

US EPA ARCHIVE DOCUMENT

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ADRIAN WWTP

RESOLVED

ADRIAN

MI0022152 \$ ***FINAL***

LINDANE

001A RPT 01/31/07

RE 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

LINDANE

001A RPT 10/31/06

RE 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

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

LINDANE

001A 01/31/06 - 07/31/06

RE

RESOLVED

ALLENDALE TWP WWTP

NON-COMPLIANT

ALLENDALE

MI0057679 ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20

DEG C, PER

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20

DEG C, PER

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 11/30/06

NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 11/30/06

NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 11/30/06

NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

ALLENDALE TWP WWTP

NON-COMPLIANT

ALLENDALE

MI0057679

FINAL

PHOSPHORUS, TOTAL	(AS	001A	RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

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

ALMA WWTP

NON-COMPLIANT

ALMA

MI0020265

FINAL

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NON-COMPLIANT

ALMA

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PHOSPHORUS, TOTAL	(AS	001A RPT	03/31/07	RE	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/07	RE	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	02/28/07	NC	02/28/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	02/28/07	NC	02/28/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/07	RE	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	01/31/07	RE	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	RE	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	12/31/06	RE	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	12/31/06	RE	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	11/30/06	RE	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	11/30/06	RE	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	10/31/06	RE	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	10/31/06	RE	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/06	RE	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	11/30/05 - 09/30/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	10/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	01/31/06 - 07/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	09/30/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/05 - 09/30/06	RE	RESOLVED

ANN ARBOR MS4

NON-COMPLIANT

ANN ARBOR

MI0053856

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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COMMENTS

ANN ARBOR MS4

NON-COMPLIANT

ANN ARBOR

MI0053856

FINAL

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

SUBMIT REPORT

02

RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

SUBMIT REPORT

02

RPT 04/01/05

NC 05/01/05 3D REPORT OVERDUE

SUBMIT REPORT

02

RPT 10/01/04

NC 10/31/04 3D REPORT OVERDUE

SUBMIT REPORT

02

RPT 04/01/04

NC 05/01/04 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 04/01/03

NC 05/01/03 3D REPORT OVERDUE

BAY CITY WWTP

NON-COMPLIANT

BAY CITY

MI0022284

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FINAL

TOXICITY,

CERIODAPHN

004A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

004A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

004A RPT 11/30/06

NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

013A RPT 10/31/06

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

BOD, 5-DAY

(20 DE

014A RPT 10/31/06

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

BOD, 5-DAY

(20 DE

018A RPT 10/31/06

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

BOD, 5-DAY

(20 DE

040A RPT 10/31/06

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

BOD, 5-DAY

(20 DE

048A RPT 10/31/06

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

SOLIDS, TOTAL

SUSPENDED

013A RPT 10/31/06

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

SOLIDS, TOTAL

SUSPENDED

014A RPT 10/31/06

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

SOLIDS, TOTAL

SUSPENDED

018A RPT 10/31/06

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

SOLIDS, TOTAL

SUSPENDED

040A RPT 10/31/06

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

SOLIDS, TOTAL

SUSPENDED

048A RPT 10/31/06

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

NITROGEN, AMMONIA

TOTAL (AS

013A RPT 10/31/06

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

NITROGEN, AMMONIA

TOTAL (AS

014A RPT 10/31/06

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

NITROGEN, AMMONIA

TOTAL (AS

018A RPT 10/31/06

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

NITROGEN, AMMONIA

TOTAL (AS

040A RPT 10/31/06

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

NITROGEN, AMMONIA

TOTAL (AS

048A RPT 10/31/06

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

PHOSPHORUS, TOTAL

(AS

013A RPT 10/31/06

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

PHOSPHORUS, TOTAL

(AS

014A RPT 10/31/06

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

PHOSPHORUS, TOTAL

(AS

018A RPT 10/31/06

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

PHOSPHORUS, TOTAL

(AS

040A RPT 10/31/06

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

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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BAY CITY WWTP

NON-COMPLIANT

BAY CITY

MI0022284 \$ ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT	013A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	014A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	018A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	040A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	048A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN	004A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED	(D	013A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	014A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	018A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	040A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	048A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	013A	04/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	014A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	018A	04/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	040A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	048A	04/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
PH		013A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PH		014A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PH		018A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PH		040A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PH		048A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	013A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	014A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	018A	04/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	040A	03/31/02 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	048A	04/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	013A	04/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	014A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	018A	04/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	040A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	048A	04/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	013A	04/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	014A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	018A	04/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE

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STATUS

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COMMENTS

BAY CITY WWTP

NON-COMPLIANT

BAY CITY

MI0022284 \$ ***FINAL***

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PHOSPHORUS, TOTAL	(AS 040A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 048A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS 004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB) 004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS 004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS 004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN) 004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS 004A	03/31/01	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS 013A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS 014A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS 018A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS 040A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS 048A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBENZENE	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	013A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	014A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	018A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	040A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	048A	04/30/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN 004A	01/31/03 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED 004A	11/30/98	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG) 004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL 013A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL 014A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL 018A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL 040A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL 048A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE

BEDFORD TWP WWTP

NON-COMPLIANT

ERIE

MI0020761 \$ ***FINAL***

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BEDFORD TWP WWTP

NON-COMPLIANT

ERIE

MI0020761 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A		03/31/05	NC			CONTINUING	NONCOMPLIANCE
PH		001A		03/31/05	NC			CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A		03/31/05	NC			CONTINUING	NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A		03/31/05	NC			CONTINUING	NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A		03/31/05	NC			CONTINUING	NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A		03/31/05	NC			CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A		03/31/05	NC			CONTINUING	NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A		03/31/05	NC			CONTINUING	NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A		03/31/05	NC			CONTINUING	NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A		03/31/05	NC			CONTINUING	NONCOMPLIANCE

BELDING WWTP

NON-COMPLIANT

BELDING

MI0020851 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	03/31/07	RE	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

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BELDING WWTP

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BELDING

MI0020851

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NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	01/31/07	RE	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	12/31/06	NC	12/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT	REMOVAL	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE

BENTON HARBOR-ST JOSEPH WWTP

NON-COMPLIANT

SAINT JOSEPH

MI0022322

FINAL

OXYGEN, DISSOLVED	(D	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

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BENTON HARBOR-ST JOSEPH WWTP NON-COMPLIANT

SAINT JOSEPH

MI0022322

FINAL

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PHOSPHORUS, TOTAL

(AS 001A

01/31/04

NC

CONTINUING NONCOMPLIANCE

BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381

\$

FINAL

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

ALL EFFLUENT

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

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

ALL COMPLIANCE SCHEDULE

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

BOD, CARBONACEOUS 05 DAY, 20 001A 06/30/02 - 08/31/02

SUBMIT REPORT

JA

RPT 08/01/06

NC

CONTINUING NONCOMPLIANCE

NC 08/31/06 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 07/01/06

DOCKET NUMBER: ACOFTOSW0600

NC 07/31/06 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 04/15/06

DOCKET NUMBER: ACOFTOSW0600

NC 05/15/06 3D REPORT OVERDUE

DOCKET NUMBER: ACOFTOSW0600

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BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381 \$ ***FINAL***

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

SUBMIT REPORT

JA RPT 02/01/06

DOCKET NUMBER: NC000086

RP 05/08/06 3D REPORT OVERDUE

BRIDGEPORT TWP WWTP

NON-COMPLIANT

BRIDGEPORT

MI0022446 \$ ***FINAL***

OXYGEN, DISSOLVED

(D 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

DMR OVERDUE TO EPA/STATE

RPT 10/31/06

NC 12/10/06 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE

12/31/04

NC

CONTINUING NONCOMPLIANCE

OXYGEN, DISSOLVED

(D 001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

PH

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR

THRU TREAT

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489 ***FINAL***

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BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489

FINAL

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/01/07
DOCKET NUMBER: NNC000163

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

OXYGEN, DISSOLVED	(D	001A RPT 01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	001A RPT 01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 12/31/06	NC 12/31/06	3E INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT 12/31/06	NC 12/31/06	3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/06	NC 12/31/06	3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 11/30/06	NC 11/30/06	3E INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT 11/30/06	NC 11/30/06	3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT 11/30/06	NC 11/30/06	3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 10/31/06	NC 10/31/06	3E INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT 10/31/06	NC 10/31/06	3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/06	NC 10/31/06	3E INCOMPLETE/DEFICIENT REPORT

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

PHOSPHORUS, TOTAL	(AS	001A	07/31/04 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	08/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	03/31/05 - 05/31/06	RE	RESOLVED
SILVER, TOTAL	(AS	001A	06/30/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	03/31/05 - 05/31/06	RE	RESOLVED

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MERCURY, TOTAL	(AS HG)	001A	08/31/04 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	04/30/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	02/28/02 - 05/31/04	NC	CONTINUING NONCOMPLIANCE

BUENA VISTA TWP WWTP

NON-COMPLIANT

SAGINAW

MI0022497

FINAL

OXYGEN, DISSOLVED	(D	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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BUENA VISTA TWP WWTP

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SAGINAW

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FLOW, IN CONDUIT OR THRU TREAT	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20 DEG C, PER	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED PERCENT RE	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20 DEG C, PER	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED PERCENT RE	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED (D	001A	05/31/05 - 02/28/06	NC	CONTINUING	NONCOMPLIANCE
PH	001A	05/31/05 - 02/28/06	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001A	05/31/05 - 02/28/06	NC	CONTINUING	NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	001A	06/30/05	NC	CONTINUING	NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	001A	05/31/05 - 06/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	05/31/05 - 02/28/06	NC	CONTINUING	NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	05/31/05 - 02/28/06	NC	CONTINUING	NONCOMPLIANCE
COLIFORM, FECAL GENERAL	001A	05/31/05 - 02/28/06	NC	CONTINUING	NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	11/30/00 - 02/28/06	NC	CONTINUING	NONCOMPLIANCE
BOD, CARB-5 DAY, 20 DEG C, PER	001A	04/30/06 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE	001A	04/30/06 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE

CADILLAC WWTP

NON-COMPLIANT

CADILLAC

MI0020257

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FINAL

OXYGEN, DISSOLVED (D	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA TOTAL (AS	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/05/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 14
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

CADILLAC WWTP

NON-COMPLIANT

CADILLAC

MI0020257 \$ ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

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

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

NC CONTINUING NONCOMPLIANCE

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

TOXICITY, CERIODAPHN 001A RPT 11/30/06

NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 10/31/06

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

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

DMR OVERDUE TO EPA/STATE 08/31/04 - 02/28/05

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 001A 11/30/05

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 06/30/02

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A 10/31/01 - 09/30/06

NC CONTINUING NONCOMPLIANCE

COLIFORM, FECAL GENERAL 001A 11/30/01

NC CONTINUING NONCOMPLIANCE

IPP-MINOR-PRTRMT PRG IMPL RPT DIS 05/01/95

NC 05/01/95 3B PERMIT PRETREAT VIOLATION

COLDWATER WWTP

RESOLVED

COLDWATER

MI0020117 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A TRC 11/30/06

RE 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA TOTAL (AS 001A TRC 10/31/06

RE 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

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

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

RE RESOLVED

COMMERCE TWP WWTP

NON-COMPLIANT

COMMERCE

MI0025071 ***FINAL***

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

COMMERCE TWP WWTP

NON-COMPLIANT

COMMERCE

MI0025071

FINAL

TEMPERATURE, WATER	DEG. FAHRE	002A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	002A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	003A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	002A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
DMR OVERDUE TO EPA/STATE			RPT	12/31/06	NC	02/09/07	2D	REPORTING VIOLATION	
DMR OVERDUE TO EPA/STATE		002A	RPT	11/30/06	NC	01/09/07	2D	REPORTING VIOLATION	
TEMPERATURE, WATER	DEG. FAHRE	003A	RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A	RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	003A	RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A	RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	003A	RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
DMR OVERDUE TO EPA/STATE			RPT	10/31/06	NC	12/10/06	2D	REPORTING VIOLATION	

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

PHOSPHORUS, TOTAL	(AS	003A	08/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	10/31/04 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	10/31/04 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	002A	02/28/05	NC	CONTINUING NONCOMPLIANCE
P-CRESOL		002A	01/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
CRESOL		002A	01/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE

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MUNICIPALS

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

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DATE STATUS

STATUS

DATE

COMMENTS

COMMERCE TWP WWTP

NON-COMPLIANT

COMMERCE

MI0025071

FINAL

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

SUBMIT REPORT

JA RPT 12/03/01

DOCKET NUMBER: NL090101022D

RP 12/04/02 3D REPORT OVERDUE

COOPERSVILLE WWTP

NON-COMPLIANT

COOPERSVILLE

MI0022730

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 01/31/07

RE 03/31/07 3E INC/DEFICIENT REPORT-NON MA

MERCURY, TOTAL (AS HG) 001A RPT 01/31/07

RE 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

DMR OVERDUE TO EPA/STATE RPT 12/31/06

NC 02/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE RPT 11/30/06

NC 01/09/07 2D REPORTING VIOLATION

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

PHOSPHORUS, TOTAL (AS 001A 11/30/02

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 03/31/04 - 01/31/05

NC CONTINUING NONCOMPLIANCE

DELHI TWP WWTP

NON-COMPLIANT

HOLT

MI0022781

\$

FINAL

OXYGEN, DISSOLVED (D 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

DELHI TWP WWTP

NON-COMPLIANT

HOLT

MI0022781 \$ ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

DELTA TWP WWTP

NON-COMPLIANT

LANSING

MI0022799 ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 11/30/06

NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

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

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

DIAZINON 001A 09/30/05 - 10/31/05

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 09/30/05 - 09/30/06

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A 10/31/05

NC CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG) 001A 01/31/04 - 10/31/05

NC CONTINUING NONCOMPLIANCE

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837 \$ ***FINAL***

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837 \$ ***FINAL***

MERCURY, TOTAL

(AS HG)

001A RPT 12/31/06

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

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

ALL EFFLUENT

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

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

DMR OVERDUE TO EPA/STATE

10/31/04

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED

001A

11/30/04

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS

001A

06/30/01 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL (AS

001A

01/31/99 - 04/30/99

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA

RPT 03/13/06

NC 04/12/06 3D REPORT OVERDUE

DOCKET NUMBER: SASW06001

SUBMIT REPORT

JA

RPT 03/13/06

NC 04/12/06 3D REPORT OVERDUE

DOCKET NUMBER: SASW06001

FLINT MS4

NON-COMPLIANT

FLINT

MI0053864

SUBMIT REPORT

01

RPT 10/01/06

NC 10/31/06 3D REPORT OVERDUE

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

SUBMIT REPORT

01

RPT 04/01/06

NC 05/01/06 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 04/01/05

NC 05/01/05 3D REPORT OVERDUE

DATE: 06/05/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

FLINT MS4

NON-COMPLIANT

FLINT

MI0053864

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

SUBMIT REPORT

01

RPT 10/01/04

NC 10/31/04 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 04/01/04

NC 05/01/04 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 10/01/03

NC 10/31/03 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 04/01/03

NC 05/01/03 3D REPORT OVERDUE

MS4 ILLICITS-DISCHARGE & DISP.

01

RPT 04/01/03

NC 05/01/03 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 10/01/02

NC 10/31/02 3D REPORT OVERDUE

FLINT WWTP

NON-COMPLIANT

FLINT

MI0022926

\$

FINAL

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

ALL SINGLE EVENT

12/16/99

ADMINISTRATIVE CONSENT OR(ST) 12/16/99

DOCKET NUMBER: ACOSW99013

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

POLYCHLORINATED

BIPHENYLS

001A

08/31/01

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

08/31/01

NC

CONTINUING NONCOMPLIANCE

FAILURE TO DEVELOP/ENFORCE PRE

DIS 09/19/96

QNCR COMMENT

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

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

FRANKENMUTH WWTP

NON-COMPLIANT

FRANKENMUTH

MI0022942

FINAL

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 20
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

FRANKENMUTH WWTP

NON-COMPLIANT

FRANKENMUTH

MI0022942

FINAL

DMR OVERDUE TO EPA/STATE

RPT 12/31/06

NC 02/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 11/30/06

NC 01/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 10/31/06

NC 12/10/06 2D REPORTING VIOLATION

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

SOLIDS, TOTAL

SUSPENDED

001A

10/31/05

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

01/31/04 - 02/29/04

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

11/30/05

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

06/30/04

NC

CONTINUING NONCOMPLIANCE

FAILURE TO DEVELOP/ENFORCE PRE

DIS 09/19/95

NC 09/19/95 3B PERMIT PRETREAT VIOLATION

APPROVAL AUTHORITY VIOL. OF CO

DIS 09/19/95

NC 09/19/95 3B PERMIT PRETREAT VIOLATION

GENESEE CO-RAGNONE WWTP

NON-COMPLIANT

MONTROSE

MI0022977

FINAL

CYANIDE (A)

001B RPT 03/31/07

NC 03/31/07 3E INC/DEFICIENT REPORT-NON MA

CYANIDE (A)

001B RPT 02/28/07

NC 02/28/07 3E INC/DEFICIENT REPORT-NON MA

OXYGEN, DISSOLVED

(D

001A RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001B RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001C RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001B RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001B RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001C RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001B RPT 01/31/07

NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001B RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001C RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001B RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20

001A RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

GENESEE CO-RAGNONE WWTP

NON-COMPLIANT

MONTROSE

MI0022977

FINAL

BOD, CARBONACEOUS 05 DAY, 20 001B RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001C RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 01/31/07

RE 03/22/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A) 001B RPT 12/31/06

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

CYANIDE (A) 001B RPT 11/30/06

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

CYANIDE (A) 001B RPT 10/31/06

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

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

DMR OVERDUE TO EPA/STATE

03/31/06

NC

CONTINUING NONCOMPLIANCE

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

CYANIDE (A) 001B

02/28/06 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT 001B

10/31/02

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A

05/31/01 - 09/30/01

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001B

10/31/02

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG) 001B

10/31/05

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20 001B

10/31/02

NC

CONTINUING NONCOMPLIANCE

GENESSEE COUNTY #3 WWTP

NON-COMPLIANT

LINDEN

MI0022993

FINAL

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

DMR OVERDUE TO EPA/STATE

05/31/05 - 03/31/06

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU) 001A

08/31/99 - 07/30/00

NC

CONTINUING NONCOMPLIANCE

GOGEBIC-IRON WW AUTHORITY WWTP

NON-COMPLIANT

IRONWOOD

MI0020125

FINAL

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

GOGEBIC-IRON WW AUTHORITY WWTP NON-COMPLIANT

IRONWOOD

MI0020125

FINAL

CHLORINE, TOTAL	RESIDUAL	001A TRC	02/28/07	NC	03/31/07	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A TRC	01/31/07	NC	03/31/07	3A1 PERMIT EFF VIO-NON MO AV
OXYGEN, DISSOLVED	(D	001A RPT	12/31/06	RE	02/12/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	12/31/06	RE	02/12/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	12/31/06	RE	02/12/07	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	12/31/06	RE	02/12/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	12/31/06	RE	02/12/07	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT	12/31/06	RE	02/12/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	12/31/06	RE	02/12/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A EFF	12/31/06	NC	03/31/07	3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	001A RPT	12/31/06	RE	02/12/07	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	12/31/06	RE	02/12/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	12/31/06	RE	02/12/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	12/31/06	RE	02/12/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	12/31/06	RE	02/12/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A EFF	11/30/06	NC	03/31/07	3A1 PERMIT EFF VIO-NON MO AV

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

TOXICITY, FINAL CONC TOXICITY 001A 10/31/04 NC CONTINUING NONCOMPLIANCE

GRAND RAPIDS WWTP

NON-COMPLIANT

GRAND RAPIDS

MI0026069

\$

FINAL

OXYGEN, DISSOLVED	(D	001A RPT	11/30/06	NC	01/09/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	11/30/06	NC	01/09/07	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	11/30/06	NC	01/09/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	11/30/06	NC	01/09/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	11/30/06	NC	01/09/07	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	11/30/06	NC	01/09/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	11/30/06	NC	01/09/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	003A RPT	11/30/06	NC	01/09/07	3E INCOMPLETE/DEFICIENT REPORT

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

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

DATE

COMMENTS

GRAND RAPIDS WWTP

NON-COMPLIANT

GRAND RAPIDS

MI0026069 \$ ***FINAL***

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 08/11/05
DOCKET NUMBER: ACOSW05012

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

BOD, CARBONACEOUS 05 DAY, 20 003A 10/31/01

NC

CONTINUING NONCOMPLIANCE

GRANDVILLE WWTP

NON-COMPLIANT

GRANDVILLE

MI0023027 ***FINAL***

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

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

NC

CONTINUING NONCOMPLIANCE

GREENVILLE WWTP

RESOLVED

GREENVILLE

MI0020397 ***FINAL***

COPPER, TOTAL (AS CU) 001A RPT 03/31/07

RE 03/31/07 3E INC/DEFICIENT REPORT-NON MA

COPPER, TOTAL (AS CU) 001A RPT 01/31/07

RE 03/31/07 3E INC/DEFICIENT REPORT-NON MA

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

RE 03/31/07 3E INC/DEFICIENT REPORT-NON MA

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

RE 02/28/07 3E INC/DEFICIENT REPORT-NON MA

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

GREENVILLE WWTP

RESOLVED

GREENVILLE

MI0020397

FINAL

COPPER, TOTAL

(AS CU)

001A RPT 10/31/06

RE 02/28/07 3E INC/DEFICIENT REPORT-NON MA

GROSSE ILE TWP WWTP

NON-COMPLIANT

GROSSE ILE

MI0026191

\$

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 03/31/07

NC 03/31/07 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

001A TRC 01/31/07

NC 02/28/07 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

001A TRC 12/31/06

NC 02/28/07 3A1 PERMIT EFF VIO-NON MO AV

MERCURY, TOTAL

(AS HG)

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 11/30/06

NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A EFF 10/31/06

NC 02/28/07 3A1 PERMIT EFF VIO-NON MO AV

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

OXYGEN, DISSOLVED

(D

001A

05/31/06

NC

CONTINUING NONCOMPLIANCE

PH

001A

05/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

05/31/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

05/31/06

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

05/31/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

05/31/06 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

05/31/06

NC

CONTINUING NONCOMPLIANCE

BOD, CARB-5 DAY, 20

DEG C, PER

001A

05/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, SUSPENDED

PERCENT RE

001A

05/31/06

NC

CONTINUING NONCOMPLIANCE

HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136

\$

FINAL

CADMIUM, TOTAL

(AS

001A

RPT 03/31/07

NC 03/31/07 3E INC/DEFICIENT REPORT-NON MA

OXYGEN, DISSOLVED

(D

001A

RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A

RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A

RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A

RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A

RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136 \$ ***FINAL***

BERYLLIUM, TOTAL		001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	001A RPT 01/31/07	NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	001A RPT 12/31/06	NC 12/31/06 3E INC/DEFICIENT REPORT-NON MA
CADMIUM, TOTAL	(AS	001A RPT 11/30/06	NC 11/30/06 3E INC/DEFICIENT REPORT-NON MA
SUBMIT REPORT		04 RPT 10/30/06	NC 11/29/06 3D REPORT OVERDUE

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

BERYLLIUM, TOTAL		001A 06/30/05	NC CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	001A 06/30/05 - 09/30/06	NC CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A 06/30/05	NC CONTINUING NONCOMPLIANCE
SUBMIT REPORT		04 RPT 04/30/06	NC 05/30/06 3D REPORT OVERDUE
SUBMIT REPORT		04 RPT 04/01/06	NC 05/01/06 3D REPORT OVERDUE
SUBMIT REPORT		03 RPT 10/30/05	NC 11/29/05 3D REPORT OVERDUE
SUBMIT REPORT		03 RPT 06/30/05	NC 07/30/05 3D REPORT OVERDUE
SUBMIT REPORT		03 RPT 04/01/05	NC 05/01/05 3D REPORT OVERDUE
SUBMIT REPORT		02 RPT 10/30/04	NC 11/29/04 3D REPORT OVERDUE
SUBMIT REPORT		02 RPT 08/31/04	NC 09/30/04 3D REPORT OVERDUE
SUBMIT REPORT		02 RPT 04/01/04	NC 05/01/04 3D REPORT OVERDUE
SUBMIT REPORT		01 RPT 12/01/03	NC 12/31/03 3D REPORT OVERDUE
SUBMIT REPORT		01 RPT 10/31/03	NC 11/30/03 3D REPORT OVERDUE
SUBMIT REPORT		01 RPT 10/30/03	NC 11/29/03 3D REPORT OVERDUE
SUBMIT REPORT		JA RPT 06/06/03	NC 07/06/03 3D REPORT OVERDUE

HOWELL WWTP

NON-COMPLIANT

HOWELL /C/

MI0021113 \$ ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 11/30/06

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

DATE STATUS DATE

COMMENTS

HOWELL WWTP

NON-COMPLIANT

HOWELL /C/

MI0021113 \$ ***FINAL***

PH 001A RPT 11/30/06

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 11/30/06

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 11/30/06

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 11/30/06

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 11/30/06

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 11/30/06

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 11/30/06

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 001A RPT 10/31/06

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 10/31/06

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 10/31/06

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 10/31/06

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 10/31/06

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 10/31/06

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 10/31/06

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/01/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

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

CITY OF HOWELL HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT. HOWELL'S FAILURE TO
MEET IT'S EFFLUENT LIMITATIONS
OF 6.9 MG/L FOR AMMONIA
NITROGEN.THE FACILIYT HAS ALSO
FAILED TO FOLLOW ITS
ENFORCEMENT RESPONSE PLAN WITH
DIAMOND CHROME PLATING & PEPSI
FACILITY IS REQUIRED TO SUBMIT

OXYGEN, DISSOLVED (D 001A 01/31/06 - 09/30/06

RE RESOLVED

PH 001A 01/31/06 - 09/30/06

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001A 01/31/06 - 09/30/06

RE RESOLVED

NITROGEN, AMMONIA TOTAL (AS 001A 01/31/06 - 09/30/06

RE RESOLVED

PHOSPHORUS, TOTAL (AS 001A 01/31/06 - 09/30/06

RE RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

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COMMENTS

HOWELL WWTP

NON-COMPLIANT

HOWELL /C/

MI0021113

\$ ***FINAL***

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

FLOW, IN CONDUIT OR THRU TREAT	001A	01/31/06 - 09/30/06	RE	RESOLVED
CHLORINE, TOTAL RESIDUAL	001A	01/31/06 - 09/30/06	RE	RESOLVED
TOXICITY, CERIODAPHN	001A	01/31/06 - 04/30/06	RE	RESOLVED
COLIFORM, FECAL GENERAL	001A	01/31/06 - 09/30/06	RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20	001A	01/31/06 - 09/30/06	RE	RESOLVED
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***

* * * * * 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

ISHPEMING AREA WWTP

NON-COMPLIANT

ISHPEMING TWP

MI0044423

\$ ***FINAL***

MERCURY, TOTAL (AS HG)	001A RPT	03/31/07	NC 03/31/07	3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL (AS HG)	001A RPT	02/28/07	NC 02/28/07	3E INC/DEFICIENT REPORT-NON MA
TOXICITY, CERIODAPHN	001A RPT	01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN	001A RPT	01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

DATE STATUS DATE

COMMENTS

ISHPEMING AREA WWTP

NON-COMPLIANT

ISHPEMING TWP

MI0044423 \$ ***FINAL***

MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/07	NC	01/31/07	3E	INC/DEFICIENT REPORT-NON MA
DMR OVERDUE TO EPA/STATE			RPT	12/31/06	NC	02/09/07	2D	REPORTING VIOLATION
TOXICITY,	CERIODAPHN	001A	RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	11/30/06	NC	11/30/06	3E	INC/DEFICIENT REPORT-NON MA
TOXICITY,	CERIODAPHN	001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/06	NC	10/31/06	3E	INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	10/31/06	NC	10/31/06	3E	INC/DEFICIENT REPORT-NON MA

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

SOLIDS, TOTAL	SUSPENDED	001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	03/31/03 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/05 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	03/31/02	NC	CONTINUING NONCOMPLIANCE

JACKSON WWTP

NON-COMPLIANT

JACKSON

MI0023256 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT REPORT

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COMMENTS

JACKSON WWTP

NON-COMPLIANT

JACKSON

MI0023256 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 10/31/06

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

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

NITROGEN, AMMONIA TOTAL (AS 001A 10/31/03

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

LINDANE 001A 11/30/03 - 12/31/03

NC CONTINUING NONCOMPLIANCE

KALAMAZOO WWTP

NON-COMPLIANT

KALAMAZOO

MI0023299 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 11/30/06

RE 02/28/07 3E INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL (AS HG) 001A 11/30/05 - 09/30/06

RE RESOLVED

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

NC CONTINUING NONCOMPLIANCE

LAPEER WWTP

NON-COMPLIANT

LAPEER

MI0020460 \$ ***FINAL***

THALLIUM, TOTAL (AS 001A RPT 03/31/07

NC 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A) 001A RPT 03/31/07

NC 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 03/31/07

NC 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

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STATUS

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COMMENTS

LAPEER WWT

NON-COMPLIANT

LAPEER

MI0020460 \$ ***FINAL***

THALLIUM, TOTAL	(AS	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
THALLIUM, TOTAL	(AS	001A RPT 12/31/06	NC 12/31/06 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 12/31/06	NC 12/31/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/06	NC 12/31/06 3E INCOMPLETE/DEFICIENT REPORT

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

THALLIUM, TOTAL	(AS	001A	10/31/05 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		001A	10/31/05 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/05 - 07/31/06	NC	CONTINUING NONCOMPLIANCE

LEONI TWP WWT
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

NITROGEN, AMMONIA	TOTAL (AS	001A RPT 03/31/07	NC 03/31/07 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 03/31/07	NC 03/31/07 3E INC/DEFICIENT REPORT-NON MA
LINDANE		001A RPT 03/31/07	NC 03/31/07 3E INC/DEFICIENT REPORT-NON MA
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 02/28/07	NC 02/28/07 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 02/28/07	NC 02/28/07 3E INC/DEFICIENT REPORT-NON MA
SUBMIT REPORT		JA RPT 02/01/07	NC 03/03/07 3D REPORT OVERDUE
DOCKET NUMBER: ACOSW06003			
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 01/31/07	NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 01/31/07	NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA
SUBMIT REPORT		JA RPT 01/01/07	NC 01/31/07 3D REPORT OVERDUE
DOCKET NUMBER: ACOSW06003			
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 12/31/06	NC 12/31/06 3E INC/DEFICIENT REPORT-NON MA

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

COPPER, TOTAL	(AS CU)	001A RPT	12/31/06	NC	12/31/06	3E	INC/DEFICIENT REPORT-NON	MA
COPPER, TOTAL	(AS CU)	001A RPT	11/30/06	NC	11/30/06	3E	INC/DEFICIENT REPORT-NON	MA
COPPER, TOTAL	(AS CU)	001A RPT	10/31/06	NC	10/31/06	3E	INC/DEFICIENT REPORT-NON	MA
LINDANE		001A RPT	10/31/06	NC	10/31/06	3E	INC/DEFICIENT REPORT-NON	MA

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

ALL EFFLUENT

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

LEONI TOWNSHIP HAS FAILED TO COMPLY WITH THEIR PERMIT.LEONI FAILED TO MAINTAIN ADEQUATE STAFFING LEVELS AND FAILED TO SUBMIT DISCHARGE MONITORING REPORTS PROPERLY & TIMELY ALSO FAILED TO HAVE QUALITY ASSURANCE QUALITY CONTROL RECORDS AVAILABLE. THE FACILITY IS REQUIRED TO SUBMIT LEONI TWP.HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP&COLLECTION SYSTEM INLIGHT OF GROWING SERVICE AREA. IMPROPER O&M,LACK OF LAB QA/QC RECORDS,NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARE EFFLUENT IN EXCESS OF PERMIT LIMITS,FACILITY REQUIRE DEQ HAS ISSUED A NOTICE LETTER IN RESPONSE TO CONTINUED PROBLEMS WITH SANITARY SEWER OVERFLOWS/SSO AT VARIOUS LIFT STATIONS,IMPROPER NOTIFICATION PROCEDURES AND LACK OF PROPER MAINTENANCES AT LIFT STATION & COLLECTION SYSTEM.PROBLEMS WITH FAULTY FLOW METERS. FACILITY REQUIRED TO SUBMIT BY

ALL EFFLUENT

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

ALL COMPLIANCE SCHEDULE

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

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

DEQ STAFF CONDUCTED AN
INSPECTION OF THE LEONI TWP
WWTP. STAFF FOUND VIOLATIONS
WITH LACK OF QUALITY ASSURANCE
QUALITY CONTROL PROCEDURES
WITHIN LAB, PROCEDURES ARE NOT
BEING IMPLEMENTED AT THE LAB.
LACK OF RECORD KEEPING. THE
FACILITY IS REQUIRED TO SUBMIT
BY 6/17/05 A WRITTEN RESPONSE
DEQ STAFF REVIEWED DMRS FROM
LEONI TWP WWTP AND HAVE FOUND
THE FACILITY HAS BEEN
INACCURATELY REPORTING THE
EFFLUENT FLOWS,THE FACILITY
STATED THE DISCHARGE FLOW
METER WAS REPLACED.THE
FACILITY IS REQUIRED TO SUBMIT
BY 3/4/05 A DETAIL REPORT,AN
INVESTIGATION INTO THE SITUATI

ALL EFFLUENT

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

DMR OVERDUE TO EPA/STATE 03/31/05
NITROGEN, AMMONIA TOTAL (AS 001A 12/31/03 - 01/31/05
NITROGEN, AMMONIA TOTAL (AS 001A 05/31/06 - 09/30/06
NITROGEN, AMMONIA TOTAL (AS 001A 05/31/05
PHOSPHORUS, TOTAL (AS 001A 01/31/04 - 11/30/05
PHOSPHORUS, TOTAL (AS 001A 05/31/05
COPPER, TOTAL (AS CU) 001A 12/31/03 - 09/30/06
LINDANE 001A 03/31/04 - 08/31/06
CHLORINE, TOTAL RESIDUAL 001A 06/30/03 - 01/31/05
TOXICITY, CERIODAPHN 001A 03/31/04 - 10/31/04
TOXICITY, CERIODAPHN 001A 08/31/04
SUBMIT REPORT JA RPT 09/30/06

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
RP RESOLVED PENDING
NC CONTINUING NONCOMPLIANCE
RP RESOLVED PENDING
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC 10/30/06 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06003

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

SUBMIT REPORT	JA	RPT 09/01/06	DOCKET NUMBER: ACOSW06003	NC 10/01/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 09/01/06	DOCKET NUMBER: ACOSW06003	NC 10/01/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 08/20/06	DOCKET NUMBER: ACOSW06003	NC 09/19/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/31/06	DOCKET NUMBER: ACOSW06003	NC 08/30/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/20/06	DOCKET NUMBER: ACOSW06003	NC 08/19/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/30/06	DOCKET NUMBER: ACOSW06003	NC 07/30/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/20/06	DOCKET NUMBER: ACOSW06003	NC 07/20/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/31/06	DOCKET NUMBER: ACOSW06003	NC 06/30/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/20/06	DOCKET NUMBER: ACOSW06003	NC 06/19/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	NC 05/31/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	NC 05/31/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	NC 05/31/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	NC 05/31/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 04/20/06	DOCKET NUMBER: ACOSW06003	NC 05/20/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 04/15/06	DOCKET NUMBER: ACOSW06003	NC 05/15/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 03/01/06	DOCKET NUMBER: NNC000069	NC 03/31/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/29/05	DOCKET NUMBER: NL001256	NC 08/28/05 3D REPORT OVERDUE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

SUBMIT REPORT

JA

RPT 06/17/05

NC 07/17/05 3D REPORT OVERDUE

DOCKET NUMBER: NL001145

SUBMIT REPORT

JA

RPT 03/04/05

NC 04/03/05 3D REPORT OVERDUE

DOCKET NUMBER: NL001120

LOWELL WWTP
LOWELL
MI0020311

NON-COMPLIANT

FINAL

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

MERCURY, TOTAL

(AS HG)

001A

07/31/05 - 09/30/05

NC

CONTINUING NONCOMPLIANCE

LUDINGTON WWTP
LUDINGTON
MI0021334

NON-COMPLIANT

FINAL

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

TOXICITY, FINAL CONC TOXICITY
TOXICITY, CERIODAPHN

001A

09/30/05

NC

CONTINUING NONCOMPLIANCE

001A

09/30/05

NC

CONTINUING NONCOMPLIANCE

MARINE CITY WWTP
MARINE CITY
MI0020893

NON-COMPLIANT

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MUNICIPALS

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MARINE CITY WWTP

NON-COMPLIANT

MARINE CITY

MI0020893

FINAL

OXYGEN, DISSOLVED	(D	001A RPT	01/31/07		NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	01/31/07		NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07		NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/07		NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	01/31/07		NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/07		NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	01/31/07		NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07		NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07		NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/07		NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT	01/31/07		NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/07		NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

* * * * * 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

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FINAL

MERCURY, TOTAL	(AS HG)	001A TRC	02/28/07		NC	02/28/07	2C	PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL	(AS HG)	001A TRC	11/30/06		NC	02/28/07	2C	PERMIT EFFLUENT VIOLATION
DMR OVERDUE TO EPA/STATE		RPT	10/31/06		NC	12/10/06	2D	REPORTING VIOLATION

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

PHOSPHORUS, TOTAL	(AS	001A	04/30/03		NC				CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	07/31/06		NC				CONTINUING NONCOMPLIANCE

MARYSVILLE WWTP

NON-COMPLIANT

MARYSVILLE

MI0020656

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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MARYSVILLE WWTP

NON-COMPLIANT

MARYSVILLE

MI0020656

FINAL

DMR OVERDUE TO EPA/STATE

RPT 01/31/07

NC 03/12/07 2D REPORTING VIOLATION

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

BOD, 5-DAY	(20 DE	001A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT	REMOVAL	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		01	RPT 03/31/06	NC	04/30/06 3D REPORT OVERDUE

MASON WWTP

NON-COMPLIANT

MASON /C/

MI0020435

\$

FINAL

OXYGEN, DISSOLVED	(D	001A	RPT 01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT 01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	001A	RPT 01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A	RPT 01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT 01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT 01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT 01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT 01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE			RPT 12/31/06	NC	02/09/07 2D REPORTING VIOLATION
MERCURY, TOTAL	(AS HG)	001A	RPT 10/31/06	NC	10/31/06 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 37
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MASON WWTP

NON-COMPLIANT

MASON /C/

MI0020435

\$ ***FINAL***

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

MERCURY, TOTAL

(AS HG)

001A

06/30/06

NC

CONTINUING NONCOMPLIANCE

MENOMINEE WWTP

NON-COMPLIANT

MENOMINEE

MI0025631

FINAL

DMR OVERDUE TO EPA/STATE

RPT 01/31/07

NC 03/12/07 2D REPORTING VIOLATION

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

MERCURY, TOTAL

(AS HG)

001A

08/31/04 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA

RPT 01/31/05

NC 03/02/05

3D REPORT OVERDUE

DOCKET NUMBER: NC000018

SUBMIT REPORT

JA

RPT 01/10/05

NC 02/09/05

3D REPORT OVERDUE

DOCKET NUMBER: NC000018

MONROE METRO WWTP

NON-COMPLIANT

MONROE

MI0028401

FINAL

OXYGEN, DISSOLVED

(D

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001B RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001C RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001B RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001C RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001B RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001C RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001C RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 38
FROM: 01/01/07 TO: 03/31/07*****
NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MONROE METRO WWTP

NON-COMPLIANT

MONROE

MI0028401

FINAL

COLIFORM, FECAL	GENERAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001C RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001C RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001C RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001C RPT	12/31/06	NC	12/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001C RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001C RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

TOXICITY, FINAL CONC	TOXICITY	001C	08/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001C	10/31/05 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001B	11/30/05 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001B	12/31/05 - 02/28/06	NC	CONTINUING NONCOMPLIANCE

MT CLEMENS WWTP

NON-COMPLIANT

MOUNT CLEMENS

MI0023647

FINAL

PHOSPHORUS, TOTAL	(AS	001A RPT	03/31/07	NC	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	02/28/07	NC	02/28/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/07	NC	01/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 39
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MT CLEMENS WWT

NON-COMPLIANT

MOUNT CLEMENS

MI0023647

FINAL

SOLIDS, TOTAL	SUSPENDED	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	12/31/06	NC	12/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	003A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	003A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

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
SUBMIT REPORT

(D 003A 05/31/06 - 09/30/06
01 RPT 03/31/05

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

MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655

\$

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 01/31/07

NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA

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

DMR OVERDUE TO EPA/STATE

01/31/06 - 02/28/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS

001A

01/31/05 - 04/30/05

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL (AS

001A

01/31/05

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

001A

04/30/05 - 09/30/05

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

04/30/03

NC

CONTINUING NONCOMPLIANCE

E. COLI

001A

08/31/05 - 09/30/05

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

DISSOLVED

001A

04/30/03

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

01/31/05 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

001A

04/30/03

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

04/30/03 - 08/31/06

NC

CONTINUING NONCOMPLIANCE

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 01/01/07 TO: 03/31/07

NAME

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655 \$ ***FINAL***

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

BOD, CARB-5 DAY, 20 DEG C, PER 001A 04/30/03 - 02/28/05

NC

CONTINUING NONCOMPLIANCE

SOLIDS, SUSPENDED PERCENT RE 001A 04/30/03 - 02/28/05

NC

CONTINUING NONCOMPLIANCE

SUMMARIZE HG MONITORING DATA 05 SCH 03/01/06

NC 05/30/06

3C COMPL SCHEDULE VIOLATION

FAILURE TO CONDUCT INSPECTIONS DIS 08/30/94

NC 08/30/94

3B PERMIT PRETREAT VIOLATION

FAILURE TO DEVELOP/ENFORCE PRE DIS 08/30/94

NC 08/30/94

3B PERMIT PRETREAT VIOLATION

MUSKEGON CO WHITEHALL WWTP

NON-COMPLIANT

WHITEHALL

MI0029173 ***FINAL***

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

DMR OVERDUE TO EPA/STATE

10/31/05

NC

CONTINUING NONCOMPLIANCE

PH

002A

01/31/03

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

002A

01/31/03

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

002A

01/31/03

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

002A

01/31/03

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL

(AS

002A

01/31/03

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

002A

01/31/02 - 01/31/03

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL

(AS PB)

002A

01/31/03

NC

CONTINUING NONCOMPLIANCE

DICHLORODIFLUORO-

METHANE

002A

01/31/06

NC

CONTINUING NONCOMPLIANCE

TOXICITY,

CERIODAPHN

002A

12/31/02

NC

CONTINUING NONCOMPLIANCE

TOXICITY,

CERIODAPHN

002A

12/31/02

NC

CONTINUING NONCOMPLIANCE

NEW BALTIMORE WWTP

NON-COMPLIANT

NEW BALTIMORE

MI0023680 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A RPT 03/31/07

NC 03/31/07 3E INC/DEFICIENT REPORT-NON MA

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 42
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NAME

LOCATION

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VIOLATION

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

NEW BALTIMORE WWTP

NON-COMPLIANT

NEW BALTIMORE

MI0023680 \$ ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 001A CHR 03/31/07

BOD, CARBONACEOUS 05 DAY, 20 001A CHR 02/28/07

OXYGEN, DISSOLVED (D 001A RPT 01/31/07

PH 001A RPT 01/31/07

SOLIDS, TOTAL SUSPENDED 001A RPT 01/31/07

NITROGEN, AMMONIA TOTAL (AS 001A RPT 01/31/07

PHOSPHORUS, TOTAL (AS 001A RPT 01/31/07

COPPER, TOTAL (AS CU) 001A RPT 01/31/07

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 01/31/07

CHLORINE, TOTAL RESIDUAL 001A RPT 01/31/07

MERCURY, TOTAL (AS HG) 001A RPT 01/31/07

COLIFORM, FECAL GENERAL 001A RPT 01/31/07

BOD, CARBONACEOUS 05 DAY, 20 001A CHR 01/31/07

NITROGEN, AMMONIA TOTAL (AS 001A RPT 12/31/06

SUBMIT REPORT JA RPT 11/01/06

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

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

NC 12/01/06 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 11/01/06

DOCKET NUMBER: ACOSW06026

NC 12/01/06 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06026

OXYGEN, DISSOLVED (D 001A RPT 10/31/06

PH 001A RPT 10/31/06

SOLIDS, TOTAL SUSPENDED 001A RPT 10/31/06

NITROGEN, AMMONIA TOTAL (AS 001A RPT 10/31/06

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

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

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 10/31/06

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

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

COLIFORM, FECAL GENERAL 001A RPT 10/31/06

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

RE 01/18/07 3E INCOMPLETE/DEFICIENT REPORT

RE 01/18/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 01/18/07 3E INCOMPLETE/DEFICIENT REPORT

RE 01/18/07 3E INCOMPLETE/DEFICIENT REPORT

RE 01/18/07 3E INCOMPLETE/DEFICIENT REPORT

RE 01/18/07 3E INCOMPLETE/DEFICIENT REPORT

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

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

RE 01/18/07 3E INCOMPLETE/DEFICIENT REPORT

RE 01/18/07 3E INCOMPLETE/DEFICIENT REPORT

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 09/29/06

DOCKET NUMBER: ACOSW06026

THE CITY OF NEW BALTIMORE IS
IN VIOLATION OF PART 31.
ON NUMEROUS OCCASIONS VIOLATED
EFFLUENT LIMITATIONS. THE CITY
EXPERIENCED A SANITARY SEWER
OVERFLOW SSO DUE TO WET
WEATHER EVENT. THE FACILITY IS
REQUIRED TO TAKE FOLLOWING
ACTIONS TO PREVENT FURTHER
VIOLATIONS.

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 43
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

NEW BALTIMORE WWTP

NON-COMPLIANT

NEW BALTIMORE

MI0023680 \$ ***FINAL***

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

NITROGEN, AMMONIA

TOTAL (AS

001A

04/30/06 - 08/31/06

RP

RESOLVED PENDING

OAKLAND CO WALLED LK/NOVI WWTP

NON-COMPLIANT

NOVI

MI0024287 ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL

(AS ZN)

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 44
FROM: 01/01/07 TO: 03/31/07

NAME

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DATE STATUS

STATUS

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COMMENTS

OAKLAND CO WALLED LK/NOVI WWTP NON-COMPLIANT

NOVI

MI0024287

FINAL

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

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

NC

CONTINUING NONCOMPLIANCE

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 03/31/07

NC 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SILVER, TOTAL (AS 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A) 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CHRYSENE 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A TRC 01/31/07

NC 03/31/07 2C PERMIT EFFLUENT VIOLATION

COLIFORM, FECAL GENERAL 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A) 001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 12/31/06

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

CYANIDE (A) 001A RPT 11/30/06

NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A TRC 11/30/06

NC 11/30/06 2C PERMIT EFFLUENT VIOLATION

CYANIDE (A) 001A RPT 10/31/06

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

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

NC 10/31/06 2C PERMIT EFFLUENT VIOLATION

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

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

SOLIDS, TOTAL	SUSPENDED	001A	12/31/03	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/02	NC	CONTINUING NONCOMPLIANCE
CHRYSENE		001A	11/30/03	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	08/31/99	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/03 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/01 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE

PETOSKEY WWTP

NON-COMPLIANT

PETOSKEY

MI0023787

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE

PORTAGE LAKE AUTHORITY WWTP

NON-COMPLIANT

HOUGHTON

MI0020061

\$

FINAL

OXYGEN, DISSOLVED	(D	004A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		004A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	004A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	004A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	004A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	004A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	004A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/05/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 46
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STATUS

DATE STATUS DATE

COMMENTS

PORTAGE LAKE AUTHORITY WWTP

NON-COMPLIANT

HOUGHTON

MI0020061 \$ ***FINAL***

COLIFORM, FECAL GENERAL 004A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 004A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER 004A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 004A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

DMR OVERDUE TO EPA/STATE RPT 11/30/06

NC 01/09/07 2D REPORTING VIOLATION

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

COPPER, TOTAL

(AS CU)

004A

01/31/04 - 07/31/06

NC

CONTINUING NONCOMPLIANCE

ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679 \$ ***FINAL***

PHOSPHORUS, TOTAL

(AS

001A RPT 03/31/07

NC 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

SUBMIT REPORT

JA RPT 02/15/07

NC 03/17/07 3D REPORT OVERDUE

DOCKET NUMBER: DCA022205

OXYGEN, DISSOLVED

(D

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

DISSOLVED

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

DISSOLVED

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20

DEG C, PER

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SUBMIT REPORT

JA RPT 01/15/07

NC 02/14/07 3D REPORT OVERDUE

DOCKET NUMBER: DCA022205

PHOSPHORUS, TOTAL

(AS

001A RPT 12/31/06

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

CHLORINE, TOTAL

RESIDUAL

001A RPT 12/31/06

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

TOXICITY,

CERIODAPHN

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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STATUS

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COMMENTS

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 11/30/06	NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 11/30/06	NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 11/30/06	NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 11/30/06	NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 11/30/06	NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 11/30/06	NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 11/30/06	NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 11/30/06	NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 11/30/06	NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001A RPT 11/30/06	NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001A RPT 11/30/06	NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 11/30/06	NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 11/30/06	NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 11/30/06	NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 02/22/05
DOCKET NUMBER: DCA02205

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679 \$ ***FINAL***

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

NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/03 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	12/31/05 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	01/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE
MINIMIZATION ANNUAL UPDATE	01	SCH	03/31/06	NC	06/29/06 3C COMPL SCHEDULE VIOLATION
SUBMIT REPORT	03	RPT	10/30/05	NC	11/29/05 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/15/03	RP	12/17/03 3D REPORT OVERDUE

DOCKET NUMBER: NL070303083D

SAGINAW TWP WWTP

NON-COMPLIANT

SAGINAW

MI0023973 \$ ***FINAL***

MERCURY, TOTAL	(AS HG)	001A	RPT 03/31/07	NC	03/31/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 02/28/07	NC	02/28/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT 01/31/07	NC	01/31/07 3E INC/DEFICIENT REPORT-NON MA
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 01/31/07	NC	01/31/07 3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A	RPT 01/31/07	NC	01/31/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 01/31/07	NC	01/31/07 3E INC/DEFICIENT REPORT-NON MA
DMR OVERDUE TO EPA/STATE			RPT 12/31/06	NC	02/09/07 2D REPORTING VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	RPT 11/30/06	NC	01/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	003A	RPT 11/30/06	NC	01/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT 11/30/06	NC	01/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT 11/30/06	NC	01/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT 11/30/06	NC	01/09/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 11/30/06	NC	11/30/06 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE			RPT 10/31/06	NC	12/10/06 2D REPORTING VIOLATION

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

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SAGINAW TWP WWTP

NON-COMPLIANT

SAGINAW

MI0023973 \$ ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	003A	05/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	003A	05/31/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
PH		001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
PH		003A	05/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A	05/31/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	003A	05/31/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	003A	05/31/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
THALLIUM, TOTAL	(AS	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	07/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A	05/31/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/05 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	003A	05/31/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE

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OXYGEN, DISSOLVED	(D	R04A RPT	01/31/07	NC	03/12/07	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	R05A RPT	01/31/07	NC	03/12/07	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	R06A RPT	01/31/07	NC	03/12/07	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	R07A RPT	01/31/07	NC	03/12/07	3E INCOMPLETE/DEFICIENT REPORT

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OXYGEN, DISSOLVED	(D	R11A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	R37A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R04A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R04A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R05A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R05A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R06A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R06A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R07A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R07A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R11A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R11A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R37A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R37A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R04A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R05A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R06A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R07A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R11A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R37A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R37A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R37A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R04A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R04A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R05A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R05A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R06A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R06A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R07A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R07A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R11A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R11A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R37A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R37A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R04A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R04A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R05A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

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PHOSPHORUS, TOTAL	(AS	R05A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R06A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R06A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R07A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R07A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R11A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R11A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R37A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R37A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R04A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R05A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R06A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R07A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R11A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R37A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R04A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R05A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R06A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R07A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R11A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R37A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	001A RPT	12/31/06	RE	02/28/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	001A RPT	11/30/06	RE	02/28/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R03A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R04A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R05A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R06A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R07A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R11A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	R37A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R03A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R04A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R05A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		R06A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

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PH		R11A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PH		R37A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R07A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R07A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R11A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R11A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R37A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	R37A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED	BIPHENYLS	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R03A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R04A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R05A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R06A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R07A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R11A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	R37A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R03A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R04A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R05A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R06A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R07A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R11A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	R37A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT

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ALL EFFLUENT

PRETREATMENT AO (EPA) 09/29/97
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BOD, 5-DAY	(20 DE	R03A	03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	R04A	01/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	R05A	03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	R06A	03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	R07A	03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	R11A	03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	R37A	03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	001A	01/31/96 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R03A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R04A	01/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R05A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R06A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R07A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R11A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	R37A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R03A	03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R04A	01/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R05A	03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R06A	03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R07A	03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R11A	03/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	R37A	03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R03A	03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R04A	01/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R05A	03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R06A	03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R07A	03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R11A	03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	R37A	03/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/03 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	R03A	03/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	R04A	03/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	R05A	03/31/06	NC	CONTINUING NONCOMPLIANCE	

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FLOW, IN CONDUIT OR THRU TREAT	R06A	03/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	R07A	03/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	R11A	03/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	R37A	03/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	R03A	03/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	R04A	01/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	R05A	03/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	R06A	03/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	R07A	03/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	001A	04/30/05 - 07/31/06	NC	CONTINUING NONCOMPLIANCE

SALINE WWTP

NON-COMPLIANT

SALINE

MI0024023

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TOXICITY, FINAL CONC TOXICITY	001A	08/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	11/30/03	NC	CONTINUING NONCOMPLIANCE

SAULT STE MARIE WWTP

NON-COMPLIANT

SAULT SAINTE MARIE

MI0024058

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OXYGEN, DISSOLVED (D	001A RPT	01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT	01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT	01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SAULT STE MARIE WWTP

NON-COMPLIANT

SAULT SAINTE MARIE

MI0024058 \$ ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

ALL EFFLUENT

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

PERMITTE EXCEEDED THE FINAL
EFFLUENT DISCHARGE LIMITATIONS

CHLORINE, TOTAL	RESIDUAL	001A	03/31/01 - 04/30/03	RP	RESOLVED PENDING
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SOUTH HAVEN WWTP

NON-COMPLIANT

SOUTH HAVEN

MI0020320 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

SUBMIT REPORT

JA RPT 09/01/06

DOCKET NUMBER: DCA012306

NC 10/01/06 3D REPORT OVERDUE

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

SOUTH HAVEN WWTP

NON-COMPLIANT

SOUTH HAVEN

MI0020320

\$

FINAL

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

SUBMIT REPORT

JA

RPT 06/01/06

DOCKET NUMBER: DCA012306

NC 07/01/06 3D REPORT OVERDUE

ST CLAIR COUNTY-ALGONAC WWTP

NON-COMPLIANT

ALGONAC

MI0020389

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 05/23/05

DOCKET NUMBER: NL001330

ST. CLAIR COUNTY ALGONAC WWTP
WAS ISSUED A NOTICE LETTER:
NL001330 THE FACILITY DID NOT
SUBMIT THEIR POLLUTANT
MINIMIZATION PROGRAM AS
REQUIRED BY 2/1/05. THE
FACILITY SHALL TAKE THR
APPROPRIATE ACTION TO ENSURE
THAT PMP ANNUAL UPDATES ARE
SUBMIT ACCORDANCE WITH PERMIT
ST.CLAIR-ALGONAC HAS FAILED TO
COMPLY WITH THE TERMS OF THERE
PERMIT.DURING DEQ INSPECTION
ON 9/19/01 STAFF FOUND THE
ROTATING BIOLOGICAL CONTACTORS
HAS BEEN BROKEN SINCE FALL OF
2000. A NOTICE LETTER WAS
ISSUED TO REPLACE THE RBC.
TO DATE THE RBC HAS NOT BEEN
REPLACED.ST.CLAIR IS REQUIRED

ALL COMPLIANCE SCHEDULE

Notice of NonCompliance (ST) 06/14/02

DOCKET NUMBER: NC060201003D

CHROMIUM, TOTAL

(AS

001A

04/30/05 - 07/31/05

NC

CONTINUING NONCOMPLIANCE

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

ST CLAIR COUNTY-ALGONAC WWTP NON-COMPLIANT

ALGONAC

MI0020389 \$ ***FINAL***

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

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

DOCKET NUMBER: NL120101046D

ST JOHNS WWTP NON-COMPLIANT

SAINT JOHNS

MI0026468 \$ ***FINAL***

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

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

SAINT LOUIS

MI0021555 \$ ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT	02/28/07	NC 02/28/07	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT	01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC 01/31/07	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	01/31/07	NC 03/12/07	3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 58
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ST LOUIS WWTP

NON-COMPLIANT

SAINT LOUIS

MI0021555 \$ ***FINAL***

SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	12/31/06	NC	12/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A	08/31/99 - 09/30/01	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	03/31/99 - 06/30/99	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/99	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/06 - 09/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	03/31/99 - 06/30/99	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/04 - 09/30/06	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

STURGIS WWTP

NON-COMPLIANT

STURGIS

MI0020451 ***FINAL***

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

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583 ***FINAL***

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583

FINAL

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

SOLIDS, TOTAL	SUSPENDED	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE

THREE RIVERS WWTP

NON-COMPLIANT

THREE RIVERS

MI0020991

FINAL

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

ALL EFFLUENT

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

PERMITTE EXCEEDED THE FINAL
EFFLUENT DISCHARGE LIMITATIONS

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

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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STATUS

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COMMENTS

TRAVERSE CITY WWTP

NON-COMPLIANT

TRAVERSE CITY

MI0027481

FINAL

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

BOD, CARBONACEOUS

05 DAY, 20

001A

01/31/06

NC

CONTINUING NONCOMPLIANCE

UNION TOWNSHIP WWTP

NON-COMPLIANT

MT PLEASANT COMM

MI0055808

SOLIDS, TOTAL

SUSPENDED

001A RPT 10/31/06

NC 02/20/07 3E INCOMPLETE/DEFICIENT REPORT

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

PH

001A

08/31/01

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL

(AS

001A

04/30/01

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL

(AS

001A

04/30/01

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

04/30/01

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL

(AS PB)

001A

04/30/01

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL

(AS

001A

04/30/01

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

001A

04/30/01 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

001A

04/30/01

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

10/31/04

NC

CONTINUING NONCOMPLIANCE

E. COLI

001A

08/31/05 - 02/28/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

04/30/01 - 07/31/06

NC

CONTINUING NONCOMPLIANCE

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

001A

01/31/06 - 02/28/06

NC

CONTINUING NONCOMPLIANCE

WARREN WWTP

NON-COMPLIANT

WARREN CITY

MI0024295

FINAL

DMR OVERDUE TO EPA/STATE

RPT 12/31/06

NC 02/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 11/30/06

NC 01/09/07 2D REPORTING VIOLATION

FLOW, IN CONDUIT OR THRU TREAT

001C

RPT 10/31/06

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE STATUS

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COMMENTS

WARREN WWTP

NON-COMPLIANT

WARREN CITY

MI0024295

FINAL

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

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

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

FLOW, IN CONDUIT OR THRU TREAT 001C 05/31/06 - 08/31/06

NC CONTINUING NONCOMPLIANCE

TOXICITY, FINAL CONC TOXICITY 001B 01/31/06 - 09/30/06

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

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

SOLIDS, TOTAL SUSPENDED 001B RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001C RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001B RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001C RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001B RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001C RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001B RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001C RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001D RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001B RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001C RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

DMR OVERDUE TO EPA/STATE RPT 12/31/06

NC 02/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE RPT 11/30/06

NC 01/09/07 2D REPORTING VIOLATION

SOLIDS, TOTAL SUSPENDED 001B RPT 10/31/06

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

SOLIDS, TOTAL SUSPENDED 001C RPT 10/31/06

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

NITROGEN, AMMONIA TOTAL (AS 001B RPT 10/31/06

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

NITROGEN, AMMONIA TOTAL (AS 001C RPT 10/31/06

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

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

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

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

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

FLOW, IN CONDUIT OR THRU TREAT 001B RPT 10/31/06

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

FLOW, IN CONDUIT OR THRU TREAT 001C RPT 10/31/06

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

FLOW, IN CONDUIT OR THRU TREAT 001D RPT 10/31/06
BOD, CARBONACEOUS 05 DAY, 20 001B RPT 10/31/06
BOD, CARBONACEOUS 05 DAY, 20 001C RPT 10/31/06

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

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

ALL EFFLUENT

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

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

ALL EFFLUENT

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

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

ALL COMPLIANCE SCHEDULE

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

\$650,000 CIVIL PENALTY

ALL EFFLUENT

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

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

ALL EFFLUENT

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

ACHIEVE COMPLIANCE.

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

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ENFORCEMENT ACTION

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STATUS

DATE

COMMENTS

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

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

ALL EFFLUENT

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

U.S. DISTRICT COURT-EASTERN
DISTRICT NO. 87-70992.
WYANDOTTE WWTP DID NOT MEET
THE PERMIT LIMIT FOR 7-DAY& 30
DAY FOR FECIAL COLIFORM
DURING THE MONTH OF MARCH 2002
& APRIL 2002.UNDER PARAGRAPH 15
OF THE AMENDED CONSENT DECREE
IF DEFENDANTS FAILS TO COMPLY
WITH FINAL EFFLUENT LIMITS
\$413,000 CIVIL PENALTY
PAYMENT OF CIVIL PENALTY OF
\$206,500 TO STATE AND USEPA.
DEMAND FOR STIPULATED PENALTY
ISSUED 10/19/95 FOR \$31,000.
50% TO STATE/USEPA

ALL EFFLUENT

CONSENT DECREE (EPA) 05/12/94
DOCKET NUMBER: 87-70992

JUDGE FEIKENS INTERIM ORDER

ALL EFFLUENT

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

OXYGEN, DISSOLVED

(D 001A

01/31/06

NC

CONTINUING NONCOMPLIANCE

BOD, 5-DAY

(20 DE 001A

11/30/93 - 04/30/94

RP

RESOLVED PENDING

PH

001A

01/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

10/31/04 - 03/31/05

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

10/31/93 - 12/31/96

RP

RESOLVED PENDING

SOLIDS, TOTAL

SUSPENDED

001B

10/31/04 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001C

10/31/04 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001C

04/30/03

RP

RESOLVED PENDING

OIL & GREASE

001A

10/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS 001A

10/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS 001B

10/31/04 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS 001C

10/31/04 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS 001A

10/31/04 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS 001A

05/31/93 - 07/31/97

RP

RESOLVED PENDING

PHOSPHORUS, TOTAL

(AS 001B

10/31/04 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

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WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

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PHOSPHORUS, TOTAL	(AS	001C	10/31/04 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
HARDNESS, TOTAL	(AS C	001A	10/31/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	02/29/04 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	10/31/04 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001D	10/31/04 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/95	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	001B	10/31/04 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001C	10/31/04 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001B	01/31/06 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001B	01/31/06 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT	07/29/05	NC	08/28/05 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	05/28/04	RP	05/02/05 3D REPORT OVERDUE
APPROVAL AUTHORITY VIOL. OF CO	DIS		07/07/99	RP	07/31/00 3B PERMIT PRETREAT VIOLATION

WEST IRON CO SA WWTP
CASPIAN
MI0043281

NON-COMPLIANT

FINAL

TOXICITY,	CERIODAPHN	001A	RPT 01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 01/31/07	NC	03/12/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 12/31/06	NC	12/31/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 11/30/06	NC	11/30/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 10/31/06	NC	12/10/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 10/31/06	NC	12/10/06 3E INCOMPLETE/DEFICIENT REPORT

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WEST IRON CO SA WWTP

NON-COMPLIANT

CASPIAN

MI0043281

FINAL

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TOXICITY,

CERIODAPHN

001A

04/30/06 - 07/31/06

NC

CONTINUING NONCOMPLIANCE

TOXICITY,

CERIODAPHN

001A

04/30/06 - 07/31/06

NC

CONTINUING NONCOMPLIANCE

WIXOM WWTP

NON-COMPLIANT

WIXOM

MI0024384

FINAL

PHOSPHORUS, TOTAL

(AS

001A RPT 01/31/07

NC 01/31/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

DMR OVERDUE TO EPA/STATE

RPT 12/31/06

NC 02/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 11/30/06

NC 01/09/07 2D REPORTING VIOLATION

TOXICITY,

CERIODAPHN

001A RPT 10/31/06

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

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

SOLIDS, TOTAL

SUSPENDED

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR

THRU TREAT

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

TOXICITY,

CERIODAPHN

001A 01/31/06 - 07/31/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

WYOMING WWTP

NON-COMPLIANT

WYOMING

MI0024392

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 02/28/07

NC 02/28/07 3E INC/DEFICIENT REPORT-NON MA

MERCURY, TOTAL

(AS HG)

001A RPT 02/28/07

NC 02/28/07 3E INC/DEFICIENT REPORT-NON MA

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

NON-COMPLIANT

WYOMING

MI0024392

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 01/31/07

NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA

MERCURY, TOTAL

(AS HG)

001A RPT 01/31/07

NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA

MERCURY, TOTAL

(AS HG)

001A RPT 10/31/06

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

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

TOXICITY,

CERIODAPHN

001A 01/31/02

NC

CONTINUING NONCOMPLIANCE

TOXICITY,

CERIODAPHN

001A 11/30/04

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A 01/31/02

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

001A 01/31/02

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A 01/31/02

NC

CONTINUING NONCOMPLIANCE

BOD, CARB-5 DAY, 20

DEG C, PER

001A 01/31/02

NC

CONTINUING NONCOMPLIANCE

SOLIDS, SUSPENDED

PERCENT RE

001A 01/31/02

NC

CONTINUING NONCOMPLIANCE

YCUA REGIONAL WWTP

NON-COMPLIANT

YPSILANTI

MI0042676

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

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

YPSILANTI COMMUNITY UTILITIES
IS IN VIOLATION OF PART 41, THE
FACILITY CONSTRUCTED THE
GARLAND STREET BYPASS PIPING
INSTALLATION PROJECT WITHOUT
RECEIVING A PART 41 PERMIT.
THE FACILITY IS REQUIRED TO
SUBMIT BY 3/11/05 A COMPLETE
SET OF AS BUILT DRAWINGS FOR
THE PROJECT, DATES CONSTRUCTION

SUBMIT REPORT

JA RPT 03/11/05

NC 04/10/05 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 12/10/03

DOCKET NUMBER: NL001122

RP 12/11/04 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW01002

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COMMENTS

ALLEGAN METAL FINISHING

NON-COMPLIANT

ALLEGAN

MI0042722

PH		001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT	(AS	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

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

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

ARKEMA INC

RIVERVIEW

MI0002381

FINAL

NON-COMPLIANT

DMR OVERDUE TO EPA/STATE RPT 12/31/06

NC 02/09/07 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE 08/31/06

NC CONTINUING NONCOMPLIANCE

BASF-WYANDOTTE

WYANDOTTE

MI0000540

FINAL

NON-COMPLIANT

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

ALL EFFLUENT

ENF Notice Letter (ST) 01/26/04
DOCKET NUMBER: NL010402011D

DEQ STAFF CONDUCTED AN
INSPECTIONS AT BASF-WYANDOTTE
STAFF FOUND A LIGHT FOAM AT
OUTFALL 003,STAFF ALSO
REVIEWED FACILITY OUTFALL LOGS
THE LOGS DID NOT INCLUDE
INFORMATION REGARDING THE FOAM

THE FACILITY IS REQUIRED TO
SUBMIT A WRITTEN REPORT
ADDRESSING THE FOAM & LOG VIOL

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BASF-WYANDOTTE

NON-COMPLIANT

WYANDOTTE

MI0000540

FINAL

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TEMPERATURE, WATER	DEG. FAHRE	001A	07/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	002A	07/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	003A	07/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	001A	07/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	07/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	002A	04/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	002A	04/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	07/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	07/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	07/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
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	07/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	002A	07/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	003A	07/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	07/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		002A	07/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		003A	07/31/06	NC	CONTINUING NONCOMPLIANCE

CECO-J H CAMPBELL POWER PLT

NON-COMPLIANT

WEST OLIVE

MI0001422

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

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CECO-J H CAMPBELL POWER PLT NON-COMPLIANT

WEST OLIVE

MI0001422

FINAL

IRON, TOTAL	(AS	001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	10/31/06	RE	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXIDANTS, TOTAL	RESIDUAL	001A	03/31/04 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
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CECO-J R WHITING POWER PLT NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		006A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

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MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CECO-J R WHITING POWER PLT NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

SOLIDS, TOTAL	SUSPENDED	003A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	006A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	003A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	002B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MANGANESE, TOTAL	(AS	006A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	003A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	002B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		003A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		006A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

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STATUS

DATE STATUS DATE

COMMENTS

CECO-J R WHITING POWER PLT

NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	03/31/04 - 07/31/06	NC	CONTINUING	NONCOMPLIANCE
PH		003A	04/30/05 - 08/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001B	12/31/03 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001D	12/31/03 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	002A	12/31/03 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	003A	12/31/03 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	002A	01/31/04	NC	CONTINUING	NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	002A	01/31/04	NC	CONTINUING	NONCOMPLIANCE
IRON, TOTAL	(AS	002B	02/29/04 - 12/31/05	NC	CONTINUING	NONCOMPLIANCE
MANGANESE, TOTAL	(AS	006A	09/30/04	NC	CONTINUING	NONCOMPLIANCE
SELENIUM, TOTAL	(AS	003A	04/30/05	NC	CONTINUING	NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	001A	12/31/03 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	12/31/03 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	12/31/03 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002B	12/31/03 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	12/31/03 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		006A	12/31/03 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	12/31/03 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	002A	12/31/03 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	003A	12/31/03 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	006A	12/31/03 - 09/30/06	NC	CONTINUING	NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	002B	02/29/04	NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		003A	04/30/05 - 08/31/05	NC	CONTINUING	NONCOMPLIANCE

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE

COMMENTS

CECO-J R WHITING POWER PLT NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

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

SUBMIT REPORT

01 RPT 03/31/06

NC 04/30/06 3D REPORT OVERDUE

SUBMIT REPORT

01 RPT 02/01/04

NC 03/02/04 3D REPORT OVERDUE

DECO-CONNERS CREEK PLT

NON-COMPLIANT

DETROIT

MI0001775

FINAL

DMR OVERDUE TO EPA/STATE

RPT 01/31/07

NC 03/12/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 12/31/06

NC 02/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 10/31/06

NC 12/10/06 2D REPORTING VIOLATION

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

CHLORINE, TOTAL

RESIDUAL

001A

05/31/05

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

10/31/05

NC

CONTINUING NONCOMPLIANCE

DECO-FERMI-2 PLT

NON-COMPLIANT

NEWPORT

MI0037028

FINAL

TEMPERATURE, WATER

DEG. FAHRE

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH

009A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH

011A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH

013A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001D RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001E RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

009A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

011C RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

DECO-FERMI-2 PLT

NON-COMPLIANT

NEWPORT

MI0037028

FINAL

SOLIDS, TOTAL	SUSPENDED	013A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	013A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	013A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		009A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		011C RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	009A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001E RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	009A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001E RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	009A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	011A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		009A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		011A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		011C RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		013A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	009A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	011A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	009A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		009A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		011A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		013A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER DEG. FAHRE 001A 04/30/04 - 02/28/05

NC CONTINUING NONCOMPLIANCE

[illegible]

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

FLOW, IN CONDUIT OR THRU TREAT	001F RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001G RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/06	NC	12/10/06	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 - 08/31/06	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	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
COPPER, TOTAL	(AS CU)	001D	09/30/05	NC	CONTINUING	NONCOMPLIANCE
IRON, TOTAL	(AS	001C	09/30/05	NC	CONTINUING	NONCOMPLIANCE
IRON, TOTAL	(AS	001D	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OIL AND GREASE		001B	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OIL AND GREASE		001C	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OIL AND GREASE		001D	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OIL AND GREASE		001E	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OIL AND GREASE		001F	09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	09/30/05	NC	CONTINUING	NONCOMPLIANCE

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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DATE STATUS

STATUS

DATE

COMMENTS

DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

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

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	001A	09/30/05 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION DURATION	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

OUTFALL OBSERVATION,VISUAL, Y/

003A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED

001D RPT 12/31/06

RE 02/28/07 3E INC/DEFICIENT REPORT-NON MA

OIL & GREASE

001D RPT 12/31/06

RE 02/28/07 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL

SUSPENDED

001D RPT 11/30/06

RE 02/28/07 3E INC/DEFICIENT REPORT-NON MA

OIL & GREASE

001D RPT 11/30/06

RE 02/28/07 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL

SUSPENDED

001D RPT 10/31/06

RE 02/28/07 3E INC/DEFICIENT REPORT-NON MA

OIL & GREASE

001D RPT 10/31/06

RE 02/28/07 3E INC/DEFICIENT REPORT-NON MA

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

SOLIDS, TOTAL

SUSPENDED

001D 01/31/06 - 09/30/06

RE

RESOLVED

OIL & GREASE

001D 01/31/06 - 09/30/06

RE

RESOLVED

IRON, TOTAL

(AS

001B 09/30/04

NC

CONTINUING NONCOMPLIANCE

DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

MI0001724

FINAL

ALL COMPLIANCE SCHEDULE

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

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

ALL EFFLUENT

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

TEMPERATURE, WATER DEG. FAHRE 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 003A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

MI0001724

FINAL

PH		003A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001F RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001G RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001B RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001D RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001E RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001F RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001G RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001C RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001C RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	003A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE		RPT 12/31/06	NC 02/09/07 2D REPORTING VIOLATION

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

MI0001724

FINAL

DMR OVERDUE TO EPA/STATE

RPT 10/31/06

NC 12/10/06 2D REPORTING VIOLATION

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

TEMPERATURE, WATER	DEG. FAHRE	001A	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
PH		001A	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
PH		003A	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001D	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001E	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001F	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001C	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001E	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001F	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001C	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001C	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	03/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001D	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001E	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001F	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A	11/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	003A	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	003A	11/30/05	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
MINIMIZATION ANNUAL UPDATE	01 SCH	04/01/06		NC 06/30/06	3C COMPL SCHEDULE VIOLATION
MINIMIZATION ANNUAL UPDATE	01 SCH	04/01/05		NC 06/30/05	3C COMPL SCHEDULE VIOLATION

DECO-ST CLAIR PLT

NON-COMPLIANT

EAST CHINA TWP

MI0001686

FINAL

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DECO-ST CLAIR PLT

NON-COMPLIANT

EAST CHINA TWP

MI0001686

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001E RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001F RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001G RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001H RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001J RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001G RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001H RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001J RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001H RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001J RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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STATUS

DATE STATUS DATE

COMMENTS

DECO-ST CLAIR PLT

NON-COMPLIANT

EAST CHINA TWP

MI0001686

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

DOUBLE EAGLE STEEL COATING CO

NON-COMPLIANT

DEARBORN

MI0044415

FINAL

ORGANICS, TOTAL

TOX

100A RPT 03/31/07

NC 03/31/07 3E INC/DEFICIENT REPORT-NON MA

ORGANICS, TOTAL

TOX

100A RPT 02/28/07

NC 02/28/07 3E INC/DEFICIENT REPORT-NON MA

TEMPERATURE, WATER

DEG. FAHRE

200A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDE

100A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDE

200A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

100A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, FREE (AMEN. TO CHLORIN

100A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE, FREE (AMEN. TO CHLORIN

200A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

100A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

200A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL

(AS ZN)

100A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL

(AS ZN)

200A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SELENIUM, TOTAL

(AS

100A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

100A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

200A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

ORGANICS, TOTAL

TOX

100A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

200A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

PH

100A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

PH

200A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

100A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

100A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

200A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL

(AS ZN)

100A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL

(AS ZN)

200A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

SELENIUM, TOTAL

(AS

100A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

ORGANICS, TOTAL

TOX

100A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION, VISUAL, Y/

100A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION, VISUAL, Y/

200A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

DMR OVERDUE TO EPA/STATE

RPT 11/30/06

NC 01/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 10/31/06

NC 12/10/06 2D REPORTING VIOLATION

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

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE STATUS

STATUS

DATE

COMMENTS

DOUBLE EAGLE STEEL COATING CO NON-COMPLIANT

DEARBORN

MI0044415

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	200A	07/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	100A	07/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	200A	07/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		100A	07/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN		100A	07/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN		200A	07/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	100A	07/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	200A	01/31/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	100A	07/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	200A	07/31/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	100A	07/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		100A	07/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		200A	07/31/06	NC	CONTINUING NONCOMPLIANCE
ORGANICS, TOTAL	TOX	100A	05/31/05 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		100A	07/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		200A	07/31/06	NC	CONTINUING NONCOMPLIANCE

DOW CHEM-MIDLAND

NON-COMPLIANT

MIDLAND

MI0000868

FINAL

DMR OVERDUE TO EPA/STATE		RPT 01/31/07	NC 03/12/07	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE		RPT 12/31/06	NC 02/09/07	2D REPORTING VIOLATION
TEMPERATURE, WATER	DEG. FAHRE	031A RPT 11/30/06	NC 01/09/07	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	031A RPT 11/30/06	NC 01/09/07	3E INCOMPLETE/DEFICIENT REPORT
PH		005A RPT 11/30/06	NC 01/09/07	3E INCOMPLETE/DEFICIENT REPORT
PH		031A RPT 11/30/06	NC 01/09/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	005A RPT 11/30/06	NC 01/09/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	031A RPT 11/30/06	NC 01/09/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	031A RPT 11/30/06	NC 01/09/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	031A RPT 11/30/06	NC 01/09/07	3E INCOMPLETE/DEFICIENT REPORT
BROMOFORM		031A RPT 11/30/06	NC 01/09/07	3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DOW CHEM-MIDLAND

NON-COMPLIANT

MIDLAND

MI0000868

FINAL

CHLOROFORM	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHYLENE	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
1, 2, 4-TRICHLORO- BENZENE	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
1, 3-DICHLOROBENZENE	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
1, 4-DICHLOROBENZENE	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
2, 4-DINITROPHENOL	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
2, 3, 7, 8-TETRACHLORO-DIBENZO-P-PHENOL, SINGLE COMPOUND	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBENZENE	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
2, 4-DICHLOROPHENOXYACETIC ACID	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
2, 4-DICHLOROPHENOXYACETIC ACID	031C RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL DISSOLVED	005A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
2, 3, 4, 6-TETRACHLORO-PHENOL	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORPYRIFOS	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORPYRIFOS	031B RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	005A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	031A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
DMR OVERDUE TO EPA/STATE	RPT	10/31/06	NC	12/10/06	2D	REPORTING VIOLATION	

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

ALL EFFLUENT

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

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

DATE: 06/05/07 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

DOW CHEM-MIDLAND

NON-COMPLIANT

MIDLAND

MI0000868

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	031A	04/30/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	031A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
PH		005A	11/30/05 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
PH		031A	04/30/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	005A	09/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	031A	07/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	031A	07/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	031A	04/30/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORIDE	(AS	031A	05/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
BROMOFORM		031A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
CHLOROFORM		031A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
CHLOROBENZENE		031A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
METHYLENE CHLORIDE		031A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE		031A	04/30/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
1,2,4-TRICHLORO- BENZENE		031A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
1,3-DICHLOROBENZENE		031A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
1,4-DICHLOROBENZENE		031A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DINITROPHENOL		031A	08/31/06	NC	CONTINUING NONCOMPLIANCE
2,3,7,8-TETRACHLORO-DIBENZO-P-		031A	02/28/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
2,3,7,8-TETRACHLORO-DIBENZO-P-		031T	12/31/95	RP	RESOLVED PENDING
PHENOL, SINGLE COMPOUND		031A	04/30/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
HEXACHLOROBENZENE		031A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DICHLOROPHENOXYACETIC ACID		031A	02/28/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
2,4-DICHLOROPHENOXYACETIC ACID		031C	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		005A	09/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		031A	07/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN		031A	04/30/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN		031A	04/30/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED		005A	04/30/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL		031A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
2,3,4,6-TETRACHLORO-PHENOL		031A	08/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORPYRIFOS		031A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORPYRIFOS		031B	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20		031A	04/30/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DOW CHEM-MIDLAND

NON-COMPLIANT

MIDLAND

MI0000868

FINAL

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

OUTFALL OBSERVATION,VISUAL, Y/	005A	04/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	031A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

PH		001C RPT 01/31/07	NC 03/12/07 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 01/31/07	NC 01/31/07 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 01/31/07	NC 01/31/07 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 01/31/07	NC 01/31/07 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 01/31/07	NC 01/31/07 3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 01/31/07	NC 01/31/07 3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 01/31/07	NC 01/31/07 3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT 01/31/07	NC 01/31/07 3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT 01/31/07	NC 01/31/07 3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001C RPT 01/31/07	NC 01/31/07 3E	INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	001C RPT 01/31/07	NC 01/31/07 3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 01/31/07	NC 01/31/07 3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 01/31/07	NC 01/31/07 3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 01/31/07	NC 01/31/07 3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 01/31/07	NC 01/31/07 3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 01/31/07	NC 01/31/07 3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 01/31/07	NC 01/31/07 3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 01/31/07	NC 01/31/07 3E	INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001C RPT 01/31/07	NC 01/31/07 3E	INC/DEFICIENT REPORT-NON MA
FOAMING AGENTS		001C RPT 01/31/07	NC 03/12/07 3E	INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T		001C RPT 01/31/07	NC 03/12/07 3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE		RPT 12/31/06	NC 02/09/07 2D	REPORTING VIOLATION
PH		001C RPT 11/30/06	NC 01/09/07 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 11/30/06	NC 11/30/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 11/30/06	NC 11/30/06 3E	INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DSC-TRENTON PLANT

NON-COMPLIANT

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SOLIDS, TOTAL	SUSPENDED	001C RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT	11/30/06	NC	11/30/06	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT	11/30/06	NC	11/30/06	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT	11/30/06	NC	11/30/06	3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001C RPT	11/30/06	NC	11/30/06	3E	INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	001C RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	11/30/06	NC	11/30/06	3E	INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001C RPT	11/30/06	NC	11/30/06	3E	INC/DEFICIENT REPORT-NON MA
FOAMING AGENTS		001C RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T		001C RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE		001B RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001C RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT	10/31/06	NC	10/31/06	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT	10/31/06	NC	10/31/06	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT	10/31/06	NC	10/31/06	3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001C RPT	10/31/06	NC	10/31/06	3E	INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	001C RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	10/31/06	NC	10/31/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

SELENIUM, TOTAL	(AS	001C RPT 10/31/06	NC 10/31/06 3E INC/DEFICIENT REPORT-NON MA
FOAMING AGENTS		001C RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001B RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T		001C RPT 10/31/06	NC 12/10/06 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001B RPT 10/31/06	NC 12/10/06 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 & SUSPENDED 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: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 88
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

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

ALL EFFLUENT

Notice of NonCompliance (ST) 01/26/94
DOCKET NUMBER: NC019426002D

PH VIOLATIONS OCCURRING ON 10/28/93 & 10/29/93. EXPLANATION LETTER FROM COMPANY STATED DUE MANUAL FEED REGULATION; AN UNIDENTIFIED 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
DOCKET NUMBER: NC109325013D

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

CONSENT DECREE (ST) 12/16/91
DOCKET NUMBER: 91-68110CE

DMR OVERDUE TO EPA/STATE
TEMPERATURE, WATER DEG. FAHRE 001B
PH 001C
SOLIDS, TOTAL SUSPENDED 001C
SOLIDS, TOTAL SUSPENDED 01A1
SOLIDS, TOTAL SUSPENDED 01A3
OIL & GREASE 001C
NITROGEN, AMMONIA TOTAL (AS 001A

02/28/06
03/31/06 - 07/31/06
07/31/05 - 09/30/06
07/31/05 - 08/31/06
12/31/91 - 02/28/94
11/30/92
07/31/05 - 08/31/06
02/28/91 - 11/30/91

NC
NC
NC
NC
RP
RP
NC
RP

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
RESOLVED PENDING
RESOLVED PENDING
CONTINUING NONCOMPLIANCE
RESOLVED PENDING

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 01/01/07 TO: 03/31/07

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

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

HARDNESS, TOTAL	(AS C	001C	03/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001C	07/31/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001C	07/31/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	01A1	12/31/91 - 07/31/94	RP	RESOLVED PENDING
ZINC, TOTAL	(AS ZN)	001C	07/31/05 - 08/31/06	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 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
FOAMING AGENTS		001C	01/31/04 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	001A	01/31/91 - 11/30/91	RP	RESOLVED PENDING
PHENOLICS, TOTAL	RECOVERABL	01A1	01/31/94 - 10/31/94	RP	RESOLVED PENDING
FLOW, IN CONDUIT OR THRU TREAT		001B	03/31/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001B	03/31/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001C	03/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	001B	03/31/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, MONTHLY T		001C	07/31/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001B	03/31/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001C	03/31/06	NC	CONTINUING NONCOMPLIANCE

EMPIRE IRON MINING PARTNERSHIP

NON-COMPLIANT

PALMER

MI0000094

FINAL

FLOW, IN CONDUIT OR THRU TREAT	001A RPT	01/31/07	NC	03/12/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	12/31/06	NC	02/09/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	11/30/06	NC	01/09/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	10/31/06	NC	12/10/06	3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED	(D	001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	002A	08/31/06	NC	CONTINUING NONCOMPLIANCE

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE STATUS

STATUS

DATE

COMMENTS

EMPIRE IRON MINING PARTNERSHIP NON-COMPLIANT

PALMER

MI0000094

FINAL

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

OXYGEN, DISSOLVED	(D	003A	03/31/03 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
PH		001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
PH		002A	08/31/06	NC	CONTINUING NONCOMPLIANCE
PH		003A	08/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A	02/28/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS	001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS	003A	02/28/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	002A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	003A	02/28/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	003A	02/28/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
STRONTIUM, TOTAL	(AS	001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
STRONTIUM, TOTAL	(AS	003A	02/28/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	003A	02/28/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	03/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	002A	04/30/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	003A	02/28/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		002A	08/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		003A	08/31/06	NC	CONTINUING NONCOMPLIANCE

ENTERGY-PALISADES POWER PLT NON-COMPLIANT

COVERT

MI0001457

FINAL

THERMAL DISCHARGE MILLION BT 001A RPT 01/31/07
PH 001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

ENTERGY-PALISADES POWER PLT NON-COMPLIANT

COVERT

MI0001457

FINAL

SOLIDS, TOTAL	SUSPENDED	001D RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BROMINE REPORTED AS THE ELEMEN		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

PH	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
BETZ CLAM-TROL CT-2	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
BETZ CLAM-TROL CT-4	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE

FEDERAL MOGUL CORP-GREENVILLE NON-COMPLIANT

GREENVILLE

MI0002836

FINAL

TEMPERATURE, WATER	DEG. FAHRE	002A RPT	12/31/06	RE	02/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	12/31/06	RE	02/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002B RPT	12/31/06	RE	02/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002B RPT	12/31/06	RE	02/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002A RPT	12/31/06	RE	02/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORIDE, TOTAL	(AS	002B RPT	12/31/06	RE	02/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHROMIUM, TOTAL	(AS	002B RPT	12/31/06	RE	02/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002B RPT	12/31/06	RE	02/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	002B RPT	12/31/06	RE	02/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	002B RPT	12/31/06	RE	02/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
TIN, TOTAL	(AS	002B RPT	12/31/06	RE	02/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	12/31/06	RE	02/21/07	3E	INCOMPLETE/DEFICIENT	REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE STATUS DATE

COMMENTS

FEDERAL MOGUL CORP-GREENVILLE

NON-COMPLIANT

GREENVILLE

MI0002836

FINAL

FLOW, IN CONDUIT OR THRU TREAT 002B RPT 12/31/06

RE 02/21/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 002A RPT 12/31/06

RE 02/21/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 002A RPT 12/31/06

RE 02/21/07 3E INCOMPLETE/DEFICIENT REPORT

CHROMIUM, HEXAVALENT (AS 002B RPT 10/31/06

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

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 07/06/98

DOCKET NUMBER: V-W-98-A0-14

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

TEMPERATURE, WATER DEG. FAHRE 002A 05/31/04 - 07/31/04

RE RESOLVED

PH 002A 05/31/04 - 07/31/04

RE RESOLVED

PH 002B 05/31/04 - 07/31/04

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 002B 05/31/04 - 07/31/04

RE RESOLVED

OIL & GREASE 002A 09/30/06

NC CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS 002B 09/30/02 - 01/31/03

NC CONTINUING NONCOMPLIANCE

FLUORIDE, TOTAL (AS 002B 05/31/04 - 07/31/04

RE RESOLVED

CHROMIUM, HEXAVALENT (AS 002B 05/31/04 - 07/31/04

RE RESOLVED

CHROMIUM, TOTAL (AS 002B 05/31/04 - 07/31/04

RE RESOLVED

COPPER, TOTAL (AS CU) 002B 05/31/04 - 07/31/04

RE RESOLVED

LEAD, TOTAL (AS PB) 002B 05/31/04 - 07/31/04

RE RESOLVED

NICKEL, TOTAL (AS 002B 05/31/04 - 07/31/04

RE RESOLVED

TIN, TOTAL (AS 002B 05/31/04 - 07/31/04

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 002A 05/31/04 - 07/31/04

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 002B 05/31/04 - 07/31/04

RE RESOLVED

MERCURY, TOTAL (AS HG) 002A 05/31/04 - 07/31/04

RE RESOLVED

MERCURY, TOTAL (AS HG) 002A 01/31/97 - 06/30/98

RP RESOLVED PENDING

ORGANICS, TOTAL TOX 002B 05/31/04

NC CONTINUING NONCOMPLIANCE

ORGANICS, TOTAL TOX 002B 07/31/04

RE RESOLVED

PH RANGE EXCURSIONS, > 60 MINU 002A 08/31/02

NC CONTINUING NONCOMPLIANCE

PH RANGE EXCURSIONS, MONTHLY T 002B 03/31/02

NC CONTINUING NONCOMPLIANCE

OUTFALL OBSERVATION,VISUAL, Y/ 002A 05/31/04 - 07/31/04

RE RESOLVED

FLINT INK-CDR-HOLLAND

NON-COMPLIANT

HOLLAND

MI0000761

FINAL

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

FLINT INK-CDR-HOLLAND

NON-COMPLIANT

HOLLAND

MI0000761

FINAL

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

TOXICITY, FINAL CONC TOXICITY

001A

02/29/00 - 03/31/00

NC

CONTINUING NONCOMPLIANCE

FRENCH PAPER CO

NON-COMPLIANT

NILES

MI0003093

FINAL

BOD, 5-DAY

(20 DE

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

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

BOD, 5-DAY

(20 DE

001A 10/31/03 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

PH

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

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

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

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A 10/31/03 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

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

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A 01/31/05 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

OUTFALL OBSERVATION,VISUAL, Y/

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

NC

CONTINUING NONCOMPLIANCE

GM-BAY CITY PLANT

NON-COMPLIANT

BAY CITY

MI0001121

FINAL

POLYCHLORINATED

BIPHENYLS

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

POLYCHLORINATED

BIPHENYLS

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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GM-BAY CITY PLANT

NON-COMPLIANT

BAY CITY

MI0001121

FINAL

POLYCHLORINATED BIPHENYLS 001A RPT 11/30/06

NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT

POLYCHLORINATED BIPHENYLS 001A RPT 10/31/06

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

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

POLYCHLORINATED BIPHENYLS 001A 04/30/06

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

GRAND HAVEN BL&P-J B SIMS

NON-COMPLIANT

GRAND HAVEN TWP

MI0000728

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

BOD, 5-DAY (20 DE 005B 09/30/02
PH 005B 09/30/02
SOLIDS, TOTAL SUSPENDED 005B 09/30/02
OXIDANTS, TOTAL RESIDUAL 003A 12/31/02
OXIDANTS, TOTAL RESIDUAL 005A 03/31/02 - 12/31/02
FLOW, IN CONDUIT OR THRU TREAT 005B 09/30/02
CHLORINE, TOTAL RESIDUAL 005B 09/30/02 - 12/31/05
COLIFORM, FECAL GENERAL 005B 09/30/02

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

GREAT LAKES AGGREGATE-ROCKWOOD

RESOLVED

NEWPORT

MI0045802

FINAL

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE

STATUS

STATUS

DATE

COMMENTS

GREAT LAKES AGGREGATE-ROCKWOOD RESOLVED

NEWPORT

MI0045802

FINAL

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

SOLIDS, TOTAL	SUSPENDED	001A	11/30/05 - 12/31/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	12/31/05	RE	RESOLVED
STRONTIUM, TOTAL	(AS	001A	12/31/05	RE	RESOLVED
LITHIUM, TOTAL	(AS	001A	12/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	11/30/05 - 12/31/05	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	001A	11/30/05 - 12/31/05	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	11/30/05 - 12/31/05	RE	RESOLVED

GREAT LAKES TISSUE CO NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

MERCURY, TOTAL	(AS HG)	002A TRC	12/31/06	RE 03/31/07	2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL	(AS HG)	002A TRC	11/30/06	RE 03/31/07	2C PERMIT EFFLUENT VIOLATION

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

BOD, 5-DAY	(20 DE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE

HOLLAND BPW-DEYOUNG POWER PLT NON-COMPLIANT

HOLLAND

MI0001473

FINAL

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

CYANIDE, FREE (AMEN. TO CHLORIN	002A	01/31/99	NC	CONTINUING NONCOMPLIANCE
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MICH SUGAR CO-CROSWELL NON-COMPLIANT

CROSWELL

MI0002542

FINAL

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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MICH SUGAR CO-CROSWELL

NON-COMPLIANT

CROSWELL

MI0002542

FINAL

TOXICITY, CERIODAPHN 002A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 002A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

MIDLAND COGENERATION VENTURE

NON-COMPLIANT

MIDLAND

MI0042668

FINAL

DMR OVERDUE TO EPA/STATE RPT 12/31/06

NC 02/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE RPT 11/30/06

NC 01/09/07 2D REPORTING VIOLATION

TEMPERATURE, WATER DEG. FAHRE 001A RPT 10/31/06

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

OXYGEN, DISSOLVED (D 001A RPT 10/31/06

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

PH 001A RPT 10/31/06

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

SOLIDS, TOTAL SUSPENDED 001B RPT 10/31/06

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

SOLIDS, TOTAL SUSPENDED 001D RPT 10/31/06

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

OIL & GREASE 001B RPT 10/31/06

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

NITROGEN, AMMONIA TOTAL (AS 001A RPT 10/31/06

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

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

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

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 10/31/06

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

FLOW, IN CONDUIT OR THRU TREAT 001B RPT 10/31/06

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

FLOW, IN CONDUIT OR THRU TREAT 001D RPT 10/31/06

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

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

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

SOLIDS, TOTAL DISSOLVED 001A RPT 10/31/06

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

CHLORINATION DURATION 001A RPT 10/31/06

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

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

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

OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 10/31/06

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

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

DMR OVERDUE TO EPA/STATE 09/30/06

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

OXYGEN, DISSOLVED (D 001A 04/30/06 - 07/31/06

NC CONTINUING NONCOMPLIANCE

PH 001A 04/30/06 - 07/31/06

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 01/31/06 - 07/31/06

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL DISSOLVED 001A 07/31/06

NC CONTINUING NONCOMPLIANCE

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MIDLAND COGENERATION VENTURE NON-COMPLIANT

MIDLAND

MI0042668

FINAL

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CHLORINATION	DURATION	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	07/31/06	NC	CONTINUING NONCOMPLIANCE

NEENAH PAPER-MUNISING PAPER NON-COMPLIANT

MUNISING

MI0000892

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

MERCURY, TOTAL	(AS HG)	001A	05/31/02 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
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OTSEGO PAPER INC NON-COMPLIANT

OTSEGO

MI0003824

FINAL

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

PHOSPHORUS, TOTAL	(AS	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	003A	06/30/00	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	003A	06/30/00	NC	CONTINUING NONCOMPLIANCE

DATE: 06/05/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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OTSEGO PAPER INC

NON-COMPLIANT

OTSEGO

MI0003824

FINAL

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

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

PHARMACIA & UPJOHN-PORTAGE RD

NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

PHOSPHORUS, TOTAL	(AS	002A RPT 03/31/07	NC 03/31/07	3E INC/DEFICIENT REPORT-NON MA
ARSENIC, TOTAL	(AS	002A RPT 03/31/07	NC 03/31/07	3E INC/DEFICIENT REPORT-NON MA
BARIUM, TOTAL	(AS	001A RPT 03/31/07	NC 03/31/07	3E INC/DEFICIENT REPORT-NON MA
CADMIUM, TOTAL	(AS	001A RPT 03/31/07	NC 03/31/07	3E INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	002A RPT 03/31/07	NC 03/31/07	3E INC/DEFICIENT REPORT-NON MA
1,2-DICHLOROETHANE		002A RPT 03/31/07	NC 03/31/07	3E INC/DEFICIENT REPORT-NON MA
CHLOROFORM		002A RPT 03/31/07	NC 03/31/07	3E INC/DEFICIENT REPORT-NON MA
CHLOROBENZENE		002A RPT 03/31/07	NC 03/31/07	3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	002A RPT 03/31/07	NC 03/31/07	3E INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	002A RPT 01/31/07	NC 01/31/07	3E INC/DEFICIENT REPORT-NON MA
ARSENIC, TOTAL	(AS	002A RPT 01/31/07	NC 01/31/07	3E INC/DEFICIENT REPORT-NON MA
BARIUM, TOTAL	(AS	001A RPT 01/31/07	NC 01/31/07	3E INC/DEFICIENT REPORT-NON MA
CADMIUM, TOTAL	(AS	001A RPT 01/31/07	NC 01/31/07	3E INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	002A RPT 01/31/07	NC 01/31/07	3E INC/DEFICIENT REPORT-NON MA
1,2-DICHLOROETHANE		002A RPT 01/31/07	NC 01/31/07	3E INC/DEFICIENT REPORT-NON MA
CHLOROFORM		002A RPT 01/31/07	NC 01/31/07	3E INC/DEFICIENT REPORT-NON MA
CHLOROBENZENE		002A RPT 01/31/07	NC 01/31/07	3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	002A RPT 01/31/07	NC 01/31/07	3E INC/DEFICIENT REPORT-NON MA

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

TEMPERATURE, WATER	DEG. FAHRE	001A	01/31/02 - 11/30/02	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT
KALAMAZOO
MI0002941 ***FINAL***

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

CHROMIUM, TOTAL	(AS	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	09/30/98	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
METHYLENE CHLORIDE		003A	05/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORDANE (TECH MIX. AND METAB		003A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
ISO-OCTANE		003A	06/30/99 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
PROPYLENE GLYCOL MONOBUTYL		003A	01/31/02 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
BROMODICHLOROMETHANE		003A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
PROPYLENGLYCOL, TOTAL		003A	06/30/99 - 10/31/99	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY		001A	07/31/99 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY		003A	07/31/01 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
FORMALDEHYDE		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
TRIETHYLAMINE		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
METHANOL, TOTAL		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
HEPTANE		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
BUTYL ACETATE		003A	10/31/97 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20		001A	07/31/99 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20		003A	01/31/02 - 12/31/02	NC	CONTINUING NONCOMPLIANCE
ACETONE		003A	05/31/02	NC	CONTINUING NONCOMPLIANCE
CYCLOHEXANE		003A	06/30/99 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
TETRAHYDROFURAN		003A	05/31/02 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	05/31/02	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		003A	05/31/02	NC	CONTINUING NONCOMPLIANCE

SFK PULP RECYCLING-MENOMINEE NON-COMPLIANT
MENOMINEE
MI0053601 ***FINAL***

TOXICITY, CERIODAPHN	001A RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE	RPT 10/31/06	NC 12/10/06 2D REPORTING VIOLATION

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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SFK PULP RECYCLING-MENOMINEE NON-COMPLIANT
MENOMINEE
MI0053601 ***FINAL***

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

BOD, 5-DAY	(20 DE	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	03/31/06	NC	CONTINUING NONCOMPLIANCE

STERLING HEIGHTS MS4 NON-COMPLIANT
STERLING HEIGHTS
MI0053899 ***FINAL***

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

SUBMIT REPORT	02	RPT 10/01/05	NC 10/31/05 3D REPORT OVERDUE
SUBMIT REPORT	02	RPT 04/01/05	NC 05/01/05 3D REPORT OVERDUE
SUBMIT REPORT	02	RPT 10/01/04	NC 10/31/04 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 12/22/03	RP 02/04/04 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 12/22/03	RP 02/04/04 3D REPORT OVERDUE

DOCKET NUMBER: NL110301136D

DOCKET NUMBER: NL110301136D

STONECO INC-OTTAWA LAKE NON-COMPLIANT
OTTAWA LAKE
MI0026514 ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 01/31/07 NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

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FLOW, IN CONDUIT OR THRU TREAT 001A 01/31/04 - 01/31/06 NC CONTINUING NONCOMPLIANCE

WACKER CHEM CORP NON-COMPLIANT
ADRIAN
MI0026034 ***FINAL***

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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WACKER CHEM CORP

NON-COMPLIANT

ADRIAN

MI0026034

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	001A	09/30/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	09/30/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	001A	04/30/05 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
PH		001A	09/30/06	NC	CONTINUING NONCOMPLIANCE
PH		001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	04/30/05 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/05 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/05 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	09/30/06	NC	CONTINUING NONCOMPLIANCE
MOLYBDENUM, TOTAL	(AS	001A	09/30/06	NC	CONTINUING NONCOMPLIANCE
EQUIPMENT INSPECTION	-	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	04/30/05 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	09/30/06	NC	CONTINUING NONCOMPLIANCE
TRICHLOROETHENE		001B	09/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/05 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
1,2-CIS-DICHLORO-ETHYLENE		001B	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	09/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001B	11/30/04	NC	CONTINUING NONCOMPLIANCE

WARREN MS4

NON-COMPLIANT

WARREN CITY

MI0053881

FINAL

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 08/21/06
DOCKET NUMBER: NNC000126

THE CITY OF WARREN HAS FAILED
TO COMPLY WITH THE TERMS OF
THEIR PERMIT. THE FACILITY HAS
NOT SUBMITTED THE REQUIRED
DOCUMENTS:MID-YAR REPORT,
NOTIFICATION OF DRAINAGE
OPERATOR ID & ANNUAL PROGRESS
REPORT. THE FACILITY IS
REQUIRED TO SUBMIT BY 9/5/06

THE REQUIRED DOUCMENTS.

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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WARREN MS4
WARREN CITY
MI0053881

NON-COMPLIANT

FINAL

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 04/07/06
DOCKET NUMBER: NC00095

THE CITY OF WARREN HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT.DEQ/WATER HAS NOT RECEIVED WARREN'S MID-YEAR REPORTS, DRAINAGE SYSTEM OPERATOR IDENTIFICATION AND THEIR ANNUAL REPORTS. THE FACILITY IS REQUIRED TO SUBMIT ALL MISSING DOCUMENTS BY 5/15/06.

ALL COMPLIANCE SCHEDULE

Notice of NonCompliance (ST) 10/29/03
DOCKET NUMBER: NC100302015D

WARREN MS4 HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. THE FACILITY HAS FAILED TO SUBMIT REQUIRED COMPLIANCE SCHEDULES:STORM WATER MANAGEMENT PLAN, FIRST YEAR REPORT, MID-YEAR REPORT, PERMITTED DRAINAGE SYSTEM OPERATOR ID & ANNUAL REPORTS. THE FACILITIES IS REQUIRED TO

SUBMIT REPORT

JA RPT 09/05/06

DOCKET NUMBER: NNC000126

NC 10/05/06 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 05/15/06

DOCKET NUMBER: NC00095

RP 08/21/06 3D REPORT OVERDUE

SUBMIT REPORT

02 RPT 10/01/05

RP 04/07/06 3D REPORT OVERDUE

SUBMIT REPORT

02 RPT 04/01/05

RP 04/07/06 3D REPORT OVERDUE

SUBMIT REPORT

02 RPT 10/01/04

RP 04/07/06 3D REPORT OVERDUE

SUBMIT REPORT

02 RPT 04/01/04

RP 04/07/06 3D REPORT OVERDUE

SUBMIT REPORT

02 RPT 10/01/03

RP 04/07/06 3D REPORT OVERDUE

SUBMIT REPORT

02 RPT 04/01/03

RP 10/29/03 3D REPORT OVERDUE

WISCONSIN ELECTRIC-MARQUETTE
MARQUETTE
MI0006106

NON-COMPLIANT

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WISCONSIN ELECTRIC-MARQUETTE

NON-COMPLIANT

MARQUETTE

MI0006106

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DMR OVERDUE TO EPA/STATE

001A RPT 01/31/07

NC 03/12/07 2D REPORTING VIOLATION

OIL AND GREASE

002B RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE

002B RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE

001A RPT 11/30/06

NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT

OIL AND GREASE

002B RPT 11/30/06

NC 01/09/07 3E INCOMPLETE/DEFICIENT REPORT

DMR OVERDUE TO EPA/STATE

RPT 10/31/06

NC 12/10/06 2D REPORTING VIOLATION

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

OIL AND GREASE

001A

02/28/06 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

OIL AND GREASE

002B

02/28/06 - 09/30/06

NC

CONTINUING NONCOMPLIANCE

WYANDOTTE ELECTRIC PLANT & WFP

NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

SOLIDS, TOTAL

SUSPENDED

004B RPT 03/31/07

NC 03/31/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

004A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

004B RPT 01/31/07

NC 01/31/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

004A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

005A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

005A RPT 01/31/07

NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

004A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

004B RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

005A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

004A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

005A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL

(AS

001A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL

(AS

004A RPT 12/31/06

NC 02/09/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 104
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

FLOW, IN CONDUIT OR THRU TREAT	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	004A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	004B RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	005A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	004A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	004A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	005A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	005A RPT	12/31/06	NC	02/09/07	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	004A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	004A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	005A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	005A RPT	11/30/06	NC	01/09/07	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	004A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	004A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	005A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	005A RPT	10/31/06	NC	12/10/06	3E	INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT	JA RPT	10/02/06	NC	11/01/06	3D	REPORT OVERDUE

DOCKET NUMBER: NNC000127

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 09/05/06
DOCKET NUMBER: NNC000127

WYANDOTTE ELECTRIC PLANT &
WATER HAS FAILED TO COMPLY
WITH THE TERMS OF THEIR PERMIT
FAILED TO PERFORM DAILY TSS AT
005A, COPPER EXCEEDANCES NOT
ADDRESSED.SCHEDULE FOR INSTALL
OF IMPROVEMENTS AT 005A NOT
PROVIDED, FAILED TO PERFORM
DAILY OBSERVATIONS OF WET WELL
THE FACILITY IS REQUIRED TO

DATE: 06/05/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 105
FROM: 01/01/07 TO: 03/31/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	001A	01/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	004A	01/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	004A	09/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	005A	07/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	005A	02/28/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	01/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	004A	01/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	005A	01/31/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT	12/08/04		NC	01/07/05 3D REPORT OVERDUE

DOCKET NUMBER: NL000064

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
FROM: 01/01/07 TO: 03/31/07

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MUSKEGON CO WWMS METRO WWTP

RESOLVED PENDING

MUSKEGON

MI0027391

FINAL

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

ALL SINGLE EVENT

09/30/96

UNDER ENFORCEMENT REVIEW

09/30/96

IPP MINOR-COMPLIANCE SCHEDULE
FAILURE TO ISSUE SIU PERMITS
FAILURE TO DEVELOP/ENFORCE PRE
APPROVAL AUTHORITY VIOL. OF CO
IPP MINOR-COMPLIANCE SCHEDULE
FAILURE TO ISSUE SIU PERMITS
FAILURE TO DEVELOP/ENFORCE PRE
APPROVAL AUTHORITY VIOL. OF CO

DIS 12/05/94
DIS 12/05/94
DIS 12/05/94
DIS 12/05/94
DIS 09/21/94
DIS 09/21/94
DIS 09/21/94
DIS 09/21/94

RP 09/09/93 3B PERMIT PRETREAT VIOLATION
RP 09/09/93 3B PERMIT PRETREAT VIOLATION
RP 09/09/93 3B PERMIT PRETREAT VIOLATION
RP 09/09/93 3B PERMIT PRETREAT VIOLATION
RP 09/09/93 3B PERMIT PRETREAT VIOLATION
RP 09/09/93 3B PERMIT PRETREAT VIOLATION
RP 09/09/93 3B PERMIT PRETREAT VIOLATION
RP 09/09/93 3B PERMIT PRETREAT VIOLATION

PORT HURON WWTP

RESOLVED PENDING

PORT HURON

MI0023833

\$

FINAL

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

001A RPT 11/30/06
001A RPT 11/30/06
001A RPT 11/30/06
001A RPT 11/30/06
001A RPT 11/30/06
001A RPT 11/30/06
001A RPT 11/30/06
001A RPT 11/30/06
001A RPT 11/30/06
001A RPT 11/30/06
001A RPT 11/30/06

RE 01/31/07 3E INCOMPLETE/DEFICIENT REPORT
RE 01/31/07 3E INCOMPLETE/DEFICIENT REPORT
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RE 01/31/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

Notice of NonCompliance (ST) 01/30/01
DOCKET NUMBER: NC010110003D

PORT HURON WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THERE
PERMIT, FACILITY FAILED TO
SUBMIT THE RESIDUAL MANAGEMENT
PROGRAM & THE DRY TONS OF BIO-
SOLIDS RPT.THE FACILITY IS
REQUIRED TO SUBMIT THE RMP RPT
BY 3/5/01 AND THE BIOSOLIDS
RPT. BY 4/2/01.

DATE: 06/05/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
FROM: 01/01/07 TO: 03/31/07

PAGE 107

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

PORT HURON WWTP

RESOLVED PENDING

PORT HURON

MI0023833

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

ENF Notice Letter (ST) 04/04/00
DOCKET NUMBER: NL040006026D

DEQ STAFF CONDUCTED A PRETREAT
MENT/COMPLIANCE INSPECTION
WITH PORT HURON WWTP, STAFF
FOUND VIOLATIONS & DEFICIENCIES
FACILITY DID NOT COLLECT FINES
FROM ACHESON COLLOIDS CO. FOR
DISCHARGE VIOLATIONS, HAS NOT
SUBMITTED REVISED LOCAL LIMITS
FOR AMMONIA, PORT HURON IS
REQUIRED TO SUBMIT BY 7/30/00

SUBMIT REPORT

JA

RPT 01/31/01

DOCKET NUMBER: DFOSW98001

RP 04/06/01 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 07/30/00

DOCKET NUMBER: NL040006026D

RP 12/18/03 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 01/15/00

DOCKET NUMBER: DFOSW98001

RP 02/15/00 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 01/15/00

DOCKET NUMBER: DFOSW98001

RP 02/15/00 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 04/30/99

DOCKET NUMBER: DFOSW98001

RP 06/30/99 3D REPORT OVERDUE