

US EPA ARCHIVE DOCUMENT

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

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

ADRIAN WWTP NON-COMPLIANT

ADRIAN
MI0022152 \$ ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D 003A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE 003A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE 003A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PH 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PH 003A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 003A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 003A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 003A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 003A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 003A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 003A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
LINDANE 001A RPT 01/31/06 NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 003A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 003A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL 003A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL 003A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE RPT 11/30/05 NC 01/09/06 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE 001A 10/31/04 NC CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE 002A 04/30/04 - 10/31/04 NC CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D 003A 06/30/04 - 11/30/04 NC CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE 002A 10/31/03 - 01/31/05 NC CONTINUING NONCOMPLIANCE

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

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

ADRIAN WWTP NON-COMPLIANT
ADRIAN
MI0022152 \$ ***FINAL***

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

BOD, 5-DAY	(20 DE	003A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PH		003A	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	002A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	003A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	002A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	003A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	003A	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	002A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	003A	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE

ALBION WWTP NON-COMPLIANT
ALBION
MI0022161 \$ ***FINAL***

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

NICKEL, TOTAL	(AS	001A	12/31/02	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	001A	10/31/04	RE	RESOLVED

ALLENDALE TWP WWTP NON-COMPLIANT
ALLENDALE
MI0057679 ***FINAL***

DMR OVERDUE TO EPA/STATE	RPT 01/31/06	NC 03/12/06	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 11/30/05	NC 01/09/06	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 10/31/05	NC 12/10/05	2D REPORTING VIOLATION

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

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

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

ALMA WWTP NON-COMPLIANT

ALMA
MI0020265 ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A	RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	02/28/06	NC	02/28/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	02/28/06	NC	02/28/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/06	NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	01/31/06	NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06	NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE			RPT	11/30/05	NC	01/09/06	2D	REPORTING VIOLATION

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

NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/05 - 07/31/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	10/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	07/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	09/30/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	05/31/05 - 07/31/05	RE	RESOLVED

ALPENA WWTP NON-COMPLIANT

ALPENA
MI0022195 ***FINAL***

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

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

ANN ARBOR MS4 NON-COMPLIANT

ANN ARBOR
MI0053856 ***FINAL***

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

NAME
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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

ANN ARBOR MS4 NON-COMPLIANT
ANN ARBOR
MI0053856 ***FINAL***

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

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

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

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

PHOSPHORUS, TOTAL	(AS	001A	RPT	03/31/06	NC	03/31/06	3E	INC/DEFICIENT	REPORT-NON	MA
PHOSPHORUS, TOTAL	(AS	001A	RPT	02/28/06	NC	02/28/06	3E	INC/DEFICIENT	REPORT-NON	MA
PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/06	NC	01/31/06	3E	INC/DEFICIENT	REPORT-NON	MA
SILVER, TOTAL	(AS	001A	RPT	01/31/06	NC	01/31/06	3E	INC/DEFICIENT	REPORT-NON	MA
SELENIUM, TOTAL	(AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TOXICITY,	CERIODAPHN	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
TOXICITY,	CERIODAPHN	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT	
PHOSPHORUS, TOTAL	(AS	001A	RPT	12/31/05	NC	12/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
PHOSPHORUS, TOTAL	(AS	001A	RPT	11/30/05	NC	11/30/05	3E	INC/DEFICIENT	REPORT-NON	MA
SELENIUM, TOTAL	(AS	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
MERCURY, TOTAL	(AS HG)	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT	
PHOSPHORUS, TOTAL	(AS	001A	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
SILVER, TOTAL	(AS	001A	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
SELENIUM, TOTAL	(AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT	
TOXICITY,	CERIODAPHN	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT	
TOXICITY,	CERIODAPHN	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT	
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT	

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

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

NAME
LOCATION
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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

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

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

PHOSPHORUS, TOTAL	(AS	001A	03/31/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	07/31/05	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	001A	12/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	01/31/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	01/31/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	12/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	12/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE

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

RMP ANNUAL REPORT 01 SCH 10/30/05 NC 01/28/06 3C COMPL SCHEDULE VIOLATION

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

SOLIDS, TOTAL	SUSPENDED	001A	09/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	09/30/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	09/30/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	09/30/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/05	RE	RESOLVED
PRTRMT PGM IMPL RPT5	TR RPT	04/01/05	NC 05/01/05	2D	REPORTING VIOLATION
RMP ANNUAL REPORT	01 SCH	10/30/04	NC 01/28/05	3C	COMPL SCHEDULE VIOLATION
SUBMIT REPORT	JA RPT	09/15/04	NC 10/15/04	3D	REPORT OVERDUE
DOCKET NUMBER: NL090407					
PRTRMT PGM IMPL RPT5	TR RPT	04/01/04	NC 05/01/04	2D	REPORTING VIOLATION
RMP ANNUAL REPORT	01 SCH	10/30/03	NC 01/28/04	3C	COMPL SCHEDULE VIOLATION
MINIMIZATION ANNUAL UPDATE	01 SCH	11/01/02	NC 01/30/03	3C	COMPL SCHEDULE VIOLATION
RMP ANNUAL REPORT	01 SCH	10/30/02	NC 01/28/03	3C	COMPL SCHEDULE VIOLATION

BAY CITY WWTP NON-COMPLIANT
BAY CITY
MI0022284 \$ ***FINAL***

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

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

BAY CITY WWTP NON-COMPLIANT
BAY CITY
MI0022284 \$ ***FINAL***

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

ALL EFFLUENT ADMINISTRATIVE ORDER (ST) 08/28/96 LIMITED EFFLUENT FAILURES WITH
DOCKET NUMBER: ACOSW96007 PCB'S , WAS CONSISTANTLY IN
VIOLATION OF ITS PERM REQUIREM
ENTS; SLUDGE ANALYSIS SHOWING
PCB CONTAMINATION.

DMR OVERDUE TO EPA/STATE 10/31/95 NC CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D 004A 05/31/04 RE RESOLVED
OXYGEN, DISSOLVED (D 013A 05/31/04 RE RESOLVED
OXYGEN, DISSOLVED (D 014A 05/31/04 RE RESOLVED
OXYGEN, DISSOLVED (D 018A 05/31/04 RE RESOLVED
OXYGEN, DISSOLVED (D 040A 05/31/04 RE RESOLVED
OXYGEN, DISSOLVED (D 048A 05/31/04 RE RESOLVED
BOD, 5-DAY (20 DE 013A 05/31/04 RE RESOLVED
BOD, 5-DAY (20 DE 014A 05/31/04 RE RESOLVED
BOD, 5-DAY (20 DE 018A 05/31/04 RE RESOLVED
BOD, 5-DAY (20 DE 040A 05/31/04 RE RESOLVED
BOD, 5-DAY (20 DE 048A 05/31/04 RE RESOLVED
PH 004A 05/31/04 RE RESOLVED
PH 013A 05/31/04 RE RESOLVED
PH 014A 05/31/04 RE RESOLVED
PH 018A 05/31/04 RE RESOLVED
PH 040A 05/31/04 RE RESOLVED
PH 048A 05/31/04 RE RESOLVED
SOLIDS, TOTAL SUSPENDED 004A 05/31/04 RE RESOLVED
SOLIDS, TOTAL SUSPENDED 013A 05/31/04 RE RESOLVED
SOLIDS, TOTAL SUSPENDED 014A 05/31/04 RE RESOLVED
SOLIDS, TOTAL SUSPENDED 018A 05/31/04 RE RESOLVED
SOLIDS, TOTAL SUSPENDED 040A 03/31/02 NC CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED 040A 05/31/04 RE RESOLVED
SOLIDS, TOTAL SUSPENDED 048A 05/31/04 RE RESOLVED
NITROGEN, AMMONIA TOTAL (AS 004A 05/31/04 RE RESOLVED
NITROGEN, AMMONIA TOTAL (AS 013A 05/31/04 RE RESOLVED
NITROGEN, AMMONIA TOTAL (AS 014A 05/31/04 RE RESOLVED

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

NAME
LOCATION
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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BAY CITY WWTP NON-COMPLIANT
BAY CITY
MI0022284 \$ ***FINAL***

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

NITROGEN, AMMONIA	TOTAL (AS	018A	05/31/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	040A	05/31/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	048A	05/31/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	004A	05/31/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	013A	05/31/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	014A	05/31/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	018A	05/31/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	040A	05/31/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	048A	05/31/04	RE	RESOLVED
CADMIUM, TOTAL	(AS	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	004A	05/31/04	RE	RESOLVED
LEAD, TOTAL	(AS PB)	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	004A	05/31/04	RE	RESOLVED
NICKEL, TOTAL	(AS	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	004A	05/31/04	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	004A	03/31/01	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	004A	05/31/04	RE	RESOLVED
POLYCHLORINATED	BIPHENYLS	013A	05/31/04	RE	RESOLVED
POLYCHLORINATED	BIPHENYLS	014A	05/31/04	RE	RESOLVED
POLYCHLORINATED	BIPHENYLS	018A	05/31/04	RE	RESOLVED
POLYCHLORINATED	BIPHENYLS	040A	05/31/04	RE	RESOLVED
POLYCHLORINATED	BIPHENYLS	048A	05/31/04	RE	RESOLVED
HEXACHLOROBENZENE		004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBENZENE		004A	05/31/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		004A	05/31/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		013A	05/31/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		014A	05/31/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		018A	05/31/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		040A	05/31/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		048A	05/31/04	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	004A	05/31/04	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	013A	05/31/04	RE	RESOLVED

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

NAME
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BAY CITY WWTP NON-COMPLIANT
BAY CITY
MI0022284 \$ ***FINAL***

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

CHLORINE, TOTAL	RESIDUAL	014A	05/31/04	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	018A	05/31/04	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	040A	05/31/04	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	048A	05/31/04	RE	RESOLVED
TOXICITY,	CERIODAPHN	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	004A	11/30/98	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	004A	05/31/04	RE	RESOLVED
COLIFORM, FECAL	GENERAL	004A	05/31/04	RE	RESOLVED
COLIFORM, FECAL	GENERAL	013A	05/31/04	RE	RESOLVED
COLIFORM, FECAL	GENERAL	014A	05/31/04	RE	RESOLVED
COLIFORM, FECAL	GENERAL	018A	05/31/04	RE	RESOLVED
COLIFORM, FECAL	GENERAL	040A	05/31/04	RE	RESOLVED
COLIFORM, FECAL	GENERAL	048A	05/31/04	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	004A	05/31/04	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	004A	05/31/04	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	004A	05/31/04	RE	RESOLVED

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

SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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

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

BEDFORD TWP WWTP NON-COMPLIANT

ERIE

MI0020761 \$ ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT		01	RPT	10/30/05	NC	11/29/05	3D	REPORT OVERDUE

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

DMR OVERDUE TO EPA/STATE		05/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A 12/31/03 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A 12/31/03 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A 12/31/03 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	001A 01/31/04 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A 12/31/03 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	001A 01/31/04 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A 12/31/03 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
PRTRMT PGM IMPL RPT1		01 RPT 04/01/05	NC	05/01/05 2D REPORTING VIOLATION
SUBMIT REPORT		01 RPT 10/30/04	NC	11/29/04 3D REPORT OVERDUE
PRTRMT PGM IMPL RPT1		01 RPT 04/01/04	NC	05/01/04 2D REPORTING VIOLATION
SUBMIT REPORT		01 RPT 10/30/03	NC	11/29/03 3D REPORT OVERDUE

BELDING WWTP NON-COMPLIANT

BELDING

MI0020851 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	02/28/06	NC	02/28/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	01/31/06	NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT

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

NAME

LOCATION

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

BELDING WWTP

NON-COMPLIANT

BELDING

MI0020851

FINAL

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

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

OXYGEN, DISSOLVED	(D	001A	04/30/04 - 04/30/05	RE	RESOLVED
BOD, 5-DAY	(20 DE	001A	04/30/04 - 04/30/05	RE	RESOLVED
PH		001A	04/30/04 - 04/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	04/30/04 - 04/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/04 - 04/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/04 - 04/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	04/30/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	04/30/04 - 04/30/05	RE	RESOLVED
BOD, 5-DAY PERCENT	REMOVAL	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT	REMOVAL	001A	04/30/05	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/05	RE	RESOLVED

BENTON HARBOR-ST JOSEPH WWTP

NON-COMPLIANT

SAINT JOSEPH

MI0022322

FINAL

MERCURY, TOTAL	(AS HG)	001A RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	12/31/05	NC	02/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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

PHOSPHORUS, TOTAL	(AS	001A	01/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/04	RE	RESOLVED

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

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

BIG RAPIDS WWTP NON-COMPLIANT

BIG RAPIDS
MI0022381 \$ ***FINAL***

MERCURY, TOTAL	(AS HG)	001A	RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06	NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	12/31/05	NC	12/31/05	3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE			RPT	11/30/05	NC	01/09/06	2D	REPORTING VIOLATION
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED	(D	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	01/31/05 - 09/30/05	RE	RESOLVED
PH		001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
PH		001A	01/31/05 - 09/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	01/31/05 - 09/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/05 - 09/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	11/30/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	07/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	01/31/05 - 09/30/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	10/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	01/31/05 - 09/30/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/02 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/05 - 09/30/05	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	11/30/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	11/30/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE

BRIGHTON WWTP NON-COMPLIANT

BRIGHTON
MI0020877 ***FINAL***

DMR OVERDUE TO EPA/STATE	RPT	01/31/06	NC	03/12/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT	11/30/05	NC	01/09/06	2D	REPORTING VIOLATION

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

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

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

BRIGHTON WWTP NON-COMPLIANT
BRIGHTON
MI0020877 ***FINAL***

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

DMR OVERDUE TO EPA/STATE 09/30/05 NC CONTINUING NONCOMPLIANCE

BUCHANAN WWTP NON-COMPLIANT
BUCHANAN
MI0022489 ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 01/31/06	NC 01/31/06 3E INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT 01/31/06	NC 01/31/06 3E INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 01/31/06	NC 01/31/06 3E INC/DEFICIENT REPORT-NON MA
COLIFORM, FECAL	GENERAL	001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 12/31/05	NC 02/09/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 12/31/05	NC 02/09/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 12/31/05	NC 02/09/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 12/31/05	NC 02/09/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 12/31/05	NC 02/09/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 12/31/05	NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT 12/31/05	NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 12/31/05	NC 02/09/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 12/31/05	NC 02/09/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/05	NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
COLIFORM, FECAL	GENERAL	001A RPT 12/31/05	NC 02/09/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 12/31/05	NC 02/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

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

BUCHANAN WWTP NON-COMPLIANT
BUCHANAN
MI0022489 ***FINAL***

BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	12/31/05	NC	02/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	12/31/05	NC	02/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	11/30/05	NC	11/30/05	3E	INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT	11/30/05	NC	11/30/05	3E	INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	11/30/05	NC	11/30/05	3E	INC/DEFICIENT REPORT-NON MA
COLIFORM, FECAL	GENERAL	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT REPORT-NON MA
COLIFORM, FECAL	GENERAL	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT

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

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

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

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

BUCHANAN WWTP NON-COMPLIANT
BUCHANAN
MI0022489 ***FINAL***

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

PHOSPHORUS, TOTAL	(AS	001A	07/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	08/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	08/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	08/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	08/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	08/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/03 - 07/31/04	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	08/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	02/28/02 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	08/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	08/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE

BUENA VISTA TWP WWTP NON-COMPLIANT
SAGINAW
MI0022497 ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/00 - 06/30/05	NC	CONTINUING NONCOMPLIANCE

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

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

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

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

DMR OVERDUE TO EPA/STATE RPT 01/31/06 NC 03/12/06 2D REPORTING VIOLATION
SOLIDS, TOTAL SUSPENDED 001A RPT 11/30/05 NC 11/30/05 3E INC/DEFICIENT REPORT-NON MA
RMP ANNUAL REPORT 01 SCH 10/30/05 NC 01/28/06 3C COMPL SCHEDULE VIOLATION

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

DMR OVERDUE TO EPA/STATE 08/31/04 - 02/28/05 NC CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 001A 06/30/02 NC CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN 001A 10/31/01 - 03/31/04 NC CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL 001A 11/30/01 NC CONTINUING NONCOMPLIANCE
PRTRMT PGM IMPL RPT5 TR RPT 04/01/05 NC 05/01/05 2D REPORTING VIOLATION
RMP ANNUAL REPORT 01 SCH 10/30/04 NC 01/28/05 3C COMPL SCHEDULE VIOLATION
PRTRMT PGM IMPL RPT5 TR RPT 04/01/04 NC 05/01/04 2D REPORTING VIOLATION
RMP ANNUAL REPORT 01 SCH 10/30/03 NC 01/28/04 3C COMPL SCHEDULE VIOLATION
PRTRMT PGM IMPL RPT5 TR RPT 04/01/03 NC 05/01/03 2D REPORTING VIOLATION
RMP ANNUAL REPORT 01 SCH 10/30/02 NC 01/28/03 3C COMPL SCHEDULE VIOLATION
PRTRMT PGM IMPL RPT5 TR RPT 04/01/02 NC 05/01/02 2D REPORTING VIOLATION
DEV RESIDUALS MGT PROG (RMP) 01 SCH 10/01/01 NC 12/30/01 3C COMPL SCHEDULE VIOLATION
IPP-MINOR-PRTRMT PRG IMPL RPT DIS 05/01/95 NC 05/01/95 3B PERMIT PRETREAT VIOLATION

COLDWATER WWTP RESOLVED
COLDWATER
MI0020117 ***FINAL***

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

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

COMMERCE TWP WWTP NON-COMPLIANT
COMMERCE
MI0025071 ***FINAL***

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

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COMMERCE TWP WWTP

NON-COMPLIANT

COMMERCE

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PHOSPHORUS, TOTAL	(AS	002A	TRC	03/31/06	NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	002A	TRC	02/28/06	NC	02/28/06	2C	PERMIT EFFLUENT VIOLATION
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A	TRC	01/31/06	NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	003A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	002A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	002A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	002A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
P-CRESOL		002A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CRESOL		002A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A	RPT	01/31/06	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A	TRC	12/31/05	NC	02/28/06	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	003A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 06/06/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 17
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

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COMMERCE TWP WWTP

NON-COMPLIANT

COMMERCE

MI0025071

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LEAD, TOTAL	(AS PB)	002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A	RPT	12/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT	11/30/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT	11/30/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	002A	RPT	11/30/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A	RPT	11/30/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	11/30/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	11/30/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A	RPT	11/30/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A	RPT	11/30/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A	RPT	11/30/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A	TRC	11/30/05	NC	01/31/06	2C	PERMIT EFFLUENT VIOLATION	
LEAD, TOTAL	(AS PB)	002A	RPT	11/30/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A	RPT	11/30/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A	RPT	11/30/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	002A	RPT	11/30/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A	RPT	11/30/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A	RPT	11/30/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
SUBMIT REPORT		05	RPT	10/31/05	NC	11/30/05	3D	REPORT OVERDUE	
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A	TRC	10/31/05	NC	01/31/06	2C	PERMIT EFFLUENT VIOLATION	
LEAD, TOTAL	(AS PB)	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT	REPORT

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MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

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INSTANCE OF NONCOMPLIANCE

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COMMENTS

COMMERCE TWP WWTP

NON-COMPLIANT

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MI0025071

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TOXICITY,	CERIODAPHN	002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A	RPT	10/31/05	RE	03/25/06	3E	INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	002A	05/31/05 - 09/30/05	RE	RESOLVED
OXYGEN, DISSOLVED	(D	002A	05/31/05 - 09/30/05	RE	RESOLVED
PH		002A	05/31/05 - 09/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	002A	05/31/05 - 09/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	002A	05/31/05 - 09/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	002A	08/31/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	002A	05/31/05 - 09/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	003A	05/31/05 - 07/31/05	RE	RESOLVED
LEAD, TOTAL	(AS PB)	002A	05/31/05 - 09/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	002A	05/31/05 - 09/30/05	RE	RESOLVED
TOXICITY,	CERIODAPHN	002A	10/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	10/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	07/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	002A	07/31/05	RE	RESOLVED
COLIFORM, FECAL	GENERAL	002A	02/28/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	002A	05/31/05 - 09/30/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	002A	05/31/05 - 09/30/05	RE	RESOLVED
SUBMIT REPORT		04	RPT 05/31/05	NC	06/30/05 3D REPORT OVERDUE
SUBMIT REPORT		03	RPT 08/31/04	NC	09/30/04 3D REPORT OVERDUE
SUBMIT REPORT		02	RPT 03/31/04	NC	04/30/04 3D REPORT OVERDUE
SUBMIT REPORT		JA	RPT 12/03/01	RP	12/04/02 3D REPORT OVERDUE

DOCKET NUMBER: NL090101022D

COOPERSVILLE WWTP

NON-COMPLIANT

COOPERSVILLE

MI0022730

FINAL

DATE: 06/06/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COOPERSVILLE WWTP

NON-COMPLIANT

COOPERSVILLE

MI0022730

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OXYGEN, DISSOLVED	(D	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT

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

DMR OVERDUE TO EPA/STATE			05/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	12/31/03 - 08/31/05	NC	CONTINUING NONCOMPLIANCE

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MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

PH		001A	12/31/03 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	12/31/03 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/04 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	11/30/02 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	12/31/03 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	07/31/04	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	12/31/03 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	08/31/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	12/31/03 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	12/31/03 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
PRTRMT PGM IMPL RPT4	TR RPT	04/01/99	NC	05/01/99	2D REPORTING VIOLATION
PRTRMT PGM IMPL RPT3	TR RPT	04/01/98	NC	05/01/98	2D REPORTING VIOLATION
PRTRMT PGM IMPL RPT2	TR RPT	04/01/97	NC	05/01/97	2D REPORTING VIOLATION

DELHI TWP WWTP NON-COMPLIANT
HOLT
MI0022781 \$ ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 11/30/05 NC 01/09/06 2D REPORTING VIOLATION

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

CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
DIAZINON		001A RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT

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

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

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

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

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

DIAZINON 001A 09/30/05 NC CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 001A 09/30/05 NC CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG) 001A 01/31/04 - 07/31/05 NC CONTINUING NONCOMPLIANCE

DETROIT WWTP NON-COMPLIANT
DETROIT
MI0022802 \$ ***FINAL***

OXYGEN, DISSOLVED (D	050A RPT 01/31/06	NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D	084A RPT 01/31/06	NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
PH 050A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
PH 084A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 049B RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 050A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 084A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE 105A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE 106A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 049B RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 050A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 084A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 049B RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 050A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 084A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 084A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL (AS 050A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL (AS 084A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU) 050A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU) 084A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A) 050A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A) 084A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED BIPHENYLS 050A RPT 01/31/06		NC 03/12/06 3E	INCOMPLETE/DEFICIENT REPORT

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

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

DETROIT WWTP NON-COMPLIANT

DETROIT
MI0022802 \$ ***FINAL***

POLYCHLORINATED	BIPHENYLS	084A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		050A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		084A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	050A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	084A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	049F	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	050A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	050A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	084A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	084A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	050A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	084A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	050A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	084A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	049B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	049B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	050A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	084A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		049F	RPT	12/31/05	RE	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		049F	RPT	11/30/05	RE	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		050A	TRC	11/30/05	RE	03/31/06	3A1	PERMIT EFF VIO-NON MO AV
OIL & GREASE		049F	RPT	10/31/05	RE	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT		JA	RPT	10/30/05	NC	11/29/05	3D	REPORT OVERDUE

DOCKET NUMBER: DCA050205

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

ALL COMPLIANCE SCHEDULE

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

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

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

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

DETROIT WWTP NON-COMPLIANT
DETROIT
MI0022802 \$ ***FINAL***

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

ALL EFFLUENT		ENF Notice Letter (ST) 10/08/02	DEQ STAFF MET WITH DRO-2 DETROIT WWTP TO DISCUSS THE FAILURE OF THE DWSO TO PROVIDE DISINFECTION & DECHLORINATION OF EXCESS FLOW BY 2/1/02 AS REQUIRED BY THEIR 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 SUPERSEDES 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		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 FIRST SET OF DISCOVERY FILED 2ND SET OF DISCOVERY FILED 11/07/91
ALL SINGLE EVENT	01/08/90	QNCR COMMENT (EPA) 01/08/90	

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 24
MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

DETROIT WWTP NON-COMPLIANT
DETROIT
MI0022802 \$ ***FINAL***

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

OIL & GREASE	049F	09/30/03 - 09/30/05	RE	RESOLVED
OIL & GREASE	050A	10/31/04	RE	RESOLVED
OIL & GREASE	084A	10/31/04 - 01/31/05	RE	RESOLVED
OIL & GREASE	105A	10/31/04 - 01/31/05	RE	RESOLVED
OIL & GREASE	106A	03/31/04	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	106A	10/31/04 - 01/31/05	RE	RESOLVED
OIL & GREASE	107A	10/31/04 - 01/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	104A	10/31/04 - 01/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	105A	10/31/04	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	106A	10/31/04 - 01/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	107A	10/31/04 - 01/31/05	RE	RESOLVED
CADMIUM, TOTAL (AS	050A	10/31/04	RE	RESOLVED
CADMIUM, TOTAL (AS	084A	10/31/04 - 01/31/05	RE	RESOLVED
COPPER, TOTAL (AS CU)	050A	10/31/04	RE	RESOLVED
COPPER, TOTAL (AS CU)	084A	10/31/04 - 01/31/05	RE	RESOLVED
CYANIDE (A)	050A	10/31/04 - 09/30/05	RE	RESOLVED
CYANIDE (A)	084A	10/31/04 - 01/31/05	RE	RESOLVED
1,1,2,2-TETRACHLORO-ETHANE	049F	07/31/94	RP	RESOLVED PENDING
POLYCHLORINATED BIPHENYLS	050A	10/31/04	RE	RESOLVED
POLYCHLORINATED BIPHENYLS	084A	10/31/04 - 01/31/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	050A	10/31/04	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	084A	10/31/04 - 01/31/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	101A	10/31/04	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	102A	10/31/04 - 01/31/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	103A	10/31/04 - 01/31/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	104A	10/31/04 - 01/31/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	105A	10/31/04 - 01/31/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	106A	03/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	106A	10/31/04 - 01/31/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	107A	10/31/04 - 01/31/05	RE	RESOLVED
TOXICITY, FINAL CONC TOXICITY	049F	01/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	084A	10/31/04 - 01/31/05	RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20	049B	10/31/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT	07/01/05	NC	07/31/05 3D REPORT OVERDUE

DOCKET NUMBER: DCA050205

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

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

DETROIT WWTP NON-COMPLIANT
DETROIT
MI0022802 \$ ***FINAL***

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

SUBMIT REPORT JA RPT 03/01/05 NC 03/31/05 3D REPORT OVERDUE
OTHER DIS 09/29/88 DOCKET NUMBER: NNC000030
ADMINISTRATIVE ORDER (EPA) 04/28/93 RP 04/28/93 3F PERMIT NARRATIVE VIOLATION
DOCKET NUMBER: V-W-93-AO-20 MODIFIED AO V-W-88-AO-86 (C S)
ADMINISTRATIVE ORDER (EPA) 09/29/88 RP 04/28/93 3F PERMIT NARRATIVE VIOLATION
DOCKET NUMBER: V-W-88-AO-86 UNDERTAKE A CSO CONTROL/BEING
TRACKED BY MDNR/PROGRAM AND
COMPLETE CONSTRUCTION OF A
PUMPING STATION ALLOW
ACTIVATION OF THE NI-EA.

EAST LANSING WWTP NON-COMPLIANT
EAST LANSING
MI0022853 ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE RPT 11/30/05 NC 01/09/06 2D REPORTING VIOLATION

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

ALL EFFLUENT ADMINISTRATIVE ORDER (EPA) 09/19/02 EFFLUENT VIOLS FROM APRIL 1997
DOCKET NUMBER: V-W-02-AO-06 THROUGH MAY 2002 FOR DO, PH,
TSS, NH3, PHOS., CYANIDE, TRC,
FECAL COLIFORM AND CBOD.

DMR OVERDUE TO EPA/STATE 02/29/04 NC CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS 001A 11/30/02 NC CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 001A 12/31/01 - 08/31/02 RP RESOLVED PENDING
MERCURY, TOTAL (AS HG) 001A 01/31/04 NC CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL 001A 10/31/02 NC CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20 001A 10/31/02 NC CONTINUING NONCOMPLIANCE

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 26
MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

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

FLINT MS4 NON-COMPLIANT
FLINT
MI0053864

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

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

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

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

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

ALL SINGLE EVENT 12/16/99 ADMINISTRATIVE CONSENT OR (ST) 12/16/99
DOCKET NUMBER: ACOSW99013

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 27
MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

BOD, 5-DAY	(20 DE	003A	11/30/03 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A	11/30/03 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	003A	11/30/03 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	001A	08/31/01	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	08/31/01	NC	CONTINUING NONCOMPLIANCE
FAILURE TO DEVELOP/ENFORCE PRE	DIS	09/19/96	QNCR COMMENT	(ST) 09/19/96 NC 09/19/96	3B PERMIT PRETREAT VIOLATION FLINT COATINGS ISSUED NOV'S IN MAY FOR WHOLE YEAR.

FLUSHING WWTP NON-COMPLIANT
FLUSHING
MI0020281 ***FINAL***

TOXICITY, CERIODAPHN 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT

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

PHOSPHORUS, TOTAL	(AS	001A RPT	11/30/05	NC 11/30/05	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	10/31/05	NC 10/31/05	3E INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/04 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	06/30/04	NC	CONTINUING NONCOMPLIANCE
FAILURE TO DEVELOP/ENFORCE PRE	DIS	09/19/95		NC 09/19/95	3B PERMIT PRETREAT VIOLATION
APPROVAL AUTHORITY VIOL. OF CO	DIS	09/19/95		NC 09/19/95	3B PERMIT PRETREAT VIOLATION

GALIEN RIVER SD AUTH WWTP RESOLVED
NEW BUFFALO
MI0027987 \$ ***FINAL***

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

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

GALIEN RIVER SD AUTH WWTP RESOLVED
NEW BUFFALO
MI0027987 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A	RPT	11/30/05	RE	01/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	11/30/05	RE	01/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	11/30/05	RE	01/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	11/30/05	RE	01/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	11/30/05	RE	01/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	11/30/05	RE	01/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	11/30/05	RE	01/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	11/30/05	RE	01/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	11/30/05	RE	01/19/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	11/30/05	RE	01/19/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

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

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

SOLIDS, TOTAL	SUSPENDED	001C	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001C	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001C	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001C	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

RNC VIOLATION

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

GENESEE CO-RAGNONE WWTP NON-COMPLIANT

MONTROSE

MI0022977

FINAL

FLOW, IN CONDUIT OR THRU TREAT	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001B RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001C RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001B RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT

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

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

GOGEBIC-IRON WW AUTHORITY WWTP NON-COMPLIANT

IRONWOOD

MI0020125

FINAL

CHLORINE, TOTAL	RESIDUAL	001A TRC	02/28/06	NC	03/31/06	3A1	PERMIT EFF VIO-NON MO AV
DMR OVERDUE TO EPA/STATE			RPT 01/31/06	NC	03/12/06	2D	REPORTING VIOLATION
CHLORINE, TOTAL	RESIDUAL	001A TRC	11/30/05	NC	03/31/06	3A1	PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL (AS HG)		001A RPT	11/30/05	NC	11/30/05	3E	INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE			09/30/05	NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		001A	08/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY		001A	10/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)		001A	08/31/05	NC	CONTINUING NONCOMPLIANCE

GRAND HAVEN-SPRING LAKE WWTP NON-COMPLIANT

GRAND HAVEN-SPG LAKE

MI0021245

FINAL

CITY OF GRAND RAPIS HAS
VIOLATION OF PART 31. AN SSO
OCCURRED ON 3/12/04 450 GALLON
OF RAW SEWAGE DISCHARGED INTO
PLASTER CREEK, DEQ STAFF
OBSERVED SOLIDS OVERFLOWING
FROM THE SECONDARY CLARIFIER.
LEAKING GATE VALVES FROM
PRIMARY EFFLUENT RETENTION
BASIN. THE FACILITY IS REQUIRE

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

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

GRAND RAPIDS WWTP NON-COMPLIANT
GRAND RAPIDS
MI0026069 \$ ***FINAL***

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

BOD, CARBONACEOUS 05 DAY, 20	003A	10/31/01 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT 09/12/05		NC 10/12/05	3D REPORT OVERDUE
DOCKET NUMBER: ACOSW05012				
CORRECTIVE ACTION COMPLETED	05	SCH 06/01/04	NC 08/30/04	3C COMPL SCHEDULE VIOLATION
MUNICIPAL CONN COMPLETE CONN	05	SCH 06/01/02	NC 08/30/02	3C COMPL SCHEDULE VIOLATION
APPROVE WORK PLANS	05	SCH 01/01/02	NC 04/01/02	3C COMPL SCHEDULE VIOLATION
SPECIAL DATE #2	03	SCH 01/01/02	NC 04/01/02	3C COMPL SCHEDULE VIOLATION
SPECIAL DATE #1	03	SCH 12/31/01	NC 03/31/02	3C COMPL SCHEDULE VIOLATION

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

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

OXYGEN, DISSOLVED (D	001A	04/30/05 - 08/31/05	RE	RESOLVED
PH	001A	04/30/05 - 08/31/05	RE	RESOLVED
SOLIDS, TOTAL	001A	04/30/05 - 08/31/05	RE	RESOLVED
NITROGEN, AMMONIA	001A	04/30/05 - 08/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	001A	04/30/05 - 08/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	04/30/05 - 08/31/05	RE	RESOLVED
MERCURY, TOTAL (AS HG)	001A	03/31/03 - 03/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	04/30/05 - 08/31/05	RE	RESOLVED
COLIFORM, FECAL GENERAL	001A	04/30/05 - 08/31/05	RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20	001A	04/30/05 - 08/31/05	RE	RESOLVED
BOD, CARB-5 DAY, 20 DEG C, PER	001A	04/30/05	RE	RESOLVED
SOLIDS, SUSPENDED PERCENT RE	001A	04/30/05 - 08/31/05	RE	RESOLVED

GREENVILLE WWTP NON-COMPLIANT
GREENVILLE
MI0020397 ***FINAL***

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

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

GREENVILLE WWTP NON-COMPLIANT
GREENVILLE
MI0020397 ***FINAL***

COPPER, TOTAL	(AS CU)	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE	09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU) 001A	07/31/05 - 08/31/05	NC	CONTINUING NONCOMPLIANCE

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

OXYGEN, DISSOLVED (D	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20 DEG C, PER	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D	001A RPT	12/31/05	NC	02/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A RPT	12/31/05	NC	02/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT	12/31/05	NC	02/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A RPT	12/31/05	NC	02/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A RPT	12/31/05	NC	02/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	12/31/05	NC	02/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	12/31/05	NC	02/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT	12/31/05	NC	02/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	001A RPT	12/31/05	NC	02/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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

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

GROSSE ILE TWP WWTP NON-COMPLIANT

GROSSE ILE
MI0026191 \$ ***FINAL***

BOD, CARBONACEOUS	05 DAY, 20	001A RPT	12/31/05	NC	02/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	12/31/05	NC	02/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	12/31/05	NC	02/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT

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

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

HILLSDALE WWTP NON-COMPLIANT

HILLSDALE
MI0022136 \$ ***FINAL***

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

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

HILLSDALE WWTP NON-COMPLIANT

HILLSDALE
MI0022136 \$ ***FINAL***

CADMIUM, TOTAL	(AS	001A	RPT	03/31/06	NC	03/31/06	3E	INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE			RPT	11/30/05	NC	01/09/06	2D	REPORTING VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT		03	RPT	10/30/05	NC	11/29/05	3D	REPORT OVERDUE

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

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

HOLLAND WWTP NON-COMPLIANT

HOLLAND
MI0023108 \$ ***FINAL***

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

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

HOLLAND WWTP	NON-COMPLIANT							
HOLLAND								
MI0023108	\$	***FINAL***						
OXYGEN, DISSOLVED	(D	001A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
OXYGEN, DISSOLVED	(D	002A RPT	01/31/06		NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT	
OXYGEN, DISSOLVED	(D	003A RPT	01/31/06		NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT	
PH		002A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
PH		003A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL	SUSPENDED	002A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL	SUSPENDED	003A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
NITROGEN, AMMONIA	TOTAL (AS	003A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
PHOSPHORUS, TOTAL	(AS	002A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
PHOSPHORUS, TOTAL	(AS	003A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
CYANIDE, FREE (AMEN. TO CHLORIN		001A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
CYANIDE, FREE (AMEN. TO CHLORIN		002A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
CYANIDE, FREE (AMEN. TO CHLORIN		003A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
SILVER, TOTAL	(AS	001A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
SILVER, TOTAL	(AS	002A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
SILVER, TOTAL	(AS	003A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL	002A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL	003A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
TOXICITY, FINAL CONC	TOXICITY	001A RPT	01/31/06		NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT	
TOXICITY,	CERIODAPHN	002A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
TOXICITY,	CERIODAPHN	003A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
MERCURY, TOTAL	(AS HG)	002A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
MERCURY, TOTAL	(AS HG)	003A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
COLIFORM, FECAL	GENERAL	001A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
COLIFORM, FECAL	GENERAL	002A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
COLIFORM, FECAL	GENERAL	003A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	01/31/06		RE	03/17/06	3E INCOMPLETE/DEFICIENT REPORT	

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 36
MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

HOLLAND WWTP NON-COMPLIANT

HOLLAND
MI0023108 \$ ***FINAL***

BOD, CARBONACEOUS	05 DAY, 20	003A RPT	01/31/06	RE	03/17/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/06	RE	03/17/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	002A RPT	01/31/06	RE	03/17/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	003A RPT	01/31/06	RE	03/17/06	3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE		RPT	11/30/05	NC	01/09/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE		RPT	10/31/05	NC	12/10/05	2D	REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE		09/30/05	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	002A	03/31/03 - 04/30/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 002A	10/31/03 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 003A	10/31/03 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 002A	10/31/03 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 003A	10/31/03 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 002A	10/31/03 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 003A	10/31/03 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN	002A	01/31/04	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN	003A	01/31/04	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS 002A	01/31/04 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS 003A	01/31/04 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL 002A	01/31/04 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL 003A	01/31/04 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY 001A	07/31/04 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG) 002A	01/31/04 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG) 003A	01/31/04 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 002A	10/31/03 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 003A	10/31/03 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE 001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE 002A	11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE 003A	11/30/04	NC	CONTINUING NONCOMPLIANCE

HOWELL WWTP NON-COMPLIANT

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

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

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

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

DMR OVERDUE TO EPA/STATE RPT 01/31/06 NC 03/12/06 2D REPORTING VIOLATION

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

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

SUBMIT REPORT JA RPT 05/31/05 NC 06/30/05 3D REPORT OVERDUE
DOCKET NUMBER: NC000047

SUBMIT REPORT JA RPT 04/08/05 NC 05/08/05 3D REPORT OVERDUE
DOCKET NUMBER: NL001149

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

RMP ANNUAL REPORT 01 SCH 10/30/05 NC 01/28/06 3C COMPL SCHEDULE VIOLATION

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

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

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

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

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

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

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

IRON MOUNTAIN-KINGSFORD WWTP NON-COMPLIANT
KINGSFORD
MI0023205 ***FINAL***

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

COPPER, TOTAL (AS CU)	001A	01/31/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	08/31/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	001A	02/29/04	NC	CONTINUING NONCOMPLIANCE

JACKSON WWTP NON-COMPLIANT
JACKSON
MI0023256 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED	001A	RPT 01/31/06	NC 03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A	RPT 01/31/06	NC 03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A	RPT 01/31/06	NC 03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A	RPT 01/31/06	NC 03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE		RPT 11/30/05	NC 01/09/06	2D	REPORTING VIOLATION
SOLIDS, TOTAL SUSPENDED	001A	RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A	RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A	RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A	RPT 10/31/05	NC 12/10/05	3E	INCOMPLETE/DEFICIENT REPORT

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

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

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

JACKSON WWTP NON-COMPLIANT
JACKSON
MI0023256 \$ ***FINAL***

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

DMR OVERDUE TO EPA/STATE		05/31/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001A	08/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001A	10/31/03 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001A	08/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
LINDANE	001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001A	08/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE

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

MERCURY, TOTAL	(AS HG)	001A RPT 02/28/06	RE 03/31/06	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 01/31/06	RE 02/28/06	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/05	RE 02/28/06	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 11/30/05	RE 02/28/06	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/05	RE 02/28/06	3E INCOMPLETE/DEFICIENT REPORT

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

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

LAPEER WWTP NON-COMPLIANT
LAPEER
MI0020460 \$ ***FINAL***

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

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

LAPEER WWTP NON-COMPLIANT

LAPEER
MI0020460 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 03/31/06 NC 03/31/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 01/31/06 NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 12/31/05 NC 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE RPT 11/30/05 NC 01/09/06 2D REPORTING VIOLATION
THALLIUM, TOTAL (AS 001A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A) 001A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT

LUDINGTON WWTP NON-COMPLIANT

LUDINGTON
MI0021334 ***FINAL***

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

TOXICITY, FINAL CONC TOXICITY 001A 09/30/05 NC CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN 001A 09/30/05 NC CONTINUING NONCOMPLIANCE

MANISTEE WWTP NON-COMPLIANT

MANISTEE /C/
MI0020362 ***FINAL***

COPPER, TOTAL (AS CU) 001A RPT 03/31/06 NC 03/31/06 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL (AS CU) 001A RPT 12/31/05 NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA

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

DMR OVERDUE TO EPA/STATE 08/31/04 - 09/30/05 NC CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU) 001A 11/30/02 - 08/31/05 NC CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE 001A 03/31/03 NC CONTINUING NONCOMPLIANCE
MINIMIZATION ANNUAL UPDATE 01 SCH 10/01/02 NC 12/30/02 3C COMPL SCHEDULE VIOLATION
END CONSTRUCTION 02 SCH 12/31/01 NC 03/31/02 2B COMPL SCHEDULE VIOLATION
BEGIN CONSTRUCTION 02 SCH 04/01/01 NC 06/30/01 2B COMPL SCHEDULE VIOLATION
SUB FINAL ENGINEERING RPT 02 RPT 01/01/01 NC 01/31/01 3D REPORT OVERDUE

MANISTIQUE WWTP NON-COMPLIANT

MANISTIQUE
MI0023515 ***FINAL***

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MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

RMP ANNUAL REPORT 01 SCH 10/30/05 NC 01/28/06 3C COMPL SCHEDULE VIOLATION

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

FLOW, IN CONDUIT OR THRU TREAT 001A 06/30/02 NC CONTINUING NONCOMPLIANCE
RMP ANNUAL REPORT 01 SCH 10/30/04 NC 01/28/05 3C COMPL SCHEDULE VIOLATION
RMP ANNUAL REPORT 01 SCH 10/30/03 NC 01/28/04 3C COMPL SCHEDULE VIOLATION
RMP ANNUAL REPORT 01 SCH 10/30/02 NC 01/28/03 3C COMPL SCHEDULE VIOLATION
COMPLETE SEWER REHAB 01 SCH 09/01/02 NC 11/30/02 2B COMPL SCHEDULE VIOLATION
COLLECTION SYSTEM PLANS 01 SCH 06/30/02 NC 09/28/02 3C COMPL SCHEDULE VIOLATION
DEV RESIDUALS MGT PROG (RMP) 01 SCH 11/01/01 NC 01/30/02 3C COMPL SCHEDULE VIOLATION

MARINE CITY WWTP NON-COMPLIANT
MARINE CITY
MI0020893 ***FINAL***

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

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

MARQUETTE WWTP NON-COMPLIANT
MARQUETTE
MI0023531 \$ ***FINAL***

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

PHOSPHORUS, TOTAL (AS 001A 04/30/03 NC CONTINUING NONCOMPLIANCE

MARYSVILLE WWTP RESOLVED
MARYSVILLE
MI0020656 ***FINAL***

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MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

MARYSVILLE WWTP RESOLVED
MARYSVILLE
MI0020656 ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	11/30/04	RE	RESOLVED
BOD, 5-DAY	(20 DE	001A	11/30/04	RE	RESOLVED
PH		001A	11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	11/30/04	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	11/30/04	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	11/30/04	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	11/30/04	RE	RESOLVED

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

OXYGEN, DISSOLVED	(D	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001B RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001B RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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

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

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

FLOW, IN CONDUIT OR	THRU TREAT	001B	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001B	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001B	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001B	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001B	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A	01/31/05 - 09/30/05	RE	RESOLVED
OXYGEN, DISSOLVED	(D	001B	12/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	01/31/05 - 09/30/05	RE	RESOLVED
PH		001B	12/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	01/31/05 - 09/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	12/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001B	12/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/05 - 09/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001B	12/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	01/31/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001B	01/31/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	01/31/05 - 09/30/05	RE	RESOLVED

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MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

FLOW, IN CONDUIT OR THRU TREAT	001B	12/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	01/31/05 - 09/30/05	RE	RESOLVED
TOXICITY, CERIODAPHN	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	001A	01/31/05	RE	RESOLVED
TOXICITY, CERIODAPHN	001B	12/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	001A	12/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	001B	12/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	01/31/05 - 09/30/05	RE	RESOLVED
MERCURY, TOTAL (AS HG)	001B	12/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	001A	01/31/05 - 09/30/05	RE	RESOLVED
COLIFORM, FECAL GENERAL	001B	12/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	01/31/05 - 09/30/05	RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20	001B	12/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20 DEG C, PER	001A	01/31/05	RE	RESOLVED
BOD, CARB-5 DAY, 20 DEG C, PER	001B	12/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE	001A	01/31/05	RE	RESOLVED
SOLIDS, SUSPENDED PERCENT RE	001B	12/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE

MONROE METRO WWTP NON-COMPLIANT
MONROE
MI0028401 ***FINAL***

MERCURY, TOTAL (AS HG)	001C RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED BIPHENYLS	001C RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001C RPT	01/31/06	NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20 DEG C, PER	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001C RPT	12/31/05	NC	12/31/05	3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE		RPT 11/30/05	NC	01/09/06	2D	REPORTING VIOLATION
MERCURY, TOTAL (AS HG)	001C RPT	10/31/05	NC	10/31/05	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20 DEG C, PER	001B RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	001B RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT

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

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MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

MONROE METRO WWTP NON-COMPLIANT
MONROE
MI0028401 ***FINAL***

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

DMR OVERDUE TO EPA/STATE		02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D 001A		09/30/05	RE	RESOLVED
PH 001A		09/30/05	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED 001B		09/30/05	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED 001C		12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED 001C		09/30/05	RE	RESOLVED
NITROGEN, AMMONIA TOTAL (AS 001B		09/30/05	RE	RESOLVED
NITROGEN, AMMONIA TOTAL (AS 001C		12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS 001C		09/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL (AS 001B		09/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL (AS 001C		12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS 001C		09/30/05	RE	RESOLVED
POLYCHLORINATED BIPHENYLS 001C		01/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT 001A		09/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT 001C		09/30/05	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL 001A		09/30/05	RE	RESOLVED
TOXICITY, FINAL CONC TOXICITY 001C		08/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG) 001C		09/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL 001A		09/30/05	RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20 001B		09/30/05	RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20 001C		12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20 001C		09/30/05	RE	RESOLVED
BOD, CARB-5 DAY, 20 DEG C, PER 001B		09/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20 DEG C, PER 001C		09/30/05	RE	RESOLVED
SOLIDS, SUSPENDED PERCENT RE 001B		09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE 001C		09/30/05	RE	RESOLVED

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

SUBMIT REPORT JA RPT 12/30/05 DOCKET NUMBER: NL001624 NC 01/29/06 3D REPORT OVERDUE

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

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MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

DEQ WATER STAFF CONDUCTED A
PRETREATMENT INSPECTION, STAFF
FOUND THE CITY IS ENFORCING
DETROIT'S PERMIT & LIMITS ON
TWEEDIE LITO COMPANY-ID AS THE
ONLY SIU PERMITTED BY DETROIT
AFFECTED SERVICE AREA.
THE FACILITY IS REQUIRED TO
SUBMIT BY 12/30/05 A WRITTEN
REPORT.

OXYGEN, DISSOLVED	(D	001A	08/31/05	RE	RESOLVED
OXYGEN, DISSOLVED	(D	002A	08/31/05	RE	RESOLVED
BOD, 5-DAY	(20 DE	003A	11/30/04 - 08/31/05	RE	RESOLVED
PH		001A	08/31/05	RE	RESOLVED
PH		002A	08/31/05	RE	RESOLVED
PH		003A	08/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	08/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	002A	08/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	003A	11/30/04 - 08/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	08/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	002A	08/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	003A	11/30/04 - 08/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	08/31/03 - 08/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	002A	08/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	003A	11/30/04 - 08/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	08/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	08/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003A	08/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	08/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	002A	11/30/04 - 08/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	003A	11/30/04 - 08/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	08/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	002A	08/31/05	RE	RESOLVED

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MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

NAME
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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

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

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

COLIFORM, FECAL	GENERAL	001A	08/31/05	RE	RESOLVED
COLIFORM, FECAL	GENERAL	002A	08/31/05	RE	RESOLVED
COLIFORM, FECAL	GENERAL	003A	08/31/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	08/31/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	002A	08/31/05	RE	RESOLVED
SUBMIT REPORT	01 RPT	03/31/05	RP 11/03/05	3D	REPORT OVERDUE

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

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

NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/05 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	04/30/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
E.COLI		001A	08/31/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	01/31/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	04/30/03 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/03 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
FAILURE TO CONDUCT INSPECTIONS		DIS	08/30/94	NC 08/30/94	3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE		DIS	08/30/94	NC 08/30/94	3B PERMIT PRETREAT VIOLATION

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

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MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

PHOSPHORUS, TOTAL (AS 002A RPT 03/31/06 NC 03/31/06 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL (AS CU) 002A RPT 03/31/06 NC 03/31/06 3E INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL (AS 002A RPT 01/31/06 NC 01/31/06 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL (AS CU) 002A RPT 01/31/06 NC 01/31/06 3E INC/DEFICIENT REPORT-NON MA
DICHLORODIFLUORO- METHANE 002A RPT 01/31/06 NC 01/31/06 3E INC/DEFICIENT REPORT-NON MA
DMR OVERDUE TO EPA/STATE RPT 11/30/05 NC 01/09/06 2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE RPT 10/31/05 NC 12/10/05 2D REPORTING VIOLATION

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

ALL SINGLE EVENT 09/30/96 UNDER ENFORCEMENT REVIEW 09/30/96
ALL SINGLE EVENT 09/09/93 PRETREATMENT AO (EPA) 09/09/93
DOCKET NUMBER: V-W-93-AO-32
ALL SINGLE EVENT 07/07/92 PRETREATMENT AO (EPA) 07/07/92 NEGOTIATIONS ENDING
DOCKET NUMBER: V-W-92-AO-39 SUPERCEDED BY V-W-93-AO-32
ALL SINGLE EVENT 06/18/92 Notice of NonCompliance (ST) 06/18/92 MUSKEGON WHITEHALL HAS DEFICI-
DOCKET NUMBER: NC069202004G ENCIES IN THERE INDUSTRIAL
WASTE CONTROL PROGRAM PRETREAT
MENT PROGRAM, REQUIRE TO SUBMIT
BY 6/30/92 A ENFORCEMENT ACTIO
N, 7/30/92 A LEGAL AUTHORITY
DOCUMENTS FOR APPROVAL, BY 7/
22/92 A SIGNIFICANT INDUSTRIAL
USER LIST, BY 10/15/92 A PROCE
DURES FOR PIRT&DSS, AND OTHERS

DMR OVERDUE TO EPA/STATE 08/31/02 - 01/31/03 NC CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS 002A 11/30/04 - 09/30/05 NC CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU) 002A 01/31/02 - 09/30/05 NC CONTINUING NONCOMPLIANCE
1,2-DIPHENYL- HYDRAZINE 002A 07/31/05 NC CONTINUING NONCOMPLIANCE
DICHLORODIFLUORO- METHANE 002A 07/31/05 NC CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN 002A 12/31/02 - 07/31/05 NC CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN 002A 12/31/02 NC CONTINUING NONCOMPLIANCE
APPROVAL AUTHORITY VIOL. OF CO DIS 12/20/95 NC 12/20/95 3B PERMIT PRETREAT VIOLATION
IPP MINOR-COMPLIANCE SCHEDULE DIS 12/05/94 RP 09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO ISSUE SIU PERMITS DIS 12/05/94 RP 09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE DIS 12/05/94 RP 09/09/93 3B PERMIT PRETREAT VIOLATION

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MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

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

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

APPROVAL AUTHORITY VIOL. OF CO	DIS 12/05/94	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE	DIS 03/10/94	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
APPROVAL AUTHORITY VIOL. OF CO	DIS 03/10/94	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE	DIS 06/24/93	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
APPROVAL AUTHORITY VIOL. OF CO	DIS 06/24/93	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO ISSUE SIU PERMITS	DIS 04/09/92	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE	DIS 04/09/92	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
APPROVAL AUTHORITY VIOL. OF CO	DIS 04/09/92	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO CONDUCT INSPECTIONS	DIS 06/01/91	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE	DIS 06/01/91	RP 09/09/93 3B PERMIT PRETREAT VIOLATION

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

TOXICITY, CERIODAPHN	001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE	RPT 11/30/05	NC 01/09/06 2D REPORTING VIOLATION
MERCURY, TOTAL (AS HG)	001A RPT 10/31/05	NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT

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

ALL SINGLE EVENT	09/30/96	UNDER ENFORCEMENT REVIEW	09/30/96
DMR OVERDUE TO EPA/STATE		10/31/01 - 08/31/02	NC CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	002A	05/31/02 - 02/28/03	NC CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	001A	04/30/04 - 04/30/05	RE RESOLVED
PH	001A	04/30/04 - 04/30/05	RE RESOLVED
SOLIDS, TOTAL SUSPENDED	001A	04/30/04 - 04/30/05	RE RESOLVED
NITROGEN, AMMONIA TOTAL (AS	001A	04/30/04 - 04/30/05	RE RESOLVED
PHOSPHORUS, TOTAL (AS	001A	04/30/04 - 04/30/05	RE RESOLVED
COPPER, TOTAL (AS CU)	001A	04/30/04 - 04/30/05	RE RESOLVED

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

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

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

ZINC, TOTAL	(AS ZN)	001A	04/30/04 - 04/30/05	RE	RESOLVED
BIS (2-ETHYLHEXYL)	PHTHALATE	001A	04/30/04 - 04/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	04/30/04 - 04/30/05	RE	RESOLVED
TOXICITY,	CERIODAPHN	001A	04/30/04 - 04/30/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	11/30/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	04/30/04 - 04/30/05	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	04/30/04 - 04/30/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/04 - 04/30/05	RE	RESOLVED
IPP MINOR-COMPLIANCE SCHEDULE		DIS	12/05/94	RP 09/09/93	3B PERMIT PRETREAT VIOLATION
FAILURE TO ISSUE SIU PERMITS		DIS	12/05/94	RP 09/09/93	3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE		DIS	12/05/94	RP 09/09/93	3B PERMIT PRETREAT VIOLATION
APPROVAL AUTHORITY VIOL. OF CO		DIS	12/05/94	RP 09/09/93	3B PERMIT PRETREAT VIOLATION
IPP MINOR-COMPLIANCE SCHEDULE		DIS	09/21/94	RP 09/09/93	3B PERMIT PRETREAT VIOLATION
FAILURE TO ISSUE SIU PERMITS		DIS	09/21/94	RP 09/09/93	3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE		DIS	09/21/94	RP 09/09/93	3B PERMIT PRETREAT VIOLATION
APPROVAL AUTHORITY VIOL. OF CO		DIS	09/21/94	RP 09/09/93	3B PERMIT PRETREAT VIOLATION

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

CHLORINE, TOTAL	RESIDUAL	001A	TRC 01/31/06	NC 01/31/06	3A1 PERMIT EFF VIO-NON MO AV
OXYGEN, DISSOLVED	(D	001A	RPT 12/31/05	RE 03/21/06	3E INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 12/31/05	RE 03/21/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT 12/31/05	RE 03/21/06	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT 12/31/05	RE 03/21/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	TRC 12/31/05	NC 02/28/06	3A1 PERMIT EFF VIO-NON MO AV
COLIFORM, FECAL	GENERAL	001A	RPT 12/31/05	RE 03/21/06	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 12/31/05	RE 03/21/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	TRC 11/30/05	NC 01/31/06	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A	TRC 10/31/05	NC 01/31/06	3A1 PERMIT EFF VIO-NON MO AV

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

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

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

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

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

CHLORINE, TOTAL RESIDUAL 001A 08/31/05 - 09/30/05 NC CONTINUING NONCOMPLIANCE

OAKLAND CO WALLED LK/NOVI WWTP NON-COMPLIANT
NOVI
MI0024287 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A RPT 01/31/06 RE 03/17/06 3E INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT 03 RPT 10/30/05 NC 11/29/05 3D REPORT OVERDUE

OWOSSO/MID SHIAWASSEE CO WWTP NON-COMPLIANT
OWOSSO
MI0023752 \$ ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 01/31/06 NC 03/12/06 2D REPORTING VIOLATION
TOXICITY, CERIODAPHN 001A RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL (AS HG) 001A RPT 03/31/06 NC 03/31/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 02/28/06 NC 02/28/06 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL (AS 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 01/31/06 NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 12/31/05 NC 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D 001A RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
PH 001A RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001A RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001A RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU) 001A RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
CHRYSENE 001A RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

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

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

FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	11/30/05	NC	11/30/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	10/31/05	RE	03/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	10/31/05	RE	03/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	10/31/05	RE	03/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	10/31/05	RE	03/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	10/31/05	RE	03/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	10/31/05	RE	03/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHRYSENE		001A	RPT	10/31/05	RE	03/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	10/31/05	RE	03/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/05	RE	03/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	10/31/05	RE	03/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	10/31/05	RE	03/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	10/31/05	RE	03/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	10/31/05	RE	03/31/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A	01/31/05 - 05/31/05	RE	RESOLVED
PH		001A	01/31/05 - 05/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	12/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	01/31/05 - 05/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/02	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/05 - 05/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	01/31/05 - 05/31/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	01/31/05 - 05/31/05	RE	RESOLVED
CYANIDE (A)		001A	12/31/03 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
CHRYSENE		001A	11/30/03	NC	CONTINUING NONCOMPLIANCE
CHRYSENE		001A	01/31/05 - 05/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	01/31/05 - 05/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	08/31/99	NC	CONTINUING NONCOMPLIANCE

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 53
MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

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

PONTIAC WWTP NON-COMPLIANT
PONTIAC
MI0023825 \$ ***FINAL***

SUBMIT REPORT	02	RPT 03/01/06	NC 03/31/06	3D REPORT OVERDUE
DMR OVERDUE TO EPA/STATE		RPT 01/31/06	NC 03/12/06	2D REPORTING VIOLATION
SUBMIT REPORT	JA	RPT 12/30/05	NC 01/29/06	3D REPORT OVERDUE

DOCKET NUMBER: NL001618

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

ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST)	11/01/05	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.
	DOCKET NUMBER: NL001618		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	11/01/05	
	DOCKET NUMBER: NL001618		
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE CONSENT OR (ST)	08/30/05	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
	DOCKET NUMBER: NNC000070		

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 54
MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

PONTIAC WWTP NON-COMPLIANT
PONTIAC
MI0023825 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

ENF Notice Letter (ST) 09/10/02
DOCKET NUMBER: NL090208090D

PONTIAC WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THERE
PERMIT,THE FACILITY HAS NOT
RESPOND TO DEQ LETTER DATED
6/17/02 REGARDING SCHEDULE OF
COMPLIANCE REPORT ON WASTEWATE
COLLECTION SYSTEM-REHABILITATI
PROGRAM &SANITARY SEWER EVALU-
ATION SURVEY WORKPLAN,FACILITY
IS REQUIRED TO SUBMIT BY 9/23/

OXYGEN, DISSOLVED (D 001A 08/31/05
PH 001A 08/31/05
SOLIDS, TOTAL SUSPENDED 001A 08/31/05
NITROGEN, AMMONIA TOTAL (AS 001A 08/31/05
PHOSPHORUS, TOTAL (AS 001A 08/31/05
BARIUM, TOTAL (AS 001A 10/31/04
BORON, TOTAL (AS 001A 10/31/04
COPPER, TOTAL (AS CU) 001A 10/31/04
LEAD, TOTAL (AS PB) 001A 10/31/04
NICKEL, TOTAL (AS 001A 10/31/04
ZINC, TOTAL (AS ZN) 001A 10/31/04
FLOW, IN CONDUIT OR THRU TREAT 001A 08/31/05
CHLORINE, TOTAL RESIDUAL 001A 08/31/05
MERCURY, TOTAL (AS HG) 001A 01/31/05
MERCURY, TOTAL (AS HG) 001A 08/31/05
COLIFORM, FECAL GENERAL 001A 08/31/05
BOD, CARBONACEOUS 05 DAY, 20 001A 08/31/05
SUBMIT REPORT JA RPT 09/19/05

DOCKET NUMBER: NNC000070

SUBMIT REPORT 03 RPT 08/01/05
SUBMIT REPORT 02 RPT 05/01/05
SUBMIT REPORT 01 RPT 03/31/05
SUBMIT REPORT JA RPT 06/15/02

DOCKET NUMBER: NL020206029D

RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
RE RESOLVED
RE RESOLVED
NC 10/19/05 3D REPORT OVERDUE
NC 08/31/05 3D REPORT OVERDUE
RP 08/30/05 3D REPORT OVERDUE
RP 08/30/05 3D REPORT OVERDUE
RP 09/12/02 3D REPORT OVERDUE

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

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

PORTAGE LAKE AUTHORITY WWTP NON-COMPLIANT
HOUGHTON
MI0020061 \$ ***FINAL***

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

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

ROMEO WWTP NON-COMPLIANT
ROMEO
MI0021679 \$ ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/06	NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001A RPT	01/31/06	RE	03/14/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	12/31/05	NC	12/31/05	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A EFF	11/30/05	RE	02/28/06	2C	PERMIT EFFLUENT VIOLATION
SUBMIT REPORT		03 RPT	10/30/05	NC	11/29/05	3D	REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE LTR OF VIOLATION/WARNING (ST) 02/22/05 DEQ-WATER & VILLAGE OF ROMEO
DOCKET NUMBER: DCA022205 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.

NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/03	NC			CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	08/31/05 - 09/30/05	RE			RESOLVED
SOLIDS, TOTAL	DISSOLVED	001A	10/31/04	RE			RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/04 - 12/31/04	NC			CONTINUING NONCOMPLIANCE
SUBMIT REPORT		JA RPT	09/15/03	RP	12/17/03	3D	REPORT OVERDUE

DOCKET NUMBER: NL070303083D

S HURON VALLEY UA WWTP NON-COMPLIANT
ROCKWOOD
MI0043800 ***FINAL***

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

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

S HURON VALLEY UA WWTP NON-COMPLIANT
ROCKWOOD
MI0043800 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE AVAILABLE 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT

SAGINAW WWTP NON-COMPLIANT
SAGINAW
MI0025577 ***FINAL***

TOXICITY, CERIODAPHN 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE RPT 10/31/05 NC 12/10/05 2D REPORTING VIOLATION

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

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

DMR OVERDUE TO EPA/STATE		02/29/96 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D R03A		02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D R04A		02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D R05A		02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D R06A		02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D R07A		02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D R11A		02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D R37A		02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D 001A		11/30/04	RE	RESOLVED
BOD, 5-DAY (20 DE R03A		02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE R03A		11/30/04	RE	RESOLVED
BOD, 5-DAY (20 DE R04A		02/29/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE R04A		11/30/04	RE	RESOLVED
BOD, 5-DAY (20 DE R05A		02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE R05A		11/30/04	RE	RESOLVED
BOD, 5-DAY (20 DE R06A		02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE R06A		11/30/04	RE	RESOLVED
BOD, 5-DAY (20 DE R07A		02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE R07A		11/30/04	RE	RESOLVED
BOD, 5-DAY (20 DE R11A		02/29/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE R11A		11/30/04	RE	RESOLVED
BOD, 5-DAY (20 DE R37A		02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 57
MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

SAGINAW WWTP NON-COMPLIANT
SAGINAW
MI0025577 ***FINAL***

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

BOD, 5-DAY	(20 DE	R37A	11/30/04	RE	RESOLVED
BOD, 5-DAY	(20 DE	001A	01/31/96	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	001A	12/31/95 - 11/30/04	RE	RESOLVED
PH		R03A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PH		R04A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PH		R05A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PH		R06A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PH		R07A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PH		R11A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PH		R37A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PH		001A	11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	R03A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R03A	11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	R04A	02/29/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R04A	11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	R05A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R05A	11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	R06A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R06A	11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	R07A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R07A	11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	R11A	02/29/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R11A	11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	R37A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R37A	11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	11/30/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	R03A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R03A	11/30/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	R04A	02/29/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R04A	11/30/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	R05A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R05A	11/30/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	R06A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R06A	11/30/04	RE	RESOLVED

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

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

SAGINAW WWTP NON-COMPLIANT
SAGINAW
MI0025577 ***FINAL***

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

NITROGEN, AMMONIA	TOTAL (AS	R07A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R07A	11/30/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	R11A	02/29/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R11A	11/30/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	R37A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R37A	11/30/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	R03A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R03A	11/30/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	R04A	02/29/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R04A	11/30/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	R05A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R05A	11/30/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	R06A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R06A	11/30/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	R07A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R07A	11/30/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	R11A	02/29/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R11A	11/30/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	R37A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R37A	11/30/04	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	11/30/04	RE	RESOLVED
POLYCHLORINATED BIPHENYLS	001A	11/30/04	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	R03A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	R03A	11/30/04	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	R04A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	R04A	11/30/04	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	R05A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	R05A	11/30/04	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	R06A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	R06A	11/30/04	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	R07A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	R07A	11/30/04	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	R11A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE	

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 59
MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

SAGINAW WWTP NON-COMPLIANT
SAGINAW
MI0025577 ***FINAL***

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

FLOW, IN CONDUIT OR THRU TREAT	R11A	11/30/04		RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	R37A	02/29/04	- 11/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	R37A	11/30/04		RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	11/30/04		RE	RESOLVED
CHLORINE, TOTAL	R03A	11/30/04		RE	RESOLVED
CHLORINE, TOTAL	R04A	01/31/05		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	R04A	11/30/04		RE	RESOLVED
CHLORINE, TOTAL	R05A	11/30/04		RE	RESOLVED
CHLORINE, TOTAL	R06A	11/30/04		RE	RESOLVED
CHLORINE, TOTAL	R07A	11/30/04		RE	RESOLVED
CHLORINE, TOTAL	R11A	01/31/05		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	R11A	11/30/04		RE	RESOLVED
CHLORINE, TOTAL	R37A	11/30/04		RE	RESOLVED
CHLORINE, TOTAL	001A	11/30/04		RE	RESOLVED
TOXICITY, CERIODAPHN	001A	01/31/04	- 07/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	11/30/04		RE	RESOLVED
COLIFORM, FECAL	GENERAL R03A	11/30/04		RE	RESOLVED
COLIFORM, FECAL	GENERAL R04A	11/30/04		RE	RESOLVED
COLIFORM, FECAL	GENERAL R05A	11/30/04		RE	RESOLVED
COLIFORM, FECAL	GENERAL R06A	11/30/04		RE	RESOLVED
COLIFORM, FECAL	GENERAL R07A	11/30/04		RE	RESOLVED
COLIFORM, FECAL	GENERAL R11A	11/30/04		RE	RESOLVED
COLIFORM, FECAL	GENERAL R37A	11/30/04		RE	RESOLVED
COLIFORM, FECAL	GENERAL 001A	11/30/04		RE	RESOLVED
BOD, 5-DAY PERCENT	REMOVAL 001A	11/30/04		RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE 001A	11/30/04		RE	RESOLVED

SALINE WWTP NON-COMPLIANT
SALINE
MI0024023 ***FINAL***
CHLORIDE (AS 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT

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

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

SALINE WWTP NON-COMPLIANT
SALINE
MI0024023 ***FINAL***
CHLORIDE (AS 001A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE		02/29/04 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS 001A		07/31/04	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN 001A		07/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORIDE (AS 001A		07/31/04	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL (AS 001A		07/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU) 001A		07/31/04	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL (AS 001A		07/31/04	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL (AS 001A		07/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT 001A		07/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 001A		07/31/04	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY 001A		08/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED 001A		07/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG) 001A		11/30/03 - 07/31/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL 001A		07/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20 001A		07/31/04	NC	CONTINUING NONCOMPLIANCE

SOUTH LYON WWTP NON-COMPLIANT
SOUTH LYON
MI0020273 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A CHR 02/28/06	NC 03/31/06	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL 001A RPT 02/28/06	NC 02/28/06	3E INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL (AS 001A RPT 01/31/06	NC 03/12/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL 001A RPT 01/31/06	NC 01/31/06	3E INC/DEFICIENT REPORT-NON MA
TOXICITY, CERIODAPHN 001A RPT 01/31/06	NC 03/12/06	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A CHR 12/31/05	NC 01/31/06	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL 001A RPT 12/31/05	NC 12/31/05	3E INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL (AS 001A CHR 11/30/05	NC 01/31/06	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL 001A RPT 11/30/05	NC 11/30/05	3E INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL (AS 001A CHR 10/31/05	NC 01/31/06	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL 001A RPT 10/31/05	NC 12/10/05	3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 61
MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

SOUTH LYON WWTP NON-COMPLIANT
SOUTH LYON
MI0020273 ***FINAL***

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

PHOSPHORUS, TOTAL	(AS	001A	08/31/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	07/31/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/02	NC	CONTINUING NONCOMPLIANCE

SOUTHERN CLINTON CO WWTP NON-COMPLIANT
DE WITT
MI0021008 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A	RPT 01/31/06	RE 03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 01/31/06	RE 03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT 01/31/06	RE 03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 01/31/06	RE 03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
VANADIUM, TOTAL	(AS	001A	RPT 01/31/06	RE 03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED	BIPHENYLS	001A	RPT 01/31/06	RE 03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT 01/31/06	RE 03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT 01/31/06	RE 03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 01/31/06	RE 03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT 01/31/06	RE 03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 01/31/06	RE 03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT 01/31/06	RE 03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT 01/31/06	RE 03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A	RPT 12/31/05	NC 01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 12/31/05	NC 01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT 12/31/05	NC 01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 12/31/05	NC 01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
VANADIUM, TOTAL	(AS	001A	RPT 12/31/05	RE 02/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT 12/31/05	NC 01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT 12/31/05	NC 01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 12/31/05	RE 02/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT 12/31/05	NC 01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 12/31/05	NC 01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT 12/31/05	NC 01/31/06	3E	INCOMPLETE/DEFICIENT REPORT

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MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

SOUTHERN CLINTON CO WWTP			NON-COMPLIANT					
DE WITT								
MI0021008	\$		***FINAL***					
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 12/31/05			NC	01/31/06 3E	INCOMPLETE/DEFICIENT REPORT	
ST CLAIR WWTP			NON-COMPLIANT					
SAINT CLAIR								
MI0020591			***FINAL***					
TOXICITY,	CERIODAPHN	001A RPT 01/31/06			NC	03/12/06 3E	INCOMPLETE/DEFICIENT REPORT	
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/05			RE	01/31/06 3E	INC/DEFICIENT REPORT-NON MA	
MERCURY, TOTAL	(AS HG)	001A RPT 11/30/05			RE	01/31/06 3E	INC/DEFICIENT REPORT-NON MA	
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/05			RE	01/31/06 3E	INC/DEFICIENT REPORT-NON MA	
* * * * * SUMMARY SECTION * * * * *								
MERCURY, TOTAL	(AS HG)	001A	07/31/05 - 08/31/05		RE		RESOLVED	
ST JOHNS WWTP			NON-COMPLIANT					
SAINT JOHNS								
MI0026468	\$		***FINAL***					
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/05			NC	12/31/05 3E	INC/DEFICIENT REPORT-NON MA	
ST LOUIS WWTP			NON-COMPLIANT					
SAINT LOUIS								
MI0021555	\$		***FINAL***					
MERCURY, TOTAL	(AS HG)	001A RPT 03/31/06			NC	03/31/06 3E	INCOMPLETE/DEFICIENT REPORT	
MERCURY, TOTAL	(AS HG)	001A RPT 02/28/06			NC	02/28/06 3E	INCOMPLETE/DEFICIENT REPORT	
MERCURY, TOTAL	(AS HG)	001A RPT 01/31/06			NC	01/31/06 3E	INCOMPLETE/DEFICIENT REPORT	
DMR OVERDUE TO EPA/STATE		RPT 11/30/05			NC	01/09/06 2D	REPORTING VIOLATION	
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/05			NC	12/10/05 3E	INCOMPLETE/DEFICIENT REPORT	
* * * * * SUMMARY SECTION * * * * *								
OXYGEN, DISSOLVED	(D	001A	08/31/99 - 09/30/01		NC		CONTINUING NONCOMPLIANCE	
SOLIDS, TOTAL	SUSPENDED	001A	03/31/99 - 06/30/99		NC		CONTINUING NONCOMPLIANCE	

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 63
MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

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

TECUMSEH WWTP NON-COMPLIANT
TECUMSEH
MI0020583 ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT	10/31/05	RE 02/07/06 3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	10/31/05	RE 02/07/06 3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	10/31/05	RE 02/07/06 3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/05	RE 02/07/06 3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	10/31/05	RE 02/07/06 3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	10/31/05	RE 02/07/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	10/31/05	RE 02/07/06 3E	INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE			11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	001A	01/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE

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

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MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

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

TRAVERSE CITY WWTP NON-COMPLIANT

TRAVERSE CITY

MI0027481 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A RPT	02/28/06	NC	02/28/06	3E	INC/DEFICIENT	REPORT-NON	MA
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/06	NC	01/31/06	3E	INC/DEFICIENT	REPORT-NON	MA

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

OXYGEN, DISSOLVED	(D	001A	07/31/05	NC	CONTINUING	NONCOMPLIANCE
PH		001A	07/31/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	07/31/05	NC	CONTINUING	NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	07/31/05	NC	CONTINUING	NONCOMPLIANCE

TRENTON WWTP NON-COMPLIANT

TRENTON

MI0021164 ***FINAL***

CYANIDE, FREE (AMEN. TO CHLORIN	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SUBMIT REPORT	JA RPT	11/15/05	NC	12/15/05	3D	REPORT OVERDUE	

SUBMIT REPORT JA RPT 11/01/05 DOCKET NUMBER: AFOSW05007

NC 12/01/05 3D REPORT OVERDUE

DOCKET NUMBER: AFOSW05007

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

NITROGEN, AMMONIA	TOTAL (AS	001A	07/31/05	NC	CONTINUING	NONCOMPLIANCE
BORON, TOTAL	(AS	001A	04/30/04	RE	RESOLVED	
TOXICITY, CERIODAPHN	001A	07/31/05	NC	CONTINUING	NONCOMPLIANCE	
MERCURY, TOTAL	(AS HG)	001A	10/31/03 - 01/31/04	NC	CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	03/31/04 - 04/30/04	RE	RESOLVED	
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/04	RE	RESOLVED	

UNION TOWNSHIP WWTP NON-COMPLIANT

MT PLEASANT COMM

MI0055808

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

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

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

UNION TOWNSHIP WWTP NON-COMPLIANT
MT PLEASANT COMM
MI0055808

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

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

WARREN WWTP NON-COMPLIANT
WARREN CITY
MI0024295

FINAL

NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 03/31/06		NC 03/31/06	3E INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	001A	RPT 03/31/06		NC 03/31/06	3E INC/DEFICIENT REPORT-NON MA
TOXICITY, FINAL CONC	TOXICITY	001B	RPT 01/31/06		NC 03/12/06	3E INCOMPLETE/DEFICIENT REPORT

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

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

WAYNE CO-DOWNRIVER WWTP NON-COMPLIANT
WYANDOTTE
MI0021156

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

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

WAYNE CO-DOWNRIVER WWTP NON-COMPLIANT
WYANDOTTE
MI0021156

ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 03/29/06 WAYNE COUNTY DOWNRIVER WWTP
DOCKET NUMBER: NNC000097 HAS FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT. THE
FACILITY HAD EFFLUENT
EXCEEDENCES. THE FACILITY IS
REQUIRED TO ATTAIN AND
MAINTAIN COMPLIANCE.
OXYGEN, DISSOLVED (D 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PH 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001C RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001C RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001C RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU) 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001C RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001D RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20 001C RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20 DEG C, PER 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 08/01/05 WAYNE COUNTY PUBLIC WORKS HAS
DOCKET NUMBER: NNC000065 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.

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 67
MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

WAYNE CO-DOWNRIVER WWTP NON-COMPLIANT
WYANDOTTE
MI0021156

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

ALL COMPLIANCE SCHEDULE	TRIAL COURT ORDR/JUDICIAL(EPA)	05/02/05	\$650,000 CIVIL PENALTY
ALL EFFLUENT	DOCKET NUMBER: 87-70992 LTR OF VIOLATION/WARNING (ST)	03/29/05	WAYNE COUNTY DEPARTMENT OF ENVIRONMENT-PUBLIC WORKS HAS FAILED TO COMPLY WITH THEIR PERMIT.THE FACILITY HAS HAD EXCEEDENCES WITH:FECAL,TSS & TSS%.THE FACILITY ALSO HAS SOME SURGING PROBLEMS IN THE SECONDARY TREATMENT PROCESS DUE TO LOSS OF ADDITIONAL VFD FOR THE LOW LIFT PUMP STATION
ALL EFFLUENT	DOCKET NUMBER: NC000034		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	CONSENT DECREE (ST)	05/02/01	U.S. DISTRICT COURT-EASTERN DISTRICT NO. 87-70992.
ALL EFFLUENT	DOCKET NUMBER: 87-70992		WYANDOTTE WWTP DID NOT MEET THE PERMIT LIMIT FOR 7-DAY& 30 DAY FOR FECIAL COLIFORM DURING THE MONTH OF MARCH 2002 & APRIL 2002.UNDER PARAGRAP 15 OF THE AMENDED CONSENT DECREE IF DEFENDANTS FAILS TO COMPLY WITH FINAL EFFLUENT LIMITS \$413,000 CIVIL PENALTY PAYMENT OF CIVIL PENALTY OF \$206,500 TO STATE AND USEPA. DEMAND FOR STIPULATED PENALTY ISSUED 10/19/95 FOR \$31,000. 50% TO STATE/USEPA

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 68
MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

WAYNE CO-DOWNRIVER WWTP NON-COMPLIANT
WYANDOTTE
MI0021156

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

ALL EFFLUENT Stipulation Court Order (EPA) 07/09/93 JUDGE FEIKENS IMTERIM ORDER
DOCKET NUMBER: 87-70992

BOD, 5-DAY	(20 DE	001A	11/30/93 - 04/30/94	RP	RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	10/31/93 - 12/31/96	RP	RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED	001B	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	04/30/03	RP	RESOLVED PENDING
OIL & GREASE		001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001B	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001C	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/93 - 07/31/97	RP	RESOLVED PENDING
PHOSPHORUS, TOTAL	(AS	001B	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001C	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
HARDNESS, TOTAL	(AS C	001A	10/31/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	02/29/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001D	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/95	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	001B	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001C	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT	07/29/05	NC 08/28/05	3D REPORT OVERDUE	
SUBMIT REPORT	JA RPT	05/28/04	RP 05/02/05	3D REPORT OVERDUE	
APPROVAL AUTHORITY VIOL. OF CO	DIS	07/07/99	RP 07/31/00	3B PERMIT PRETREAT VIOLATION	

WEST BAY CO REGIONAL WWTP NON-COMPLIANT
BAY CITY
MI0042439 \$ ***FINAL***

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

NAME

LOCATION

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

WEST BAY CO REGIONAL WWTP NON-COMPLIANT

BAY CITY

MI0042439 \$ ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A	RPT 11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001A	RPT 11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
RMP ANNUAL REPORT		01	SCH 10/30/05	NC	01/28/06	3C	COMPL SCHEDULE VIOLATION

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

SOLIDS, TOTAL	SUSPENDED	001A	03/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	08/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	03/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	03/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
PRETREATMENT PGM SUBMISSION		01	RPT 04/01/05	NC	05/01/05 3D REPORT OVERDUE
RMP ANNUAL REPORT		01	SCH 10/30/04	NC	01/28/05 3C COMPL SCHEDULE VIOLATION
IMPLEMENT WORK PLANS		01	SCH 05/01/04	NC	07/30/04 3C COMPL SCHEDULE VIOLATION
PRETREATMENT PGM SUBMISSION		01	RPT 04/01/04	NC	05/01/04 3D REPORT OVERDUE
RMP ANNUAL REPORT		01	SCH 10/30/03	NC	01/28/04 3C COMPL SCHEDULE VIOLATION
APPROVE WORK PLANS		01	SCH 05/01/03	NC	07/30/03 3C COMPL SCHEDULE VIOLATION
PRETREATMENT PGM SUBMISSION		01	RPT 04/01/03	NC	05/01/03 3D REPORT OVERDUE
DRAFT PLAN SUBMITTED		01	SCH 01/01/03	NC	04/01/03 3C COMPL SCHEDULE VIOLATION
RMP ANNUAL REPORT		01	SCH 10/30/02	NC	01/28/03 3C COMPL SCHEDULE VIOLATION

WEST IRON CO SA WWTP RESOLVED

CASPIAN

MI0043281 ***FINAL***

MERCURY, TOTAL	(AS HG)	001A	TRC 10/31/05	RE	01/31/06	2C	PERMIT EFFLUENT VIOLATION
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* * * * * SUMMARY SECTION * * * * *

MERCURY, TOTAL	(AS HG)	001A	09/30/05	RE	RESOLVED
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WIXOM WWTP NON-COMPLIANT

WIXOM

MI0024384 ***FINAL***

DATE: 06/06/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 70
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WIXOM WWTP

NON-COMPLIANT

WIXOM

MI0024384

FINAL

TOXICITY,	CERIODAPHN	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	11/30/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	10/31/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	10/31/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	10/31/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	10/31/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	10/31/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	10/31/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
MOLYBDENUM, TOTAL	(AS	001A	RPT	10/31/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	001A	RPT	10/31/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	10/31/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	10/31/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	10/31/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	10/31/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	10/31/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	10/31/05	RE	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 71
MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

WIXOM WWTP NON-COMPLIANT
WIXOM
MI0024384 ***FINAL***

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

NICKEL, TOTAL	(AS	001A	04/30/05 - 07/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	04/30/05 - 07/31/05	RE	RESOLVED
TOXICITY,	CERIODAPHN	001A	04/30/05 - 07/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	04/30/05 - 07/31/05	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	04/30/05 - 07/31/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/05 - 07/31/05	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	04/30/05 - 07/31/05	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/05 - 07/31/05	RE	RESOLVED

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

TOXICITY,	CERIODAPHN	001A	RPT 01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
RMP ANNUAL REPORT		01	SCH 10/30/05	NC	01/28/06	3C	COMPL SCHEDULE VIOLATION

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

DMR OVERDUE TO EPA/STATE			02/28/02 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	01/31/02 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	10/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
PRTMT PGM IMPL RPT5	TR	RPT	04/01/05	NC	05/01/05 2D REPORTING VIOLATION
RMP ANNUAL REPORT	01	SCH	10/30/04	NC	01/28/05 3C COMPL SCHEDULE VIOLATION

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 72
MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

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

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

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

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

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

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

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

ALLEGAN METAL FINISHING NON-COMPLIANT
ALLEGAN
MI0042722

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

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

AMERICAN ELEC POWER-COOK PLT RESOLVED
BRIDGMAN
MI0005827 ***FINAL***

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

TEMPERATURE, WATER DEG. FAHRE	001A	07/31/05 - 09/30/05	RE	RESOLVED
THERMAL DISCHARGE MILLION BT	001A	07/31/05 - 09/30/05	RE	RESOLVED
PH	001A	07/31/05 - 09/30/05	RE	RESOLVED
BORON, TOTAL (AS	001A	07/31/05 - 09/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	07/31/05 - 09/30/05	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	001A	07/31/05 - 09/30/05	RE	RESOLVED

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

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

TEMPERATURE, WATER DEG. FAHRE	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE

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

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

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

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

MERCURY, TOTAL	(AS HG)	003A	TRC	03/31/06	NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL	(AS HG)	003A	TRC	02/28/06	NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL	(AS HG)	003A	TRC	01/31/06	NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
BOD, 5-DAY	(20 DE	001A	RPT	12/31/05	RE	03/03/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	12/31/05	RE	03/03/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A	TRC	12/31/05	NC	12/31/05	2C	PERMIT EFFLUENT VIOLATION
BOD, 5-DAY	(20 DE	001A	RPT	11/30/05	RE	03/03/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	11/30/05	RE	03/03/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A	TRC	11/30/05	NC	01/31/06	2C	PERMIT EFFLUENT VIOLATION
BOD, 5-DAY	(20 DE	001A	RPT	10/31/05	RE	03/04/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	10/31/05	RE	03/04/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A	TRC	10/31/05	NC	01/31/06	2C	PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT	ENF Notice Letter	(ST)	01/26/04	DEQ STAFF CONDUCTED AN	
	DOCKET NUMBER: NL010402011D			INSPECTIONS AT BASF-WYANDOTTE	
				STAFF FOUND A LIGHT FOAM AT	
				OUTFALL 003,STAFF ALSO	
				REVIEWED FACILITY OUTFALL LOGS	
				THE LOGS DID NOT INCLUDE	
				INFORMATION REGARDING THE FOAM	
				THE FACILITY IS REQUIRED TO	
				SUBMIT A WRITTEN REPORT	
				ADDRESSING THE FOAM & LOG VIOL	
BOD, 5-DAY	(20 DE	001A	04/30/04 - 09/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	04/30/04 - 09/30/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	09/30/03	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	002A	09/30/03	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	003A	05/31/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE

BIL MAR FOODS NON-COMPLIANT
ZEELAND
MI0037451 ***FINAL***

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 75
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

BIL MAR FOODS NON-COMPLIANT
ZEELAND
MI0037451 ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 01/31/06 NC 03/12/06 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH	001A 12/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001A 12/31/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001A 12/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001A 03/31/03 - 12/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A 12/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL 001A 12/31/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL 001A 12/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001A 12/31/04	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	001A 12/31/04	NC	CONTINUING NONCOMPLIANCE

CARGILL SALT DIV-ST CLAIR NON-COMPLIANT
SAINT CLAIR
MI0001031 ***FINAL***

CONDUCTIVITY	001A RPT 11/30/05	NC 01/09/06 3E	INCOMPLETE/DEFICIENT REPORT
PH	001A RPT 11/30/05	NC 01/09/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED 001A RPT 11/30/05	NC 01/09/06 3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 11/30/05	NC 01/09/06 3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 11/30/05	NC 01/09/06 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG) 001A RPT 11/30/05	NC 01/09/06 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG) 001A RPT 11/30/05	NC 01/09/06 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG) 001A RPT 11/30/05	NC 01/09/06 3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/	001A RPT 11/30/05	NC 01/09/06 3E	INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE RPT 11/30/05 NC 01/09/06 2D REPORTING VIOLATION

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 76
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

BROMINE REPORTED AS THE ELEMEN 001A 06/30/04 NC CONTINUING NONCOMPLIANCE

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

DMR OVERDUE TO EPA/STATE RPT 11/30/05 NC 01/09/06 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE		09/30/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	001A	05/31/04 - 04/30/05	RE	RESOLVED
PH	001A	05/31/04 - 04/30/05	RE	RESOLVED
PH	002A	05/31/04 - 03/31/05	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001B	05/31/04 - 09/30/04	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001C	05/31/04 - 09/30/04	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	002A	05/31/04 - 03/31/05	RE	RESOLVED
OIL & GREASE	001C	05/31/04 - 09/30/04	RE	RESOLVED
COPPER, TOTAL (AS CU)	001B	05/31/04 - 09/30/04	RE	RESOLVED
COPPER, TOTAL (AS CU)	002A	05/31/04 - 03/31/05	RE	RESOLVED
IRON, TOTAL (AS	001B	05/31/04 - 09/30/04	RE	RESOLVED
IRON, TOTAL (AS	002A	05/31/04 - 03/31/05	RE	RESOLVED
SELENIUM, TOTAL (AS	002A	07/31/04 - 01/31/05	RE	RESOLVED
TRO-DISCHARGE TIME	001A	05/31/04 - 04/30/05	RE	RESOLVED
OXIDANTS, TOTAL RESIDUAL	001A	04/30/04 - 04/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	05/31/04 - 04/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001B	05/31/04 - 09/30/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001C	05/31/04 - 09/30/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	002A	05/31/04 - 03/31/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	001A	05/31/04 - 04/30/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	002A	05/31/04 - 03/31/05	RE	RESOLVED

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

DATE: 06/06/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 77
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CECO-J R WHITING POWER PLT

NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	003A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	006A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	002B	RPT	12/31/05	NC	12/31/05	3E	INC/DEFICIENT	REPORT-NON MA
DMR OVERDUE TO EPA/STATE			RPT	11/30/05	NC	01/09/06	2D	REPORTING VIOLATION	
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
PH		006A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CECO-J R WHITING POWER PLT

NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

SOLIDS, TOTAL	SUSPENDED	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	006A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	003A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	002B	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
MANGANESE, TOTAL	(AS	006A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	002A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 79
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
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CECO-J R WHITING POWER PLT NON-COMPLIANT
LUNA PIER
MI0001864 ***FINAL***

MERCURY, TOTAL	(AS HG)	003A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	002B RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		003A RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		006A RPT	10/31/05	RE	01/20/06	3E	INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE		05/31/04 - 09/30/04	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	001A	02/29/04	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	003A	02/29/04	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	006A	02/29/04	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	001A	12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	001A	03/31/05 - 07/31/05	RE	RESOLVED
THERMAL DISCHARGE MILLION BT	001A	03/31/05 - 07/31/05	RE	RESOLVED
PH	001A	03/31/05 - 07/31/05	RE	RESOLVED
PH	002A	03/31/05 - 07/31/05	RE	RESOLVED
PH	003A	04/30/05 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
PH	003A	03/31/05	RE	RESOLVED
PH	006A	03/31/05 - 07/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B 12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B 03/31/05 - 07/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001D 12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001D 03/31/05 - 07/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	002A 12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A 03/31/05 - 07/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	003A 12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A 03/31/05 - 08/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	006A 03/31/05 - 07/31/05	RE	RESOLVED
OIL & GREASE		001D 03/31/05 - 07/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	002A 01/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	002A 04/30/05 - 07/31/05	RE	RESOLVED

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NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

PHOSPHORUS, TOTAL	(AS	003A	04/30/05 - 07/31/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	04/30/05 - 07/31/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	002A	01/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	002A	04/30/05 - 07/31/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	003A	04/30/05 - 07/31/05	RE	RESOLVED
IRON, TOTAL	(AS	002B	02/29/04	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	002B	03/31/05 - 07/31/05	RE	RESOLVED
MANGANESE, TOTAL	(AS	006A	03/31/05 - 07/31/05	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	001A	04/30/05 - 07/31/05	RE	RESOLVED
SELENIUM, TOTAL	(AS	002A	03/31/05 - 07/31/05	RE	RESOLVED
SELENIUM, TOTAL	(AS	003A	04/30/05	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	003A	03/31/05 - 08/31/05	RE	RESOLVED
TRO-DISCHARGE TIME		001A	03/31/05 - 07/31/05	RE	RESOLVED
OXIDANTS, TOTAL	RESIDUAL	001A	12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	001A	03/31/05 - 08/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	03/31/05 - 07/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	03/31/05 - 07/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001D	03/31/05 - 07/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	03/31/05 - 07/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002B	12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002B	03/31/05 - 07/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003A	12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	03/31/05 - 08/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		006A	12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		006A	03/31/05 - 07/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	03/31/05 - 07/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	002A	12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	002A	03/31/05 - 07/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	003A	12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	003A	03/31/05 - 08/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	006A	12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE

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NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

COLIFORM, FECAL	GENERAL	002B	02/29/04		NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	002B	03/31/05 - 07/31/05		RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	03/31/05 - 07/31/05		RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		002A	03/31/05 - 07/31/05		RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		003A	04/30/05 - 08/31/05		NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		003A	03/31/05		RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		006A	03/31/05 - 07/31/05		RE	RESOLVED
SUBMIT REPORT		01	RPT 02/01/04		NC	03/02/04 3D REPORT OVERDUE

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

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 01/31/06		NC	03/12/06 3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT 01/31/06		NC	03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 01/31/06		NC	03/12/06 3E INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		001A	RPT 01/31/06		NC	03/12/06 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT 01/31/06		NC	03/12/06 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT 01/31/06		NC	03/12/06 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT 01/31/06		NC	03/12/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT 01/31/06		NC	03/12/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 01/31/06		NC	03/12/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 01/31/06		NC	03/12/06 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT 01/31/06		NC	03/12/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 12/31/05		NC	12/31/05 3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A	RPT 12/31/05		NC	12/31/05 3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A	RPT 12/31/05		NC	12/31/05 3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A	RPT 12/31/05		NC	12/31/05 3E INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 11/30/05		NC	01/09/06 3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT 11/30/05		NC	01/09/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 11/30/05		NC	01/09/06 3E INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		001A	RPT 11/30/05		NC	01/09/06 3E INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
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CECO-KARN & JC WEADOCK PLT NON-COMPLIANT
ESSEXVILLE
MI0001678 ***FINAL***

OXIDANTS, TOTAL	RESIDUAL	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE MILLION BT		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	10/31/05	NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER DEG. FAHRE	001A	05/31/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	001A	04/30/05	RE	RESOLVED
THERMAL DISCHARGE MILLION BT	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE MILLION BT	001A	04/30/05	RE	RESOLVED
PH	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
PH	001A	04/30/05	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001B	11/30/02 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001B	04/30/05	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001H	04/30/05	RE	RESOLVED
COPPER, TOTAL (AS CU)	001B	11/30/02 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	001B	04/30/05	RE	RESOLVED
COPPER, TOTAL (AS CU)	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	001H	04/30/05	RE	RESOLVED

DATE: 06/06/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CECO-KARN & JC WEADOCK PLT

NON-COMPLIANT

ESSEXVILLE

MI0001678

FINAL

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

IRON, TOTAL	(AS	001B	11/30/02 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001B	04/30/05	RE	RESOLVED
IRON, TOTAL	(AS	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001H	04/30/05	RE	RESOLVED
TRO-DISCHARGE TIME		001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME		001A	04/30/05	RE	RESOLVED
OXIDANTS, TOTAL	RESIDUAL	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	001A	04/30/05	RE	RESOLVED
BETZ CLAM-TROL CT-2		001A	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
BETZ CLAM-TROL CT-4		001A	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	11/30/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	04/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001H	04/30/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	03/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	04/30/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	04/30/05	RE	RESOLVED

CPCO-PALISADES POWER PLT

NON-COMPLIANT

COVERT

MI0001457

FINAL

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

PH		001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME		001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
BETZ CLAM-TROL CT-2		001A	11/30/00	NC	CONTINUING NONCOMPLIANCE

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

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

BETZ CLAM-TROL CT-4 001A 11/30/00 NC CONTINUING NONCOMPLIANCE

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

MERCURY, TOTAL	(AS HG)	001A RPT 11/30/05	NC 01/09/06 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 11/30/05	NC 01/09/06 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 11/30/05	NC 01/09/06 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/05	NC 12/10/05 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/05	NC 12/10/05 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/05	NC 12/10/05 3E	INCOMPLETE/DEFICIENT REPORT

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

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

DECO-FERMI-2 PLT NON-COMPLIANT
NEWPORT
MI0037028 ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT 03/31/06	NC 03/31/06 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 03/31/06	NC 03/31/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009A RPT 02/28/06	NC 02/28/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	011C RPT 02/28/06	NC 02/28/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	013A RPT 02/28/06	NC 02/28/06 3E	INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	013A RPT 02/28/06	NC 02/28/06 3E	INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	013A RPT 02/28/06	NC 02/28/06 3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		009A RPT 02/28/06	NC 02/28/06 3E	INCOMPLETE/DEFICIENT REPORT

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

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

DECO-FERMI-2 PLT NON-COMPLIANT
NEWPORT
MI0037028 ***FINAL***

OIL & GREASE		011C RPT 02/28/06	NC 02/28/06 3E INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	009A RPT 02/28/06	NC 02/28/06 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	009A RPT 02/28/06	NC 02/28/06 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	009A RPT 02/28/06	NC 02/28/06 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	009A RPT 02/28/06	NC 02/28/06 3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT 02/28/06	NC 02/28/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	011A RPT 02/28/06	NC 02/28/06 3E INCOMPLETE/DEFICIENT REPORT
SPECTRUS CT 1300		001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SPECTRUS CT 1300		001B RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		009A RPT 12/31/05	NC 12/31/05 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	009A RPT 12/31/05	NC 12/31/05 3E INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 11/30/05	RE 01/20/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 11/30/05	RE 01/20/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT 11/30/05	RE 01/20/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT 11/30/05	RE 01/20/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001D RPT 11/30/05	RE 01/20/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001E RPT 11/30/05	RE 01/20/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001E RPT 11/30/05	RE 01/20/06 3E INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		001A RPT 11/30/05	RE 01/20/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 11/30/05	RE 01/20/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 11/30/05	RE 01/20/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT 11/30/05	RE 01/20/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT 11/30/05	RE 01/20/06 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 11/30/05	RE 01/20/06 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE		07/31/04	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A 12/31/03 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	013A 12/31/03 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	011A 04/30/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	011A 04/30/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	001A 12/31/03 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
SPECTRUS CT 1300		001A 12/31/03 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
SPECTRUS CT 1300		001B 12/31/03 - 07/31/05	NC	CONTINUING NONCOMPLIANCE

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

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

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

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

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001E	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001F	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001G	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001B	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001E	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001F	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001G	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
DECHLORINATION	REAGENT, G	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE	MILLION BT	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	05/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001E	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001F	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001G	09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001C	09/30/05	NC	CONTINUING NONCOMPLIANCE

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

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

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

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

COPPER, TOTAL	(AS CU)	001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		001B	05/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		001E	09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		001F	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	05/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001E	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001F	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001G	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE

DECO-MONROE PLT NON-COMPLIANT
MONROE
MI0001848 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001D RPT	03/31/06	NC	03/31/06	3E	INC/DEFICIENT REPORT-NON	MA
OIL & GREASE		001D RPT	03/31/06	NC	03/31/06	3E	INC/DEFICIENT REPORT-NON	MA
SOLIDS, TOTAL	SUSPENDED	001D RPT	02/28/06	NC	02/28/06	3E	INC/DEFICIENT REPORT-NON	MA
OIL & GREASE		001D RPT	02/28/06	NC	02/28/06	3E	INC/DEFICIENT REPORT-NON	MA
COPPER, TOTAL	(AS CU)	001A RPT	02/28/06	NC	02/28/06	3E	INC/DEFICIENT REPORT-NON	MA
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL	SUSPENDED	001D RPT	01/31/06	NC	01/31/06	3E	INC/DEFICIENT REPORT-NON	MA
OIL & GREASE		001D RPT	01/31/06	NC	01/31/06	3E	INC/DEFICIENT REPORT-NON	MA
COPPER, TOTAL	(AS CU)	001A RPT	01/31/06	NC	01/31/06	3E	INC/DEFICIENT REPORT-NON	MA

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

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

DECO-MONROE PLT	NON-COMPLIANT							
MONROE								
MI0001848	***FINAL***							
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE				02/29/04 - 12/31/04	NC			CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A		12/31/03 - 07/31/05	NC			CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL (	001A		12/31/03 - 07/31/05	NC			CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001B		09/30/04	NC			CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A		12/31/03 - 07/31/05	NC			CONTINUING NONCOMPLIANCE

DECO-RIVER ROUGE PLT	NON-COMPLIANT							
RIVER ROUGE								
MI0001724	***FINAL***							
DMR OVERDUE TO EPA/STATE			RPT	11/30/05	NC	01/09/06	2D	REPORTING VIOLATION
TEMPERATURE, WATER	DEG. FAHRE	003A	RPT	10/31/05	RE	03/01/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	003A	RPT	10/31/05	RE	03/01/06	3E	INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL	RESIDUAL	001A		05/31/05 - 09/30/05	NC			CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A		05/31/05 - 06/30/05	NC			CONTINUING NONCOMPLIANCE
MINIMIZATION ANNUAL UPDATE		01	SCH	04/01/05	NC	06/30/05	3C	COMPL SCHEDULE VIOLATION

DECO-ST CLAIR PLT	RESOLVED							
EAST CHINA TWP								
MI0001686	***FINAL***							
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT REPORT

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DECO-ST CLAIR PLT

RESOLVED

EAST CHINA TWP

MI0001686

FINAL

SOLIDS, TOTAL	SUSPENDED	001C	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001G	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001H	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001J	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001H	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001J	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001H	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001J	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A	RPT	11/30/05	RE	01/24/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/06/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 90
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

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DATE STATUS

STATUS

DATE

COMMENTS

DECO-ST CLAIR PLT

RESOLVED

EAST CHINA TWP

MI0001686

FINAL

SOLIDS, TOTAL	SUSPENDED	001G	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001H	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001J	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001G	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001H	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001J	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001H	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001J	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT	10/31/05	RE	01/23/06	3E	INCOMPLETE/DEFICIENT	REPORT

DOUBLE EAGLE STEEL COATING CO

NON-COMPLIANT

DEARBORN

MI0044415

FINAL

ORGANICS, TOTAL	TOX	100A	RPT	03/31/06	NC	03/31/06	3E	INC/DEFICIENT	REPORT-NON MA
COPPER, TOTAL	(AS CU)	200A	RPT	01/31/06	NC	01/31/06	3E	INC/DEFICIENT	REPORT-NON MA
ORGANICS, TOTAL	TOX	100A	RPT	01/31/06	NC	01/31/06	3E	INC/DEFICIENT	REPORT-NON MA

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 91
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

DOUBLE EAGLE STEEL COATING CO	NON-COMPLIANT							
DEARBORN								
MI0044415	***FINAL***							
ORGANICS, TOTAL	TOX	100A	RPT	11/30/05	NC	11/30/05	3E	INC/DEFICIENT REPORT-NON MA
* * * * * SUMMARY SECTION * * * * *								
ORGANICS, TOTAL	TOX	100A		05/31/05 - 08/31/05	NC			CONTINUING NONCOMPLIANCE
DOW CHEM-MIDLAND	NON-COMPLIANT							
MIDLAND								
MI0000868	***FINAL***							
TEMPERATURE, WATER	DEG. FAHRE	031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		005A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BROMOFORM		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROFORM		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROBENZENE		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
1,2,4-TRICHLORO- BENZENE		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROBENZENE		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
1,4-DICHLOROBENZENE		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
2,4-DINITROPHENOL		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
2,3,7,8-TETRACHLORO-DIBENZO-P-PHENOL, SINGLE COMPOUND		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
HEXACHLOROBENZENE		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
2,4-DICHLOROPHENOXYACETIC ACID		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
2,4-DICHLOROPHENOXYACETIC ACID		031C	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
2,3,4,6-TETRACHLORO-PHENOL		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORPYRIFOS		031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

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

DOW CHEM-MIDLAND NON-COMPLIANT
MIDLAND
MI0000868 ***FINAL***

CHLORPYRIFOS	031B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	031A	RPT 01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	005A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	031A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE		RPT	11/30/05	NC	01/09/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE		RPT	10/31/05	NC	12/10/05	2D	REPORTING VIOLATION

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

ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 07/21/97 BY THIS ACO THE FINAL ORDER OF
DOCKET NUMBER: ACOSW97006 ABATEMENT 2120 ISSUED 10/12/8
8 IS TERMINATED; AND UPON ISSU
EANCE OF THIS ACO AND CONCURRE
NTLY WITH THE ISSUANCE OF THE
NPDES PERMIT ENTERED 7/21/97 I
S AFFECTIVE AND BINDING. THIS
ACO FULLY AND FINALLY RESOLVES
ALL CIVIL LIABILITY. SEE NEW &
CURRENT OBLIGATIONS AND SCHEDU

DMR OVERDUE TO EPA/STATE		10/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	031A	01/31/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	031A	04/30/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	031A	03/31/04 - 09/30/04	RE	RESOLVED
CONDUCTIVITY	031A	03/31/04 - 09/30/04	RE	RESOLVED
OXYGEN, DISSOLVED (D	031A	03/31/04 - 09/30/04	RE	RESOLVED
PH	005A	01/31/05 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
PH	031A	04/30/05	NC	CONTINUING NONCOMPLIANCE
PH	031A	03/31/04 - 09/30/04	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	005A	01/31/05 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	031A	04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	031A	03/31/04 - 09/30/04	RE	RESOLVED
NITROGEN, AMMONIA TOTAL (AS	031A	03/31/04 - 09/30/04	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	031A	04/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	031A	03/31/04 - 09/30/04	RE	RESOLVED
CHLORIDE (AS	031A	04/30/05	NC	CONTINUING NONCOMPLIANCE
BROMOFORM	031A	03/31/04	RE	RESOLVED

DATE: 06/06/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 93
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

DOW CHEM-MIDLAND

NON-COMPLIANT

MIDLAND

MI0000868

FINAL

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

CHLOROFORM	031A	03/31/04	RE	RESOLVED
TETRACHLOROETHYLENE	031A	04/30/05	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE	031A	09/30/04	RE	RESOLVED
1,2-DICHLOROBENZENE	031A	09/30/04	RE	RESOLVED
1,2,4-TRICHLORO- BENZENE	031A	09/30/04	RE	RESOLVED
1,3-DICHLOROBENZENE	031A	09/30/04	RE	RESOLVED
1,4-DICHLOROBENZENE	031A	09/30/04	RE	RESOLVED
2,4,6-TRICHLORO- PHENOL	031A	09/30/04	RE	RESOLVED
2,3,7,8-TETRACHLORO-DIBENZO-P-	031A	04/30/05	NC	CONTINUING NONCOMPLIANCE
2,3,7,8-TETRACHLORO-DIBENZO-P-	031T	12/31/95	RP	RESOLVED PENDING
PHENOL, SINGLE COMPOUND	031A	04/30/05	NC	CONTINUING NONCOMPLIANCE
2,4-DICHLOROPHENOXYACETIC ACID	031A	09/30/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	005A	01/31/05 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	031A	04/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	031A	09/30/04	RE	RESOLVED
TOXICITY, FINAL CONC TOXICITY	031A	09/30/04	RE	RESOLVED
TOXICITY, CERIODAPHN	031A	04/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	031A	04/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	031A	09/30/04	RE	RESOLVED
SOLIDS, TOTAL DISSOLVED	005A	01/31/05 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	031A	11/30/03 - 09/30/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	031A	04/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	031A	09/30/04	RE	RESOLVED
2,3,4,6-TETRACHLORO-PHENOL	031A	04/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORPYRIFOS	031A	09/30/04	RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20	031A	04/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	031A	09/30/04	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	005A	01/31/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	031A	09/30/04	RE	RESOLVED

DSC LTD-GIBRALTAR

NON-COMPLIANT

GIBRALTAR

MI0004227

FINAL

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NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

NITROGEN, AMMONIA	TOTAL (AS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE		RPT	11/30/05	NC	01/09/06	2D	REPORTING VIOLATION

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

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	03/15/05	DSC GIBALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. DSC EXCEED CBOD AND OIL/GREASE LIMITS.DSC REPORTED THIS WAS A RESULT OF SAMPLES COLLECTED EXCEED THE HOLDING TIME.DEQ REQUIRES WHY ADDITION SAMPLES WERE NOT COLLECTED ON 1/17/05 TO PROVIDE VALID DATA REPRESENTATIVE OF DISCHARGE
ALL EFFLUENT	Notice of NonCompliance (ST)	09/16/02	DSC-GIBALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT. THE FACILITY HAS EXCEEDED THERE LIMATIIONS FOR: CBOD,AMMONIA,TSS,OIL&GREASE. THE FACILITY IS REQUIRED TO SUBMIT BY 10/11/02 A WRITTEN REPORT TO ACHIEVE AND MAINTAIN COMPLIANCE.
ALL EFFLUENT	ENF Notice Letter (ST)	03/19/99	DSC-GIBALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT WITH EXCEEDANCES LIMITS WITH OIL&GREASE AND SUSPENDED SOLIDS, FACILITY REQUIRED TO SUBMIT THE CAUSE OF EXCEEDANCE AND PREVENTION IN THE FUTURE.
ALL EFFLUENT	ENF Notice Letter (ST)	03/12/99	DSC-GIBALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT,EXCEEDANCES WITH TOTAL SUSPENDED SOLIDS & OIL&GREASE OPERATOR LEFT THE AERATORS ON IN POND #4 WHICH PREVENTED THE SOLIDS FROM SETTLING,ICE BUILD UP ON POND #4 REDUCING EFFECT ABSORBENT BOOM.FACILITY DIDNOT REPORT WITHIN 5 DAYS REQUIRED.

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NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

ALL EFFLUENT	Notice of NonCompliance (ST)	11/23/98	DSC LTD-GIBRALTAR HAS FAILED TO COMPLY WITH THERE PERMIT. OIL&GREASE WERE DETECTED AT OUTFALL 01B & HYDROCHLORIC ACID WAS RELEASED.DSC OBTAININ PROPOSAL FROM ENVIRONMENTAL CONTRACTORS TO REMOVE RESIDUAL MATERIAL.REQUIRED TO SUBMIT BY 1/26/99 A SCHEDULE
ALL EFFLUENT	CIVIL ACTION FILED (EPA)	03/25/96	DETAILING STATUS OF PROJECT FILE BANKUPTCY AND CHANGE NAME
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW	05/17/94	EFFLUENT: OD, O & G, PH, LEAD, TSS, DO VIOLS. MONITORING & REPORTING VIOLS., BYPASS VIOLS AO VIOLATIONS.
ALL EFFLUENT	Notice of NonCompliance (ST)	10/01/93	DOJ SENT TO CO. ADM LETTER 2/15/95. NEXT MEETING WI CO THE WK OF MAY 22, 1995.
	DOCKET NUMBER: NC109313014D		VIOLATION OF NPDES PERMIT OCCU RED IN APRIL 1993. FACILITY VI OLATED PERMIT LIMITS & MONITOR ING REQUIREMENTS. ALSO INCREAS ED FLOW WAS NOT REPORTED. SUBM ITTION OF DAILY MISSING MONITO RING REQUIREMENTS FOR APRIL 19 93 IS DUE 10/30/93.
DMR OVERDUE TO EPA/STATE OIL & GREASE	01B1	07/31/05 03/31/92	NC RP CONTINUING NONCOMPLIANCE RESOLVED PENDING

DSC-TRENTON PLANT NON-COMPLIANT
TRENTON
MI0002399 ***FINAL***

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NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

DSC-TRENTON PLANT NON-COMPLIANT
TRENTON
MI0002399 ***FINAL***

PH		001C	RPT	01/31/06	NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001C	RPT	01/31/06	NC	01/31/06	3E INC/DEFICIENT REPORT-NON MA
SELENIUM, TOTAL	(AS	001C	RPT	01/31/06	NC	01/31/06	3E INC/DEFICIENT REPORT-NON MA
FOAMING AGENTS		001C	RPT	01/31/06	NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T		001C	RPT	01/31/06	NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT	Notice of NonCompliance (ST) 03/25/99 DOCKET NUMBER: NC039934005D	DSC-TRENTON HAS FAILED TO COMPLY WITH THE PERMITS OF THE THERE PERMIT,WITH EXCEEDANCE OF LIMITS AND NO NOTIDICATION TO DISTRICT SUPERVISOR OF EXCEEDANCES. FACILITY REQUIRED TO SUBMIT BY 3/31/99 PROPER DOCUMENTATION AND PENALTY AMOUNTS REQAURED BY CONSENT JUDGEMENT 98821866CE
ALL EFFLUENT	Notice of NonCompliance (ST) 03/12/99 DOCKET NUMBER: NC039933004D	DSC-TRENTON HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT.WITH EXCEEDANCE OF OIL& GREASE DUE TO OIL LADEN STORM-WATER RUNOFF & SUSPENDEED SOLID DUE TO RESTART LINE-FREEZING PROBLEMS. FACILITY REQUIRED TO SUBMIT BY 4/1/99 PROPER DOCUMENTATION AND PENALTY AMOUNTS.CONSENT JUDGE#98821866
ALL EFFLUENT	Notice of NonCompliance (ST) 10/15/98 DOCKET NUMBER: NC109832008D	DSC LTD-TRENTON HAD A DIRECT VIOLATION OF ACT 451 & CONSENT JUDGMENT-98821866 WITH PH, FACILITY STATED DUE TO SHORT CIRCUITING PROBLEM IN THE NEUTRALIZATION TANK. FACILITY REQUIRED TO SUBMIT BY 11/2/98 FURTHER EXPLANATION FOR CAUSE PH & PH TIME OF EXCEEDANCE FOR PASS & FUTURE.SUBMIT PENALITIE

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 97
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

DSC-TRENTON PLANT NON-COMPLIANT
TRENTON
MI0002399 ***FINAL***

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

ALL EFFLUENT	Notice of NonCompliance (ST)	01/26/94	PH VIOLATIONS OCCURRING ON 10/28/93 & 10/29/93. EXPLANATION LETTER FROM COMPANY STATED DUE MANUAL FEED REGULATION; AN UN-IDENTIFIED REPAIR OF PH CONTROLLER; RUNNING OUT OF LIME. IT IS DIRECTED THAT PERMITTEE SUBMIT BY 02/15/94; IT MUST INCLUDE DOCUMENTATION OF LOG RECORDS FOR SLIME SLURRY SHIPMENTS. VIOLATIONS TO NPDES PERMIT OCCURRED IN APRIL 1993. UNREPORTED SPILL & ASSOCIATED CLEANUP MATERIALS DISCHARGED FROM 001A. INFLUENT PH OF 8.2 NOT MAINTAINED. BACK INTO COMPLIANCE BY 10/15/93.
ALL EFFLUENT	Notice of NonCompliance (ST)	10/01/93	THIS CONSENT JUDGMENT SHALL BE IN FULL SETTLEMENT & SATISFACTION OF ALL PAST VIOLATIONS OF NPDES PERMIT NO. MI0002399 OF WHICH PLAINTIFF HAS KNOWLEDGE THROUGH THE DATE OF THIS CONSENT JUDGMENT & OF "ANTICIPATED EXCEEDANCES" OF THE PERMIT.
ALL EFFLUENT	DOCKET NUMBER: NC019426002D		
	DOCKET NUMBER: NC109325013D		
	DOCKET NUMBER: 91-68110CE		
DMR OVERDUE TO EPA/STATE	07/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001C 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 01A1 12/31/91 - 02/28/94	RP	RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED 01A3 11/30/92	RP	RESOLVED PENDING
OIL & GREASE	001C 09/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001A 02/28/91 - 11/30/91	RP	RESOLVED PENDING
LEAD, TOTAL	(AS PB) 001C 09/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB) 01A1 12/31/91 - 07/31/94	RP	RESOLVED PENDING

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NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

DSC-TRENTON PLANT NON-COMPLIANT
TRENTON
MI0002399 ***FINAL***

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

ZINC, TOTAL	(AS ZN)	001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	01A1	12/31/91 - 03/31/96	RP	RESOLVED PENDING
ZINC, TOTAL	(AS ZN)	01A3	11/30/92	RP	RESOLVED PENDING
SELENIUM, TOTAL	(AS	001C	10/31/03	NC	CONTINUING NONCOMPLIANCE
FOAMING AGENTS		001C	01/31/04	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	001A	01/31/91 - 11/30/91	RP	RESOLVED PENDING
PHENOLICS, TOTAL	RECOVERABL	01A1	01/31/94 - 10/31/94	RP	RESOLVED PENDING

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

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

OXYGEN, DISSOLVED	(D	003A	03/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE
STRONTIUM, TOTAL	(AS	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE

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

PH	002A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	002B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 99
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

PH RANGE EXCURSIONS, MONTHLY T 002A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T 002B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT

* * * * * 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.

DMR OVERDUE TO EPA/STATE	05/31/04 - 07/31/04	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE 002A	06/30/04	NC	CONTINUING NONCOMPLIANCE
PH 002A	06/30/04	NC	CONTINUING NONCOMPLIANCE
PH 002B	06/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED 002B	06/30/04	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE (FREON EXTR.-IR M 002A	06/30/04 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL (AS 002B	09/30/02 - 06/30/04	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT (AS 002B	06/30/04	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL (AS 002B	06/30/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU) 002B	06/30/04	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL (AS PB) 002B	06/30/04	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL (AS 002B	06/30/04	NC	CONTINUING NONCOMPLIANCE
TIN, TOTAL (AS 002B	06/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT 002A	06/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT 002B	06/30/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG) 002A	06/30/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG) 002A	01/31/97 - 06/30/98	RP	RESOLVED PENDING
ORGANICS, TOTAL TOX 002B	06/30/04	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, > 60 MINU 002A	08/31/02 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, > 60 MINU 002B	06/30/04 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, MONTHLY T 002A	06/30/04 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, MONTHLY T 002B	03/31/02 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/ 002A	06/30/04	NC	CONTINUING NONCOMPLIANCE

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 100
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

BOD, 5-DAY (20 DE 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PH 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL (AS 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
ALUMINUM, TOTAL (AS 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
3,3'-DICHLORO- BENZIDINE 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BENZIDINE 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
2-ETHYLHEXANOL 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SURFYNOL 104E 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL DISSOLVED 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN DEMAND (CO 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE 001B RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
PH 001B RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001B RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE 001B RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001B RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001B RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL (AS 001B RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
3,3'-DICHLORO- BENZIDINE 001B RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
BENZIDINE 001B RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
2-ETHYLHEXANOL 001A RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
SURFYNOL 104E 001A RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL DISSOLVED 001B RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN DEMAND (CO 001B RPT 11/30/05 NC 01/09/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE 001B RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
PH 001B RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001B RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE 001B RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001B RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001B RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL (AS 001B RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
ALUMINUM, TOTAL (AS 001B RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT
3,3'-DICHLORO- BENZIDINE 001B RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 101
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

BENZIDINE		001B	RPT	10/31/05		NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
2-ETHYLHEXANOL		001A	RPT	10/31/05		NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SURFYNOL 104E		001A	RPT	10/31/05		NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	10/31/05		NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001B	RPT	10/31/05		NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	001B	RPT	10/31/05		NC	12/10/05	3E	INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE				05/31/01		NC			CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	001B		09/30/04 - 09/30/05		NC			CONTINUING NONCOMPLIANCE
PH		001B		09/30/04 - 09/30/05		NC			CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B		09/30/04 - 09/30/05		NC			CONTINUING NONCOMPLIANCE
OIL & GREASE		001B		09/30/04 - 09/30/05		NC			CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001B		09/30/04 - 09/30/05		NC			CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001B		09/30/04 - 09/30/05		NC			CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	001B		09/30/04 - 09/30/05		NC			CONTINUING NONCOMPLIANCE
ALUMINUM, TOTAL	(AS	001B		07/31/05		NC			CONTINUING NONCOMPLIANCE
3,3'-DICHLORO-	BENZIDINE	001B		09/30/04 - 09/30/05		NC			CONTINUING NONCOMPLIANCE
BENZIDINE		001B		07/31/05 - 09/30/05		NC			CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B		09/30/04		NC			CONTINUING NONCOMPLIANCE
2-ETHYLHEXANOL		001A		07/31/05 - 09/30/05		NC			CONTINUING NONCOMPLIANCE
SURFYNOL 104E		001A		07/31/05 - 09/30/05		NC			CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	001A		02/29/00 - 03/31/00		NC			CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A		07/31/04 - 07/31/05		NC			CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001B		09/30/04 - 09/30/05		NC			CONTINUING NONCOMPLIANCE
CHEMICAL OXYGEN	DEMAND (CO	001B		06/30/04 - 09/30/05		NC			CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001B		09/30/04		NC			CONTINUING NONCOMPLIANCE

FRENCH PAPER CO NON-COMPLIANT
NILES
MI0003093 ***FINAL***

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 102
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

FRENCH PAPER CO NON-COMPLIANT
NILES
MI0003093 ***FINAL***

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

BOD, 5-DAY	(20 DE	001A	10/31/03		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	10/31/03 - 01/31/04		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	01/31/05		NC	CONTINUING NONCOMPLIANCE

GM-BAY CITY PLANT NON-COMPLIANT
BAY CITY
MI0001121 ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/06		NC	01/31/06 3E INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED	BIPHENYLS	001A RPT	01/31/06		NC	01/31/06 3E INC/DEFICIENT REPORT-NON MA
POLYCHLORINATED	BIPHENYLS	001A RPT	01/31/06		NC	01/31/06 3E INC/DEFICIENT REPORT-NON MA
POLYCHLORINATED	BIPHENYLS	001A RPT	01/31/06		NC	01/31/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/06		NC	01/31/06 3E INC/DEFICIENT REPORT-NON MA

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

DMR OVERDUE TO EPA/STATE			03/31/04 - 08/31/04		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/03 - 08/31/05		NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	001A	02/15/03 - 08/31/05		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	08/31/05		NC	CONTINUING NONCOMPLIANCE

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

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

PHOSPHORUS, TOTAL	(AS	001B	08/31/01		NC	CONTINUING NONCOMPLIANCE
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GREAT LAKES AGGREGATE-ROCKWOOD NON-COMPLIANT
NEWPORT
MI0045802 ***FINAL***

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 103
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

GREAT LAKES AGGREGATE-ROCKWOOD NON-COMPLIANT
NEWPORT
MI0045802 ***FINAL***

CHLORIDE	(AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	001A	RPT	11/30/05	NC	11/30/05	3E	INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	001A	RPT	10/31/05	NC	10/31/05	3E	INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE		01/31/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS 001A	12/31/03	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	001A	04/30/04 - 07/31/05	NC	CONTINUING NONCOMPLIANCE

HOLLAND BPW-DEYOUNG POWER PLT NON-COMPLIANT
HOLLAND
MI0001473 ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 11/30/05 NC 01/09/06 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE		12/31/02 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D 002A	06/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001D	04/30/04 - 09/30/04	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN	002A	01/31/99	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001D	04/30/04 - 09/30/04	NC	CONTINUING NONCOMPLIANCE

LAFARGE MIDWEST NON-COMPLIANT
ALPENA
MI0001988 ***FINAL***

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 104
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

LAFARGE MIDWEST NON-COMPLIANT
ALPENA
MI0001988 ***FINAL***

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

TEMPERATURE, WATER DEG. FAHRE	012A	09/30/05	NC	CONTINUING NONCOMPLIANCE
VANADIUM, TOTAL (AS	010A	02/28/03	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

LAFARGE N AMERICA-STONEPORT NON-COMPLIANT
PRESQUE ISLE
MI0003468 ***FINAL***

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

SOLIDS, TOTAL SUSPENDED	004A	12/31/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	004A	12/31/02	NC	CONTINUING NONCOMPLIANCE

MARTIN MARIETTA-MAGN SPEC INC NON-COMPLIANT
MANISTEE /C/
MI0004154 ***FINAL***

CHLORINE, TOTAL RESIDUAL	001A RPT	12/31/05	NC	12/31/05	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL	001A RPT	12/31/05	NC	12/31/05	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL	002A RPT	12/31/05	NC	12/31/05	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL	002A RPT	12/31/05	NC	12/31/05	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL	001A RPT	11/30/05	NC	11/30/05	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL	001A RPT	11/30/05	NC	11/30/05	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL	002A RPT	11/30/05	NC	11/30/05	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL	002A RPT	11/30/05	NC	11/30/05	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL	003A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	003A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT	01 RPT	10/01/05	NC	10/31/05	3D	REPORT OVERDUE

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 105
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

MARTIN MARIETTA-MAGN SPEC INC NON-COMPLIANT
MANISTEE /C/
MI0004154 ***FINAL***

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

CHLORINE, TOTAL	RESIDUAL	001A	12/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A	12/31/03	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		01	RPT 10/01/04	NC 10/31/04	3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 10/01/03	NC 10/31/03	3D REPORT OVERDUE

MENASHA PACKAGING CO NON-COMPLIANT
OTSEGO
MI0003824 ***FINAL***

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

PHOSPHORUS, TOTAL	(AS	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	003A	06/30/00	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	003A	06/30/00	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	10/31/00	NC	CONTINUING NONCOMPLIANCE
PHOSPHOROUS, IN TOTAL ORTH		003A	10/31/00	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		003A	10/31/00	NC	CONTINUING NONCOMPLIANCE

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

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 01/31/06	RE 03/13/06	3E INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 01/31/06	RE 03/13/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT 01/31/06	RE 03/13/06	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001A	RPT 01/31/06	RE 03/13/06	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 01/31/06	NC 03/12/06	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 01/31/06	RE 03/13/06	3E INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	001A	RPT 01/31/06	RE 03/13/06	3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 106
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

COPPER, TOTAL	(AS CU)	001A	RPT	01/31/06		RE	03/13/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001A	RPT	01/31/06		RE	03/13/06	3E	INCOMPLETE/DEFICIENT REPORT
MOLYBDENUM, TOTAL	(AS	001A	RPT	01/31/06		RE	03/13/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A	RPT	01/31/06		RE	03/13/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	01/31/06		RE	03/13/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN		001A	RPT	01/31/06		RE	03/13/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN		001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	01/31/06		RE	03/13/06	3E	INCOMPLETE/DEFICIENT REPORT

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

BORON, TOTAL	(AS	001A	01/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	01/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001A	12/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
MOLYBDENUM, TOTAL	(AS	001A	01/31/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE

MICH SUGAR CO-CROSWELL NON-COMPLIANT
CROSWELL
MI0002542 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	002A	RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A	RPT	03/31/06	NC	03/31/06	3E	INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	002A	RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	002A	RPT	03/31/06	NC	03/31/06	3E	INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	002A	RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE			RPT	01/31/06	NC	03/12/06	2D	REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE	001A	01/31/03	NC	CONTINUING NONCOMPLIANCE	
SOLIDS, TOTAL	SUSPENDED	002A	01/31/05 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	11/30/03 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	002A	12/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	11/30/03 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	002A	12/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 107
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

MICH SUGAR CO-CROSWELL NON-COMPLIANT
CROSWELL
MI0002542 ***FINAL***

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

SOLIDS, TOTAL	DISSOLVED	001A	11/30/03 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	002A	12/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/03 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	002A	12/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE

MICH SUGAR CO-SEBEWAING NON-COMPLIANT
SEBEWAING
MI0002003 ***FINAL***

DMR OVERDUE TO EPA/STATE	RPT 01/31/06	NC 03/12/06	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 10/31/05	NC 12/10/05	2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001A 05/31/01 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001A 05/31/01 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001A 11/30/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL 001A 11/30/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001A 11/30/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE

MICHIGAN SUGAR CO-CARROLLTON NON-COMPLIANT
CARROLLTON TWP
MI0002224 ***FINAL***

DMR OVERDUE TO EPA/STATE	000A RPT 01/31/06	NC 03/12/06	2D REPORTING VIOLATION
SOLIDS, TOTAL	SUSPENDED 001A RPT 01/31/06	NC 03/12/06	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20 001A RPT 01/31/06	NC 03/12/06	3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE	RPT 11/30/05	NC 01/09/06	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	000A RPT 10/31/05	NC 12/10/05	2D REPORTING VIOLATION

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 108
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

RNC VIOLATION

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

MICHIGAN SUGAR CO-CARROLLTON NON-COMPLIANT

CARROLLTON TWP

MI0002224 ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A RPT 10/31/05

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

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

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

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

DMR OVERDUE TO EPA/STATE 11/30/04 - 05/31/05

NC CONTINUING NONCOMPLIANCE

DMR OVERDUE TO EPA/STATE 12/31/00 - 09/30/05

NC CONTINUING NONCOMPLIANCE

BOD, 5-DAY (20 DE 002A 02/29/04 - 01/31/05

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 001A 05/31/02 - 09/30/05

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 002A 01/31/05

NC CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A 11/30/02

NC CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 002A 02/29/04 - 01/31/05

NC CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL (AS 002A 02/29/04 - 01/31/05

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 002A 01/31/05

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A 05/31/02

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 002A 02/29/04 - 03/31/04

NC CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20 001A 05/31/02 - 09/30/05

NC CONTINUING NONCOMPLIANCE

MIDLAND COGENERATION VENTURE NON-COMPLIANT

MIDLAND

MI0042668 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 01/31/06

NC 01/31/06 3E INC/DEFICIENT REPORT-NON MA

MONITOR SUGAR-BAY CITY NON-COMPLIANT

BAY CITY

MI0001091 ***FINAL***

BOD, 5-DAY (20 DE 005A RPT 02/28/06

NC 02/28/06 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL SUSPENDED 005A RPT 02/28/06

NC 02/28/06 3E INC/DEFICIENT REPORT-NON MA

TEMPERATURE, WATER DEG. FAHRE 005A RPT 01/31/06

NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 005A RPT 01/31/06

NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE 005A RPT 01/31/06

NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE 005A RPT 01/31/06

NC 01/31/06 3E INC/DEFICIENT REPORT-NON MA

PH 005A RPT 01/31/06

NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 109
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

MONITOR SUGAR-BAY CITY NON-COMPLIANT
BAY CITY
MI0001091 ***FINAL***

PH		006A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		010A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		011A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		012A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		014A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	005A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	005A	RPT	01/31/06		NC	01/31/06	3E	INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR THRU TREAT		005A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN		005A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN		005A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL		005A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		005A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		005B	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		006A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		010A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		011A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		012A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		014A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE		005A	RPT	12/31/05		NC	12/31/05	3E	INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL SUSPENDED		005A	RPT	12/31/05		NC	12/31/05	3E	INC/DEFICIENT REPORT-NON MA
DMR OVERDUE TO EPA/STATE			RPT	11/30/05		NC	01/09/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE			RPT	10/31/05		NC	12/10/05	2D	REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE		08/31/05		NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	008A	08/31/02 - 10/31/02		NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	009A	06/30/02 - 10/31/02		NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	005A	04/30/05		NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	005A	11/30/04		RE	RESOLVED
OXYGEN, DISSOLVED (D	005A	04/30/05		NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	005A	11/30/04		RE	RESOLVED
BOD, 5-DAY (20 DE	005A	01/31/03 - 09/30/05		NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE	005A	11/30/04		RE	RESOLVED
BOD, 5-DAY (20 DE	006A	03/31/04 - 11/30/04		RE	RESOLVED
BOD, 5-DAY (20 DE	010A	03/31/04 - 11/30/04		RE	RESOLVED
BOD, 5-DAY (20 DE	011A	03/31/04 - 11/30/04		RE	RESOLVED

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 110
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

MONITOR SUGAR-BAY CITY NON-COMPLIANT
BAY CITY
MI0001091 ***FINAL***

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

BOD, 5-DAY	(20 DE	012A	03/31/04 - 11/30/04	RE	RESOLVED
BOD, 5-DAY	(20 DE	014A	03/31/04 - 02/28/05	RE	RESOLVED
PH		005A	04/30/05	NC	CONTINUING NONCOMPLIANCE
PH		005A	03/31/04 - 11/30/04	RE	RESOLVED
PH		006A	03/31/04 - 11/30/04	RE	RESOLVED
PH		010A	03/31/04 - 11/30/04	RE	RESOLVED
PH		011A	03/31/04 - 11/30/04	RE	RESOLVED
PH		012A	03/31/04 - 11/30/04	RE	RESOLVED
PH		014A	03/31/04 - 02/28/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	005A	03/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	005A	11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	006A	03/31/04 - 11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	010A	03/31/04 - 11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	011A	03/31/04 - 11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	012A	03/31/04 - 11/30/04	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	014A	03/31/04 - 02/28/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	005A	04/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	005A	03/31/04 - 11/30/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	006A	03/31/04 - 11/30/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	010A	03/31/04 - 11/30/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	011A	03/31/04 - 11/30/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	012A	03/31/04 - 11/30/04	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	014A	03/31/04 - 02/28/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	005A	04/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	005A	03/31/04 - 11/30/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	005A	12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	005A	03/31/04 - 11/30/04	RE	RESOLVED	
TOXICITY,	CERIODAPHN	005A	12/31/03 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	006A	03/31/04 - 11/30/04	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	014A	03/31/04 - 02/28/05	RE	RESOLVED
COLIFORM, FECAL	GENERAL	005A	04/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	005A	03/31/04 - 11/30/04	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	005A	04/30/05	NC	CONTINUING NONCOMPLIANCE	
OUTFALL OBSERVATION,VISUAL, Y/	005A	03/31/04 - 11/30/04	RE	RESOLVED	

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 111
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

MONITOR SUGAR-BAY CITY NON-COMPLIANT
BAY CITY
MI0001091 ***FINAL***

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

OUTFALL OBSERVATION,VISUAL, Y/	005B	01/31/03 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	006A	03/31/04 - 11/30/04	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	010A	03/31/04 - 11/30/04	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	011A	03/31/04 - 11/30/04	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	012A	03/31/04 - 11/30/04	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	014A	03/31/04 - 02/28/05	RE	RESOLVED

MORTON INTERNAT-MORTON SALT RESOLVED
MANISTEE /C/
MI0001503 ***FINAL***

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

CHLORIDE	(AS	005A	03/31/04	RE	RESOLVED
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NAT STANDARD-LAKE ST NON-COMPLIANT
NILES
MI0027596 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001B RPT	01/31/06	NC	01/31/06 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001B RPT	12/31/05	NC	12/31/05 3E INC/DEFICIENT REPORT-NON MA

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

CHLORINE, TOTAL	RESIDUAL	001B	06/30/02	NC	CONTINUING NONCOMPLIANCE
ORGANICS, TOTAL	TOX	001B	05/31/01 - 11/30/03	NC	CONTINUING NONCOMPLIANCE

NEENAH PAPER-MUNISING PAPER NON-COMPLIANT
MUNISING
MI0000892 ***FINAL***

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

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 112
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

RNC VIOLATION

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

NEENAH PAPER-MUNISING PAPER NON-COMPLIANT

MUNISING

MI0000892

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	12/31/05	RE	02/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A	RPT	12/31/05	RE	02/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	12/31/05	RE	02/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	12/31/05	RE	02/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	12/31/05	RE	02/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	12/31/05	RE	02/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,	VISUAL, Y/	001A	RPT	12/31/05	RE	02/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	11/30/05	RE	02/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A	RPT	11/30/05	RE	02/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	11/30/05	RE	02/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	11/30/05	RE	02/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	11/30/05	RE	02/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,	VISUAL, Y/	001A	RPT	11/30/05	RE	02/23/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/05	NC	10/31/05	3E	INCOMPLETE/DEFICIENT	REPORT

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

MERCURY, TOTAL (AS HG) 001A 05/31/02 - 09/30/05 NC CONTINUING NONCOMPLIANCE

NEPAGE CORP-ESCANABA PAPER CO NON-COMPLIANT

ESCANABA

MI0000027

FINAL

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

2,3,7,8-TETRACHLORO-DIBENZO-P-	001A	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
ADSORBABLE ORGANIC HALIDES (	001A	09/30/04	NC	CONTINUING NONCOMPLIANCE

PCA-FILER CITY MILL

FILER CITY

MI0001171

FINAL

RESOLVED

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 113
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

PCA-FILER CITY MILL RESOLVED
FILER CITY
MI0001171 ***FINAL***

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

OXIDANTS, TOTAL RESIDUAL 003A 06/30/04 RE RESOLVED

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

PHOSPHORUS, TOTAL	(AS	003A RPT 12/31/05	RE 02/28/06	3E	INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	003A RPT 11/30/05	RE 02/28/06	3E	INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	003A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		002A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		003A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 10/31/05	RE 02/28/06	3E	INC/DEFICIENT REPORT-NON MA
ACETIC ACID		003A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
ARSENIC, TOTAL	(AS	002A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL	(AS	003A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	002A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	003A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	003A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	001A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	002A RPT 10/31/05	RE 01/27/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 06/06/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 114
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

METHYL TERT-BUTYL	ETHER	001A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYL TERT-BUTYL	ETHER	003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE		001A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE		002A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE		003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM		001A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM		002A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM		003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOLUENE		001A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOLUENE		003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE		001A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE		002A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE		003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE		001A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHANE		001A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORDANE (TECH MIX. AND METAB		003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,2-DIMETHOXYPROPANE		001A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,2-DIMETHOXYPROPANE		003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
T-BUTYL ALCOHOL		001A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
BROMODICHLOROMETHANE		001A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
BROMODICHLOROMETHANE		002A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
BROMODICHLOROMETHANE		003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRIMETHYLOTHOFORMATE		003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
N-ETHYLANILINE		003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
FORMALDEHYDE		003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
ISOPROPYL ALCOHOL	(C3H8O), S	001A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
PROPIONIC ACID, TOTAL		003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
DIMETHYL SULFOXIDE	TOTAL	003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRIETHYLAMINE		003A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT
N-OCTANE, TOTAL		001A	RPT	10/31/05	RE	01/27/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 115
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

PHARMACIA & UPJOHN-PORTAGE RD	NON-COMPLIANT							
KALAMAZOO								
MI0002941	***FINAL***							
METHANOL, TOTAL	001A	RPT	10/31/05		RE	01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
METHANOL, TOTAL	003A	RPT	10/31/05		RE	01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
HEPTANE	001A	RPT	10/31/05		RE	01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
HEPTANE	003A	RPT	10/31/05		RE	01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
BUTYL ACETATE	001A	RPT	10/31/05		RE	01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A	RPT	10/31/05		RE	01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	003A	RPT	10/31/05		RE	01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
N,N-DIMETHYL ACETAMIDE	003A	RPT	10/31/05		RE	01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
XYLENE	001A	RPT	10/31/05		RE	01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
METHYL ETHYL KETONE	001A	RPT	10/31/05		RE	01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
TETRAHYDROFURAN	001A	RPT	10/31/05		RE	01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
TETRAHYDROFURAN	003A	RPT	10/31/05		RE	01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A	RPT	10/31/05		RE	01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	002A	RPT	10/31/05		RE	01/27/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	003A	RPT	10/31/05		RE	01/27/06	3E	INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE		05/31/04		NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	002A	06/30/02		NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	003A	06/30/02		NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	001A	01/31/02 - 11/30/02		NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	001A	05/31/05		RE	RESOLVED
TEMPERATURE, WATER DEG. FAHRE	002A	05/31/05		RE	RESOLVED
TEMPERATURE, WATER DEG. FAHRE	003A	05/31/05		RE	RESOLVED
THERMAL DISCHARGE MILLION BT	001A	05/31/05		RE	RESOLVED
OXYGEN, DISSOLVED (D	001A	05/31/05		RE	RESOLVED
OXYGEN, DISSOLVED (D	003A	05/31/05		RE	RESOLVED
PH	001A	05/31/05		RE	RESOLVED
PH	002A	05/31/05		RE	RESOLVED
PH	003A	05/31/05		RE	RESOLVED
NITROGEN, AMMONIA TOTAL (AS	001A	05/31/05		RE	RESOLVED
PHOSPHORUS, TOTAL (AS	001A	01/31/02 - 06/30/02		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	001A	05/31/05		RE	RESOLVED
PHOSPHORUS, TOTAL (AS	002A	09/30/03		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	002A	05/31/05		RE	RESOLVED
PHOSPHORUS, TOTAL (AS	003A	10/31/03 - 09/30/05		RE	RESOLVED

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 116
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

ARSENIC, TOTAL	(AS	002A	09/30/03		NC	CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL	(AS	002A	05/31/05		RE	RESOLVED
BARIUM, TOTAL	(AS	003A	06/30/99 - 08/31/99		NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	003A	05/31/05		RE	RESOLVED
CHROMIUM, TOTAL	(AS	003A	06/30/99 - 08/31/99		NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	003A	05/31/05		RE	RESOLVED
LEAD, TOTAL	(AS PB)	003A	05/31/05		RE	RESOLVED
SILVER, TOTAL	(AS	001A	09/30/98		NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	05/31/05		RE	RESOLVED
SILVER, TOTAL	(AS	002A	09/30/03		NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	002A	05/31/05		RE	RESOLVED
ZINC, TOTAL	(AS ZN)	003A	06/30/99 - 08/31/99		NC	CONTINUING NONCOMPLIANCE
METHYL TERT-BUTYL ETHER		003A	05/31/05		RE	RESOLVED
1,2-DICHLOROETHANE		002A	05/31/05		RE	RESOLVED
1,2-DICHLOROETHANE		003A	05/31/05		RE	RESOLVED
CHLOROFORM		002A	05/31/05		RE	RESOLVED
CHLOROFORM		003A	05/31/05		RE	RESOLVED
TOLUENE		003A	05/31/05		RE	RESOLVED
CHLOROBENZENE		002A	05/31/05		RE	RESOLVED
CHLOROBENZENE		003A	05/31/05		RE	RESOLVED
CHLORDANE (TECH MIX. AND METAB		003A	01/31/02 - 05/31/02		NC	CONTINUING NONCOMPLIANCE
CHLORDANE (TECH MIX. AND METAB		003A	05/31/05		RE	RESOLVED
ISO-OCTANE		003A	06/30/99 - 08/31/99		NC	CONTINUING NONCOMPLIANCE
PROPYLENE GLYCOL MONOBUTYL		003A	01/31/02 - 05/31/02		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	05/31/05		RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	09/30/03		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	05/31/05		RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003A	05/31/05		RE	RESOLVED
CHLORINE, TOTAL RESIDUAL		001A	05/31/05		RE	RESOLVED
CHLORINE, TOTAL RESIDUAL		002A	09/30/03		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL		002A	05/31/05		RE	RESOLVED
CHLORINE, TOTAL RESIDUAL		003A	05/31/05		RE	RESOLVED
BROMODICHLOROMETHANE		002A	05/31/05		RE	RESOLVED
BROMODICHLOROMETHANE		003A	01/31/02 - 05/31/02		NC	CONTINUING NONCOMPLIANCE

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 117
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

RNC VIOLATION

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

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

BROMODICHLOROMETHANE	003A	05/31/05		RE	RESOLVED
PROPYLENGLYCOL, TOTAL	003A	06/30/99 - 10/31/99		NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	001A	07/31/99 - 07/31/02		NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	003A	07/31/01 - 03/31/02		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	001A	05/31/05		RE	RESOLVED
SOLIDS, TOTAL DISSOLVED	003A	12/31/02		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	003A	05/31/05		RE	RESOLVED
FORMALDEHYDE	003A	12/31/02		NC	CONTINUING NONCOMPLIANCE
FORMALDEHYDE	003A	05/31/05		RE	RESOLVED
TRIETHYLAMINE	003A	12/31/02		NC	CONTINUING NONCOMPLIANCE
TRIETHYLAMINE	003A	05/31/05		RE	RESOLVED
METHANOL, TOTAL	001A	05/31/05		RE	RESOLVED
METHANOL, TOTAL	003A	12/31/02		NC	CONTINUING NONCOMPLIANCE
METHANOL, TOTAL	003A	05/31/05		RE	RESOLVED
HEPTANE	003A	12/31/02		NC	CONTINUING NONCOMPLIANCE
HEPTANE	003A	05/31/05		RE	RESOLVED
BUTYL ACETATE	003A	10/31/97 - 12/31/02		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	07/31/99 - 06/30/02		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	02/28/03 - 05/31/05		RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20	003A	01/31/02 - 12/31/02		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	003A	05/31/05		RE	RESOLVED
ACETONE	003A	05/31/02		NC	CONTINUING NONCOMPLIANCE
CYCLOHEXANE	003A	06/30/99 - 09/30/05		NC	CONTINUING NONCOMPLIANCE
TETRAHYDROFURAN	003A	05/31/02 - 07/31/02		NC	CONTINUING NONCOMPLIANCE
TETRAHYDROFURAN	003A	05/31/05		RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	001A	05/31/02 - 06/30/02		NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	05/31/05		RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	002A	05/31/05		RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	003A	05/31/02		NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	003A	05/31/05		RE	RESOLVED
SUBMIT STUDY RESULTS	01 RPT	01/31/04		NC	03/01/04 3D REPORT OVERDUE
SUBMIT STUDY RESULTS	01 RPT	01/31/04		NC	03/01/04 3D REPORT OVERDUE
COMPLETE CONSTRUCTION	01 RPT	09/30/03		NC	10/30/03 3D REPORT OVERDUE
IMPLEMENT S-WPP NON-STRUCTURED	01 SCH	09/30/02		NC	12/29/02 3C COMPL SCHEDULE VIOLATION

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 118
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

TOXICITY TESTING	01	RPT	06/30/02	NC	07/30/02	3D	REPORT OVERDUE
IMPLEMENT SWPP	01	SCH	03/31/02	NC	06/29/02	3C	COMPL SCHEDULE VIOLATION
SUBMIT REPORT	01	RPT	01/01/02	NC	01/31/02	3D	REPORT OVERDUE
HIRE S-W CERTIFIED OPERATOR	01	SCH	12/31/01	NC	03/31/02	3C	COMPL SCHEDULE VIOLATION

ROUGE STEEL CO NON-COMPLIANT
DEARBORN
MI0043524 ***FINAL***

ZINC, TOTAL (AS ZN)	001A	TRC	03/31/06	NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
DMR OVERDUE TO EPA/STATE	04B1	RPT	01/31/06	NC	03/12/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	04C1	RPT	01/31/06	NC	03/12/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	04E0	RPT	01/31/06	NC	03/12/06	2D	REPORTING VIOLATION
ZINC, TOTAL (AS ZN)	001A	TRC	01/31/06	NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
TETRACHLOROETHYLENE	001B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLIC COMPOUNDS, TOTAL	004B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 119
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

ROUGE STEEL CO NON-COMPLIANT
DEARBORN
MI0043524 ***FINAL***

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

CHLORINE, TOTAL	RESIDUAL	004B	10/31/04	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	006A	10/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	006A	10/31/04	RE	RESOLVED

SOLUTIA INC-PHOSPHATES PLT NON-COMPLIANT
TRENTON
MI0000558 ***FINAL***

PH	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLS	002A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

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

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

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 120
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

CHLORIDE (AS 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
STRONTIUM, TOTAL (AS 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
LITHIUM, TOTAL (AS 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL (AS 001A TRC 11/30/05 RE 03/31/06 2C PERMIT EFFLUENT VIOLATION
SILVER, TOTAL (AS 001A TRC 10/31/05 RE 03/31/06 2C PERMIT EFFLUENT VIOLATION

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

OXYGEN, DISSOLVED (D 001A 06/30/04 - 07/31/04 NC CONTINUING NONCOMPLIANCE
PH 001A 09/30/04 NC CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED 001A 09/30/04 NC CONTINUING NONCOMPLIANCE
CHLORIDE (AS 001A 12/31/03 - 07/31/05 NC CONTINUING NONCOMPLIANCE
SULFATE, TOTAL (AS 001A 12/31/03 - 07/31/05 NC CONTINUING NONCOMPLIANCE
SILVER, TOTAL (AS 001A 09/30/04 NC CONTINUING NONCOMPLIANCE
SILVER, TOTAL (AS 001A 08/31/05 RE RESOLVED
SELENIUM, TOTAL (AS 001A 09/30/04 NC CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT 001A 09/30/04 NC CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY 001A 01/31/04 - 07/31/05 NC CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED 001A 09/30/04 NC CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/ 001A 09/30/04 NC CONTINUING NONCOMPLIANCE

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

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE RPT 11/30/05 NC 01/09/06 2D REPORTING VIOLATION
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 10/31/05 NC 12/10/05 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED (D 001A 07/31/04 NC CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT 001A 12/31/03 - 09/30/05 NC CONTINUING NONCOMPLIANCE

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 121
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

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

TILDEN MINING CO NON-COMPLIANT
ISHPEMING
MI0038369 ***FINAL***

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

SOLIDS, TOTAL	SUSPENDED	001A	03/31/05	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	001A	03/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	03/31/05	NC	CONTINUING NONCOMPLIANCE

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

TEMPERATURE, WATER	DEG. FAHRE	013A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		011A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		014B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		011A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 06/06/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 122
FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

UNITED STATES STEEL-ECORSE

NON-COMPLIANT

ECORSE

MI0002313

FINAL

OIL & GREASE		014B RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		018A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		018A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	018A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	018A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	014B RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	016A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	018A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	018A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BENZENE, ETHYLBENZENE TOLUENE, XY		017B RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BENZENE, ETHYLBENZENE TOLUENE, XY		017B RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BENZENE		017B RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BENZENE		017B RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BENZENE		017B RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		017B RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		017B RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE		017B RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
EQUIPMENT INSPECTION	-	017B RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NALCO MACROTROL 9210		011A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NALCO MACROTROL 9210		013A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NALCO MACROTROL 9210		014A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NALCO MACROTROL 9210		015A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NALCO MACROTROL 9210		016A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NALCO MACROTROL 9210		018A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		018A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
ORGANICS, TOTAL TOX		018A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		011A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		012A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		013A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		014A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		015A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		016A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		017A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		018A RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 123
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

SUBMIT REPORT JA RPT 01/10/05 NC 02/09/05 3D REPORT OVERDUE
DOCKET NUMBER: NC000008

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

OXIDANTS, TOTAL RESIDUAL 008A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 12/03/04 UNITED STATES STEEL CORP.
DOCKET NUMBER: NC000008 HAS FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT.
DISCOLORATION IN OUTFALLS 008,
005,003. SPILL OF COAL TAR
CONTAINMENT SUMP TO DETROIT
RIVER. OVERFLOW OF QUENCHWATER
TO STORM SEWER.THE FACILITY IS
REQUIRED TO SUBMIT MONTHLY
PROGRESS REPORTS.
UNITED STATES STEEL CORP. HAS
FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT.DISCOLOR
ATION OBSERVED AT OUTFALL 008,
SPILL OF COAL TAR,OVERFLOW OF
QUENCH WATER TO STORM SEWER,
VIOLATIONS WITH TOTAL ZINC
EXCEEDANCES. FACILITY REQUIRED
TO SUBMIT A WRITTEN REPONSE BY
1/10/05.

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 124
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

CHLORINE, TOTAL RESIDUAL 008C 03/31/04 NC CONTINUING NONCOMPLIANCE
SUBMIT REPORT JA RPT 01/01/05 NC 01/31/05 3D REPORT OVERDUE
DOCKET NUMBER: NC000008

US SILICA CO NON-COMPLIANT
ROCKWOOD
MI0001368 ***FINAL***

SULFATE	(AS S)	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SULFATE	(AS S)	002A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SULFATE	(AS S)	003A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	002A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	003A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	002A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	003A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	002A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	003A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	12/31/05	RE	03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	12/31/05	RE	03/06/06	3E	INCOMPLETE/DEFICIENT REPORT	
SULFATE	(AS S)	002A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	11/30/05	RE	03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	002A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
STRONTIUM, TOTAL	(AS	002A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
LITHIUM, TOTAL	(AS	002A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	11/30/05	RE	03/06/06	3E	INCOMPLETE/DEFICIENT REPORT	
TOXICITY,	CERIODAPHN	002A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	002A RPT	11/30/05	NC	01/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	10/31/05	RE	03/06/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	10/31/05	RE	03/06/06	3E	INCOMPLETE/DEFICIENT REPORT	

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

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 125
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

NAME

LOCATION

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

US SILICA CO

NON-COMPLIANT

ROCKWOOD

MI0001368

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
CONDUCTIVITY		001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
CONDUCTIVITY		002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
CONDUCTIVITY		003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
PH		001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
PH		002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
PH		003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	01/31/05 - 08/31/05	RE	RESOLVED	
SOLIDS, TOTAL	SUSPENDED	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SULFIDE, DISSOLVED,	(AS	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SULFIDE, DISSOLVED,	(AS	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SULFIDE, DISSOLVED,	(AS	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
HYDROGEN SULFIDE		001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
HYDROGEN SULFIDE		002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
HYDROGEN SULFIDE		003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE

WACKER CHEM CORP

NON-COMPLIANT

ADRIAN

MI0026034

FINAL

DATE: 06/06/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 126
NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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***

CHLORIDE	(AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
STYRENE		001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHANE		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHYLENE		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-TRANS-DICHLORO-ETHYLENE		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
VINYL CHLORIDE		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
EQUIPMENT INSPECTION	-	001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	001A	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHENE		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHENE		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHENE		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHENE		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHENE		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHENE		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-CIS-DICHLORO-ETHYLENE		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001B	RPT	11/30/05	RE	01/11/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE		001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON MA
BENZENE		001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON MA
BENZENE		001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON MA
1,1-DICHLOROETHANE		001B	RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON MA

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NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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***

1,1-DICHLOROETHYLENE	001B RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
1,2-TRANS-DICHLORO-ETHYLENE	001B RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
VINYL CHLORIDE	001B RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TETRACHLOROETHENE	001B RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TETRACHLOROETHENE	001B RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TETRACHLOROETHENE	001B RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TRICHLOROETHENE	001B RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TRICHLOROETHENE	001B RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
TRICHLOROETHENE	001B RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA
1,2-CIS-DICHLORO-ETHYLENE	001B RPT	10/31/05	NC	10/31/05	3E	INC/DEFICIENT	REPORT-NON	MA

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

TEMPERATURE, WATER	DEG. FAHRE	001A	02/29/04 - 11/30/04	NC	CONTINUING	NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A	09/30/05	RE	RESOLVED	
OXYGEN, DISSOLVED	(D	001A	02/29/04 - 11/30/04	NC	CONTINUING	NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	09/30/05	RE	RESOLVED	
OXYGEN, DISSOLVED	(D	001B	11/30/04	NC	CONTINUING	NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001B	09/30/05	RE	RESOLVED	
BOD, 5-DAY	(20 DE	001A	02/29/04 - 11/30/04	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	001A	09/30/05	RE	RESOLVED	
PH		001A	02/29/04 - 11/30/04	NC	CONTINUING	NONCOMPLIANCE
PH		001A	09/30/05	RE	RESOLVED	
PH		001B	11/30/04	NC	CONTINUING	NONCOMPLIANCE
PH		001B	09/30/05	RE	RESOLVED	
SOLIDS, TOTAL	SUSPENDED	001A	02/29/04	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	09/30/05	RE	RESOLVED	
NITROGEN, AMMONIA	TOTAL (AS	001A	02/29/04 - 11/30/04	NC	CONTINUING	NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/05	RE	RESOLVED	
PHOSPHORUS, TOTAL	(AS	001A	02/29/04 - 11/30/04	NC	CONTINUING	NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	09/30/05	RE	RESOLVED	
BENZENE		001B	01/31/04 - 07/31/05	NC	CONTINUING	NONCOMPLIANCE
1,1-DICHLOROETHANE		001B	01/31/04 - 07/31/05	NC	CONTINUING	NONCOMPLIANCE
1,1-DICHLOROETHYLENE		001B	01/31/04 - 08/31/05	NC	CONTINUING	NONCOMPLIANCE
1,2-TRANS-DICHLORO-ETHYLENE		001B	01/31/04 - 08/31/05	NC	CONTINUING	NONCOMPLIANCE
VINYL CHLORIDE		001B	01/31/04 - 08/31/05	NC	CONTINUING	NONCOMPLIANCE
EQUIPMENT INSPECTION	-	001B	11/30/04	NC	CONTINUING	NONCOMPLIANCE

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NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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 * * * * *

EQUIPMENT INSPECTION	-	001B	09/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	02/29/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	09/30/05	RE	RESOLVED
SOLIDS, TOTAL DISSOLVED		001A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED		001A	09/30/05	RE	RESOLVED
COLIFORM, FECAL GENERAL		001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL		001A	09/30/05	RE	RESOLVED
TETRACHLOROETHENE		001B	01/31/04 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
TRICHLOROETHENE		001B	01/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20		001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20		001A	09/30/05	RE	RESOLVED
1,2-CIS-DICHLORO-ETHYLENE		001B	01/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	09/30/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001B	09/30/05	RE	RESOLVED

WARREN MS4 NON-COMPLIANT
WARREN CITY
MI0053881 ***FINAL***

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

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

ALL COMPLIANCE SCHEDULE	Notice of NonCompliance (ST) 10/29/03	WARREN MS4 HAS FAILED TO
	DOCKET NUMBER: NC100302015D	COMPLY WITH THE TERMS OF THEIR
		PERMIT. THE FACILITY HAS
		FAILED TO SUBMIT REQUIRED
		COMPLIANCE SCHEDULES:STORM
		WATER MANAGEMENT PLAN, FIRST
		YEAR REPORT, MID-YEAR REPORT,
		PERMITTED DRAINAGE SYSTEM
		OPERATOR ID & ANNUAL REPORTS.
		THE FACILITIES IS REQUIRED TO

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NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

WARREN MS4 NON-COMPLIANT
WARREN CITY
MI0053881 ***FINAL***

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

SUBMIT REPORT	02	RPT	04/01/05	NC	05/01/05	3D	REPORT OVERDUE
SUBMIT REPORT	02	RPT	10/01/04	NC	10/31/04	3D	REPORT OVERDUE
SUBMIT REPORT	02	RPT	04/01/04	NC	05/01/04	3D	REPORT OVERDUE
SUBMIT REPORT	02	RPT	10/01/03	NC	10/31/03	3D	REPORT OVERDUE
SUBMIT REPORT	02	RPT	04/01/03	RP	10/29/03	3D	REPORT OVERDUE

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

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	004A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	005A	EFF	01/31/06	NC	01/31/06	3A1	PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	005A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	005A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	005A	TRC	12/31/05	NC	12/31/05	3A1	PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	001A	RPT	12/31/05	NC	12/31/05	3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	004A	RPT	12/31/05	NC	12/31/05	3E	INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	005A	TRC	11/30/05	NC	11/30/05	3A1	PERMIT EFF VIO-NON MO AV
SOLIDS, TOTAL	SUSPENDED	005A	TRC	10/31/05	NC	12/31/05	3A1	PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 11/10/04
DOCKET NUMBER: NL000064

DEQ WATER STAFF CONDUCTED AN
INSPECTION WITH WYANDOTTE. THE
FACILITY IS REQUIRED TO SUBMIT
A SCHEDULE FOR COMPLETION OF
CORRECTIVE ACTION MEASURES FOR
PH EXCEEDED, SUBMIT CORRECTED
DMRS, COPY OF INDUSTRIAL
OPERATOR CERTIFICATION. REPORT
CORRECTIVE ACTION MEASURES FOR
UNDERNEATH ASH SILO,PH METHODS

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NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

ALL EFFLUENT LTR OF VIOLATION/WARNING (ST) 04/16/04 WYANDOTTE ELECTRIC & WATER
DOCKET NUMBER: NC040403006D FILTRATION PLANT HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT, WITH EFFLUENT LIMIT
EXCEEDANCES AND MISSING DMR
DATA. FACILITY PERSONNEL WERE
NOT CLEAR AS TO WHERE FLOOR
DRAINS DISCHARGE.FACILITY IS
REQUIRED TO SUBMIT BY 5/17/04
A WRITTEN REPORT.

SOLIDS, TOTAL	SUSPENDED	005A	07/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	005A	01/31/04	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	005A	01/31/04	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT	12/08/04		NC 01/07/05	3D REPORT OVERDUE

DOCKET NUMBER: NL000064

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MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

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

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

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

SAULT STE MARIE WWTP RESOLVED PENDING
SAULT SAINTE MARIE
MI0024058 \$ ***FINAL***

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MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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SAULT STE MARIE WWTP RESOLVED PENDING
SAULT SAINTE MARIE
MI0024058 \$ ***FINAL***

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

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

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

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NON-MUNICIPALS MICHIGAN FROM: 01/01/06 TO: 03/31/06

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

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

ALL EFFLUENT	CONSENT DECREE (EPA) 07/20/00	
ALL EFFLUENT	DOCKET NUMBER: 1:00-CV-220	
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW 09/29/98	4 YEARS OF PERMIT VIOLATIONS FOR TOXICITY, PH, TSS & PRM.
	ADMINISTRATIVE ORDER (EPA) 08/28/97	NPDES PERMIT EFFLUENT VIOLS AND AQUATIC TOXICITY.
	DOCKET NUMBER: V-W-97-AO-26	
TOXICITY, FINAL CONC TOXICITY 002A	03/31/97 - 07/31/97	RP RESOLVED PENDING