

US EPA ARCHIVE DOCUMENT

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 1
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ALBION WWTP

RESOLVED

ALBION

MI0022161 \$ ***FINAL***

MERCURY, TOTAL

(AS HG)

001A RPT 10/31/08

RE 12/31/08 3E INC/DEFICIENT REPORT-NON MA

ALMA WWTP

NON-COMPLIANT

ALMA

MI0020265 ***FINAL***

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

OXYGEN, DISSOLVED

(D

001A

04/30/08

NC

CONTINUING NONCOMPLIANCE

PH

001A

04/30/08

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

04/30/08

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

04/30/08

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

04/30/08

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

04/30/08

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

001A

04/30/08

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

04/30/08

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

04/30/08

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

001A

04/30/08

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

04/30/08

NC

CONTINUING NONCOMPLIANCE

BOD, CARB-5 DAY, 20

DEG C, PER

001A

04/30/08

NC

CONTINUING NONCOMPLIANCE

SOLIDS, SUSPENDED

PERCENT RE

001A

04/30/08

NC

CONTINUING NONCOMPLIANCE

ALPENA WWTP

NON-COMPLIANT

ALPENA

MI0022195 ***FINAL***

DMR OVERDUE TO EPA/STATE

RPT 10/31/08

NC 12/10/08 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 07/31/08

NC 09/09/08 2D REPORTING VIOLATION

BAY CITY WWTP

NON-COMPLIANT

BAY CITY

MI0022284 \$ ***FINAL***

POLYCHLORINATED

BIPHENYLS

004A RPT 08/31/08

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

BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381 \$ ***FINAL***

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 2
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381 \$ ***FINAL***

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

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489 ***FINAL***

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

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 3
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

BUCHANAN WWTP
BUCHANAN
MI0022489

NON-COMPLIANT

FINAL

* * * * * 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 - 12/31/07
MERCURY, TOTAL (AS HG) 001A 03/31/08
BOD, CARBONACEOUS 05 DAY, 20 001A 02/28/02 - 05/31/04

NC
NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

BUENA VISTA TWP WWTP
SAGINAW
MI0022497

NON-COMPLIANT

FINAL

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

MERCURY, TOTAL (AS HG) 001A 01/31/07 - 02/28/07

NC

CONTINUING NONCOMPLIANCE

CADILLAC WWTP
CADILLAC
MI0020257

\$

NON-COMPLIANT

FINAL

OXYGEN, DISSOLVED (D 001A RPT 09/30/08
PH 001A RPT 09/30/08
SOLIDS, TOTAL SUSPENDED 001A RPT 09/30/08
NITROGEN, AMMONIA TOTAL (AS 001A RPT 09/30/08
PHOSPHORUS, TOTAL (AS 001A RPT 09/30/08

RE 12/02/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/02/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/02/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/02/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/02/08 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/09 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 4
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CADILLAC WWTP

NON-COMPLIANT

CADILLAC

MI0020257 \$ ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 09/30/08

RE 12/02/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 09/30/08

RE 12/02/08 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 09/30/08

RE 12/02/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 09/30/08

RE 12/02/08 3E INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL (AS HG) 001A 07/31/05

NC CONTINUING NONCOMPLIANCE

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

2-METHYLNAPHTHALENE 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 001A RPT 09/30/08

NC 11/09/08 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 09/30/08

NC 11/09/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 09/30/08

NC 11/09/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 09/30/08

NC 11/09/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 09/30/08

NC 11/09/08 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 001A RPT 09/30/08

NC 11/09/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 09/30/08

NC 11/09/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/08

NC 11/09/08 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 5
FROM: 10/01/08 TO: 12/31/08

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***

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

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

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 6
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	01/31/08 - 05/31/08	NC	CONTINUING NONCOMPLIANCE
PH		001A	01/31/08 - 05/31/08	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	11/30/05 - 06/30/08	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/08 - 06/30/08	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/08 - 06/30/08	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	01/31/08 - 06/30/08	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	01/31/08 - 06/30/08	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	06/30/02 - 06/30/08	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	01/31/08 - 05/31/08	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	01/31/08 - 05/31/08	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	11/30/01 - 05/31/08	NC	CONTINUING NONCOMPLIANCE
2-METHYLNAPHTHALENE		001A	01/31/08 - 05/31/08	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/08 - 06/30/08	NC	CONTINUING NONCOMPLIANCE
IPP-MINOR-PRTRMT PRG IMPL RPT		DIS	05/01/95	NC	05/01/95 3B PERMIT PRETREAT VIOLATION

CHEBOYGAN WWTP

NON-COMPLIANT

CHEBOYGAN

MI0020303 \$ ***FINAL***

* * * * * 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***

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 7
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

COLDWATER WWTP

NON-COMPLIANT

COLDWATER

MI0020117

FINAL

NITROGEN, AMMONIA TOTAL (AS 001A TRC 10/31/08

NC 10/31/08 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 001A TRC 09/30/08

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

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

NC 07/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

NITROGEN, AMMONIA TOTAL (AS 001A 05/31/08 - 06/30/08

NC CONTINUING NONCOMPLIANCE

COOPERSVILLE WWTP

RESOLVED

COOPERSVILLE

MI0022730

FINAL

PHOSPHORUS, TOTAL (AS 001A RPT 09/30/08

RE 12/31/08 3E INC/DEFICIENT REPORT-NON MA

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 10/15/08
DOCKET NUMBER: VN003730

DEQ STAFF CONDUCTED A FACILITY
INSPECTION, STAFF FOUND
VIOLATIONS, DWSH SHOULD
EVALUATE STAFFING NEEDS OF THE
CSO OPERATIONS GROUP, REVIEW
COMMENTS ON THE LONG TERM CSO
CONTROL PLAN DUE 12/1/08 TO
PROVIDE A CORRECTION ACTION
PLAN. DWSH IS REQUIRED TO
SUBMIT BY 12/1/08 A RESPONSE
DETROIT WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT, DWSH REPORT DISINFECTED
BUT UNSCREENED COMBINED SEWAGE
WAS DISCHARGED TO THE ROUGE
RIVER. THE PERMIT DOES NOT
AUTHORIZED THE DISCHARGE OF
UNSCREENED COMBINED SEWAGE
THRU OUTFALL 107, THE FACILITY
IS REQUIRED TO SUBMIT BY 9/19/

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/15/08
DOCKET NUMBER: NNC003577

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 8
FROM: 10/01/08 TO: 12/31/08

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

ADMINISTRATIVE CONSENT OR(ST) 11/07/07
DOCKET NUMBER: NNC000218

DETROIT WATER AND SEWERAGE
DEPARTMENT HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT WITH AN OIL SPILL ON
THE ROUGE RIVER TRACED BACK TO
THE O'BRIEN DRAIN, CSO OUTFALL
082 WAS THE SOURCE OF THE OIL
SPILL.DWSD FAILED TO REQUIRE
MARATHON OIL COMPANY TO COMPLY
WITH PRETREATMENT STANDARDS,
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
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 EFFLUENT

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

ALL EFFLUENT

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

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

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 9
FROM: 10/01/08 TO: 12/31/08

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 COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 11/07/07
DOCKET NUMBER: NNC000218

DETROIT WATER AND SEWERAGE
DEPARTMENT HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT WITH AN OIL SPILL ON
THE ROUGE RIVER TRACED BACK TO
THE O'BRIEN DRAIN, CSO OUTFALL
082 WAS THE SOURCE OF THE OIL
SPILL.DWSD FAILED TO REQUIRE
MARATHON OIL COMPANY TO COMPLY
WITH PRETREATMENT STANDARDS,
DEQ STAFF CONDUCTED A PRETREAT
MENT INSPECTION.
DETROIT IS REQUIRED TO SUBMIT
BY 12/21/07 A WRITTEN REPORT
DESCRIBING ACTION TAKEN TO
COMPLY WITH SECTIONS III & IV.
DWSD SUBMITTED NOTIFICATION 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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 10/22/07
DOCKET NUMBER: NL003034

ALL COMPLIANCE SCHEDULE

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

OXYGEN, DISSOLVED

(D 049F

06/30/07 - 09/30/07

NC

CONTINUING NONCOMPLIANCE

OXYGEN, DISSOLVED

(D 050A

06/30/07 - 09/30/07

NC

CONTINUING NONCOMPLIANCE

OXYGEN, DISSOLVED

(D 084A

06/30/07 - 09/30/07

NC

CONTINUING NONCOMPLIANCE

OXYGEN, DISSOLVED

(D 101A

06/30/07 - 09/30/07

NC

CONTINUING NONCOMPLIANCE

OXYGEN, DISSOLVED

(D 102A

06/30/07 - 09/30/07

NC

CONTINUING NONCOMPLIANCE

OXYGEN, DISSOLVED

(D 103A

06/30/07 - 09/30/07

NC

CONTINUING NONCOMPLIANCE

OXYGEN, DISSOLVED

(D 104A

06/30/07 - 09/30/07

NC

CONTINUING NONCOMPLIANCE

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 10
FROM: 10/01/08 TO: 12/31/08

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 * * * * *

OXYGEN, DISSOLVED	(D	105A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	106A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	107A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PH		049F	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PH		050A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PH		084A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PH		101A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PH		102A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PH		103A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PH		104A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PH		105A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PH		106A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PH		107A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	049A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	101A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	102A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	103A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	104A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		049F	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		050A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		084A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		107A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	049A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	049F	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	050A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	084A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	101A	09/30/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	102A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	103A	09/30/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	104A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	049A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	101A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	102A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	103A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 11
FROM: 10/01/08 TO: 12/31/08

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***

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

PHOSPHORUS, TOTAL	(AS	104A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		049F	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		050A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		050A	01/31/07 - 09/30/07	RP	RESOLVED PENDING
CYANIDE (A)		084A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
1,1,2,2-TETRACHLORO-ETHANE		049F	07/31/94	RP	RESOLVED PENDING
POLYCHLORINATED BIPHENYLS		049F	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED BIPHENYLS		050A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED BIPHENYLS		084A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		049A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		049F	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		050A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		084A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		101A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		102A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		103A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		104A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		105A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		106A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		107A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	049F	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	084A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	101A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	102A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	103A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	104A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	105A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	106A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	107A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	049F	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	050A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	084A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	049F	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	050A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 12
FROM: 10/01/08 TO: 12/31/08

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 * * * * *

COLIFORM, FECAL	GENERAL	084A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	101A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	102A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	103A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	104A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	105A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	106A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	107A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	049A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	049F	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	050A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	084A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	101A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	102A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	103A	09/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	104A	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	049B	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	049B	06/30/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT 03/01/05		RP 04/21/05	3D REPORT OVERDUE

DOCKET NUMBER: NNC000030

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837 \$ ***FINAL***

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

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		

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 13
FROM: 10/01/08 TO: 12/31/08

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 * * * * *

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.

OXYGEN, DISSOLVED	(D	001A	04/30/08	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	015A	04/30/08	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	015A	04/30/08	NC	CONTINUING NONCOMPLIANCE
PH		001A	04/30/08	NC	CONTINUING NONCOMPLIANCE
PH		015A	04/30/08	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	04/30/08	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	015A	04/30/08	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/08	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	015A	04/30/08	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/08	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	015A	04/30/08	NC	CONTINUING NONCOMPLIANCE
THALLIUM, TOTAL	(AS	001A	04/30/08	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	001A	04/30/08	NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		001A	04/30/08	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/08	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		015A	04/30/08	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	04/30/08	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	12/31/01 - 08/31/02	RP	RESOLVED PENDING
CHLORINE, TOTAL	RESIDUAL	015A	04/30/08	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	04/30/08	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	04/30/08	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	015A	04/30/08	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/08	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

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 14
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ESCANABA WWTP

NON-COMPLIANT

ESCANABA

MI0025381

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

08/31/02

NC

CONTINUING NONCOMPLIANCE

GENESSEE CO #3 WWTP

NON-COMPLIANT

LINDEN

MI0022993

FINAL

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

CYANIDE, FREE (AMEN. TO CHLORIN

002A

05/31/05

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

08/31/99 - 07/30/00

NC

CONTINUING NONCOMPLIANCE

GOGEBIC-IRON WW AUTHORITY WWTP

NON-COMPLIANT

IRONWOOD

MI0020125

FINAL

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

TOXICITY, FINAL CONC TOXICITY

001A

10/31/04

NC

CONTINUING NONCOMPLIANCE

GREENVILLE WWTP

NON-COMPLIANT

GREENVILLE

MI0020397

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 12/31/08

NC 12/31/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 11/30/08

RE 12/31/08 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/09 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 15
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

GREENVILLE WWT

NON-COMPLIANT

GREENVILLE

MI0020397

FINAL

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

HILLSDALE WWT

NON-COMPLIANT

HILLSDALE

MI0022136

\$

FINAL

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

HOWELL WWT

RESOLVED

HOWELL /C/

MI0021113

\$

FINAL

OXYGEN, DISSOLVED	(D	001A RPT 07/31/08	RE 10/06/08 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 07/31/08	RE 10/06/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/08	RE 10/06/08 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 07/31/08	RE 10/06/08 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 16
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

HOWELL WWTP

RESOLVED

HOWELL /C/

MI0021113 \$ ***FINAL***

PHOSPHORUS, TOTAL

(AS

001A RPT 07/31/08

RE 10/06/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 07/31/08

RE 10/06/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG)

001A RPT 07/31/08

RE 10/06/08 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL

001A RPT 07/31/08

RE 10/06/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20

001A RPT 07/31/08

RE 10/06/08 3E INCOMPLETE/DEFICIENT REPORT

IRON MOUNTAIN-KINGSFORD WWTP

NON-COMPLIANT

KINGSFORD

MI0023205 ***FINAL***

COPPER, TOTAL

(AS CU)

001A RPT 10/31/08

RE 11/30/08 3E INC/DEFICIENT REPORT-NON MA

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

PHOSPHORUS, TOTAL

(AS

001A 04/30/08

NC

CONTINUING NONCOMPLIANCE

LAPEER WWTP

NON-COMPLIANT

LAPEER

MI0020460 \$ ***FINAL***

MERCURY, TOTAL

(AS HG)

001A RPT 10/31/08

NC 10/31/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 08/31/08

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

MERCURY, TOTAL

(AS HG)

001A RPT 07/31/08

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

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

THALLIUM, TOTAL

(AS

001A 05/31/08

NC

CONTINUING NONCOMPLIANCE

CYANIDE (A)

001A 05/31/08

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A 04/30/08 - 05/31/08

NC

CONTINUING NONCOMPLIANCE

LEONI TWP WWTP

NON-COMPLIANT

MICHIGAN CENTER

MI0045942 ***FINAL***

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 17
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

SUBMIT REPORT

JA

RPT 10/01/08

NC 10/31/08 3D REPORT OVERDUE

DOCKET NUMBER: AFOSW08001

SUBMIT REPORT

JA

RPT 09/15/08

NC 10/15/08 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06003

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/22/06

DOCKET NUMBER: ACOSW06003

LEONI TOWNSHIP HAS FAILED TO COMPLY WITH THEIR PERMIT. LEONI FAILED TO MAINTAIN ADEQUATE STAFFING LEVELS AND FAILED TO SUBMIT DISCHARGE MONITORING REPORTS PROPERLY & TIMELY ALSO FAILED TO HAVE QUALITY ASSURANCE QUALITY CONTROL RECORDS AVAILABLE. THE FACILITY IS REQUIRED TO SUBMIT LEONI TWP. HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP&COLLECTION SYSTEM INLIGHT OF GROWING SERVICE AREA. IMPROPER O&M, LACK OF LAB QA/QC RECORDS, NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARGE EFFLUENT IN EXCESS OF PERMIT LIMITS, FACILITY REQUIRE DEQ STAFF CONDUCTED AN INSPECTION OF THE LEONI TWP WWTP. STAFF FOUND VIOLATIONS WITH LACK OF QUALITY ASSURANCE QUALITY CONTROL PROCEDURES WITHIN LAB, PROCEDURES ARE NOT BEING IMPLEMENTED AT THE LAB. LACK OF RECORD KEEPING. THE FACILITY IS REQUIRED TO SUBMIT BY 6/17/05 A WRITTEN RESPONSE

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 08/31/05

DOCKET NUMBER: NNC000069

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 04/07/05

DOCKET NUMBER: NL001145

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 18
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

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

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
FIRST AMENDED ADMINISTRATIVE
CONSENT ORDER:AFOSW08001
DATED JANUARY 25, 2008.
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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 01/25/08
DOCKET NUMBER: AFOSW08001

ALL COMPLIANCE SCHEDULE

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

DMR OVERDUE TO EPA/STATE

NITROGEN, AMMONIA	TOTAL (AS	001A	03/31/05	
NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/03 - 01/31/05	
PHOSPHORUS, TOTAL	(AS	001A	05/31/05	
PHOSPHORUS, TOTAL	(AS	001A	01/31/04 - 11/30/05	
COPPER, TOTAL	(AS CU)	001A	05/31/05	
LINDANE		001A	12/31/03 - 01/31/05	
CHLORINE, TOTAL	RESIDUAL	001A	03/31/04 - 10/31/04	
TOXICITY,	CERIODAPHN	001A	06/30/03 - 03/31/08	
TOXICITY,	CERIODAPHN	001A	03/31/04 - 10/31/04	
TOXICITY,	CERIODAPHN	001A	08/31/04	

NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
RP	RESOLVED PENDING
NC	CONTINUING NONCOMPLIANCE
RP	RESOLVED PENDING
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 19
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

SUBMIT REPORT	JA	RPT 02/29/08	DOCKET NUMBER: AFOSW08001	NC 03/30/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 11/30/07	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/07	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 02/01/07	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 01/01/07	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 09/30/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 09/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 09/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 08/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/31/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/30/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/31/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 20
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 04/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 04/15/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 03/01/06	DOCKET NUMBER: NNC000069	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/29/05	DOCKET NUMBER: NL001256	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/17/05	DOCKET NUMBER: NL001145	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 03/04/05	DOCKET NUMBER: NL001120	RP 01/25/08 3D REPORT OVERDUE

MANISTEE WWTP
MANISTEE /C/
MI0020362

NON-COMPLIANT

FINAL

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

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 21
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MANISTEE WWTP

NON-COMPLIANT

MANISTEE /C/

MI0020362

FINAL

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

NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE

09/30/07

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

11/30/02 - 04/30/06

NC

CONTINUING NONCOMPLIANCE

MANISTIQUE WWTP

NON-COMPLIANT

MANISTIQUE

MI0023515

FINAL

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

NITROGEN, AMMONIA TOTAL (AS 001A 06/30/08

NC

CONTINUING NONCOMPLIANCE

MARQUETTE WWTP

NON-COMPLIANT

MARQUETTE

MI0023531

\$

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 10/31/08

RE 11/30/08 3E INCOMPLETE/DEFICIENT REPORT

TUA STAT 24HR PIMPHALES PROME 001A RPT 09/30/08

NC 11/09/08 3E INCOMPLETE/DEFICIENT REPORT

TUC STAT 48HR CHR PIMPHALES PR 001A RPT 09/30/08

NC 11/09/08 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CHOICE OF SPECIES 001A RPT 09/30/08

NC 11/09/08 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 09/30/08

NC 11/09/08 3E INCOMPLETE/DEFICIENT REPORT

TUA STAT 24HR PIMPHALES PROME 001A RPT 08/31/08

NC 10/10/08 3E INCOMPLETE/DEFICIENT REPORT

TUC STAT 48HR CHR PIMPHALES PR 001A RPT 08/31/08

NC 10/10/08 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CHOICE OF SPECIES 001A RPT 08/31/08

NC 10/10/08 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 08/31/08

NC 10/10/08 3E INCOMPLETE/DEFICIENT REPORT

MILAN WWTP

NON-COMPLIANT

MILAN

MI0021571

FINAL

DATE: 03/13/09 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 22
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MILAN WWTP

NON-COMPLIANT

MILAN

MI0021571

FINAL

CHLORINE, TOTAL	RESIDUAL	001A	RPT	12/31/08	NC	12/31/08	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A	RPT	11/30/08	NC	11/30/08	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/08	NC	10/31/08	3E	INC/DEFICIENT REPORT-NON MA
OXYGEN, DISSOLVED	(D	001A	RPT	08/31/08	RE	11/03/08	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT	08/31/08	RE	11/03/08	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	08/31/08	RE	11/03/08	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	08/31/08	RE	11/03/08	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	08/31/08	RE	11/03/08	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	08/31/08	RE	11/03/08	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	08/31/08	RE	11/03/08	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	08/31/08	RE	11/03/08	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	08/31/08	RE	11/03/08	3E	INCOMPLETE/DEFICIENT REPORT

MONROE METRO WWTP

NON-COMPLIANT

MONROE

MI0028401

FINAL

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

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

MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655

\$

FINAL

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 23
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655 \$ ***FINAL***

PHOSPHORUS, TOTAL

(AS 001A RPT 11/30/08

NC 11/30/08 3E INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL

(AS HG)

001A

01/31/08

NC

CONTINUING NONCOMPLIANCE

OWOSSO/MID SHIAWASSEE CO WWTP

NON-COMPLIANT

OWOSSO

MI0023752 \$ ***FINAL***

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

PHOSPHORUS, TOTAL

(AS 001A 02/29/08

NC

CONTINUING NONCOMPLIANCE

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779 ***FINAL***

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/15/08
DOCKET NUMBER: NL003201

DEQ STAFF CONDUCTED A FACILITY
INSPECTION,STAFF FOUND ERRORS
WITH THE DMR & CONTRACT LAB
REPORTS,THE DMRS WERE NOT
SIGNED,THE WWTP HAD NOT
MONITORED SOME REQUIRED LIMITS
FAILED TO SUBMIT A PMP FOR
MERCURY.THE FACILITY IS
REQUIRED TO SUBMIT BY 3/20/08
SIGN DMRS,SUBMIT PMP AND

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 24
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/02	NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		001A	03/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	08/31/99	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	02/28/05 - 10/31/07	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
SUBMIT REPORT		JA RPT	03/31/08	NC 04/30/08	3D REPORT OVERDUE
			DOCKET NUMBER: NL003201		
SUBMIT REPORT		JA RPT	03/20/08	NC 04/19/08	3D REPORT OVERDUE
			DOCKET NUMBER: NL003201		

PETOSKEY WWTP

NON-COMPLIANT

PETOSKEY

MI0023787

FINAL

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

OXYGEN, DISSOLVED	(D	001A	05/31/08	NC	CONTINUING NONCOMPLIANCE
PH		001A	05/31/08	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	05/31/08	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/08	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/08	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	001A	05/31/08	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	05/31/08	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	05/31/08	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	05/31/08	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/08	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	05/31/08	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	05/31/08	NC	CONTINUING NONCOMPLIANCE

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

\$

FINAL

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 25
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

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***

SUBMIT REPORT

01

RPT 12/01/08

NC 12/31/08

3D REPORT OVERDUE

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 10/16/08
DOCKET NUMBER: VN003731

DEQ STAFF CONDUCTED A PRETREATMENT INSPECTION TO EVALUATE FACILITY COMPLIANCE. FAILED TO REVISE INDUSTRIAL USER PERMIT TO ELIMINATE THE TERM 2-GRAB COMPOSITE, TO COLLECT FLOW PROPORTIONAL COMPOSITE SAMPLES. VIOLATIONS ARE IDENTIFIED AND ENFORCEMENT ACTIONS TAKEN, THE FACILITY IS REQUIRED TO SUBMIT 3D REPORT OVERDUE

SUBMIT REPORT

05

RPT 09/01/08

NC 10/01/08

3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 11/30/07
DOCKET NUMBER: NL003104

DEQ STAFF CONDUCTED A PRETREATMENT INSPECTION, STAFF FOUND DEFICIENCIES, ELIMINATE THE TERM 2GRAB COMPOSITE FROM PERMIT LANGUAGE, USING PROPORTIONAL SAMPLING INSTEAD OF FLOW PROPORTIONAL, FAILED TO TAKE ENFORCEMENT WITH MONITORING & REPORTING PROBLEM VIOLATIONS,

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

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 26
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

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 * * * * *

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 08/30/05
DOCKET NUMBER: NNC000070

PONTIAC WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT.A SITE INSPECTION
OBSERVATION OF THE OUTFALL
SODIUM HYPOCHLORITE TANK &
CONTAINMENT AREA. CHLORINE
CONTACT CHAMBER ATTHE CLINTON
RIVER DOWNSTREAM LOCATIONS,
EVIDENCE THAT A FISH KILL HAD
OCCURRED & AQUATIC LIFE PLANTS

SUBMIT REPORT 01 RPT 02/01/08
SUBMIT REPORT 01 RPT 02/01/08
SUBMIT REPORT 01 RPT 12/01/07
SUBMIT REPORT 05 RPT 09/01/07
SUBMIT REPORT 01 RPT 03/01/07
SUBMIT REPORT 03 RPT 03/01/07
SUBMIT REPORT 01 RPT 02/01/07
SUBMIT REPORT 01 RPT 02/01/07
SUBMIT REPORT 05 RPT 09/01/06
SUBMIT REPORT JA RPT 12/30/05

DOCKET NUMBER: NL001618

NC 03/02/08 3D REPORT OVERDUE
NC 03/02/08 3D REPORT OVERDUE
NC 12/31/07 3D REPORT OVERDUE
NC 10/01/07 3D REPORT OVERDUE
NC 03/31/07 3D REPORT OVERDUE
NC 03/31/07 3D REPORT OVERDUE
NC 03/03/07 3D REPORT OVERDUE
NC 03/03/07 3D REPORT OVERDUE
RP 02/22/07 3D REPORT OVERDUE
RP 08/23/06 3D REPORT OVERDUE

SUBMIT REPORT 02 RPT 05/01/05
SUBMIT REPORT 01 RPT 03/31/05

RP 08/30/05 3D REPORT OVERDUE
RP 08/30/05 3D REPORT OVERDUE

PORT HURON WWTP

RESOLVED

PORT HURON

MI0023833

\$ ***FINAL***

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/17/08
DOCKET NUMBER: VN003713

DEQ STAFF CONDUCTED A FACILITY
INSPECTION. PORT HURON WWTP
HAD AN EMERGENCY BYPASS EVENT
OF INFLUENT SEWAGE FROM THE
WET WELL TO THE ST. CLAIR
RIVER,THIS OUTFALL IS NOT
AUTHORIZED IN THE PERMIT,THE
FACILITY IS REQUIRED TO SUBMIT
BY 12/1/08 A DETAIL REPORT

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 27
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

PORT HURON WWTP

RESOLVED

PORT HURON

MI0023833 \$ ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 08/31/08

RE 10/14/08 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 08/31/08

RE 10/14/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 08/31/08

RE 10/14/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS

001A RPT 08/31/08

RE 10/14/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 08/31/08

RE 10/14/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 08/31/08

RE 10/14/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 08/31/08

RE 10/14/08 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 08/31/08

RE 10/14/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20

001A RPT 08/31/08

RE 10/14/08 3E INCOMPLETE/DEFICIENT REPORT

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

001A RPT 08/31/08

RE 10/14/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 08/31/08

RE 10/14/08 3E INCOMPLETE/DEFICIENT REPORT

ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679 \$ ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

BORON, TOTAL

(AS

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL

(AS

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

THALLIUM, TOTAL

(AS

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

LITHIUM, TOTAL

(AS

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20

001A RPT 07/31/08

RE 10/07/08 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 05/01/08
DOCKET NUMBER: NL003364

ROMEO WWTP IS IN VIOLATION OF
THEIR PERMIT, THE FACILITY HAS
NOT SUBMITTED THEIR MICHIGAN
INDUSTRIAL PRETREATMENT
PROGRAM. THE FACILITY IS
REQUIRED TO SUBMIT BY 6/1/08
CORRECTIVE ACTION PLAN TO
ADDRESS THIS ISSUE.

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 28
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

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

DEQ-WATER & VILLAGE OF ROMEO
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	04/30/07 - 06/30/08
PH		001A	04/30/07 - 06/30/08
SOLIDS, TOTAL	SUSPENDED	001A	04/30/07 - 06/30/08
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/07 - 06/30/08
PHOSPHORUS, TOTAL	(AS	001A	04/30/07 - 06/30/08
BORON, TOTAL	(AS	001A	04/30/07 - 06/30/08
CADMIUM, TOTAL	(AS	001A	04/30/07 - 06/30/08
THALLIUM, TOTAL	(AS	001A	04/30/07 - 06/30/08
LITHIUM, TOTAL	(AS	001A	07/31/07
CYANIDE (A)		001A	04/30/07 - 06/30/08
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/07 - 06/30/08
CHLORINE, TOTAL	RESIDUAL	001A	02/28/06
CHLORINE, TOTAL	RESIDUAL	001A	12/31/06 - 06/30/08
TOXICITY,	CERIODAPHN	001A	02/28/06
TOXICITY,	CERIODAPHN	001A	04/30/07 - 06/30/08
MERCURY, TOTAL	(AS HG)	001A	04/30/07 - 04/30/08
COLIFORM, FECAL	GENERAL	001A	04/30/07 - 06/30/08
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/07 - 06/30/08
BOD, CARB-5 DAY, 20	DEG C, PER	001A	04/30/07 - 04/30/08
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/07 - 04/30/08
SUBMIT REPORT	JA RPT	09/15/03	

RE	RESOLVED
RE	RESOLVED
RE	RESOLVED
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
RE	RESOLVED
RE	RESOLVED
RE	RESOLVED
RE	RESOLVED
RP 12/17/03	3D REPORT OVERDUE

DOCKET NUMBER: NL070303083D

SAGINAW TWP WWTP

NON-COMPLIANT

SAGINAW

MI0023973 \$ ***FINAL***

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 29
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SAGINAW TWP WWTP

NON-COMPLIANT

SAGINAW

MI0023973 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 12/31/08

NC 12/31/08 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/08

NC 12/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

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

RE RESOLVED

PH 001A 07/31/06

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001A 07/31/06

RE RESOLVED

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

RE RESOLVED

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

RE RESOLVED

BERYLLIUM, TOTAL 001A 07/31/06

RE RESOLVED

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

RE RESOLVED

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

RE RESOLVED

THALLIUM, TOTAL (AS 001A 07/31/06

RE RESOLVED

SILVER, TOTAL (AS 001A 07/31/06

RE RESOLVED

CYANIDE (A) 001A 07/31/06

RE RESOLVED

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

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 003A 07/31/06

RE RESOLVED

CHLORINE, TOTAL RESIDUAL 001A 07/31/06

RE RESOLVED

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

RE RESOLVED

COLIFORM, FECAL GENERAL 001A 07/31/06

RE RESOLVED

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

RE RESOLVED

BOD, CARB-5 DAY, 20 DEG C, PER 001A 07/31/06

RE RESOLVED

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

RE RESOLVED

SALINE WWTP

NON-COMPLIANT

SALINE

MI0024023 ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

BORON, TOTAL (AS 001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 30
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SALINE WWTP

NON-COMPLIANT

SALINE

MI0024023

FINAL

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

ST CLAIR COUNTY-ALGONAC WWTP

NON-COMPLIANT

ALGONAC

MI0020389

\$

FINAL

CHROMIUM, TOTAL	(AS	001A RPT 07/31/08	NC 09/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT 07/31/08	NC 09/09/08	3E	INCOMPLETE/DEFICIENT	REPORT

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

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 31
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

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

ST LOUIS WWTP

NON-COMPLIANT

SAINT LOUIS

MI0021555 \$ ***FINAL***

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

OXYGEN, DISSOLVED

(D

001A

08/31/99 - 09/30/01

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

03/31/99 - 06/30/99

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

06/30/99

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

03/31/99 - 06/30/99

NC

CONTINUING NONCOMPLIANCE

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

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

CHLORINE, TOTAL

RESIDUAL

001A

04/30/05 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

05/31/05

NC

CONTINUING NONCOMPLIANCE

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 32
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583

FINAL

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

SUBMIT REPORT

JA RPT 11/16/07

DOCKET NUMBER: NL003022

NC 12/16/07 3D REPORT OVERDUE

THREE RIVERS WWTP

NON-COMPLIANT

THREE RIVERS

MI0020991

FINAL

DMR OVERDUE TO EPA/STATE

RPT 10/31/08

NC 12/10/08 2D REPORTING VIOLATION

CHLORINE, TOTAL RESIDUAL 001A TRC 09/30/08

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL RESIDUAL 001A TRC 08/31/08

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

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

NC 09/30/08 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/24/03

PERMITTE EXCEEDED THE FINAL

DOCKET NUMBER: V-W-03-A0-04

EFFLUENT DISCHARGE LIMITATIONS

NITROGEN, AMMONIA TOTAL (AS 001A 05/31/02 - 09/30/02

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 05/31/08

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

RESOLVED

TRAVERSE CITY

MI0027481

FINAL

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

DATE: 03/13/09 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 33
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

TRAVERSE CITY WWTP

RESOLVED

TRAVERSE CITY

MI0027481

FINAL

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

OXYGEN, DISSOLVED	(D	001A	11/30/07	RE	RESOLVED
PH		001A	11/30/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	11/30/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	11/30/07	RE	RESOLVED
CYANIDE (A)		001A	11/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	11/30/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	11/30/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/07	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	11/30/07	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	11/30/07	RE	RESOLVED

UNION TOWNSHIP WWTP
MT PLEASANT COMM
MI0055808

NON-COMPLIANT

MERCURY, TOTAL	(AS HG)	001A RPT	07/31/08	NC	07/31/08	3E INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	07/31/08	NC	11/20/08	3E INCOMPLETE/DEFICIENT REPORT

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

PH		001A	08/31/01	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	10/31/06 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/07	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	001A	04/30/01	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	001A	04/30/01	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	04/30/01	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001A	04/30/01	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	001A	04/30/01	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	04/30/01 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/01	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	10/31/04	NC	CONTINUING NONCOMPLIANCE
E.COLI		001A	08/31/05 - 02/28/06	NC	CONTINUING NONCOMPLIANCE

[illegible]

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 35
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WARREN WWTP

NON-COMPLIANT

WARREN CITY

MI0024295

FINAL

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

NC 10/10/08 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001B RPT 08/31/08

NC 10/10/08 3E INCOMPLETE/DEFICIENT REPORT

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

NC 10/10/08 3E INCOMPLETE/DEFICIENT REPORT

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

NC 10/10/08 3E INCOMPLETE/DEFICIENT REPORT

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

NC 10/10/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001B RPT 08/31/08

NC 10/10/08 3E INCOMPLETE/DEFICIENT REPORT

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

NC 10/10/08 3E INCOMPLETE/DEFICIENT REPORT

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

NC 10/10/08 3E INCOMPLETE/DEFICIENT REPORT

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

NC 10/10/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001B RPT 08/31/08

NC 10/10/08 3E INCOMPLETE/DEFICIENT REPORT

WAYNE CO-DOWNRIVER WWTP

NON-COMPLIANT

WYANDOTTE

MI0021156

PHOSPHORUS, TOTAL (AS 001A RPT 11/30/08

NC 11/30/08 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.

ALL COMPLIANCE SCHEDULE

TRIAL COURT ORDR/JUDICIAL(EPA) 05/02/05
DOCKET NUMBER: 87-70992

\$650,000 CIVIL PENALTY

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 36
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 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 ADDITIONAL 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

SOLIDS, TOTAL
SUBMIT REPORT

SUSPENDED

001C

04/30/03

JA RPT 05/28/04

RP

RP 05/02/05

RESOLVED PENDING
3D REPORT OVERDUE

WYOMING WWTP
WYOMING
MI0024392

NON-COMPLIANT

FINAL

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

TOXICITY,
TOXICITY,

CERIODAPHN

001A

01/31/02

CERIODAPHN

001A

11/30/04

NC

NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 37
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WYOMING WWTP

NON-COMPLIANT

WYOMING

MI0024392

FINAL

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

MERCURY, TOTAL	(AS HG)	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 38
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ALLEGAN METAL FINISHING
ALLEGAN
MI0042722

NON-COMPLIANT

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

PH		001A	04/30/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	04/30/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/08	RE	RESOLVED
CYANIDE, FREE (AMEN. TO CHLORIN		001A	03/31/01	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT	(AS	001A	04/30/08	RE	RESOLVED
CHROMIUM, TOTAL	(AS	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	04/30/08	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	001A	04/30/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/08	RE	RESOLVED
TOXICITY, CERIODAPHN		001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	04/30/08	RE	RESOLVED

CECO-J R WHITING POWER PLT
LUNA PIER
MI0001864

NON-COMPLIANT

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT
PH		006A RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	006A RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001C RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001C RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001A RPT	10/31/08	NC 12/10/08	3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 39
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CECO-J R WHITING POWER PLT

NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

SELENIUM, TOTAL	(AS	001A RPT	10/31/08	NC	12/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	10/31/08	NC	12/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/08	NC	12/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/08	NC	12/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/08	NC	12/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	10/31/08	NC	12/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	10/31/08	NC	12/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	10/31/08	NC	12/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	10/31/08	NC	12/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	10/31/08	NC	12/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT	10/31/08	NC	12/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/08	NC	12/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001C RPT	10/31/08	NC	12/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	10/31/08	NC	12/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		006A RPT	10/31/08	NC	12/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		006A RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	006A RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001C RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 40
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CECO-J R WHITING POWER PLT

NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

FLOW, IN CONDUIT OR THRU TREAT	001D RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	006A RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	001A RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL	001C RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	006A RPT	09/30/08	NC	11/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE MILLION BT	001A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	001A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	006A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001B RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001B RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001B RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001D RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001D RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001D RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	006A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)	001C RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL (AS	001C RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME	001A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL RESIDUAL	001A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL RESIDUAL	001A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL RESIDUAL	001A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001D RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	006A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	001A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL	001C RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	006A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	07/31/08	NC	09/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	07/31/08	NC	09/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE MILLION BT	001A RPT	07/31/08	NC	09/09/08	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 41
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CECO-J R WHITING POWER PLT NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

PH		001A RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
PH		006A RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	006A RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001C RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001C RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001A RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001A RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		001A RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL		001C RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		006A RPT 07/31/08	NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT

DECO-BELLE RIVER PLT

RESOLVED

SAINT CLAIR

MI0038172

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT 10/31/08	RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 10/31/08	RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT 10/31/08	RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/08	RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 42
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DECO-BELLE RIVER PLT

RESOLVED

SAINT CLAIR

MI0038172

FINAL

PH 002A RPT 10/31/08
SOLIDS, TOTAL SUSPENDED 001B RPT 10/31/08
SOLIDS, TOTAL SUSPENDED 001C RPT 10/31/08
SOLIDS, TOTAL SUSPENDED 002A RPT 10/31/08
OIL & GREASE 001B RPT 10/31/08
OIL & GREASE 001C RPT 10/31/08
OIL & GREASE 002A RPT 10/31/08
ARSENIC, TOTAL (AS 002A RPT 10/31/08
BARIUM, TOTAL (AS 002A RPT 10/31/08
COPPER, TOTAL (AS CU) 001A RPT 10/31/08
SILVER, TOTAL (AS 002A RPT 10/31/08
SELENIUM, TOTAL (AS 002A RPT 10/31/08
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 10/31/08
FLOW, IN CONDUIT OR THRU TREAT 001B RPT 10/31/08
FLOW, IN CONDUIT OR THRU TREAT 001C RPT 10/31/08
FLOW, IN CONDUIT OR THRU TREAT 002A RPT 10/31/08
CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/08
CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/08
CHLORINATION DURATION 001A RPT 10/31/08
OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 10/31/08
OUTFALL OBSERVATION,VISUAL, Y/ 002A RPT 10/31/08

RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT
RE 12/22/08 3E INCOMPLETE/DEFICIENT REPORT

DECO-CONNERS CREEK PLT

NON-COMPLIANT

DETROIT

MI0001775

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 10/31/08
MERCURY, TOTAL (AS HG) 001A RPT 10/31/08
MERCURY, TOTAL (AS HG) 001A RPT 10/31/08

NC 10/31/08 3E INCOMPLETE/DEFICIENT REPORT
NC 10/31/08 3E INCOMPLETE/DEFICIENT REPORT
NC 10/31/08 3E INC/DEFICIENT REPORT-NON MA

DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

TEMPERATURE, WATER DEG. FAHRE 001A RPT 09/30/08
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 09/30/08
FLOW, IN CONDUIT OR THRU TREAT 001G RPT 09/30/08

RE 11/26/08 3E INCOMPLETE/DEFICIENT REPORT
RE 11/26/08 3E INCOMPLETE/DEFICIENT REPORT
RE 11/26/08 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/09 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 43
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

CHLORINE, TOTAL

RESIDUAL

001A RPT 09/30/08

RE 11/26/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 09/30/08

RE 11/26/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 09/30/08

RE 11/26/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION

DURATION

001A RPT 09/30/08

RE 11/26/08 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL

RESIDUAL

001A

06/30/08

NC

CONTINUING NONCOMPLIANCE

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

DECHLORINATION

REAGENT, G

001A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

DECORATIVE PANELS INTL-ALPENA

RESOLVED

ALPENA

MI0002500

FINAL

TEMPERATURE, WATER

DEG. FAHRE

002A RPT 09/30/08

RE 11/14/08 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

002A RPT 09/30/08

RE 11/14/08 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE

MILLION BT

002A RPT 09/30/08

RE 11/14/08 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 09/30/08

RE 11/14/08 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 09/30/08

RE 11/14/08 3E INCOMPLETE/DEFICIENT REPORT

PH

002A RPT 09/30/08

RE 11/14/08 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

001A RPT 09/30/08

RE 11/14/08 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001A RPT 09/30/08

RE 11/14/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

002A RPT 09/30/08

RE 11/14/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION

DURATION

002A RPT 09/30/08

RE 11/14/08 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/

001A RPT 09/30/08

RE 11/14/08 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/

002A RPT 09/30/08

RE 11/14/08 3E INCOMPLETE/DEFICIENT REPORT

DOUBLE EAGLE STEEL COATING CO

NON-COMPLIANT

DEARBORN

MI0044415

FINAL

[illegible]

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 45
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DOUBLE EAGLE STEEL COATING CO NON-COMPLIANT

DEARBORN

MI0044415

FINAL

ORGANICS, TOTAL TOX 100A RPT 07/31/08

RE 11/26/08 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 100A RPT 07/31/08

RE 11/26/08 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 200A RPT 07/31/08

RE 11/26/08 3E INCOMPLETE/DEFICIENT REPORT

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

ORGANICS, TOTAL TOX 100A 05/31/05 - 03/31/08

NC

CONTINUING NONCOMPLIANCE

DSC LTD-GIBRALTAR

NON-COMPLIANT

GIBRALTAR

MI0004227

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 09/02/08
DOCKET NUMBER: VN003639

DSC LTD MET WITH DEQ STAFF,DSC
EXPLAINED THEY WOULD NOT BE
ABLE TO CONTINUE TREATING THE
LANDFILL LEACHATE DUE TO
FINANCIAL PROBLEMS.DSC NPDES
PERMIT WAS REVOKED DUE TO NON
PAYMENT FEE ON JULY 2008 ALSO
MULTIPLE EFFLUENT VIOLATIONS.
DSC SHALL TAKE IMMEDIATE
ACTION TO ACHIEVE AND MAINTAIN

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

NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 07/31/08

NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT

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

NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE 001A RPT 07/31/08

NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT

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

NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT

LEAD, TOTAL (AS PB) 001A RPT 07/31/08

NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL (AS ZN) 001A RPT 07/31/08

NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT

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

NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 07/31/08

NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT

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

NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT

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

NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT

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

NC 09/09/08 3E INCOMPLETE/DEFICIENT REPORT

EMPIRE IRON MINING PARTNERSHIP NON-COMPLIANT

PALMER

MI0000094

FINAL

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 46
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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

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

OXYGEN, DISSOLVED	(D	003A	03/31/03	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	003A	12/31/07	NC	CONTINUING NONCOMPLIANCE

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

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

ALL EFFLUENT	ADMINISTRATIVE ORDER (EPA) 07/06/98	MERCURY & PH EFFLUENT VIOLATIO
	DOCKET NUMBER: V-W-98-A0-14	NS AT OUTFALLS 000 & 002 BASED
		ON PCS DATA.

TEMPERATURE, WATER	DEG. FAHRE	002A	06/30/08	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002B	06/30/08	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		002A	06/30/08	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL	(AS	002B	06/30/08	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT	(AS	002B	06/30/08	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	002B	06/30/08	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	002B	06/30/08	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	002B	06/30/08	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	002B	06/30/08	NC	CONTINUING NONCOMPLIANCE
TIN, TOTAL	(AS	002B	06/30/08	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	06/30/08	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002B	06/30/08	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	002A	06/30/08	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	002A	01/31/97 - 06/30/98	RP	RESOLVED PENDING
OUTFALL OBSERVATION, VISUAL, Y/		002A	06/30/08	NC	CONTINUING NONCOMPLIANCE

FRENCH PAPER CO RESOLVED
NILES
MI0003093 ***FINAL***

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 47
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

FRENCH PAPER CO

RESOLVED

NILES

MI0003093

FINAL

BOD, 5-DAY

(20 DE

001A RPT 10/31/08

RE 12/18/08 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 10/31/08

RE 12/18/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 10/31/08

RE 12/18/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS

001A RPT 10/31/08

RE 12/18/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 10/31/08

RE 12/18/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL

001A RPT 10/31/08

RE 12/18/08 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/

001A RPT 10/31/08

RE 12/18/08 3E INCOMPLETE/DEFICIENT REPORT

GRAND HAVEN BL&P-J B SIMS

NON-COMPLIANT

GRAND HAVEN TWP

MI0000728

MERCURY, TOTAL

(AS HG)

005A RPT 10/31/08

NC 10/31/08 3E INCOMPLETE/DEFICIENT REPORT

GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/25/08
DOCKET NUMBER: NL002991

DEQ CONDUCTED A CSI INSPECTION
STAFF FOUND VIOLATIONS WITH
EXCEEDS WITH ACUTE TOXICITY,
PERMIT EXCEEDANCES,THE WASTE-
WATER TREATMENT SYSTEM IS NOT
ADEQUATELY TREATING THE
FACILITYS WASTEWATER TREATMENT
VIOLATIONS WITH QA/QC LAB DATA
THE FACILITY IS REQUIRED TO
SUBMIT BY 11/28/08 A RESPONSE
3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL

SUSPENDED

002A RPT 08/31/08

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

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 06/23/08
DOCKET NUMBER: 05007522CE

DEQ AND GREAT LAKES TISSUE
COMPANY AGREE TO CONSENT
JUDGMENT 05007522CE DECREED ON
JUNE 23 2008.GREAT LAKES
TISSUE SHALL HIRE A LICENSED
PROFESSIONAL ENGINEERING
CONSULTANT TO SUBMIT REPORTS
TO DEQ BY 9/1/08,

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 48
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

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

BOD, 5-DAY
MERCURY, TOTAL
SUBMIT REPORT

(20 DE
(AS HG)

002A 10/31/05
002A 10/31/05
JA RPT 11/28/07

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RP 06/23/08 3D REPORT OVERDUE

DOCKET NUMBER: NL002991

HOLLAND BPW-DEYOUNG POWER PLT

NON-COMPLIANT

HOLLAND

MI0001473

FINAL

PH
CHLORINE, TOTAL

RESIDUAL

002A RPT 10/31/08
002A RPT 10/31/08

NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT
NC 12/10/08 3E INCOMPLETE/DEFICIENT REPORT

LAFARGE N AMERICA- ALPENA PLT

NON-COMPLIANT

ALPENA

MI0001988

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/13/08
DOCKET NUMBER: VN003588

DEQ STAFF CONDUCTED A CSI
INSPECTION, STAFF FOUND
VIOLATIONS WITH FLOW METER
FAILURE NOT REPORTED, EXCEEDED
PERMIT EFFLUENT LIMITS. THE
FACILITY IS REQUIRED TO SUBMIT
BY 9/22/08 A WRITTEN RESPONSE.

TEMPERATURE, WATER DEG. FAHRE 012A 09/30/05
2,3,7,8-TETRACHLORO-DIBENZO-P- 010A 04/30/05
FLOW, IN CONDUIT OR THRU TREAT 012A 09/30/05

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

MICH SUGAR CO-BAY CITY

NON-COMPLIANT

BAY CITY

MI0001091

FINAL

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 49
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MICH SUGAR CO-BAY CITY

NON-COMPLIANT

BAY CITY

MI0001091

FINAL

TEMPERATURE, WATER	DEG. FAHRE	005A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	005A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	005A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		005A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	005A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	005A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	005A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	005A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		005A RPT	08/31/08	NC	10/10/08	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	005A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	005A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	005A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	005A	09/30/05	RE	RESOLVED	
BOD, 5-DAY	(20 DE	006A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	010A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	011A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	012A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	014A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
PH		005A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
PH		006A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
PH		010A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
PH		011A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
PH		012A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
PH		014A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	005A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	006A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	010A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	011A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	012A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	014A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	005A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	006A	08/31/05	NC	CONTINUING	NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	010A	08/31/05	NC	CONTINUING	NONCOMPLIANCE

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 50
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MICH SUGAR CO-BAY CITY

NON-COMPLIANT

BAY CITY

MI0001091

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	011A	08/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	012A	08/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	014A	08/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	005A	08/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	005A	08/31/05	NC	CONTINUING NONCOMPLIANCE	
SOLIDS, TOTAL	DISSOLVED	006A	08/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	014A	08/31/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	005A	08/31/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	005A	08/31/05	NC	CONTINUING NONCOMPLIANCE	
OUTFALL OBSERVATION, VISUAL, Y/	005B	08/31/05	NC	CONTINUING NONCOMPLIANCE	
OUTFALL OBSERVATION, VISUAL, Y/	005B	01/31/03 - 04/30/03	RE	RESOLVED	
OUTFALL OBSERVATION, VISUAL, Y/	006A	08/31/05	NC	CONTINUING NONCOMPLIANCE	
OUTFALL OBSERVATION, VISUAL, Y/	010A	08/31/05	NC	CONTINUING NONCOMPLIANCE	
OUTFALL OBSERVATION, VISUAL, Y/	011A	08/31/05	NC	CONTINUING NONCOMPLIANCE	
OUTFALL OBSERVATION, VISUAL, Y/	012A	08/31/05	NC	CONTINUING NONCOMPLIANCE	
OUTFALL OBSERVATION, VISUAL, Y/	014A	08/31/05	NC	CONTINUING NONCOMPLIANCE	

MICH SUGAR CO-CROSWELL

RESOLVED

CROSWELL

MI0002542

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	002A	11/30/07	RE	RESOLVED
OXYGEN, DISSOLVED	(D	002A	11/30/07	RE	RESOLVED
PH		002A	11/30/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	002A	11/30/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	002A	11/30/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	002A	11/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	002A	11/30/07	RE	RESOLVED	
TOXICITY,	CERIODAPHN	002A	11/30/07	RE	RESOLVED

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 51
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

MICH SUGAR CO-CROSWELL

RESOLVED

CROSWELL

MI0002542

FINAL

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

SOLIDS, TOTAL

DISSOLVED

002A

11/30/07

RE

RESOLVED

COLIFORM, FECAL

GENERAL

002A

11/30/07

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

002A

11/30/07

RE

RESOLVED

OUTFALL OBSERVATION, VISUAL, Y/

002A

11/30/07

RE

RESOLVED

MIDLAND COGENERATION VENTURE

NON-COMPLIANT

MIDLAND

MI0042668

FINAL

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

CHLORINE, TOTAL

RESIDUAL

001A

02/29/08

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

SARA LEE FOODS-ZEELAND

RESOLVED

ZEELAND

MI0037451

FINAL

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

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 52
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SARA LEE FOODS-ZEELAND

RESOLVED

ZEELAND

MI0037451

FINAL

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

TUA STAT 24HR PIMEPHALES PROME	001A	05/31/08	RE	RESOLVED
TUC STAT 48HR CHR PIMPHALES PR	001A	05/31/08	RE	RESOLVED
TEMPERATURE, WATER DEG. FAHRE	001A	05/31/08	RE	RESOLVED
OXYGEN, DISSOLVED (D	001A	05/31/08	RE	RESOLVED
PH	001A	05/31/08	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001A	05/31/08	RE	RESOLVED
OIL & GREASE	001A	05/31/08	RE	RESOLVED
NITROGEN, TOTAL (AS	001A	05/31/08	RE	RESOLVED
NITROGEN, AMMONIA TOTAL (AS	001A	05/31/08	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	001A	05/31/08	RE	RESOLVED
COPPER, TOTAL (AS CU)	001A	05/31/08	RE	RESOLVED
TOXICITY, CHOICE OF SPECIES	001A	05/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	05/31/08	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	001A	05/31/08	RE	RESOLVED
TOXICITY, CERIODAPHN	001A	05/31/08	RE	RESOLVED
COLIFORM, FECAL GENERAL	001A	05/31/08	RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20	001A	05/31/08	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	001A	05/31/08	RE	RESOLVED

STONE CONTAINER

NON-COMPLIANT

ONTONAGON

MI0006122

FINAL

BOD, 5-DAY (20 DE	001B RPT 10/31/08	NC 10/31/08 3E INC/DEFICIENT REPORT-NON MA
BOD, 5-DAY (20 DE	001B RPT 10/31/08	NC 10/31/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001B RPT 10/31/08	NC 10/31/08 3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL SUSPENDED	001B RPT 10/31/08	NC 10/31/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE	001B RPT 09/30/08	NC 09/30/08 3E INC/DEFICIENT REPORT-NON MA
BOD, 5-DAY (20 DE	001B RPT 09/30/08	NC 09/30/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001B RPT 09/30/08	NC 09/30/08 3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL SUSPENDED	001B RPT 09/30/08	NC 09/30/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE	001B RPT 07/31/08	NC 07/31/08 3E INC/DEFICIENT REPORT-NON MA

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 53
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

STONE CONTAINER

NON-COMPLIANT

ONTONAGON

MI0006122

FINAL

BOD, 5-DAY

(20 DE 001B RPT 07/31/08

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

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

BOD, 5-DAY

(20 DE 001B 09/30/07 - 05/31/08

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED 001B 09/30/07 - 05/31/08

NC CONTINUING NONCOMPLIANCE

STONECO INC-OTTAWA LAKE

RESOLVED

OTTAWA LAKE

MI0026514

FINAL

OXYGEN, DISSOLVED

(D 001A RPT 10/31/08

RE 12/15/08 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 10/31/08

RE 12/15/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED 001A RPT 10/31/08

RE 12/15/08 3E INCOMPLETE/DEFICIENT REPORT

STRONTIUM, TOTAL

(AS 001A RPT 10/31/08

RE 12/15/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

DISSOLVED 001A RPT 10/31/08

RE 12/15/08 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION, VISUAL, Y/

001A RPT 10/31/08

RE 12/15/08 3E INCOMPLETE/DEFICIENT REPORT

UNITED STATES STEEL-80" MILL

NON-COMPLIANT

RIVER ROUGE

MI0026778

FINAL

DMR OVERDUE TO EPA/STATE

RPT 09/30/08

NC 11/09/08 2D REPORTING VIOLATION

WYANDOTTE ELECTRIC PLANT & WFP

NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

SOLIDS, TOTAL

SUSPENDED 004B TRC 11/30/08

NC 11/30/08 2C PERMIT EFFLUENT VIOLATION

SOLIDS, TOTAL

SUSPENDED 004B TRC 10/31/08

NC 11/30/08 2C PERMIT EFFLUENT VIOLATION

TEMPERATURE, WATER

DEG. FAHRE 001A RPT 08/31/08

RE 12/12/08 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE 001A RPT 08/31/08

RE 12/12/08 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE 004A RPT 08/31/08

RE 12/12/08 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE 004A RPT 08/31/08

RE 12/12/08 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE

MILLION BT 001A RPT 08/31/08

RE 12/12/08 3E INCOMPLETE/DEFICIENT REPORT

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 54
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

THERMAL DISCHARGE	MILLION BT	004A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		004A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		005A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	004B RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	004A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	005A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	004A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	005A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	004A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	005A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		004A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004B RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	004A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	004A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	005A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	005A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	004A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	005A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		004A RPT	08/31/08	RE	12/12/08	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 03/13/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 55
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

OUTFALL OBSERVATION,VISUAL, Y/ 004B RPT 08/31/08

RE 12/12/08 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 005A RPT 08/31/08

RE 12/12/08 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/26/08
DOCKET NUMBER: VN003557

DEQ STAFF CONDUCTED AN
INSPECTION WITH WYANDOTTE
ELECTRIC PLANT STAFF FOUND,
FACILITY IS REQUIRED TO HAVE A
OPERATOR HOLD WASTEWATER
CERTIFICATIONS,IDENTIFY FIELD
CONTAMINATION ISSUES/SAMPLES
USING METHOD 1669,FAILED TO
COLLECT CHLORINE SAMPLES AS
REQUIRED,BENCH SHEETS NOT CONS

MERCURY, TOTAL (AS HG) 001A 05/31/08

RE RESOLVED

MERCURY, TOTAL (AS HG) 004A 05/31/08

RE RESOLVED

MERCURY, TOTAL (AS HG) 005A 05/31/08

RE RESOLVED

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
FROM: 10/01/08 TO: 12/31/08

PAGE 56

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

COMMERCE TWP WWTP

RESOLVED PENDING

COMMERCE

MI0025071

FINAL

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

SUBMIT REPORT

JA

RPT 12/03/01

DOCKET NUMBER: NL090101022D

RP 12/04/02 3D REPORT OVERDUE

FLINT WWTP

RESOLVED PENDING

FLINT

MI0022926

\$

FINAL

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

SUBMIT REPORT

JA

RPT 05/30/08

DOCKET NUMBER: NL003319

RP 12/04/08 3D REPORT OVERDUE

MENOMINEE WWTP

RESOLVED PENDING

MENOMINEE

MI0025631

FINAL

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

SUBMIT REPORT

JA

RPT 01/10/05

DOCKET NUMBER: NC000018

RP 04/01/05 3D REPORT OVERDUE

S HURON VALLEY UA WWTP

RESOLVED PENDING

BROWNSTOWN TWP

MI0043800

FINAL

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

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
FROM: 10/01/08 TO: 12/31/08

PAGE 57

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

S HURON VALLEY UA WWTP

RESOLVED PENDING

BROWNSTOWN TWP

MI0043800

FINAL

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 05/30/08
DOCKET NUMBER: AFOSW08005

SOUTH HURON VALLEY UTILITY
ADMINISTRATIVE CONSENT ORDER
ACOSW04007 DATED 01/16/2004
HAS ISSUED FIRST AMENDED
ADMINISTRATIVE CONSENT ORDER
AFOSW08005 DATED 05/30/2008.

SUBMIT REPORT

JA RPT 03/30/08

DOCKET NUMBER: NL003159

RP 05/30/08 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 02/15/08

DOCKET NUMBER: NL003149

RP 05/30/08 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 01/30/08

DOCKET NUMBER: NL003142

RP 05/30/08 3D REPORT OVERDUE

SAULT STE MARIE WWTP

RESOLVED PENDING

SAULT SAINTE MARIE

MI0024058

\$

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/24/03
DOCKET NUMBER: V-W-03-A0-05

PERMITTE EXCEEDED THE FINAL
EFFLUENT DISCHARGE LIMITATIONS

CHLORINE, TOTAL

RESIDUAL

001A

03/31/01 - 04/30/03

RP

RESOLVED PENDING

TRENTON WWTP

RESOLVED PENDING

TRENTON

MI0021164

FINAL

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

DATE: 03/13/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING PAGE 58
FROM: 10/01/08 TO: 12/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

TRENTON WWTP

RESOLVED PENDING

TRENTON

MI0021164

FINAL

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 05/08/08
DOCKET NUMBER: NL003398

DEQ STAFF COMPLETED THE REVIEW
OF THE PMP ANNUAL UPDATE FOR
TRENTON WWTP, THE REPORT
INDICATES THAT TRENTON DID NOT
CONDUCT QUARTERLY MONITORING
OF INFLUENT FOR MERCURY IN THE
FIRST THREE QUARTERS OF 2007.

SUBMIT REPORT

JA RPT 04/15/06

DOCKET NUMBER: AFOSW05007

RP 10/26/06 3D REPORT OVERDUE

YCUA REGIONAL WWTP

RESOLVED PENDING

YPSILANTI

MI0042676

\$

FINAL

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

SUBMIT REPORT

JA RPT 12/10/03

DOCKET NUMBER: ACOSW01002

RP 12/11/04 3D REPORT OVERDUE

DATE: 03/13/09 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 59
NON-MUNICIPALS MICHIGAN FROM: 10/01/08 TO: 12/31/08

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

BASF-WYANDOTTE RESOLVED PENDING
WYANDOTTE
MI0000540

FINAL

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

SUBMIT REPORT JA RPT 06/25/08 DOCKET NUMBER: VN003445 RP 07/29/08 3D REPORT OVERDUE