

US EPA ARCHIVE DOCUMENT

DATE: 03/15/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 10/01/09 TO: 12/31/09

NAME

LOCATION

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

ADRIAN WWTP NON-COMPLIANT

ADRIAN
MI0022152 § ***FINAL***

LINDANE		001A RPT	10/31/09	NC	10/31/09	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	10/31/09	NC	12/10/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	003A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	003A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	003A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	003A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	003A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	003A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	09/30/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	08/31/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	003A RPT	08/31/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	003A RPT	08/31/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	003A RPT	08/31/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	08/31/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	08/31/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	08/31/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	08/31/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	08/31/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	08/31/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	003A RPT	08/31/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	003A RPT	08/31/09	RE	12/03/09	3E	INCOMPLETE/DEFICIENT	REPORT

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MICHIGAN

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NAME

LOCATION

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

ADRIAN WWTP NON-COMPLIANT

ADRIAN
MI0022152 \$ ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A RPT 08/31/09				RE 12/03/09	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 08/31/09				RE 12/03/09	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 08/31/09				RE 12/03/09	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 08/31/09				RE 12/03/09	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 08/31/09				RE 12/03/09	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 08/31/09				RE 12/03/09	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 08/31/09				RE 12/03/09	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT 08/31/09				RE 12/03/09	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 08/31/09				RE 12/03/09	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	003A RPT 08/31/09				RE 12/03/09	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 08/31/09				RE 12/03/09	3E INCOMPLETE/DEFICIENT REPORT

ALBION WWTP NON-COMPLIANT

ALBION
MI0022161 \$ ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT 10/31/09				NC 12/10/09	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 07/31/09				RE 10/31/09	3E INC/DEFICIENT REPORT-NON MA

ALLENDALE TWP WWTP RESOLVED

ALLENDALE
MI0057679 ***FINAL***

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

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

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COMMENTS

ALPENA WWTP

RESOLVED

ALPENA

MI0022195

FINAL

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

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

BATTLE CREEK WWTP

NON-COMPLIANT

BATTLE CREEK

MI0022276

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FINAL

MERCURY, TOTAL	(AS HG)	001A RPT 10/31/09	NC 10/31/09 3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT 07/31/09	NC 07/31/09 3E INC/DEFICIENT REPORT-NON MA

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

OXYGEN, DISSOLVED	(D	001A	04/30/09 - 06/30/09	RE	RESOLVED
PH		001A	04/30/09 - 06/30/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	04/30/09 - 06/30/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/09 - 06/30/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/09 - 06/30/09	RE	RESOLVED
BORON, TOTAL	(AS	001A	04/30/09 - 06/30/09	RE	RESOLVED
SELENIUM, TOTAL	(AS	001A	04/30/09 - 06/30/09	RE	RESOLVED
CYANIDE (A)		001A	04/30/09 - 06/30/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/09 - 06/30/09	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	04/30/09 - 06/30/09	RE	RESOLVED

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COMMENTS

BATTLE CREEK WWTP

NON-COMPLIANT

BATTLE CREEK

MI0022276 \$ ***FINAL***

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

TOXICITY,	CERIODAPHN	001A	04/30/09	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	04/30/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	04/30/09 - 06/30/09	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/09 - 06/30/09	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	04/30/09	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/09 - 06/30/09	RE	RESOLVED

BELDING WWTP

RESOLVED

BELDING

MI0020851 ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT

BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381 \$ ***FINAL***

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

COPPER, TOTAL	(AS CU)	001A	07/31/08	NC	CONTINUING NONCOMPLIANCE
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BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489 ***FINAL***

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489

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

CADILLAC WWTP

NON-COMPLIANT

CADILLAC

MI0020257

\$

FINAL

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

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

NC

CONTINUING NONCOMPLIANCE

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788

\$

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 11/30/09
MERCURY, TOTAL (AS HG) 001A RPT 11/30/09

NC 11/30/09 3E INCOMPLETE/DEFICIENT REPORT
NC 11/30/09 3E INC/DEFICIENT REPORT-NON MA

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

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CHARLOTTE WWTP NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

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

IPP-MINOR-PRTRMT PRG IMPL RPT DIS 05/01/95 NC 05/01/95 3B PERMIT PRETREAT VIOLATION

CHEBOYGAN WWTP NON-COMPLIANT

CHEBOYGAN

MI0020303 \$ ***FINAL***

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

SOLIDS, TOTAL	SUSPENDED	001B	02/29/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001B	02/29/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001B	02/29/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001B	02/29/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001B	02/29/04 - 05/31/07	NC	CONTINUING NONCOMPLIANCE

COLDWATER WWTP NON-COMPLIANT

COLDWATER

MI0020117 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A	TRC 11/30/09	NC	12/31/09	3A1	PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC 10/31/09	NC	12/31/09	3A1	PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	001A	EFF 09/30/09	NC	09/30/09	3A1	PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC 07/31/09	NC	09/30/09	3A1	PERMIT EFF VIO-NON MO AV

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

NITROGEN, AMMONIA TOTAL (AS 001A 05/31/09 - 06/30/09 NC CONTINUING NONCOMPLIANCE

COOPERSVILLE WWTP NON-COMPLIANT

COOPERSVILLE

MI0022730 ***FINAL***

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COOPERSVILLE WWTP NON-COMPLIANT

COOPERSVILLE

MI0022730 ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT 10/31/09	NC 10/31/09 3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/09	NC 10/31/09 3E INCOMPLETE/DEFICIENT REPORT

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

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

FLINT WWTP NON-COMPLIANT

FLINT

MI0022926 \$ ***FINAL***

TUC STAT 48HR CHR DAPHNIA MAGN 001A RPT 10/31/09 NC 12/10/09 3E INCOMPLETE/DEFICIENT REPORT

FLUSHING WWTP NON-COMPLIANT

FLUSHING

MI0020281 ***FINAL***

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LOCATION

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FLUSHING WWTP NON-COMPLIANT

FLUSHING

MI0020281 ***FINAL***

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

FRANKENMUTH WWTP NON-COMPLIANT

FRANKENMUTH

MI0022942 ***FINAL***

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

GOGEBIC-IRON WW AUTHORITY WWTP NON-COMPLIANT

IRONWOOD

MI0020125 ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT	07/31/09			NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/09			NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	07/31/09			NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	07/31/09			NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/09			NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT

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MICHIGAN

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				DATE	COMMENTS

GOGEBIC-IRON WW AUTHORITY WWTP NON-COMPLIANT
IRONWOOD
MI0020125 ***FINAL***

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

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

TOXICITY, FINAL CONC TOXICITY	001A	10/31/04	NC	CONTINUING NONCOMPLIANCE
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GRAND RAPIDS WWTP RESOLVED
GRAND RAPIDS
MI0026069 \$ ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	04/30/09	RE	RESOLVED
BOD, 5-DAY	(20 DE	003A	04/30/09	RE	RESOLVED
PH		001A	04/30/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	04/30/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	003A	04/30/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	003A	04/30/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	003A	04/30/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003A	04/30/09	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	003A	04/30/09	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	04/30/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	04/30/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	003A	04/30/09	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/09	RE	RESOLVED

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GRANDVILLE WWTP NON-COMPLIANT

GRANDVILLE

MI0023027 ***FINAL***

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

HILLSDALE WWTP NON-COMPLIANT

HILLSDALE

MI0022136 \$ ***FINAL***

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

BERYLLIUM, TOTAL	001A	06/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	001A	06/30/05	NC	CONTINUING NONCOMPLIANCE

HOWELL WWTP RESOLVED

HOWELL /C/

MI0021113 \$ ***FINAL***

OXYGEN, DISSOLVED (D	001A RPT 08/31/09	RE 10/22/09 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT 08/31/09	RE 10/22/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT 08/31/09	RE 10/22/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A RPT 08/31/09	RE 10/22/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A RPT 08/31/09	RE 10/22/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 08/31/09	RE 10/22/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	001A RPT 08/31/09	RE 10/22/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A RPT 08/31/09	RE 10/22/09 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED (D	001A	06/30/09	RE	RESOLVED
PH	001A	06/30/09	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001A	06/30/09	RE	RESOLVED
NITROGEN, AMMONIA TOTAL (AS	001A	06/30/09	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	001A	06/30/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	06/30/09	RE	RESOLVED
COLIFORM, FECAL GENERAL	001A	06/30/09	RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20	001A	06/30/09	RE	RESOLVED

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VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

IRON MOUNTAIN-KINGSFORD WWTP NON-COMPLIANT

KINGSFORD

MI0023205

FINAL

OXYGEN, DISSOLVED	(D	001A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	002A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	002A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	002A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	002A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A	RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

PHOSPHORUS, TOTAL (AS 001A 04/30/08 NC CONTINUING NONCOMPLIANCE

ISHPEMING AREA WWTP

RESOLVED

ISHPEMING

MI0044423

\$

FINAL

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

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MUNICIPALS

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ISHPEMING AREA WWTP RESOLVED

ISHPEMING

MI0044423 \$ ***FINAL***

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

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

KALAMAZOO WWTP RESOLVED

KALAMAZOO

MI0023299 \$ ***FINAL***

TUA STAT 24HR PIMEPHALES PROME	001A RPT	07/31/09	RE 12/11/09	3E INCOMPLETE/DEFICIENT	REPORT	
TUC STAT 48HR CHR PIMPHALES PR	001A RPT	07/31/09	RE 12/11/09	3E INCOMPLETE/DEFICIENT	REPORT	
OXYGEN, DISSOLVED	(D	001A RPT	07/31/09	RE 12/11/09	3E INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/09	RE 12/11/09	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	07/31/09	RE 12/11/09	3E INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	07/31/09	RE 12/11/09	3E INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/09	RE 12/11/09	3E INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CHOICE OF SPECIES		001A RPT	07/31/09	RE 12/11/09	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	07/31/09	RE 12/11/09	3E INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/09	RE 12/11/09	3E INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	07/31/09	RE 12/11/09	3E INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/09	RE 12/11/09	3E INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	07/31/09	RE 12/11/09	3E INCOMPLETE/DEFICIENT	REPORT

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STATUS

DATE

COMMENTS

KALAMAZOO WWTP

RESOLVED

KALAMAZOO

MI0023299 \$ ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 07/31/09

RE 12/11/09 3E INCOMPLETE/DEFICIENT REPORT

LANSING WWTP

RESOLVED

LANSING

MI0023400 \$ ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

002A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

003A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

002A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

003A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

PH

002A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

PH

003A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

002A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

003A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

002A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

003A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

002A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

003A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

002A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

003A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

002A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

003A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

002A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

003A RPT 09/30/09

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 12/03/09 3E INCOMPLETE/DEFICIENT REPORT

LAPEER WWTP

NON-COMPLIANT

LAPEER

MI0020460 \$ ***FINAL***

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Lapeer WWTP NON-COMPLIANT

Lapeer
MI0020460 \$ ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT	10/31/09			NC 10/31/09	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/09			NC 07/31/09	3E	INCOMPLETE/DEFICIENT REPORT

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MERCURY, TOTAL	(AS HG)	001A	03/31/09 - 05/31/09			RE		RESOLVED
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LEONI TWP WWTP NON-COMPLIANT

MICHIGAN CENTER
MI0045942 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A TRC	10/31/09			NC 10/31/09	2C	PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	09/30/09			NC 09/30/09	2C	PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE CONSENT OR (ST)	01/25/08	FIRST AMENDED ADMINISTRATIVE CONSENT ORDER: AFOSW08001
	DOCKET NUMBER: AFOSW08001		DATED JANUARY 25, 2008.
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	03/22/06	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
	DOCKET NUMBER: ACOSW06003		LEONI TWP. HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP & COLLECTION SYSTEM IN LIGHT OF GROWING SERVICE AREA.
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST)	08/31/05	IMPROPER O&M, LACK OF LAB QA/QC RECORDS, NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARGE EFFLUENT IN EXCESS OF PERMIT LIMITS, FACILITY REQUIRE
	DOCKET NUMBER: NNC000069		

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COMMENTS

LEONI TWP WWTP

NON-COMPLIANT

MICHIGAN CENTER

MI0045942

FINAL

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

ALL COMPLIANCE SCHEDULE

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

DEQ HAS ISSUED A NOTICE LETTER
IN RESPONSE TO CONTINUED
PROBLEMS WITH SANITARY SEWER
OVERFLOWS/SSO AT VARIOUS LIFT
STATIONS,IMPROPER NOTIFICATION
PROCEDURES AND LACK OF PROPER
MAINTENANCES AT LIFT STATION &
COLLECTION SYSTEM.PROBLEMS
WITH FAULTY FLOW METERS.
FACILITY REQUIRED TO SUBMIT BY
DEQ STAFF CONDUCTED AN
INSPECTION OF THE LEONI TWP
WWTP. STAFF FOUND VIOLATIONS
WITH LACK OF QUALITY ASSURANCE
QUALITY CONTROL PROCEDURES
WITHIN LAB, PROCEDURES ARE NOT
BEING IMPLEMENTED AT THE LAB.
LACK OF RECORD KEEPING. THE
FACILITY IS REQUIRED TO SUBMIT
BY 6/17/05 A WRITTEN RESPONSE
DEQ STAFF REVIEWED DMRS FROM
LEONI TWP WWTP AND HAVE FOUND
THE FACILITY HAS BEEN
INACCURATELY REPORTING THE
EFFLUENT FLOWS,THE FACILITY
STATED THE DISCHARGE FLOW
METER WAS REPLACED.THE
FACILITY IS REQUIRED TO SUBMIT
BY 3/4/05 A DETAIL REPORT,AN
INVESTIGATION INTO THE SITUATI

ALL EFFLUENT

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

ALL EFFLUENT

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

DMR OVERDUE TO EPA/STATE

03/31/05

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A

12/31/03 - 06/30/09

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A

05/31/05

RP

RESOLVED PENDING

DATE: 03/15/10 REGION 05
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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

PHOSPHORUS, TOTAL	(AS	001A	01/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/05	RP	RESOLVED PENDING
COPPER, TOTAL	(AS CU)	001A	12/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
LINDANE		001A	03/31/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	06/30/03 - 03/31/08	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN		001A	03/31/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN		001A	08/31/04	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT	10/01/08	NC	10/31/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/15/08	NC	10/15/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	02/29/08	NC	03/30/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	11/30/07	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	05/01/07	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	02/01/07	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	01/01/07	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/30/06	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/01/06	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/01/06	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	08/20/06	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	07/31/06	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	07/20/06	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	06/30/06	RP	01/25/08 3D REPORT OVERDUE

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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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
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

LOWELL WWTP
LOWELL
MI0020311

NON-COMPLIANT

FINAL

DMR OVERDUE TO EPA/STATE

RPT 09/30/09

NC 11/09/09 2D REPORTING VIOLATION

LUDINGTON WWTP
LUDINGTON
MI0021334

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INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

LUDINGTON WWTP NON-COMPLIANT

LUDINGTON

MI0021334 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	09/30/09		RE	12/31/09	3A1	PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	08/31/09		RE	12/31/09	3A1	PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	07/31/09		RE	12/31/09	3A1	PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL	SUSPENDED	001A	04/30/09	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/09	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/09 - 06/30/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/09	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	001A	04/30/09	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	04/30/09	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	04/30/09	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/09	RE	RESOLVED

MANISTIQUE WWTP NON-COMPLIANT

MANISTIQUE

MI0023515 ***FINAL***

BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	11/30/09	NC	11/30/09	3E	INC/DEFICIENT REPORT-NON MA
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MARQUETTE WWTP NON-COMPLIANT

MARQUETTE

MI0023531 \$ ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/09	NC	10/31/09	3E	INC/DEFICIENT REPORT-NON MA
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	08/31/09	RE	10/31/09	3E	INC/DEFICIENT REPORT-NON MA

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

TUA STAT 24HR PIMEPHALES PROME	001A	12/31/08 - 05/31/09	RE	RESOLVED
TUC STAT 48HR CHR PIMPHALES PR	001A	12/31/08 - 05/31/09	RE	RESOLVED
OXYGEN, DISSOLVED (D	001A	12/31/08 - 05/31/09	RE	RESOLVED
PH	001A	12/31/08 - 05/31/09	RE	RESOLVED

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MARQUETTE WWTP NON-COMPLIANT

MARQUETTE

MI0023531 \$ ***FINAL***

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

SOLIDS, TOTAL	SUSPENDED	001A	12/31/08 - 05/31/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/08 - 05/31/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	12/31/08 - 05/31/09	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	04/30/09	RE	RESOLVED
SILVER, TOTAL	(AS	001A	12/31/08 - 05/31/09	RE	RESOLVED
VANADIUM, TOTAL	(AS	001A	12/31/08 - 05/31/09	RE	RESOLVED
TOXICITY, CHOICE OF SPECIES		001A	12/31/08 - 05/31/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	12/31/08 - 05/31/09	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	12/31/08 - 05/31/09	RE	RESOLVED
TOXICITY,	CERIODAPHN	001A	12/31/08 - 05/31/09	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	12/31/08 - 05/31/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	12/31/08 - 05/31/09	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	12/31/08 - 05/31/09	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	12/31/08 - 05/31/09	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	12/31/08 - 05/31/09	RE	RESOLVED

MASON WWTP RESOLVED

MASON /C/

MI0020435 \$ ***FINAL***

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

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

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COMMENTS

MASON WWTP

RESOLVED

MASON /C/

MI0020435

\$ ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	06/30/09	RE	RESOLVED
PH		001A	06/30/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	06/30/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	06/30/09	RE	RESOLVED
SILVER, TOTAL	(AS	001A	06/30/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	06/30/09	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	06/30/09	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	06/30/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	06/30/09	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/09	RE	RESOLVED

MENOMINEE WWTP

NON-COMPLIANT

MENOMINEE

MI0025631

FINAL

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

SUBMIT REPORT

JA RPT 01/10/05

RP 04/01/05 3D REPORT OVERDUE

DOCKET NUMBER: NC000018

MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655

\$ ***FINAL***

DMR OVERDUE TO EPA/STATE	RPT 09/30/09	NC 11/20/09 2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 08/31/09	NC 11/20/09 2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 07/31/09	NC 11/20/09 2D REPORTING VIOLATION

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

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

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

PHOSPHORUS, TOTAL	(AS	001A	11/30/08	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	01/31/08	NC	CONTINUING NONCOMPLIANCE

NEW BALTIMORE WWTP RESOLVED
NEW BALTIMORE
MI0023680 \$ ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	06/30/09	RE	RESOLVED
PH		001A	06/30/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	06/30/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	06/30/09	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	06/30/09	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	06/30/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	06/30/09	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/09	RE	RESOLVED

NILES WWTP RESOLVED
NILES
MI0023701 \$ ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	04/30/09	RE	RESOLVED
OXYGEN, DISSOLVED	(D	002A	04/30/09	RE	RESOLVED
BOD, 5-DAY	(20 DE	002A	04/30/09	RE	RESOLVED

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NILES WWTP

RESOLVED

NILES

MI0023701 \$ ***FINAL***

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

PH		001A	04/30/09	RE	RESOLVED
PH		002A	04/30/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	04/30/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	002A	04/30/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	002A	04/30/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	002A	04/30/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	04/30/09	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	04/30/09	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	002A	04/30/09	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	04/30/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	04/30/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	002A	04/30/09	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/09	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	04/30/09	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/09	RE	RESOLVED

OAKLAND CO WALLED LK/NOVI WWTP

RESOLVED

NOVI

MI0024287 ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779 ***FINAL***

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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

NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/02
CYANIDE (A)		001A	03/31/04
CHLORINE, TOTAL	RESIDUAL	001A	08/31/99
MERCURY, TOTAL	(AS HG)	001A	02/28/05 - 10/31/07
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/01 - 07/31/02
BOD, CARB-5 DAY, 20	DEG C, PER	001A	07/31/02
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/02
SUBMIT REPORT		JA RPT	03/31/08

DOCKET NUMBER: NL003201

SUBMIT REPORT JA RPT 03/20/08

DOCKET NUMBER: NL003201

NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
NC	04/30/08 3D REPORT OVERDUE

NC 04/19/08 3D REPORT OVERDUE

PETOSKEY WWTP

NON-COMPLIANT

PETOSKEY

MI0023787

FINAL

DMR OVERDUE TO EPA/STATE

RPT 09/30/09

NC 11/09/09 2D REPORTING VIOLATION

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MERCURY, TOTAL (AS HG) 001A 04/30/09

NC CONTINUING NONCOMPLIANCE

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COMMENTS

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825 \$ ***FINAL***

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

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 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

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

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

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

ALL COMPLIANCE SCHEDULE

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE

ENFORCEMENT ACTION

DATE

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 03/01/09	NC 03/31/09	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/09	NC 03/03/09	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/09	NC 03/03/09	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 12/01/08	NC 12/31/08	3D REPORT OVERDUE
SUBMIT REPORT	05	RPT 09/01/08	NC 10/01/08	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/08	NC 03/02/08	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/08	NC 03/02/08	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 12/01/07	NC 12/31/07	3D REPORT OVERDUE
SUBMIT REPORT	05	RPT 09/01/07	NC 10/01/07	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 03/01/07	NC 03/31/07	3D REPORT OVERDUE
SUBMIT REPORT	03	RPT 03/01/07	NC 03/31/07	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/07	NC 03/03/07	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/07	NC 03/03/07	3D REPORT OVERDUE
SUBMIT REPORT	05	RPT 09/01/06	RP 02/22/07	3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 12/30/05	RP 08/23/06	3D REPORT OVERDUE

DOCKET NUMBER: NL001618

SUBMIT REPORT	02	RPT 05/01/05	RP 08/30/05	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 03/31/05	RP 08/30/05	3D REPORT OVERDUE

ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679 \$ ***FINAL***

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

DATE

COMMENTS

ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679 \$ ***FINAL***

* * * * * 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.

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.

CHLORINE, TOTAL RESIDUAL 001A 02/28/06
TOXICITY, CERIODAPHN 001A 02/28/06
SUBMIT REPORT JA RPT 09/15/03

DOCKET NUMBER: NL070303083D

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RP 12/17/03 3D REPORT OVERDUE

SAGINAW TWP WWTP

NON-COMPLIANT

SAGINAW

MI0023973 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 001A TRC 10/31/09
MERCURY, TOTAL (AS HG) 001A TRC 09/30/09

NC 10/31/09 2C PERMIT EFFLUENT VIOLATION
NC 10/31/09 2C PERMIT EFFLUENT VIOLATION

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

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

NC CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS

SOUTHERN CLINTON CO WWTP NON-COMPLIANT

DE WITT
MI0021008 \$ ***FINAL***

FORMALDEHYDE 001A RPT 10/31/09 NC 10/31/09 3E INCOMPLETE/DEFICIENT REPORT

ST CLAIR COUNTY-ALGONAC WWTP NON-COMPLIANT

ALGONAC
MI0020389 \$ ***FINAL***

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

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

CHROMIUM, TOTAL	(AS	001A	04/30/05 - 07/31/08	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	04/30/05 - 07/31/08	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
SUBMIT REPORT	JA RPT	11/16/07		NC 12/16/07 3D REPORT OVERDUE	

DOCKET NUMBER: NL003022

THREE RIVERS WWTP NON-COMPLIANT

THREE RIVERS
MI0020991 ***FINAL***

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INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

THREE RIVERS WWTP NON-COMPLIANT

THREE RIVERS

MI0020991 ***FINAL***

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

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				DATE	COMMENTS

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

COLIFORM, FECAL	GENERAL	001A RPT 07/31/09	RE 12/09/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 07/31/09	RE 12/09/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 07/31/09	RE 12/09/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 07/31/09	RE 12/09/09 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT ADMINISTRATIVE ORDER (EPA) 09/24/03 PERMITTE EXCEEDED THE FINAL
DOCKET NUMBER: V-W-03-AO-04 EFFLUENT DISCHARGE LIMITATIONS

DMR OVERDUE TO EPA/STATE		10/31/08	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
PH	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	001A	05/31/02 - 03/31/09	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	05/31/08 - 06/30/09	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	001A	01/31/02 - 04/30/03	RP	RESOLVED PENDING
MERCURY, TOTAL (AS HG)	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20 DEG C, PER	001A	05/31/02 - 03/31/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE	001A	05/31/02 - 03/31/09	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT	01/09/09	NC 02/08/09 3D REPORT OVERDUE	

DOCKET NUMBER: VN003719

TRAVERSE CITY WWTP RESOLVED
TRAVERSE CITY
MI0027481 ***FINAL***

OXYGEN, DISSOLVED (D	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

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TRAVERSE CITY WWTP

RESOLVED

TRAVERSE CITY

MI0027481

FINAL

NITROGEN, AMMONIA TOTAL (AS 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A) 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

BIS (2-ETHYLHEXYL) PHTHALATE 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

DI-N-BUTYL PHTHALATE 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

1, 2, 4-TRIMETHYL- BENZENE 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

WEST IRON CO SA WWTP

NON-COMPLIANT

CASPIAN

MI0043281

FINAL

NITROGEN, AMMONIA TOTAL (AS 001A RPT 10/31/09

NC 10/31/09 3E INC/DEFICIENT REPORT-NON MA

WYOMING WWTP

NON-COMPLIANT

WYOMING

MI0024392

FINAL

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

TOXICITY, CERIODAPHN 001A 01/31/02

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A 11/30/04

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

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

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ALLEGAN METAL FINISHING

NON-COMPLIANT

ALLEGAN

MI0042722

PH		001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT	(AS	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

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

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

DECO-BELLE RIVER PLT

NON-COMPLIANT

SAINT CLAIR

MI0038172

FINAL

DMR OVERDUE TO EPA/STATE		RPT 08/31/09	NC 10/10/09 2D REPORTING VIOLATION
TEMPERATURE, WATER DEG. FAHRE	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT	
TEMPERATURE, WATER DEG. FAHRE	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT	
THERMAL DISCHARGE MILLION BT	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT	
PH	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT	
PH	002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL	SUSPENDED 001B RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL	SUSPENDED 001C RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL	SUSPENDED 002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT	
OIL & GREASE	001B RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT	
OIL & GREASE	001C RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT	
OIL & GREASE	002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT	
ARSENIC, TOTAL (AS	002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT	
BARIUM, TOTAL (AS	002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT	
SILVER, TOTAL (AS	002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT	
SELENIUM, TOTAL (AS	002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT	

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DECO-BELLE RIVER PLT

NON-COMPLIANT

SAINT CLAIR

MI0038172

FINAL

FLOW, IN CONDUIT OR THRU TREAT	001A RPT	07/31/09		RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B RPT	07/31/09		RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C RPT	07/31/09		RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	07/31/09		RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT	07/31/09		RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	002A RPT	07/31/09		RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

SOLIDS, TOTAL	SUSPENDED	002A	06/30/09	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		002A	06/30/09	NC	CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL	(AS	002A	06/30/09	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	002A	06/30/09	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	002A	06/30/09	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	002A	06/30/09	NC	CONTINUING NONCOMPLIANCE

DECO-MARYSVILLE PLT

RESOLVED

MARYSVILLE

MI0001694

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DECO-MARYSVILLE PLT

RESOLVED

MARYSVILLE

MI0001694

FINAL

COPPER, TOTAL (AS CU) 001B RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

IRON, TOTAL (AS 001B RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001B RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001C RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001D RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001E RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION DURATION 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 10/31/09

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

SOLIDS, TOTAL SUSPENDED 001D RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001F RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE 001D RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE 001F RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001F RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 003A RPT 07/31/09

RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER DEG. FAHRE 001A 03/31/09

RE RESOLVED

THERMAL DISCHARGE MILLION BT 001A 03/31/09

RE RESOLVED

PH 001A 03/31/09

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001B 03/31/09

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001D 03/31/09

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001F 03/31/09

RE RESOLVED

OIL & GREASE 001B 03/31/09

RE RESOLVED

OIL & GREASE 001D 03/31/09

RE RESOLVED

OIL & GREASE 001F 03/31/09

RE RESOLVED

COPPER, TOTAL (AS CU) 001A 03/31/09

RE RESOLVED

COPPER, TOTAL (AS CU) 001B 03/31/09

RE RESOLVED

IRON, TOTAL (AS 001B 03/31/09

RE RESOLVED

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DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

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

FLOW, IN CONDUIT OR THRU TREAT	001A	03/31/09	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	001B	03/31/09	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	001D	03/31/09	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	001F	03/31/09	RE	RESOLVED	
CHLORINE, TOTAL	RESIDUAL	001B	03/31/09	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	03/31/09	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001B	03/31/09	RE	RESOLVED
CHLORINATION	DURATION	001A	03/31/09	RE	RESOLVED
DECHLORINATION	REAGENT, G	001A	03/31/09	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	001A	03/31/09	RE	RESOLVED	
OUTFALL OBSERVATION,VISUAL, Y/	003A	03/31/09	RE	RESOLVED	

DECO-ST CLAIR PLT

NON-COMPLIANT

EAST CHINA TWP

MI0001686

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001G RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001H RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001J RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	07/31/09	RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT

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DECO-ST CLAIR PLT

NON-COMPLIANT

EAST CHINA TWP

MI0001686

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OIL & GREASE		001F RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001G RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001H RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001J RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001B RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001B RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001H RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001J RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001A RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 07/31/09		RE 10/01/09	3E	INCOMPLETE/DEFICIENT REPORT

DSC LTD-GIBRALTAR

RESOLVED

GIBRALTAR

MI0004227

FINAL

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

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DSC LTD-GIBRALTAR

RESOLVED

GIBRALTAR

MI0004227

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 06/06/06

DOCKET NUMBER: NC000103

DSC GIBRALTAR HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT. LABORATORY REPORTS
SHOWED CHRONIC TOXICITY VALUES
IN VIOLATION OF EFFLUENT LIMIT
AND DSC FAILED TO REPORT THIS
DATA IN A TIMELY MANNER. LAB
REPORTS SHOWED DAPHNIA MAGNA
IN VIOLATION OF EFFLUENT LIMIT
THE FACILITY IS REQUIRED TO
DSC GIBRALTAR HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT. DSC EXCEED CBOD AND
OIL/GREASE LIMITS.DSC REPORTED
THIS WAS A RESULT OF SAMPLES
COLLECTED EXCEED THE HOLDING
TIME.DEQ REQUIRES WHY ADDITION
SAMPLES WERE NOT COLLECTED ON
1/17/05 TO PROVIDE VALID DATA
REPRESENTATIVE OF DISCHARGE

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/15/05

DOCKET NUMBER: NL001172

OXYGEN, DISSOLVED	(D	001A	10/31/02 - 11/30/02
PH		001A	10/31/02 - 11/30/02
SOLIDS, TOTAL	SUSPENDED	001A	10/31/02 - 11/30/02
OIL & GREASE		001A	10/31/02 - 11/30/02
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/02 - 11/30/02
LEAD, TOTAL	(AS PB)	001A	10/31/02 - 11/30/02
ZINC, TOTAL	(AS ZN)	001A	10/31/02 - 11/30/02
FLOW, IN CONDUIT OR	THRU TREAT	001A	10/31/02 - 11/30/02
SOLIDS, TOTAL	DISSOLVED	001A	10/31/02 - 11/30/02
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/02 - 11/30/02
OUTFALL OBSERVATION,VISUAL, Y/		001A	10/31/02 - 11/30/02

RE	RESOLVED
RE	RESOLVED
RE	RESOLVED
RE	RESOLVED
RE	RESOLVED
RE	RESOLVED
RE	RESOLVED
RE	RESOLVED
RE	RESOLVED
RE	RESOLVED
RE	RESOLVED

DSC-TRENTON PLANT

RESOLVED

TRENTON

MI0002399

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INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS

DSC-TRENTON PLANT

RESOLVED

TRENTON

MI0002399

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001B RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001B RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
HARDNESS, TOTAL	(AS C	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001B RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH RANGE EXCURSIONS, MONTHLY T		001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001B RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001C RPT	10/31/09	RE	12/16/09	3E	INCOMPLETE/DEFICIENT	REPORT

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DSC-TRENTON PLANT

RESOLVED

TRENTON

MI0002399

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

TEMPERATURE, WATER	DEG. FAHRE	001B	10/31/02 - 11/30/02	RE	RESOLVED
PH		001C	10/31/02 - 11/30/02	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001C	10/31/02 - 11/30/02	RE	RESOLVED
OIL & GREASE		001C	10/31/02 - 11/30/02	RE	RESOLVED
HARDNESS, TOTAL	(AS C	001C	10/31/02 - 11/30/02	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001C	10/31/02	RE	RESOLVED
LEAD, TOTAL	(AS PB)	001C	10/31/02 - 11/30/02	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	001C	10/31/02 - 11/30/02	RE	RESOLVED
SELENIUM, TOTAL	(AS	001C	10/31/02	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	10/31/02 - 11/30/02	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001C	10/31/02 - 11/30/02	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	001C	10/31/02 - 11/30/02	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001B	10/31/02 - 11/30/02	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001C	10/31/02 - 11/30/02	RE	RESOLVED

EMPIRE IRON MINING PARTNERSHIP

NON-COMPLIANT

PALMER

MI0000094

FINAL

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

DMR OVERDUE TO EPA/STATE		03/31/09	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D 003A	03/31/03	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS 003A	12/31/07	NC	CONTINUING NONCOMPLIANCE

ENTERGY-PALISADES POWER PLT

RESOLVED

COVERT

MI0001457

FINAL

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INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS		

ENTERGY-PALISADES POWER PLT RESOLVED

COVERT

MI0001457 ***FINAL***

THERMAL DISCHARGE	MILLION BT	001A RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
BROMINE REPORTED AS THE ELEMEN		001A RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	07/31/09			RE	10/01/09	3E	INCOMPLETE/DEFICIENT	REPORT

GM-BAY CITY PLANT RESOLVED

BAY CITY

MI0001121 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	08/31/09			RE	10/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	08/31/09			RE	10/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	08/31/09			RE	10/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	001A RPT	08/31/09			RE	10/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	001A RPT	08/31/09			RE	10/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	08/31/09			RE	10/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	08/31/09			RE	10/19/09	3E	INCOMPLETE/DEFICIENT	REPORT

GREAT LAKES AGGREGATE-SYLVANIA RESOLVED

SOUTH ROCKWOOD

MI0044491 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	002A RPT	08/31/09			RE	11/25/09	3E	INCOMPLETE/DEFICIENT	REPORT
CONDUCTIVITY		002A RPT	08/31/09			RE	11/25/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	002A RPT	08/31/09			RE	11/25/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	08/31/09			RE	11/25/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	08/31/09			RE	11/25/09	3E	INCOMPLETE/DEFICIENT	REPORT
SULFIDE, DISSOLVED,	(AS	002A RPT	08/31/09			RE	11/25/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	002A RPT	08/31/09			RE	11/25/09	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	002A RPT	08/31/09			RE	11/25/09	3E	INCOMPLETE/DEFICIENT	REPORT

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GREAT LAKES AGGREGATE-SYLVANIA RESOLVED

SOUTH ROCKWOOD

MI0044491 ***FINAL***

STRONTIUM, TOTAL	(AS	002A RPT 08/31/09	RE 11/25/09	3E INCOMPLETE/DEFICIENT REPORT
LITHIUM, TOTAL	(AS	002A RPT 08/31/09	RE 11/25/09	3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	002A RPT 08/31/09	RE 11/25/09	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A RPT 08/31/09	RE 11/25/09	3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL DISSOLVED	002A RPT 08/31/09	RE 11/25/09	3E INCOMPLETE/DEFICIENT REPORT	
HYDROGEN SULFIDE	002A RPT 08/31/09	RE 11/25/09	3E INCOMPLETE/DEFICIENT REPORT	
OUTFALL OBSERVATION, VISUAL, Y/	002A RPT 08/31/09	RE 11/25/09	3E INCOMPLETE/DEFICIENT REPORT	

GREAT LAKES TISSUE CO NON-COMPLIANT

CHEBOYGAN

MI0002496 ***FINAL***

MERCURY, TOTAL	(AS HG)	002A RPT 08/31/09	NC 08/31/09	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT 07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	002A RPT 07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
PH		002A RPT 07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT 07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT 07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A RPT 07/31/09	RE 10/01/09	3E INCOMPLETE/DEFICIENT REPORT

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

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
FACILITY'S WASTEWATER TREATMENT
VIOLATIONS WITH QA/QC LAB DATA
THE FACILITY IS REQUIRED TO
SUBMIT BY 11/28/08 A RESPONSE
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,

ALL COMPLIANCE SCHEDULE

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

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GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

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

BOD, 5-DAY	(20 DE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	08/31/08	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		JA RPT	11/28/07	RP 06/23/08	3D REPORT OVERDUE

DOCKET NUMBER: NL002991

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	NC	CONTINUING NONCOMPLIANCE
2,3,7,8-TETRACHLORO-DIBENZO-P-	010A	04/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	012A	09/30/05	NC	CONTINUING NONCOMPLIANCE

MANISTIQUE PAPERS INC

NON-COMPLIANT

MANISTIQUE

MI0003166

FINAL

MERCURY, TOTAL

(AS HG)

006A TRC 11/30/09

NC 12/31/09 3A1 PERMIT EFF VIO-NON MO AV

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INSTANCE OF NONCOMPLIANCE			RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

MANISTIQUE PAPERS INC NON-COMPLIANT

MANISTIQUE

MI0003166 ***FINAL***

MERCURY, TOTAL	(AS HG)	006A TRC	10/31/09			NC	12/31/09	3A1	PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	006A TRC	09/30/09			NC	09/30/09	3A1	PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	006A TRC	08/31/09			NC	09/30/09	3A1	PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	006A TRC	07/31/09			NC	09/30/09	3A1	PERMIT EFF VIO-NON MO AV

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

MERCURY, TOTAL	(AS HG)	006A	03/31/09 - 06/30/09			NC			CONTINUING NONCOMPLIANCE
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MICH SEAMLESS TUBE LLC NON-COMPLIANT

SOUTH LYON

MI0001902 ***FINAL***

TUA STAT 24HR PIMEPHALES PROME	001A RPT	10/31/09				NC	12/10/09	3E	INCOMPLETE/DEFICIENT REPORT
TUC STAT 48HR CHR PIMPHALES PR	001A RPT	10/31/09				NC	12/10/09	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	10/31/09				NC	12/10/09	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A RPT	10/31/09				NC	12/10/09	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	10/31/09			NC	12/10/09	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001A RPT	10/31/09			NC	12/10/09	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS		001A RPT	10/31/09			NC	12/10/09	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)		001A RPT	10/31/09			NC	12/10/09	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)		001A RPT	10/31/09			NC	12/10/09	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, CHOICE OF SPECIES	001A RPT	10/31/09				NC	12/10/09	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	10/31/09				NC	12/10/09	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN	001A RPT	10/31/09				NC	12/10/09	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT	10/31/09				NC	12/10/09	3E	INCOMPLETE/DEFICIENT REPORT
TUA STAT 24HR PIMEPHALES PROME	001A RPT	07/31/09				RE	10/02/09	3E	INCOMPLETE/DEFICIENT REPORT
TUC STAT 48HR CHR PIMPHALES PR	001A RPT	07/31/09				RE	10/02/09	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	07/31/09				RE	10/02/09	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A RPT	07/31/09				RE	10/02/09	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	07/31/09			RE	10/02/09	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001A RPT	07/31/09			RE	10/02/09	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS		001A RPT	07/31/09			RE	10/02/09	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)		001A RPT	07/31/09			RE	10/02/09	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)		001A RPT	07/31/09			RE	10/02/09	3E	INCOMPLETE/DEFICIENT REPORT

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

TOXICITY, CHOICE OF SPECIES	001A RPT 07/31/09	RE 10/02/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 07/31/09	RE 10/02/09 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN	001A RPT 07/31/09	RE 10/02/09 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 07/31/09	RE 10/02/09 3E INCOMPLETE/DEFICIENT REPORT

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

TUA STAT 24HR PIMEPHALES PROME	001A	05/31/09	RE	RESOLVED
TUC STAT 48HR CHR PIMPHALES PR	001A	05/31/09	RE	RESOLVED

MIDLAND COGENERATION VENTURE NON-COMPLIANT
MIDLAND
MI0042668 ***FINAL***

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

CHLORINE, TOTAL	RESIDUAL	001A	02/29/08	NC	CONTINUING NONCOMPLIANCE
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NEENAH PAPER-MUNISING PAPER RESOLVED
MUNISING
MI0000892 ***FINAL***

TEMPERATURE, WATER DEG. FAHRE	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

NEPAGE CORP-ESCANABA PAPER CO RESOLVED
ESCANABA
MI0000027 ***FINAL***

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NEWPAGE CORP-ESCANABA PAPER CO RESOLVED

ESCANABA

MI0000027

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	002A	02/28/09	RE	RESOLVED
BOD, 5-DAY	(20 DE	001A	02/28/09	RE	RESOLVED
PH		001A	02/28/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	02/28/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	02/28/09	RE	RESOLVED
CHLOROFORM		001C	02/28/09	RE	RESOLVED
2,4,6-TRICHLORO-	PHENOL	001C	02/28/09	RE	RESOLVED
2,3,7,8 TETRACHLORO-DIBENZO FU		001C	02/28/09	RE	RESOLVED
PENTACHLOROPHENOL		001C	02/28/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	02/28/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	02/28/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001C	02/28/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	02/28/09	RE	RESOLVED
3,4,6-TRICHLORO-	GUAIACOL	001C	02/28/09	RE	RESOLVED
3,4,5-TRICHLORO-	GUAIACOL	001C	02/28/09	RE	RESOLVED
3,4,6-TRICHLORO-	CATECHOL	001C	02/28/09	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	02/28/09	RE	RESOLVED
3,4,5 TRICHLORO-	CATECHOL	001C	02/28/09	RE	RESOLVED
TETRACHLOROGUAIACOL		001C	02/28/09	RE	RESOLVED
TETRACHLOROCATECHOL		001C	02/28/09	RE	RESOLVED
TRICHLOROSYRINGOL		001C	02/28/09	RE	RESOLVED
4,5,6 TRICHLORO-	GUAIACOL	001C	02/28/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001B	02/28/09	RE	RESOLVED
2,4,5 - TRICHLORO-	PHENOL	001C	02/28/09	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001A	02/28/09	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		002A	02/28/09	RE	RESOLVED

PCA-FILER CITY MILL

NON-COMPLIANT

FILER CITY

MI0001171

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PCA-FILER CITY MILL NON-COMPLIANT

FILER CITY

MI0001171 ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A	TRC	10/31/09		NC	10/31/09	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	09/30/09		NC	09/30/09	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	08/31/09		NC	09/30/09	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	TRC	07/31/09		NC	09/30/09	2C	PERMIT EFFLUENT VIOLATION

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

PHOSPHORUS, TOTAL	(AS	001A		04/30/09 - 06/30/09		NC			CONTINUING NONCOMPLIANCE
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SEVERSTAL NORTH AMERICA INC NON-COMPLIANT

DEARBORN

MI0043524 ***FINAL***

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

CADMIUM, TOTAL	(AS	001A		12/31/08		NC			CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001A		12/31/08		NC			CONTINUING NONCOMPLIANCE

STONE CONTAINER NON-COMPLIANT

ONTONAGON

MI0006122 ***FINAL***

BOD, 5-DAY	(20 DE	001B	RPT	09/30/09		NC	11/09/09	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001B	RPT	09/30/09		NC	11/09/09	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	09/30/09		NC	11/09/09	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	09/30/09		NC	11/09/09	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	08/31/09		NC	08/31/09	3E	INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	001B	RPT	08/31/09		NC	08/31/09	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001B	RPT	07/31/09		NC	07/31/09	3E	INC/DEFICIENT REPORT-NON MA
BOD, 5-DAY	(20 DE	001B	RPT	07/31/09		NC	07/31/09	3E	INCOMPLETE/DEFICIENT REPORT

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FROM: 10/01/09 TO: 12/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

STONE CONTAINER

NON-COMPLIANT

ONTONAGON

MI0006122

FINAL

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

BOD, 5-DAY	(20 DE	001B	09/30/07 - 11/30/08	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	09/30/07 - 06/30/09	NC	CONTINUING NONCOMPLIANCE

UNITED STATES STEEL-ECORSE

RESOLVED

ECORSE

MI0002313

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	013A	12/31/07 - 01/31/08	RE	RESOLVED
PH		011A	12/31/07 - 01/31/08	RE	RESOLVED
PH		014B	12/31/07 - 01/31/08	RE	RESOLVED
PH		018A	12/31/07 - 01/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	011A	12/31/07 - 01/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	014B	12/31/07 - 01/31/08	RE	RESOLVED
OIL & GREASE		011A	12/31/07 - 01/31/08	RE	RESOLVED
OIL & GREASE		014B	12/31/07 - 01/31/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	011A	12/31/07 - 01/31/08	RE	RESOLVED
COPPER, TOTAL	(AS CU)	011A	12/31/07 - 01/31/08	RE	RESOLVED
COPPER, TOTAL	(AS CU)	014A	01/31/08	RE	RESOLVED
COPPER, TOTAL	(AS CU)	016A	01/31/08	RE	RESOLVED
COPPER, TOTAL	(AS CU)	018A	01/31/08	RE	RESOLVED
LEAD, TOTAL	(AS PB)	014B	12/31/07 - 01/31/08	RE	RESOLVED
THALLIUM, TOTAL	(AS	017A	12/31/07 - 01/31/08	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	014A	01/31/08	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	014B	12/31/07 - 01/31/08	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	016A	12/31/07 - 01/31/08	RE	RESOLVED
TRO-DISCHARGE TIME		011A	12/31/07 - 01/31/08	RE	RESOLVED
TRO-DISCHARGE TIME		013A	12/31/07 - 01/31/08	RE	RESOLVED
TRO-DISCHARGE TIME		014A	12/31/07 - 01/31/08	RE	RESOLVED
TRO-DISCHARGE TIME		015A	12/31/07 - 01/31/08	RE	RESOLVED

DATE: 03/15/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

UNITED STATES STEEL-ECORSE

RESOLVED

ECORSE

MI0002313

FINAL

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

TRO-DISCHARGE TIME	016A	12/31/07 - 01/31/08	RE	RESOLVED
TRO-DISCHARGE TIME	018A	12/31/07 - 01/31/08	RE	RESOLVED
BENZENE,ETHYLBENZENETOLUENE,XY	017B	12/31/07 - 01/31/08	RE	RESOLVED
BENZENE	017B	12/31/07 - 01/31/08	RE	RESOLVED
OXIDANTS, TOTAL RESIDUAL	011A	12/31/07 - 01/31/08	RE	RESOLVED
OXIDANTS, TOTAL RESIDUAL	013A	12/31/07 - 01/31/08	RE	RESOLVED
OXIDANTS, TOTAL RESIDUAL	014A	12/31/07 - 01/31/08	RE	RESOLVED
OXIDANTS, TOTAL RESIDUAL	015A	12/31/07 - 01/31/08	RE	RESOLVED
OXIDANTS, TOTAL RESIDUAL	016A	12/31/07 - 01/31/08	RE	RESOLVED
OXIDANTS, TOTAL RESIDUAL	018A	12/31/07 - 01/31/08	RE	RESOLVED
NAPHTHALENE	017B	12/31/07 - 01/31/08	RE	RESOLVED
EQUIPMENT INSPECTION -	017B	12/31/07 - 01/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	011A	12/31/07 - 01/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	013A	12/31/07 - 01/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	014A	12/31/07 - 01/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	014B	12/31/07 - 01/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	015A	12/31/07 - 01/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	016A	12/31/07 - 01/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	017A	12/31/07 - 01/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	017B	12/31/07 - 01/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	018A	12/31/07 - 01/31/08	RE	RESOLVED
NALCO MACROTROL 9210	011A	12/31/07 - 01/31/08	RE	RESOLVED
NALCO MACROTROL 9210	013A	12/31/07 - 01/31/08	RE	RESOLVED
NALCO MACROTROL 9210	014A	12/31/07 - 01/31/08	RE	RESOLVED
NALCO MACROTROL 9210	015A	12/31/07 - 01/31/08	RE	RESOLVED
NALCO MACROTROL 9210	016A	12/31/07 - 01/31/08	RE	RESOLVED
NALCO MACROTROL 9210	018A	12/31/07 - 01/31/08	RE	RESOLVED
TOXICITY, FINAL CONC TOXICITY	018A	12/31/07 - 01/31/08	RE	RESOLVED
MERCURY, TOTAL (AS HG)	012A	12/31/07 - 01/31/08	RE	RESOLVED
ORGANICS, TOTAL TOX	018A	12/31/07 - 01/31/08	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	011A	12/31/07 - 01/31/08	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	012A	12/31/07 - 01/31/08	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	013A	12/31/07 - 01/31/08	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	014A	12/31/07 - 01/31/08	RE	RESOLVED

FINAL

RE	RESOLVED
RE	RESOLVED
RE	RESOLVED
RE	RESOLVED

FINAL

NC	12/10/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INC/DEFICIENT REPORT-NON MA
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT
RE	11/17/09	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 03/15/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

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

WACKER CHEM CORP

NON-COMPLIANT

ADRIAN

MI0026034

FINAL

COLIFORM, FECAL	GENERAL	001A	RPT 07/31/09	RE 11/17/09	3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHENE		001B	RPT 07/31/09	RE 11/17/09	3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHENE		001B	RPT 07/31/09	RE 11/17/09	3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHENE		001B	RPT 07/31/09	RE 11/17/09	3E INCOMPLETE/DEFICIENT REPORT
TRICHLOROETHENE		001B	RPT 07/31/09	RE 11/17/09	3E INCOMPLETE/DEFICIENT REPORT
TRICHLOROETHENE		001B	RPT 07/31/09	RE 11/17/09	3E INCOMPLETE/DEFICIENT REPORT
TRICHLOROETHENE		001B	RPT 07/31/09	RE 11/17/09	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 07/31/09	RE 11/17/09	3E INCOMPLETE/DEFICIENT REPORT
1,2-CIS-DICHLORO-ETHYLENE		001B	RPT 07/31/09	RE 11/17/09	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT 07/31/09	RE 11/17/09	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001B	RPT 07/31/09	RE 11/17/09	3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	06/30/09	RE	RESOLVED
OXYGEN, DISSOLVED	(D	001A	06/30/09	RE	RESOLVED
OXYGEN, DISSOLVED	(D	001B	06/30/09	RE	RESOLVED
BOD, 5-DAY	(20 DE	001A	06/30/09	RE	RESOLVED
PH		001A	06/30/09	RE	RESOLVED
PH		001B	06/30/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	06/30/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	06/30/09	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	06/30/09	RE	RESOLVED
MOLYBDENUM, TOTAL	(AS	001A	06/30/09	RE	RESOLVED
BENZENE		001B	06/30/09	RE	RESOLVED
1,1-DICHLOROETHANE		001B	06/30/09	RE	RESOLVED
1,1-DICHLOROETHYLENE		001B	06/30/09	RE	RESOLVED
1,2-TRANS-DICHLORO-ETHYLENE		001B	06/30/09	RE	RESOLVED
VINYL CHLORIDE		001B	06/30/09	RE	RESOLVED
EQUIPMENT INSPECTION	-	001B	06/30/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	06/30/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	06/30/09	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	001A	06/30/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	06/30/09	RE	RESOLVED
TETRACHLOROETHENE		001B	06/30/09	RE	RESOLVED
TRICHLOROETHENE		001B	06/30/09	RE	RESOLVED

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WACKER CHEM CORP

NON-COMPLIANT

ADRIAN

MI0026034

FINAL

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

BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/09	RE	RESOLVED
1,2-CIS-DICHLORO-ETHYLENE		001B	06/30/09	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001A	06/30/09	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001B	06/30/09	RE	RESOLVED

DATE: 03/15/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

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DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

COMMERCE TWP WWTP

RESOLVED PENDING

COMMERCE

MI0025071

FINAL

TEMPERATURE, WATER	DEG. FAHRE	002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	003A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
PH		002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
PH		003A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

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

SUBMIT REPORT

JA RPT 12/03/01

RP 12/04/02 3D REPORT OVERDUE

DOCKET NUMBER: NL090101022D

DETROIT WWTP

RESOLVED PENDING

DETROIT

MI0022802

\$

FINAL

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

ALL EFFLUENT

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

DETROIT WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT,DWSD REPORT DISINFECTED
BUT UNSCREENED COMBINED SEWAGE
WAS DISCHARGED TO THE ROUGE
RIVER.THE PERMIT DOES NOT
AUTHORIZED THE DISCAHRGE OF
UNSCREENED COMBINED SEWAGE
THRU OUTFALL 107,THE FACILITY
IS REQUIRED TO SUBMIT BY 9/19/

DATE: 03/15/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
MICHIGAN

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DATE

ENFORCEMENT ACTION

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STATUS

DATE

COMMENTS

DETROIT WWTP

RESOLVED PENDING

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
MICHIGAN

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COMMENTS

DETROIT WWTP

RESOLVED PENDING

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,DWSD 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. DWSD IS REQUIRED TO SUBMIT BY 12/1/08 A RESPONSE 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 PRETREATMENT 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

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

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

DATE: 03/15/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING PAGE 54
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COMMENTS

DETROIT WWTP

RESOLVED PENDING

DETROIT

MI0022802 \$ ***FINAL***

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

CYANIDE (A)

050A 01/31/07 - 09/30/07

RP

RESOLVED PENDING

1,1,2,2-TETRACHLORO-ETHANE

049F 07/31/94

RP

RESOLVED PENDING

SUBMIT REPORT

JA RPT 03/01/05

RP 04/21/05 3D REPORT OVERDUE

DOCKET NUMBER: NNC000030

EAST LANSING WWTP

RESOLVED PENDING

EAST LANSING

MI0022853 ***FINAL***

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02

DOCKET NUMBER: V-W-02-AO-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 05/31/09

RE

RESOLVED

OXYGEN, DISSOLVED (D 015A 05/31/09

RE

RESOLVED

BOD, 5-DAY (20 DE 015A 05/31/09

RE

RESOLVED

PH 001A 05/31/09

RE

RESOLVED

PH 015A 05/31/09

RE

RESOLVED

SOLIDS, TOTAL SUSPENDED 001A 05/31/09

RE

RESOLVED

SOLIDS, TOTAL SUSPENDED 015A 05/31/09

RE

RESOLVED

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

RE

RESOLVED

NITROGEN, AMMONIA TOTAL (AS 015A 05/31/09

RE

RESOLVED

PHOSPHORUS, TOTAL (AS 001A 05/31/09

RE

RESOLVED

PHOSPHORUS, TOTAL (AS 015A 05/31/09

RE

RESOLVED

CYANIDE (A) 001A 05/31/09

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 001A 05/31/09

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 015A 05/31/09

RE

RESOLVED

CHLORINE, TOTAL RESIDUAL 001A 05/31/09

RE

RESOLVED

DATE: 03/15/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
MICHIGAN

PAGE 55
FROM: 10/01/09 TO: 12/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

EAST LANSING WWTP

RESOLVED PENDING

EAST LANSING

MI0022853

FINAL

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

CHLORINE, TOTAL RESIDUAL 001A 12/31/01 - 08/31/02

RP

RESOLVED PENDING

CHLORINE, TOTAL

RESIDUAL

015A

05/31/09

RE

RESOLVED

COLIFORM, FECAL

GENERAL

001A

05/31/09

RE

RESOLVED

COLIFORM, FECAL

GENERAL

015A

05/31/09

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

001A

05/31/09

RE

RESOLVED

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

DATE: 03/15/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
MICHIGAN

PAGE 56
FROM: 10/01/09 TO: 12/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

SAULT STE MARIE WWTP

RESOLVED PENDING

SAULT SAINTE MARIE

MI0024058 § ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 07/31/09	RE 10/01/09 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

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

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.

DATE: 03/15/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
MICHIGAN

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FROM: 10/01/09 TO: 12/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

TRENTON WWTP

RESOLVED PENDING

TRENTON

MI0021164

FINAL

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

SUBMIT REPORT

JA RPT 04/15/06

DOCKET NUMBER: AFOSW05007

RP 10/26/06 3D REPORT OVERDUE

WAYNE CO-DOWNRIVER WWTP

RESOLVED PENDING

WYANDOTTE

MI0021156

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

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

DATE: 03/15/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
MICHIGAN

PAGE 58
FROM: 10/01/09 TO: 12/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

RESOLVED PENDING

* * * * * 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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/29/05
DOCKET NUMBER: NC000034

WAYNE COUNTY DEPARTMENT OF
ENVIRONMENT-PUBLIC WORKS HAS
FAILED TO COMPLY WITH THEIR
PERMIT.THE FACILITY HAS HAD
EXCEEDENCES WITH:FECAL,TSS &
TSS%.THE FACILITY ALSO HAS
SOME SURGING PROBLEMS IN THE
SECONDARY TREATMENT PROCESS
DUE TO LOSS OF ADDTIONAL VFD
FOR THE LOW LIFT PUMP STATION
WAYNE COUNTY WYANDOTTE HAS
FAILED TO COMPLY WITH THEIR
PERMIT. THE FACILITY HAD
LIMIT EXCEEDENCES WITH
FECAL,CBOD,TSS & DO. THE
FACILITY IS REQUIRED TO SUBMIT
A WRITTEN REPORT BY 12/1/03
DOCUMENTING ACTIONS TAKEN TO
ACHIEVE COMPLIANCE.

ALL EFFLUENT

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

DATE: 03/15/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
MICHIGAN

PAGE 59
FROM: 10/01/09 TO: 12/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WAYNE CO-DOWNRIVER WWTP

RESOLVED PENDING

WYANDOTTE

MI0021156

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

OXYGEN, DISSOLVED	(D	001A	04/30/09 - 05/31/09	RE	RESOLVED
PH		001A	04/30/09 - 05/31/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	04/30/09 - 05/31/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	04/30/09 - 05/31/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001C	04/30/09 - 05/31/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001C	04/30/03	RP	RESOLVED PENDING
OIL & GREASE		001A	04/30/09 - 05/31/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/09 - 05/31/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001B	04/30/09 - 05/31/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001C	04/30/09 - 05/31/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/09 - 05/31/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001B	04/30/09 - 05/31/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001C	04/30/09 - 05/31/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/09 - 05/31/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	04/30/09 - 05/31/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001C	04/30/09 - 05/31/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001D	04/30/09 - 05/31/09	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	05/31/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	04/30/09 - 05/31/09	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/09 - 05/31/09	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001B	04/30/09 - 05/31/09	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001C	04/30/09 - 05/31/09	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	04/30/09 - 05/31/09	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001B	04/30/09 - 05/31/09	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/09 - 05/31/09	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001B	04/30/09 - 05/31/09	RE	RESOLVED
SUBMIT REPORT		JA RPT	05/28/04	RP	05/02/05 3D REPORT OVERDUE

YCUA REGIONAL WWTP

RESOLVED PENDING

YPSILANTI

MI0042676 \$ ***FINAL***

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

DATE: 03/15/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
MICHIGAN

PAGE 60
FROM: 10/01/09 TO: 12/31/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

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: 03/15/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING
MICHIGAN

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FROM: 10/01/09 TO: 12/31/09

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

RP 07/29/08 3D REPORT OVERDUE

DOCKET NUMBER: VN003445

FEDERAL MOGUL CORP-GREENVILLE

RESOLVED PENDING

GREENVILLE

MI0002836

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 07/06/98

MERCURY & PH EFFLUENT VIOLATIO

DOCKET NUMBER: V-W-98-AO-14

NS AT OUTFALLS 000 & 002 BASED
ON PCS DATA.

MERCURY, TOTAL

(AS HG)

002A

01/31/97 - 06/30/98

RP

RESOLVED PENDING

□