002A	04/30/06	NC	CONTINUING NONCOMPLIANCE
PH		002B	04/30/06	NC	CONTINUING NONCOMPLIANCE
PH		002C	04/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
PH		004B	04/30/06	NC	CONTINUING NONCOMPLIANCE
PH		004C	04/30/06	NC	CONTINUING NONCOMPLIANCE
PH		006A	04/30/06	NC	CONTINUING NONCOMPLIANCE

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SEVERSTAL NORTH AMERICA INC

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SOLIDS, TOTAL	SUSPENDED	002A	10/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002C	10/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		002A	04/30/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		002B	04/30/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		004B	04/30/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		004C	04/30/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		004D	04/30/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	006A	10/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	006A	10/31/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	002C	10/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	002B	04/30/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	002C	04/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE		001B	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE		001B	04/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
PHENOLS		04B1	11/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	02/28/06 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002C	10/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		004B	10/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		006A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	002A	10/31/04 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	004B	10/31/04 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	006A	10/31/04 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
PHENOLIC COMPOUNDS, TOTAL		004B	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	006A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		002A	04/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		004B	04/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		004C	04/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		004D	04/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		006A	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE

SFK PULP RECYCLING-MENOMINEE

NON-COMPLIANT

MENOMINEE

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MENOMINEE

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DMR OVERDUE TO EPA/STATE

RPT 09/30/07

NC 11/09/07 2D REPORTING VIOLATION

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

ZINC, TOTAL (AS ZN) 001A 07/31/07

NC CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT 001A 06/30/07

NC CONTINUING NONCOMPLIANCE

SOLUTIA INC-PHOSPHATES PLT NON-COMPLIANT

TRENTON

MI0000558

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TEMPERATURE, WATER DEG. FAHRE 001A RPT 10/31/07

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TEMPERATURE, WATER DEG. FAHRE 001A RPT 10/31/07

RE 12/19/07 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 001A RPT 10/31/07

RE 12/19/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 10/31/07

RE 12/19/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 10/31/07

RE 12/19/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 002A RPT 10/31/07

RE 12/19/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 002A RPT 10/31/07

RE 12/19/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 002A RPT 10/31/07

RE 12/19/07 3E INCOMPLETE/DEFICIENT REPORT

PHENOLS 002A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 10/31/07

RE 12/19/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 002A RPT 10/31/07

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OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 10/31/07

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OUTFALL OBSERVATION,VISUAL, Y/ 002A RPT 10/31/07

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PH 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

PHENOLS 002A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

PHENOLS 002A RPT 07/31/07

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ST MARYS CEMENT-CHARLEVOIX NON-COMPLIANT

CHARLEVOIX

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TEMPERATURE, WATER DEG. CENTI 001A RPT 10/31/07

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TEMPERATURE, WATER	DEG. CENTI	001A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	001A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	002A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	002A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	002A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. CENTI	005A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002B	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		004A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		005A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	002A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	004A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	005A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	005A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE, ETHYLBENZENETOLUENE, XY		002B	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE, ETHYLBENZENETOLUENE, XY		002B	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE		002B	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE		002B	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE		002B	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE		002B	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE		002B	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE		002B	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
EQUIPMENT INSPECTION	-	002B	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		004A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		005A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
DMR OVERDUE TO EPA/STATE			RPT	09/30/07	NC	11/09/07	2D	REPORTING VIOLATION	
SOLIDS, TOTAL	SUSPENDED	001B	RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	08/31/07	NC	10/10/07	3E	INCOMPLETE/DEFICIENT	REPORT

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CHARLEVOIX

MI0003158

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SULFATE, TOTAL

(AS

003A RPT 07/31/07

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

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,

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	NC	CONTINUING NONCOMPLIANCE
PH		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		002B	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		005A	09/30/05 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SULFATE, TOTAL	(AS	003A	04/30/07 - 06/30/07	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 - 04/30/07	NC	CONTINUING NONCOMPLIANCE

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

ST MARYS CEMENT-CHARLEVOIX

NON-COMPLIANT

CHARLEVOIX

MI0003158

FINAL

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

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 - 04/30/07	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
MANGANESE, TOTAL	(AS	005A	09/30/05 - 04/30/07	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 - 04/30/07	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 - 04/30/07	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 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 140
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NAME

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INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ST MARYS CEMENT-CHARLEVOIX

NON-COMPLIANT

CHARLEVOIX

MI0003158

FINAL

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

SELENIUM, TOTAL	(AS	005A	09/30/05 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
BENZENE, ETHYLBENZENETOLUENE, XY		002B	09/30/05	NC	CONTINUING NONCOMPLIANCE
BENZENE		002B	09/30/05	NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE		002B	11/30/98 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
EQUIPMENT INSPECTION	-	002B	11/30/98 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	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		002B	11/30/98 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	002A	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
OUTFALL OBSERVATION, VISUAL, Y/		004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		005A	09/30/05 - 04/30/07	NC	CONTINUING NONCOMPLIANCE

STERLING HEIGHTS MS4

NON-COMPLIANT

STERLING HEIGHTS

MI0053899

FINAL

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

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 141
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STATUS

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COMMENTS

STERLING HEIGHTS MS4

NON-COMPLIANT

STERLING HEIGHTS

MI0053899

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

SUBMIT REPORT

JA

RPT 12/22/03

RP 02/04/04 3D REPORT OVERDUE

DOCKET NUMBER: NL110301136D

SUBMIT REPORT

JA

RPT 12/22/03

RP 02/04/04 3D REPORT OVERDUE

DOCKET NUMBER: NL110301136D

STONE CONTAINER

NON-COMPLIANT

ONTONAGON

MI0006122

FINAL

BOD, 5-DAY

(20 DE

001B RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

001B RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001B RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001B RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

001B RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

001B RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001B RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001B RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

TILDEN MINING CO

NON-COMPLIANT

ISHPEMING

MI0038369

FINAL

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 11/21/07

DOCKET NUMBER: ACOFTOSW0725

TILDEN MINING COMPANY LLC WAS

ISSUED ADMINISTRATIVE CONSENT

ORDER ACOFTOSW07025 DATED:

11/21/07.

SUBMIT REPORT

JA

RPT 11/15/07

NC 12/15/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOFTOSW0725

DMR OVERDUE TO EPA/STATE

RPT 09/30/07

NC 11/09/07 2D REPORTING VIOLATION

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

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 142
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COMMENTS

TILDEN MINING CO

NON-COMPLIANT

ISHPEMING

MI0038369

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/25/07
DOCKET NUMBER: NNC000177

TILDEN MINING COMPANY LC HAS
FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT WITH A
UNPERMITTED DISCHARGE OF
UNTREATED PROCESS WATER TO THE
WATERS OF THE STATE.

SOLIDS, TOTAL	SUSPENDED	001A	03/31/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	07/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	001A	03/31/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	002A	07/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	03/31/05 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	002A	07/31/06	NC	CONTINUING NONCOMPLIANCE

UNITED STATES STEEL-ECORSE

NON-COMPLIANT

ECORSE

MI0002313

FINAL

TEMPERATURE, WATER	DEG. FAHRE	013A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		011A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		014B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		018A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	018A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	018A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		011A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		014B RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		018A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		018A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	018A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	018A RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 143
FROM: 10/01/07 TO: 12/31/07

NAME

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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

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DATE STATUS

STATUS

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COMMENTS

UNITED STATES STEEL-ECORSE

NON-COMPLIANT

ECORSE

MI0002313

FINAL

ZINC, TOTAL	(AS ZN)	018A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	018A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
BENZENE		017B RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
BENZENE		017B RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
BENZENE		017B RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		017B RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		017B RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		017B RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
EQUIPMENT INSPECTION	-	017B RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
NALCO MACROTROL 9210		015A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
NALCO MACROTROL 9210		016A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
NALCO MACROTROL 9210		018A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
ORGANICS, TOTAL	TOX	018A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		011A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		012A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		013A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		014A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		015A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		016A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		017A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		018A RPT 10/31/07	NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	018A RPT 09/30/07	NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	018A RPT 09/30/07	NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		018A RPT 09/30/07	NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		018A RPT 09/30/07	NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	018A RPT 09/30/07	NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	018A RPT 09/30/07	NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	018A RPT 09/30/07	NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	018A RPT 09/30/07	NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	018A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	018A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		018A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		018A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	018A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	018A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	018A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	018A RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 10/01/07 TO: 12/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

UNITED STATES STEEL-ECORSE

NON-COMPLIANT

ECORSE

MI0002313

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/12/07
DOCKET NUMBER: ACOSW06004

UNITED STATES STEEL CORP.
ECORSE IS IN VIOLATION WITH
PART 31, WITH DISCOLORED
DISCHARGE FROM OUTFALL 018.
RED FOAM IN DETROIT RIVER,
EXCEEDANCE OF OIL & GREASE.
THE FACILITY IS REQUIRED TO
SUBMIT BY 4/1/07 A PLAN TO
CONTINUE COMPLIANCE WITH
EFFLUENT LIMITATIONS,

DMR OVERDUE TO EPA/STATE	012A	04/30/07	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	013A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
PH	011A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
PH	014B	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
PH	018A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 011A	11/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 014B	11/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 018A	01/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	011A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	014B	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	018A	01/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 011A	11/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 011A	04/30/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 014A	04/30/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 016A	04/30/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 018A	04/30/07	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB) 014B	04/30/07	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB) 018A	01/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
THALLIUM, TOTAL	(AS 017A	06/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN) 014A	04/30/07	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN) 014B	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN) 016A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN) 018A	01/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE STATUS DATE

COMMENTS

UNITED STATES STEEL-ECORSE

NON-COMPLIANT

ECORSE

MI0002313

FINAL

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

TRO-DISCHARGE TIME	011A	04/30/07	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	013A	04/30/07	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	014A	04/30/07	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	015A	04/30/07	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	016A	04/30/07	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	018A	04/30/07	NC	CONTINUING NONCOMPLIANCE
BENZENE, ETHYLBENZENETOLUENE, XY	017B	01/31/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
BENZENE	017B	01/31/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL RESIDUAL	011A	11/30/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL RESIDUAL	015A	04/30/07	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL RESIDUAL	016A	04/30/07	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL RESIDUAL	018A	04/30/07	NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE	017B	01/31/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
EQUIPMENT INSPECTION -	017B	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	011A	11/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	013A	11/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	014A	11/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	014B	11/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	015A	11/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	016A	11/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	017A	02/28/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	017B	02/28/06 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	018A	11/30/06	NC	CONTINUING NONCOMPLIANCE
NALCO MACROTR0L 9210	011A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
NALCO MACROTR0L 9210	013A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
NALCO MACROTR0L 9210	014A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
NALCO MACROTR0L 9210	015A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
NALCO MACROTR0L 9210	016A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
NALCO MACROTR0L 9210	018A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	018A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	012A	11/30/05	NC	CONTINUING NONCOMPLIANCE
ORGANICS, TOTAL TOX	018A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	011A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	012A	01/31/06	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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UNITED STATES STEEL-ECORSE

NON-COMPLIANT

ECORSE

MI0002313

FINAL

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

OUTFALL OBSERVATION, VISUAL, Y/	013A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	014A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	015A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	016A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	017A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	018A	01/31/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT 05/01/07	NC 05/31/07	3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06004

SUBMIT REPORT	JA	RPT 05/01/07	NC 05/31/07	3D REPORT OVERDUE
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DOCKET NUMBER: ACOSW06004

SUBMIT REPORT	JA	RPT 04/01/07	NC 05/01/07	3D REPORT OVERDUE
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DOCKET NUMBER: ACOSW06004

SUBMIT REPORT	JA	RPT 04/01/07	NC 05/01/07	3D REPORT OVERDUE
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DOCKET NUMBER: ACOSW06004

SUBMIT REPORT	JA	RPT 04/01/07	NC 05/01/07	3D REPORT OVERDUE
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DOCKET NUMBER: ACOSW06004

SUBMIT REPORT	JA	RPT 01/10/05	NC 02/09/05	3D REPORT OVERDUE
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DOCKET NUMBER: NC000008

UNITED STATES STEEL-ZUG ISLAND

NON-COMPLIANT

RIVER ROUGE

MI0026786

FINAL

OXIDANTS, TOTAL	RESIDUAL	008A RPT 10/31/07	NC 12/10/07	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	008A RPT 09/30/07	NC 11/09/07	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	008A RPT 08/31/07	NC 10/10/07	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	008A RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
PH		002A RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
PH		003A RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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UNITED STATES STEEL-ZUG ISLAND NON-COMPLIANT

RIVER ROUGE

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PH		005A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		007A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		008A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		008B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		008C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		008D RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		003A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		005A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		007A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		008B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		008C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		008D RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE (AMEN. TO CHLORIN		008D RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)		001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)		002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)		003A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)		007A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL (AS PB)		008A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL (AS PB)		008C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL (AS PB)		008D RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)		005A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)		007A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)		008C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)		008D RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL RESIDUAL		008A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHENOLS		008A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHENOLS		008B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHENOLS		008C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHENOLS		008D RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NALCO MACROTR0L 9210		001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NALCO MACROTR0L 9210		002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NALCO MACROTR0L 9210		003A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NALCO MACROTR0L 9210		007A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NALCO MACROTR0L 9210		008A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

OUTFALL OBSERVATION,VISUAL, Y/	002A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	003A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	005A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	007A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	008A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT ADMINISTRATIVE CONSENT OR(ST) 02/12/07

DOCKET NUMBER: ACOSW06004

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 REPONSE BY
1/10/05.

TEMPERATURE, WATER	DEG. FAHRE	001A	06/30/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
PH		001A	06/30/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
PH		005A	06/30/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
PH		008D	06/30/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	008B	10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	008C	10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001A	06/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		005A	06/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		008D	06/30/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	008A	10/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	008B	10/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	008C	10/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL	(AS	008C	10/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL	(AS	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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UNITED STATES STEEL-ZUG ISLAND NON-COMPLIANT
RIVER ROUGE
MI0026786 ***FINAL***

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

CYANIDE, FREE (AMEN. TO CHLORIN	001A	07/31/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN	008A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN	008C	10/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL (AS PB)	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN)	005A	07/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN)	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	001A	07/31/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	003A	10/31/06	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	007A	10/31/06	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	008A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL RESIDUAL	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL RESIDUAL	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL RESIDUAL	003A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL RESIDUAL	007A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL RESIDUAL	008A	01/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
PHENOLS	008D	06/30/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	003A	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	005A	10/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	007A	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	008A	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	008B	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	008C	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	008C	03/31/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
NALCO MACROTR0L 9210	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	06/30/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	005A	06/30/06 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT	01/01/05	NC	01/31/05 3D REPORT OVERDUE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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US SILICA CO

NON-COMPLIANT

ROCKWOOD

MI0001368

FINAL

SOLIDS, TOTAL	SUSPENDED	002A	RPT	11/30/07	NC	11/30/07	3E	INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER	DEG. FAHRE	003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
CONDUCTIVITY		003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SULFATE	(AS S)	003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SULFIDE, DISSOLVED,	(AS	003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
STRONTIUM, TOTAL	(AS	003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
LITHIUM, TOTAL	(AS	003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
HYDROGEN SULFIDE		003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		003A	RPT	10/31/07	NC	12/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SULFATE	(AS S)	003A	RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	003A	RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	003A	RPT	09/30/07	NC	11/09/07	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	003A	RPT	09/30/07	NC	11/09/07	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 - 03/31/07	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

DATE: 03/17/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

US SILICA CO
ROCKWOOD
MI0001368

NON-COMPLIANT

FINAL

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

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 - 03/31/07	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
TOXICITY,	CERIODAPHN	003A	01/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	11/30/05 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	003A	01/31/06 - 03/31/07	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
ADRIAN
MI0026034

NON-COMPLIANT

FINAL

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

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WACKER CHEM CORP

NON-COMPLIANT

ADRIAN

MI0026034

FINAL

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

OXYGEN, DISSOLVED	(D	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
EQUIPMENT INSPECTION	-	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
TRICHLOROETHENE		001B	09/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
1,2-CIS-DICHLORO-ETHYLENE		001B	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001B	11/30/04	NC	CONTINUING NONCOMPLIANCE

WARREN MS4

NON-COMPLIANT

WARREN CITY

MI0053881

FINAL

* * * * * 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. 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.

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 04/07/06
DOCKET NUMBER: NC00095

THE FACILITY IS REQUIRED TO
SUBMIT ALL MISSING DOCUMENTS
BY 5/15/06.

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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WARREN MS4
WARREN CITY
MI0053881

NON-COMPLIANT

FINAL

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

ALL COMPLIANCE SCHEDULE

Notice of NonCompliance (ST) 10/29/03
DOCKET NUMBER: NC100302015D

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

SUBMIT REPORT	JA	RPT 09/05/06		NC 10/05/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/15/06	DOCKET NUMBER: NNC000126	RP 08/21/06 3D REPORT OVERDUE
SUBMIT REPORT	02	RPT 10/01/05	DOCKET NUMBER: NC00095	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

WISCONSIN ELECTRIC-MARQUETTE
MARQUETTE
MI0006106

NON-COMPLIANT

FINAL

DMR OVERDUE TO EPA/STATE	RPT 10/31/07	NC 12/10/07 2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 09/30/07	NC 11/09/07 2D REPORTING VIOLATION
OIL AND GREASE 001A	RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE 002B	RPT 08/31/07	NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE 002B	RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 002A	RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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WISCONSIN ELECTRIC-MARQUETTE NON-COMPLIANT

MARQUETTE

MI0006106

FINAL

FLOW, IN CONDUIT OR THRU TREAT 002B RPT 07/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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OIL AND GREASE 002B 05/31/07 - 06/30/07

NC CONTINUING NONCOMPLIANCE

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

TEMPERATURE, WATER DEG. FAHRE 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 004A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 004B RPT 10/31/07

NC 10/31/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 004A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 005A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 005A RPT 10/31/07

NC 12/10/07 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 004A RPT 09/30/07

NC 11/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 004B RPT 09/30/07

NC 09/30/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 004A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 004B RPT 08/31/07

NC 08/31/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 004A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 005A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 005A RPT 08/31/07

NC 10/10/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 004B RPT 07/31/07

NC 07/31/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 005A RPT 07/31/07

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

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

ALL EFFLUENT

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

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TEMPERATURE, WATER	DEG. FAHRE	001A	01/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	004A	01/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	004B	12/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	005A	12/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	12/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	004A	12/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	005A	12/31/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	001A	12/31/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	004A	12/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	004A	09/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	005A	07/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	005A	02/28/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	12/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	004A	12/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	004B	12/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	005A	12/31/06	NC	CONTINUING NONCOMPLIANCE	
CHLORINE, TOTAL	RESIDUAL	001A	01/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	004A	01/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	005A	01/31/06 - 06/30/07	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

PORT HURON WWTP

PORT HURON

MI0023833

\$

FINAL

RESOLVED PENDING

* * * * * 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 PRETREAT
MENT/COMPLIANCE INSPECTION
WITH PORT HURON WWTP,STAFF
FOUND VIOLATIONS &DEFICIENCIES
FACILITY DID NOT COLLECT FINES
FROM ACHESON COLLOIDS CO. FOR
DISCHARGE VIOLATIONS,HAS NOT
SUBMITTED REVISED LOCAL LIMITS
FOR AMMONIA,PORT HURON IS
REQUIRED TO SUBMIT BY 7/30/00

SUBMIT REPORT

JA RPT 01/31/01

DOCKET NUMBER: DFOSW98001

RP 04/06/01 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 07/30/00

DOCKET NUMBER: NL040006026D

RP 12/18/03 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 01/15/00

DOCKET NUMBER: DFOSW98001

RP 02/15/00 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 01/15/00

DOCKET NUMBER: DFOSW98001

RP 02/15/00 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 04/30/99

DOCKET NUMBER: DFOSW98001

RP 06/30/99 3D REPORT OVERDUE

ZEELAND WWTP

ZEELAND

MI0020524

RESOLVED PENDING

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
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ZEELAND WWTP

RESOLVED PENDING

ZEELAND

MI0020524

FINAL

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

OPERATIONAL LEVEL ATTAINED

MC

SCH 07/01/88

RP 09/04/90 2B COMPL SCHEDULE VIOLATION