

US EPA ARCHIVE DOCUMENT

DATE: 06/16/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 1
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

ADRIAN WWTP

RESOLVED

ADRIAN

MI0022152 \$ ***FINAL***

LINDANE

001A RPT 10/31/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

ALBION WWTP

NON-COMPLIANT

ALBION

MI0022161 \$ ***FINAL***

MERCURY, TOTAL

(AS HG)

001A RPT 01/31/08

RE 02/29/08 3E INC/DEFICIENT REPORT-NON MA

MERCURY, TOTAL

(AS HG)

001A RPT 10/31/07

RE 01/31/08 3E INC/DEFICIENT REPORT-NON MA

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

NICKEL, TOTAL

(AS

001A

12/31/02

RE

RESOLVED

ALLENDALE TWP WWTP

NON-COMPLIANT

ALLENDALE

MI0057679 ***FINAL***

SOLIDS, TOTAL

SUSPENDED

001A RPT 12/31/07

RE 03/26/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 12/31/07

RE 03/26/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20

001A RPT 12/31/07

RE 03/26/08 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED

(D

001A

04/30/07 - 07/31/07

RE

RESOLVED

PH

001A

04/30/07 - 07/31/07

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

001A

04/30/07 - 07/31/07

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS

001A

06/30/07 - 07/31/07

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS

001A

04/30/07 - 07/31/07

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

001A

04/30/07 - 09/30/07

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

001A

04/30/07 - 07/31/07

RE

RESOLVED

MERCURY, TOTAL

(AS HG)

001A

04/30/07 - 07/31/07

RE

RESOLVED

COLIFORM, FECAL

GENERAL

001A

04/30/07 - 07/31/07

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

001A

04/30/07 - 07/31/07

RE

RESOLVED

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

001A

04/30/07 - 07/31/07

RE

RESOLVED

SOLIDS, SUSPENDED

PERCENT RE

001A

04/30/07 - 07/31/07

RE

RESOLVED

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MICHIGAN

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COMMENTS

ALLENDALE TWP WWTP

NON-COMPLIANT

ALLENDALE

MI0057679

FINAL

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SUBMIT REPORT

JA RPT 07/01/07

DOCKET NUMBER: NNC000192

NC 07/31/07 3D REPORT OVERDUE

BEDFORD TWP WWTP

NON-COMPLIANT

ERIE

MI0020761

\$

FINAL

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

OXYGEN, DISSOLVED

(D

001A

06/30/07 - 07/31/07

NC

CONTINUING NONCOMPLIANCE

PH

001A

06/30/07 - 07/31/07

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

06/30/07 - 07/31/07

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

06/30/07

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

06/30/07

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR

THRU TREAT

001A

06/30/07

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

06/30/07 - 07/31/07

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

001A

06/30/07 - 07/31/07

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

06/30/07 - 07/31/07

NC

CONTINUING NONCOMPLIANCE

BELDING WWTP

RESOLVED

BELDING

MI0020851

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 01/31/08

RE 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 12/31/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 11/30/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 10/31/07

RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT

BENTON HARBOR-ST JOSEPH WWTP

NON-COMPLIANT

SAINT JOSEPH

MI0022322

FINAL

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COMMENTS

BENTON HARBOR-ST JOSEPH WWTP NON-COMPLIANT

SAINT JOSEPH

MI0022322 ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 12/31/07 RE 03/27/08 3E INCOMPLETE/DEFICIENT REPORT

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

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

MERCURY, TOTAL (AS HG) 001A 06/30/05 - 08/31/05 RE RESOLVED

BRIGHTON WWTP RESOLVED

BRIGHTON

MI0020877 ***FINAL***

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

OXYGEN, DISSOLVED (D 001B 01/31/07 RE RESOLVED

PH 001B 01/31/07 RE RESOLVED

PHOSPHORUS, TOTAL (AS 001B 01/31/07 RE RESOLVED

COPPER, TOTAL (AS CU) 001B 01/31/07 RE RESOLVED

SILVER, TOTAL (AS 001B 01/31/07 RE RESOLVED

CHLORINE, TOTAL RESIDUAL 001B 01/31/07 RE RESOLVED

MERCURY, TOTAL (AS HG) 001B 01/31/07 RE RESOLVED

COLIFORM, FECAL GENERAL 001B 01/31/07 RE RESOLVED

BOD, CARB-5 DAY, 20 DEG C, PER 001B 01/31/07 RE RESOLVED

SOLIDS, SUSPENDED PERCENT RE 001B 01/31/07 RE RESOLVED

BUCHANAN WWTP NON-COMPLIANT

BUCHANAN

MI0022489 ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 03/31/08 NC 03/31/08 3E INC/DEFICIENT REPORT-NON MA

PHOSPHORUS, TOTAL (AS 001A RPT 12/31/07 NC 12/31/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 12/31/07 RE 02/29/08 3E INC/DEFICIENT REPORT-NON MA

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DATE: 06/16/08 REGION 05
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MICHIGAN

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ENFORCEMENT

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STATUS

STATUS

DATE

COMMENTS

BUCHANAN WWTP
BUCHANAN
MI0022489

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

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

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

PHOSPHORUS, TOTAL (AS 001A 07/31/04
BOD, CARBONACEOUS 05 DAY, 20 001A 02/28/02 - 05/31/04

NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

CADILLAC WWTP
CADILLAC
MI0020257

\$

NON-COMPLIANT

FINAL

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

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

NC

CONTINUING NONCOMPLIANCE

CHARLOTTE WWTP
CHARLOTTE
MI0020788

\$

NON-COMPLIANT

FINAL

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

DMR OVERDUE TO EPA/STATE 08/31/04 - 02/28/05
SOLIDS, TOTAL SUSPENDED 001A 11/30/05
CHLORINE, TOTAL RESIDUAL 001A 06/30/02 - 09/30/07

NC
NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

DATE: 06/16/08 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

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STATUS

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COMMENTS

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788

\$ ***FINAL***

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

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

CHEBOYGAN WWTP

NON-COMPLIANT

CHEBOYGAN

MI0020303

\$ ***FINAL***

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

SOLIDS, TOTAL

SUSPENDED

001B

02/29/04 - 05/31/07

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001B

02/29/04 - 05/31/07

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001B

02/29/04 - 05/31/07

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

001B

02/29/04

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001B

02/29/04 - 05/31/07

NC

CONTINUING NONCOMPLIANCE

COLDWATER WWTP

RESOLVED

COLDWATER

MI0020117

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A

TRC 11/30/07

RE 03/31/08 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

001A

TRC 10/31/07

RE 03/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

NITROGEN, AMMONIA

TOTAL (AS

001A

05/31/07 - 09/30/07

RE

RESOLVED

COOPERSVILLE WWTP

NON-COMPLIANT

COOPERSVILLE

MI0022730

FINAL

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ENFORCEMENT

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STATUS

STATUS

DATE

COMMENTS

COOPERSVILLE WWTP

NON-COMPLIANT

COOPERSVILLE

MI0022730

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 01/31/08

RE 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802

\$

FINAL

MERCURY, TOTAL

(AS HG)

049F RPT 03/31/08

RE 03/31/08 3E INC/DEFICIENT REPORT-NON MA

CYANIDE (A)

050A TRC 02/29/08

NC 03/31/08 3A1 PERMIT EFF VIO-NON MO AV

MERCURY, TOTAL

(AS HG)

049F RPT 01/31/08

RE 03/31/08 3E INC/DEFICIENT REPORT-NON MA

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 11/07/07

DOCKET NUMBER: NNC000218

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 11/07/07

DOCKET NUMBER: NNC000218

CYANIDE (A)

050A TRC 10/31/07

NC 03/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 05/02/05

DOCKET NUMBER: DCA050205

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

ALL EFFLUENT

ENF Notice Letter (ST) 10/08/02

DOCKET NUMBER: NL100202098D

REQUIRED TO SUBMIT BY 11/15/02
A WRITTEN REPORT WITH REASONS

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VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802

\$

FINAL

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

ALL EFFLUENT

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

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

ALL NON-RECEIPTS (ST)

Judicial Admin. Decree (ST) 08/14/00
DOCKET NUMBER: 7771100DT
Notice of Violation, Form(ST) 10/12/98
DOCKET NUMBER: NV109805001D

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

ALL SINGLE EVENT

01/08/90

QNCR COMMENT

(EPA) 01/08/90

OXYGEN, DISSOLVED

(D 049F

09/30/06

RE

RESOLVED

OXYGEN, DISSOLVED

(D 050A

09/30/06

RE

RESOLVED

OXYGEN, DISSOLVED

(D 084A

09/30/06

RE

RESOLVED

OXYGEN, DISSOLVED

(D 101A

09/30/06

RE

RESOLVED

OXYGEN, DISSOLVED

(D 102A

09/30/06

RE

RESOLVED

OXYGEN, DISSOLVED

(D 103A

09/30/06

RE

RESOLVED

OXYGEN, DISSOLVED

(D 104A

09/30/06

RE

RESOLVED

OXYGEN, DISSOLVED

(D 105A

09/30/06

RE

RESOLVED

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802

\$ ***FINAL***

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

OXYGEN, DISSOLVED	(D	106A	09/30/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	107A	09/30/06	RE	RESOLVED
PH		049F	09/30/06	RE	RESOLVED
PH		050A	09/30/06	RE	RESOLVED
PH		084A	09/30/06	RE	RESOLVED
PH		101A	09/30/06	RE	RESOLVED
PH		102A	09/30/06	RE	RESOLVED
PH		103A	09/30/06	RE	RESOLVED
PH		104A	09/30/06	RE	RESOLVED
PH		105A	09/30/06	RE	RESOLVED
PH		106A	09/30/06	RE	RESOLVED
PH		107A	09/30/06	RE	RESOLVED
OIL & GREASE		049F	09/30/06	RE	RESOLVED
OIL & GREASE		050A	09/30/06	RE	RESOLVED
OIL & GREASE		084A	09/30/06	RE	RESOLVED
OIL & GREASE		107A	09/30/06	RE	RESOLVED
CYANIDE (A)		049F	09/30/06	RE	RESOLVED
CYANIDE (A)		050A	09/30/06	RE	RESOLVED
CYANIDE (A)		050A	01/31/07 - 09/30/07	RP	RESOLVED PENDING
CYANIDE (A)		084A	09/30/06	RE	RESOLVED
1,1,2,2-TETRACHLORO-ETHANE		049F	07/31/94	RP	RESOLVED PENDING
POLYCHLORINATED	BIPHENYLS	049F	09/30/06	RE	RESOLVED
POLYCHLORINATED	BIPHENYLS	050A	09/30/06	RE	RESOLVED
POLYCHLORINATED	BIPHENYLS	084A	09/30/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	106A	03/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	107A	09/30/06	RE	RESOLVED
TOXICITY, FINAL CONC	TOXICITY	049F	01/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	049F	09/30/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	050A	09/30/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	084A	09/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	049F	09/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	050A	09/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	084A	09/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	101A	09/30/06	RE	RESOLVED

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COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802 \$ ***FINAL***

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COLIFORM, FECAL	GENERAL	102A	09/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	103A	09/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	104A	09/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	105A	09/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	106A	09/30/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	107A	09/30/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	049B	10/31/03 - 12/31/03	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	049B	09/30/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	049B	09/30/06	RE	RESOLVED
SUBMIT REPORT	JA	RPT	03/01/05	RP	04/21/05 3D REPORT OVERDUE

OTHER DIS 09/29/88 DOCKET NUMBER: NNC000030
ADMINISTRATIVE ORDER (EPA) 04/28/93 RP 04/28/93 3F PERMIT NARRATIVE VIOLATION
DOCKET NUMBER: V-W-93-A0-20 MODIFIED A0 V-W-88-A0-86 (C S)
ADMINISTRATIVE ORDER (EPA) 09/29/88 RP 04/28/93 3F PERMIT NARRATIVE VIOLATION
DOCKET NUMBER: V-W-88-A0-86 UNDERTAKE A CSO CONTROL/BEING
TRACKED BY MDNR/PROGRAM AND
COMPLETE CONSTRUCTION OF A
PUMPING STATION ALLOW
ACTIVATION OF THE NI-EA.

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837 \$ ***FINAL***

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

ALL EFFLUENT

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

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

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COMMENTS

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837

\$ ***FINAL***

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SOLIDS, TOTAL

SUSPENDED

001A

11/30/04

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS

001A

06/30/01 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL

(AS

001A

01/31/99 - 04/30/99

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA

RPT 03/13/06

NC 04/12/06

3D REPORT OVERDUE

DOCKET NUMBER: SASW06001

SUBMIT REPORT

JA

RPT 03/13/06

NC 04/12/06

3D REPORT OVERDUE

DOCKET NUMBER: SASW06001

EAST LANSING WWTP

NON-COMPLIANT

EAST LANSING

MI0022853

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02

EFFLUENT VIOLS FROM APRIL 1997

DOCKET NUMBER: V-W-02-A0-06

THROUGH MAY 2002 FOR DO, PH,
TSS, NH3, PHOS., CYANIDE, TRC,
FECAL COLIFORM AND CBOD.

CHLORINE, TOTAL

RESIDUAL

001A

12/31/01 - 08/31/02

RP

RESOLVED PENDING

MERCURY, TOTAL

(AS HG)

001A

09/30/07

RE

RESOLVED

SUBMIT REPORT

JA

RPT 11/01/06

NC 12/01/06

3D REPORT OVERDUE

DOCKET NUMBER: ACOFT0SW0602

ESCANABA WWTP

NON-COMPLIANT

ESCANABA

MI0025381

FINAL

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

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 11
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ESCANABA WWTP

NON-COMPLIANT

ESCANABA

MI0025381

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

08/31/02

NC

CONTINUING NONCOMPLIANCE

FRANKENMUTH WWTP

NON-COMPLIANT

FRANKENMUTH

MI0022942

FINAL

SOLIDS, TOTAL

SUSPENDED

001A RPT 01/31/08

NC 03/11/08 3E INCOMPLETE/DEFICIENT REPORT

GENESSEE CO #3 WWTP

NON-COMPLIANT

LINDEN

MI0022993

FINAL

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

CYANIDE, FREE (AMEN. TO CHLORIN

002A

05/31/05

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU)

001A

08/31/99 - 07/30/00

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

002A

05/31/05

RE

RESOLVED

GOGEBIC-IRON WW AUTHORITY WWTP

NON-COMPLIANT

IRONWOOD

MI0020125

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 11/30/07

NC 01/09/08 3E INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA

TOTAL (AS

001A

06/30/07

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

07/31/07 - 09/30/07

RE

RESOLVED

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

GOGEBIC-IRON WW AUTHORITY WWTP NON-COMPLIANT

IRONWOOD

MI0020125

FINAL

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

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

GRANDVILLE WWTP

GRANDVILLE

MI0023027

NON-COMPLIANT

FINAL

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

MERCURY, TOTAL (AS HG) 001A 03/31/03 - 04/30/03 RE RESOLVED

GREENVILLE WWTP

GREENVILLE

MI0020397

NON-COMPLIANT

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 03/31/08

NC 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 02/29/08

NC 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 01/31/08

NC 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 01/31/08

RE 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

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

RE 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

GROSSE ILE TWP WWTP

NON-COMPLIANT

GROSSE ILE

MI0026191

\$

FINAL

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 03/06/08
DOCKET NUMBER: AFOSW08004

GROSSE ILE TWP WWTP HAS A
FOURTH AMENDED ADMINISTRATIVE
CONSENT ORDER:AFOSW08004 DATED
MARCH 6, 2008.

SUBMIT REPORT JA RPT 03/01/08

NC 03/31/08 3D REPORT OVERDUE

DOCKET NUMBER: AFOSW07005

DATE: 06/16/08 REGION 05
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

STATUS

DATE

COMMENTS

GROSSE ILE TWP WWTP

NON-COMPLIANT

GROSSE ILE

MI0026191 \$ ***FINAL***

SUBMIT REPORT

JA RPT 01/01/08

RP 03/06/08 3D REPORT OVERDUE

DOCKET NUMBER: AFOSW07005

PHOSPHORUS, TOTAL

(AS

001A RPT 10/31/07

RE 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

SUBMIT REPORT

JA RPT 10/01/07

RP 03/06/08 3D REPORT OVERDUE

DOCKET NUMBER: AFOSW05006

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

SUBMIT REPORT

JA RPT 07/01/07

RP 03/06/08 3D REPORT OVERDUE

DOCKET NUMBER: AFOSW05006

HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136 \$ ***FINAL***

MERCURY, TOTAL

(AS HG)

001A RPT 03/31/08

NC 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 02/29/08

NC 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 01/31/08

NC 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 12/31/07

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

MERCURY, TOTAL

(AS HG)

001A RPT 11/30/07

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

MERCURY, TOTAL

(AS HG)

001A RPT 10/31/07

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

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

BERYLLIUM, TOTAL

001A 06/30/05

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A 06/30/05

NC

CONTINUING NONCOMPLIANCE

IRON MOUNTAIN-KINGSFORD WWTP

RESOLVED

KINGSFORD

MI0023205 ***FINAL***

COPPER, TOTAL

(AS CU)

001A RPT 10/31/07

RE 01/31/08 3E INC/DEFICIENT REPORT-NON MA

ISHPEMING AREA WWTP

NON-COMPLIANT

ISHPEMING

MI0044423 \$ ***FINAL***

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

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VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ISHPEMING AREA WWTP

NON-COMPLIANT

ISHPEMING

MI0044423 \$ ***FINAL***

MERCURY, TOTAL

(AS HG)

001A RPT 12/31/07

RE 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA

TOTAL (AS

001A

03/31/03

NC

CONTINUING NONCOMPLIANCE

TOXICITY,

CERIODAPHN

001A

05/31/06

NC

CONTINUING NONCOMPLIANCE

TOXICITY,

CERIODAPHN

001A

05/31/06

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

10/31/06

NC

CONTINUING NONCOMPLIANCE

BOD, CARB-5 DAY, 20

DEG C, PER

001A

03/31/02

NC

CONTINUING NONCOMPLIANCE

JACKSON WWTP

NON-COMPLIANT

JACKSON

MI0023256 \$ ***FINAL***

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

NITROGEN, AMMONIA

TOTAL (AS

001A

10/31/06

NC

CONTINUING NONCOMPLIANCE

LANSING WWTP

NON-COMPLIANT

LANSING

MI0023400 \$ ***FINAL***

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

MERCURY, TOTAL

(AS HG)

001A

04/30/04

RE

RESOLVED

LAPEER WWTP

RESOLVED

LAPEER

MI0020460 \$ ***FINAL***

DATE: 06/16/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 15
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LOCATION

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LAPEER WWT

RESOLVED

LAPEER

MI0020460 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 01/31/08

RE 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

LEONI TWP WWT

NON-COMPLIANT

MICHIGAN CENTER

MI0045942 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 03/31/08

NC 03/31/08 3E INC/DEFICIENT REPORT-NON MA

SUBMIT REPORT JA RPT 02/29/08

NC 03/30/08 3D REPORT OVERDUE

DOCKET NUMBER: AFOSW08001

NITROGEN, AMMONIA TOTAL (AS 001A RPT 01/31/08

NC 01/31/08 3E INC/DEFICIENT REPORT-NON MA

COPPER, TOTAL (AS CU) 001A RPT 01/31/08

NC 01/31/08 3E INC/DEFICIENT REPORT-NON MA

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 01/25/08

DOCKET NUMBER: AFOSW08001

FIRST AMENDED ADMINISTRATIVE

CONSENT ORDER:AFOSW08001

DATED JANUARY 25, 2008.

OXYGEN, DISSOLVED (D 001A RPT 12/31/07

NC 02/09/08 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 12/31/07

NC 02/09/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 12/31/07

NC 02/09/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 12/31/07

NC 02/09/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 12/31/07

NC 02/09/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 12/31/07

NC 02/09/08 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 12/31/07

NC 02/09/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 12/31/07

NC 02/09/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 12/31/07

NC 02/09/08 3E INCOMPLETE/DEFICIENT REPORT

SUBMIT REPORT JA RPT 11/30/07

RP 01/25/08 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06003

OXYGEN, DISSOLVED (D 001A RPT 11/30/07

NC 01/09/08 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 11/30/07

NC 01/09/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 11/30/07

NC 01/09/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 11/30/07

NC 01/09/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 11/30/07

NC 01/09/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 11/30/07

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

COLIFORM, FECAL GENERAL 001A RPT 11/30/07

NC 01/09/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 11/30/07

NC 01/09/08 3E INCOMPLETE/DEFICIENT REPORT

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

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

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

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

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

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

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

LEONI TWP WWTP

MICHIGAN CENTER

MI0045942

NON-COMPLIANT

FINAL

COPPER, TOTAL

(AS CU)

001A RPT 10/31/07

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

LINDANE

001A RPT 10/31/07

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

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 10/31/07

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

* * * * * 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 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.

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

ALL EFFLUENT

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

LACK OF RECORD KEEPING. THE
FACILITY IS REQUIRED TO SUBMIT
BY 6/17/05 A WRITTEN RESPONSE

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE STATUS

STATUS

DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

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

DEQ STAFF REVIEWED DMRS FROM
LEONI TWP WWTP AND HAVE FOUND
THE FACILITY HAS BEEN
INACCURATELY REPORTING THE
EFFLUENT FLOWS, THE FACILITY
STATED THE DISCHARGE FLOW
METER WAS REPLACED. THE
FACILITY IS REQUIRED TO SUBMIT
BY 3/4/05 A DETAIL REPORT, AN
INVESTIGATION INTO THE SITUATI

DMR OVERDUE TO EPA/STATE		03/31/05
OXYGEN, DISSOLVED	(D 001A	05/31/07 - 09/30/07
OXYGEN, DISSOLVED	(D 001A	03/31/07
PH	001A	05/31/07 - 09/30/07
PH	001A	03/31/07
SOLIDS, TOTAL	SUSPENDED 001A	05/31/07 - 09/30/07
SOLIDS, TOTAL	SUSPENDED 001A	03/31/07
NITROGEN, AMMONIA	TOTAL (AS 001A	12/31/03 - 09/30/07
NITROGEN, AMMONIA	TOTAL (AS 001A	05/31/05
PHOSPHORUS, TOTAL	(AS 001A	01/31/04 - 09/30/07
PHOSPHORUS, TOTAL	(AS 001A	03/31/07
PHOSPHORUS, TOTAL	(AS 001A	05/31/05
COPPER, TOTAL	(AS CU) 001A	12/31/03 - 09/30/07
LINDANE	001A	03/31/04 - 05/31/07
FLOW, IN CONDUIT OR THRU TREAT	001A	05/31/07 - 09/30/07
FLOW, IN CONDUIT OR THRU TREAT	001A	03/31/07
CHLORINE, TOTAL	RESIDUAL 001A	06/30/03 - 09/30/07
CHLORINE, TOTAL	RESIDUAL 001A	03/31/07
TOXICITY,	CERIODAPHN 001A	03/31/04 - 10/31/04
TOXICITY,	CERIODAPHN 001A	08/31/04 - 05/31/07
TOXICITY,	CERIODAPHN 001A	03/31/07
COLIFORM, FECAL	GENERAL 001A	05/31/07 - 09/30/07
COLIFORM, FECAL	GENERAL 001A	03/31/07

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE STATUS

STATUS

DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/07 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/07	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	03/31/07	RE	RESOLVED
SUBMIT REPORT		JA	RPT 05/01/07	RP 01/25/08	3D REPORT OVERDUE
			DOCKET NUMBER: ACOSW06003		
SUBMIT REPORT		JA	RPT 02/01/07	RP 01/25/08	3D REPORT OVERDUE
			DOCKET NUMBER: ACOSW06003		
SUBMIT REPORT		JA	RPT 01/01/07	RP 01/25/08	3D REPORT OVERDUE
			DOCKET NUMBER: ACOSW06003		
SUBMIT REPORT		JA	RPT 09/30/06	RP 01/25/08	3D REPORT OVERDUE
			DOCKET NUMBER: ACOSW06003		
SUBMIT REPORT		JA	RPT 09/01/06	RP 01/25/08	3D REPORT OVERDUE
			DOCKET NUMBER: ACOSW06003		
SUBMIT REPORT		JA	RPT 09/01/06	RP 01/25/08	3D REPORT OVERDUE
			DOCKET NUMBER: ACOSW06003		
SUBMIT REPORT		JA	RPT 08/20/06	RP 01/25/08	3D REPORT OVERDUE
			DOCKET NUMBER: ACOSW06003		
SUBMIT REPORT		JA	RPT 07/31/06	RP 01/25/08	3D REPORT OVERDUE
			DOCKET NUMBER: ACOSW06003		
SUBMIT REPORT		JA	RPT 07/20/06	RP 01/25/08	3D REPORT OVERDUE
			DOCKET NUMBER: ACOSW06003		
SUBMIT REPORT		JA	RPT 06/30/06	RP 01/25/08	3D REPORT OVERDUE
			DOCKET NUMBER: ACOSW06003		
SUBMIT REPORT		JA	RPT 06/20/06	RP 01/25/08	3D REPORT OVERDUE
			DOCKET NUMBER: ACOSW06003		
SUBMIT REPORT		JA	RPT 05/31/06	RP 01/25/08	3D REPORT OVERDUE
			DOCKET NUMBER: ACOSW06003		
SUBMIT REPORT		JA	RPT 05/20/06	RP 01/25/08	3D REPORT OVERDUE
			DOCKET NUMBER: ACOSW06003		
SUBMIT REPORT		JA	RPT 05/01/06	RP 01/25/08	3D REPORT OVERDUE
			DOCKET NUMBER: ACOSW06003		
SUBMIT REPORT		JA	RPT 05/01/06	RP 01/25/08	3D REPORT OVERDUE
			DOCKET NUMBER: ACOSW06003		

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

MANISTEE WWTP
MANISTEE /C/
MI0020362

NON-COMPLIANT

FINAL

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

DMR OVERDUE TO EPA/STATE		09/30/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001A	06/30/07	RE	RESOLVED
COPPER, TOTAL	(AS CU) 001A	11/30/02 - 04/30/06	NC	CONTINUING NONCOMPLIANCE

MANISTIQUE WWTP
MANISTIQUE
MI0023515

RESOLVED

FINAL

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 20
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MANISTIQUE WWTP

RESOLVED

MANISTIQUE

MI0023515

FINAL

OXYGEN, DISSOLVED	(D	001A RPT 11/30/07	RE 02/15/08 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 11/30/07	RE 02/15/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 11/30/07	RE 02/15/08 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 11/30/07	RE 02/15/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 11/30/07	RE 02/15/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 11/30/07	RE 02/15/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 11/30/07	RE 02/15/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 11/30/07	RE 02/15/08 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 11/30/07	RE 02/15/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 11/30/07	RE 02/15/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 11/30/07	RE 02/15/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 11/30/07	RE 02/15/08 3E INCOMPLETE/DEFICIENT REPORT

MARINE CITY WWTP

NON-COMPLIANT

MARINE CITY

MI0020893

FINAL

OXYGEN, DISSOLVED	(D	001A RPT 12/31/07	RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT 12/31/07	RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 12/31/07	RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 12/31/07	RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 12/31/07	RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 12/31/07	RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 12/31/07	RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 12/31/07	RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/07	RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 12/31/07	RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT 12/31/07	RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 12/31/07	RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT

DATE STATUS

STATUS

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COMMENTS

MARINE CITY WWTP

NON-COMPLIANT

MARINE CITY

MI0020893

FINAL

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

RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 11/30/07

RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY PERCENT REMOVAL 001A RPT 11/30/07

RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 11/30/07

RE 01/15/08 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

\$

FINAL

COPPER, TOTAL (AS CU) 001A RPT 12/31/07

NC 02/09/08 3E INCOMPLETE/DEFICIENT REPORT

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

RE 01/31/08 2C PERMIT EFFLUENT VIOLATION

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

NITROGEN, AMMONIA

TOTAL (AS

001A

06/30/07 - 09/30/07

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS

001A

04/30/03

NC

CONTINUING NONCOMPLIANCE

MARYSVILLE WWTP

NON-COMPLIANT

MARYSVILLE

MI0020656

FINAL

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

BOD, 5-DAY (20 DE 001A 05/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 001A 05/31/06

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL (AS 001A 05/31/06

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 05/31/06

NC

CONTINUING NONCOMPLIANCE

DATE: 06/16/08 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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LOCATION

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

MARYSVILLE WWTP
MARYSVILLE
MI0020656

NON-COMPLIANT

FINAL

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

MERCURY, TOTAL

(AS HG)

001A

05/31/06

NC

CONTINUING NONCOMPLIANCE

MASON WWTP
MASON /C/
MI0020435

\$

FINAL

NON-COMPLIANT

MENOMINEE WWTP
MENOMINEE
MI0025631

FINAL

NON-COMPLIANT

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

MERCURY, TOTAL
SUBMIT REPORT

(AS HG)

001A

11/30/04 - 04/30/05

JA RPT 01/10/05

NC

RP 04/01/05 3D REPORT OVERDUE

CONTINUING NONCOMPLIANCE

DOCKET NUMBER: NC000018

MONROE METRO WWTP
MONROE
MI0028401

FINAL

NON-COMPLIANT

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

MERCURY, TOTAL

(AS HG)

001C

10/31/05 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

MT CLEMENS WWTP
MOUNT CLEMENS
MI0023647

FINAL

NON-COMPLIANT

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MT CLEMENS WWTP
MOUNT CLEMENS
MI0023647

NON-COMPLIANT

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.

SUBMIT REPORT

01 RPT 03/31/05

RP 11/03/05 3D REPORT OVERDUE

MT PLEASANT WWTP
MOUNT PLEASANT
MI0023655 \$

NON-COMPLIANT

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 10/31/07

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

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

NITROGEN, AMMONIA
MERCURY, TOTAL

TOTAL (AS
(AS HG)

001A 09/30/07
001A 01/31/07

RE
RE

RESOLVED
RESOLVED

MUSKEGON CO WWMS METRO WWTP
MUSKEGON
MI0027391

NON-COMPLIANT

FINAL

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

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 24
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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

MUSKEGON CO WWMS METRO WWTP

NON-COMPLIANT

MUSKEGON

MI0027391

FINAL

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

OXYGEN, DISSOLVED	(D	001A	03/31/05 - 12/31/05	RE	RESOLVED
PH		001A	03/31/05 - 12/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	03/31/05 - 12/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	03/31/05 - 12/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	03/31/05 - 12/31/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	03/31/05 - 12/31/05	RE	RESOLVED
BIS (2-ETHYLHEXYL)	PHTHALATE	001A	03/31/05 - 12/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	03/31/05 - 12/31/05	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	03/31/05 - 12/31/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/05 - 12/31/05	RE	RESOLVED

NEW BALTIMORE WWTP

RESOLVED

NEW BALTIMORE

MI0023680

\$

FINAL

OXYGEN, DISSOLVED	(D	001A RPT	11/30/07	RE	02/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	11/30/07	RE	02/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	11/30/07	RE	02/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	11/30/07	RE	02/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	11/30/07	RE	02/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	11/30/07	RE	02/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	11/30/07	RE	02/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	11/30/07	RE	02/12/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	11/30/07	RE	02/12/08	3E	INCOMPLETE/DEFICIENT	REPORT

OAKLAND CO WALLED LK/NOVI WWTP

NON-COMPLIANT

NOVI

MI0024287

FINAL

OXYGEN, DISSOLVED	(D	001A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

OAKLAND CO WALLED LK/NOVI WWTP NON-COMPLIANT

NOVI

MI0024287

FINAL

NITROGEN, AMMONIA TOTAL (AS 001A RPT 12/31/07

PHOSPHORUS, TOTAL (AS 001A RPT 12/31/07

BORON, TOTAL (AS 001A RPT 12/31/07

COPPER, TOTAL (AS CU) 001A RPT 12/31/07

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 12/31/07

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

COLIFORM, FECAL GENERAL 001A RPT 12/31/07

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 12/31/07

SOLIDS, SUSPENDED PERCENT RE 001A RPT 12/31/07

OXYGEN, DISSOLVED (D 001A RPT 11/30/07

PH 001A RPT 11/30/07

SOLIDS, TOTAL SUSPENDED 001A RPT 11/30/07

NITROGEN, AMMONIA TOTAL (AS 001A RPT 11/30/07

PHOSPHORUS, TOTAL (AS 001A RPT 11/30/07

BORON, TOTAL (AS 001A RPT 11/30/07

COPPER, TOTAL (AS CU) 001A RPT 11/30/07

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 11/30/07

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

COLIFORM, FECAL GENERAL 001A RPT 11/30/07

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 11/30/07

RE 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

RE 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

RE 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

RE 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

RE 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

RE 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

RE 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

RE 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

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

PHOSPHORUS, TOTAL (AS 001A 06/30/07

BORON, TOTAL (AS 001A 06/30/07

RE RESOLVED

NC CONTINUING NONCOMPLIANCE

OWOSSO/MID SHIAWASSEE CO WWTP NON-COMPLIANT

OWOSSO

MI0023752

\$

FINAL

PHOSPHORUS, TOTAL (AS 001A RPT 02/29/08

NC 02/29/08 3E INCOMPLETE/DEFICIENT REPORT

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

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INSTANCE OF NONCOMPLIANCE

VIOLATION

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STATUS

DATE STATUS DATE

COMMENTS

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 10/31/07

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

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

SOLIDS, TOTAL

SUSPENDED

001A

12/31/03

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

02/28/02

NC

CONTINUING NONCOMPLIANCE

SILVER, TOTAL

(AS

001A

08/31/04

RE

RESOLVED

CYANIDE (A)

001A

03/31/04

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 - 09/30/07

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

01/31/05 - 08/31/07

RE

RESOLVED

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

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

\$

FINAL

SUBMIT REPORT

03

RPT 03/01/08

NC 03/31/08 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 02/01/08

NC 03/02/08 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 02/01/08

NC 03/02/08 3D REPORT OVERDUE

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

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STATUS

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COMMENTS

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

\$

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 01/31/08

RE 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

SUBMIT REPORT

01 RPT 12/01/07

NC 12/31/07 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 02/22/07

DOCKET NUMBER: NNC000162

CITY OF PONTIAC HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT.A AUDIT FOUND THAT PONTIAC DID NOT HAVE ADEQUATE AUTHORITY TO APPLY THE PENALTY PROVISIONS OF 40 CFR 403.8(F) TO INDUSTRIAL USERS ALSO THE ORDINANCE AMENDMENT WAS NOT APPROVABLE REQUIRE OF MICHIGAN MUNICIPAL CIVIL INFRACTIONS DEQ WATER STAFF CONDUCTED A PRETREATMENT INSPECTION. STAFF FOUND VIOLATIONS AND DEFICIENCIES. THE FACILITY IS REQUIRED TO SUBMIT A WRITTEN REPORT BY 12/30/05 DOCUMENTING THE ACTIONS TAKEN TO ACHIEVE COMPLIANCE.

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 11/01/05

DOCKET NUMBER: NL001618

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 11/01/05

DOCKET NUMBER: NL001618

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 08/30/05

DOCKET NUMBER: NNC000070

PONTIAC WWTP HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT.A SITE INSPECTION OBSERVATION OF THE OUTFALL SODIUM HYPOCHLORITE TANK & CONTAINMENT AREA. CHLORINE CONTACT CHAMBER AT THE CLINTON RIVER DOWNSTREAM LOCATIONS, EVIDENCE THAT A FISH KILL HAD OCCURRED & AQUATIC LIFE PLANTS PONTIAC WWTP HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT,THE FACILITY HAS NOT RESPOND TO DEQ LETTER DATED 6/17/02 REGARDING SCHEDULE OF COMPLIANCE REPORT ON WASTEWATE COLLECTION SYSTEM-REHABILITATI PROGRAM &SANITARY SEWER EVALU-

ALL COMPLIANCE SCHEDULE

ENF Notice Letter (ST) 09/10/02

DOCKET NUMBER: NL090208090D

ATION SURVEY WORKPLAN, FACILITY
IS REQUIRED TO SUBMIT BY 9/23/

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

RNC DATE

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

\$ ***FINAL***

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

BARIUM, TOTAL	(AS	001A	10/31/04		NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS	001A	10/31/04		NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	10/31/04		NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001A	10/31/04 - 07/31/07		NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	001A	10/31/04		NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	10/31/04		NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	01/31/05		NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		05	RPT 09/01/07		NC 10/01/07	3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 05/01/07		NC 05/31/07	3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 03/01/07		NC 03/31/07	3D REPORT OVERDUE
SUBMIT REPORT		03	RPT 03/01/07		NC 03/31/07	3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 02/01/07		NC 03/03/07	3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 02/01/07		NC 03/03/07	3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 02/01/07		NC 03/03/07	3D REPORT OVERDUE
SUBMIT REPORT		05	RPT 09/01/06		RP 02/22/07	3D REPORT OVERDUE
SUBMIT REPORT		JA	RPT 12/30/05		RP 08/23/06	3D REPORT OVERDUE
DOCKET NUMBER: NL001618						
SUBMIT REPORT		02	RPT 05/01/05		RP 08/30/05	3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 03/31/05		RP 08/30/05	3D REPORT OVERDUE
SUBMIT REPORT		JA	RPT 06/15/02		RP 09/12/02	3D REPORT OVERDUE
DOCKET NUMBER: NL020206029D						

ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679

\$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

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

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

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 29
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679 \$ ***FINAL***

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

SOLIDS, TOTAL	SUSPENDED	001A	02/28/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/03 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS	001A	08/31/07	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	001A	08/31/07	NC	CONTINUING NONCOMPLIANCE
THALLIUM, TOTAL	(AS	001A	08/31/07	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	001A	07/31/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	02/28/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	02/28/06	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
SUBMIT REPORT	JA	RPT	04/15/07	NC	05/15/07 3D REPORT OVERDUE
			DOCKET NUMBER: DCA022205		
SUBMIT REPORT	JA	RPT	02/15/07	NC	03/17/07 3D REPORT OVERDUE
			DOCKET NUMBER: DCA022205		
SUBMIT REPORT	JA	RPT	01/15/07	NC	02/14/07 3D REPORT OVERDUE
			DOCKET NUMBER: DCA022205		
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		

S HURON VALLEY UA WWTP

NON-COMPLIANT

BROWNSTOWN TWP

MI0043800 ***FINAL***

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

CHLORINE, TOTAL	RESIDUAL	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
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SAGINAW WWTP

RESOLVED

SAGINAW

MI0025577 ***FINAL***

DATE: 06/16/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 30
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

SAGINAW WWTP

RESOLVED

SAGINAW

MI0025577

FINAL

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

BOD, 5-DAY	(20 DE	R04A	01/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	R04A	01/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	R04A	01/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	R04A	01/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	R04A	01/31/05	RE	RESOLVED

SALINE WWTP

NON-COMPLIANT

SALINE

MI0024023

FINAL

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

SELENIUM, TOTAL	(AS	001A	02/28/07 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
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SAULT STE MARIE WWTP

NON-COMPLIANT

SAULT SAINTE MARIE

MI0024058

\$

FINAL

MERCURY, TOTAL	(AS HG)	001A RPT	01/31/08	RE	03/24/08	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	12/31/07	RE	03/24/08	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	11/30/07	RE	03/24/08	3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/24/03
DOCKET NUMBER: V-W-03-A0-05PERMITTE EXCEEDED THE FINAL
EFFLUENT DISCHARGE LIMITATIONS

CHLORINE, TOTAL	RESIDUAL	001A	03/31/01 - 04/30/03	RP	RESOLVED PENDING
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DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 31
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SAULT STE MARIE WWTP

NON-COMPLIANT

SAULT SAINTE MARIE

MI0024058 \$ ***FINAL***

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

SOLIDS, SUSPENDED

PERCENT RE

001A

06/30/07

NC

CONTINUING NONCOMPLIANCE

SOUTH LYON WWTP

NON-COMPLIANT

SOUTH LYON

MI0020273 ***FINAL***

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

BOD, CARBONACEOUS

05 DAY, 20

001A

10/31/02

NC

CONTINUING NONCOMPLIANCE

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.

ALL COMPLIANCE SCHEDULE

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

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

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 32
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ST CLAIR COUNTY-ALGONAC WWTP

NON-COMPLIANT

ALGONAC

MI0020389 \$ ***FINAL***

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

CHROMIUM, TOTAL	(AS	001A	04/30/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	04/30/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
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

RESOLVED

SAINT JOHNS

MI0026468 \$ ***FINAL***

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

MERCURY, TOTAL	(AS HG)	001A	12/31/05	RE	RESOLVED
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ST LOUIS WWTP

NON-COMPLIANT

SAINT LOUIS

MI0021555 \$ ***FINAL***

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

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

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583 ***FINAL***

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 33
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583

FINAL

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

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

CHLORINE, TOTAL	RESIDUAL	001A	TRC 02/29/08	NC	03/31/08	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A	TRC 11/30/07	NC	03/31/08	3A1 PERMIT EFF VIO-NON MO AV

* * * * * 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	07/31/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	07/31/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	07/31/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/02 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	07/31/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	07/31/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	07/31/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	01/31/02 - 04/30/03	RP	RESOLVED PENDING
COLIFORM, FECAL	GENERAL	001A	07/31/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	05/31/02 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	05/31/02 - 12/31/05	NC	CONTINUING NONCOMPLIANCE

TRAVERSE CITY WWTP

NON-COMPLIANT

TRAVERSE CITY

MI0027481

FINAL

DATE: 06/16/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 34
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

TRAVERSE CITY WWTP

NON-COMPLIANT

TRAVERSE CITY

MI0027481

FINAL

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

SOLIDS, TOTAL
BOD, CARBONACEOUSSUSPENDED
05 DAY, 20001A
001A04/30/07
01/31/06 - 04/30/07NC
NCCONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

TRENTON WWTP

NON-COMPLIANT

TRENTON

MI0021164

FINAL

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

TOXICITY,
MERCURY, TOTAL
SUBMIT REPORTCERIODAPHN
(AS HG)001A 07/31/05
001A 10/31/03 - 01/31/04
JA RPT 03/01/07NC
NC
NCCONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
03/31/07 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 04/15/06

DOCKET NUMBER: AFOSW05007

RP 10/26/06 3D REPORT OVERDUE

DOCKET NUMBER: AFOSW05007

UNION TOWNSHIP WWTP

NON-COMPLIANT

MT PLEASANT COMM

MI0055808

MERCURY, TOTAL

(AS HG)

001A RPT 10/31/07

NC 02/20/08 3E INCOMPLETE/DEFICIENT REPORT

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

PH
SOLIDS, TOTAL
PHOSPHORUS, TOTAL
CADMIUM, TOTAL
CHROMIUM, TOTALSUSPENDED
(AS
(AS
(AS001A 08/31/01
001A 10/31/06 - 09/30/07
001A 01/31/07
001A 04/30/01
001A 04/30/01NC
NC
NC
NC
NCCONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

UNION TOWNSHIP WWTP
MT PLEASANT COMM
MI0055808

NON-COMPLIANT

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

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

WARREN WWTP
WARREN CITY
MI0024295

NON-COMPLIANT

FINAL

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

CHLORINE, TOTAL	RESIDUAL	001A	02/28/07		NC	CONTINUING NONCOMPLIANCE
FAILURE TO DEVELOP/ENFORCE PRE			DIS 09/24/03		NC 09/24/03	3B PERMIT PRETREAT VIOLATION

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

* * * * * 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.

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 36
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 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 EFFLUENT

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

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

ALL EFFLUENT

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

U.S. DISTRICT COURT-EASTERN
DISTRICT NO. 87-70992.
WYANDOTTE WWTP DID NOT MEET
THE PERMIT LIMIT FOR 7-DAY& 30
DAY FOR FECIAL COLIFORM
DURING THE MONTH OF MARCH 2002
& APRIL 2002.UNDER PARAGRAP 15
OF THE AMENDED CONSENT DECREE
IF DEFENDANTS FAILS TO COMPLY
WITH FINAL EFFLUENT LIMITS

ALL EFFLUENT

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

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

BOD, 5-DAY	(20 DE	001A	11/30/93 - 04/30/94	RP	RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	10/31/93 - 12/31/96	RP	RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED	001B	10/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	10/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	04/30/03	RP	RESOLVED PENDING
OIL & GREASE		001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001B	10/31/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001C	10/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/93 - 07/31/97	RP	RESOLVED PENDING
PHOSPHORUS, TOTAL	(AS	001B	10/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001C	10/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	02/29/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	10/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001D	10/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/95	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	001B	10/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001C	10/31/04	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

STATUS

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COMMENTS

WAYNE CO-DOWNRIVER WWTP

NON-COMPLIANT

WYANDOTTE

MI0021156

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

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

WYOMING WWTP

NON-COMPLIANT

WYOMING

MI0024392

FINAL

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

TOXICITY, CERIODAPHN 001A 01/31/02

NC

CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A 11/30/04

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL GENERAL 001A 01/31/02

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20 001A 01/31/02

NC

CONTINUING NONCOMPLIANCE

BOD, CARB-5 DAY, 20 DEG C, PER 001A 01/31/02

NC

CONTINUING NONCOMPLIANCE

SOLIDS, SUSPENDED PERCENT RE 001A 01/31/02

NC

CONTINUING NONCOMPLIANCE

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ALLEGAN METAL FINISHING

NON-COMPLIANT

ALLEGAN

MI0042722

* * * * * 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

BASF-WYANDOTTE

NON-COMPLIANT

WYANDOTTE

MI0000540

FINAL

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

ALL EFFLUENT

ENF Notice Letter

(ST)

01/26/04

DOCKET NUMBER: NL010402011D

DEQ STAFF CONDUCTED AN
INSPECTIONS AT BASF-WYANDOTTE
STAFF FOUND A LIGHT FOAM AT
OUTFALL 003, STAFF ALSO
REVIEWED FACILITY OUTFALL LOGS
THE LOGS DID NOT INCLUDE
INFORMATION REGARDING THE FOAM
THE FACILITY IS REQUIRED TO
SUBMIT A WRITTEN REPORT
ADDRESSING THE FOAM & LOG VIOL

CHLORINE, TOTAL

RESIDUAL

001A

09/30/03

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

002A

09/30/03

NC

CONTINUING NONCOMPLIANCE

CECO-J H CAMPBELL POWER PLT

RESOLVED

WEST OLIVE

MI0001422

FINAL

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

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CECO-J H CAMPBELL POWER PLT RESOLVED

WEST OLIVE

MI0001422

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	001A	06/30/07 - 07/31/07	RE	RESOLVED
PH		001A	06/30/07 - 07/31/07	RE	RESOLVED
PH		002A	06/30/07 - 07/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	002A	06/30/07 - 07/31/07	RE	RESOLVED
COPPER, TOTAL	(AS CU)	002A	06/30/07 - 07/31/07	RE	RESOLVED
IRON, TOTAL	(AS	002A	06/30/07 - 07/31/07	RE	RESOLVED
SELENIUM, TOTAL	(AS	002A	07/31/07	RE	RESOLVED
TRO-DISCHARGE TIME		001A	06/30/07 - 07/31/07	RE	RESOLVED
OXIDANTS, TOTAL	RESIDUAL	001A	06/30/07 - 07/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	06/30/07 - 07/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	06/30/07 - 07/31/07	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001A	06/30/07 - 07/31/07	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		002A	06/30/07 - 07/31/07	RE	RESOLVED

CECO-J R WHITING POWER PLT NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 11/30/07	RE 01/10/08	3E INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 11/30/07	RE 01/10/08	3E INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT 11/30/07	RE 01/10/08	3E INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT 11/30/07	RE 01/10/08	3E INCOMPLETE/DEFICIENT	REPORT
PH		002A	RPT 11/30/07	RE 01/10/08	3E INCOMPLETE/DEFICIENT	REPORT
PH		003A	RPT 11/30/07	RE 01/10/08	3E INCOMPLETE/DEFICIENT	REPORT
PH		006A	RPT 11/30/07	RE 01/10/08	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT 11/30/07	RE 01/10/08	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT 11/30/07	RE 01/10/08	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT 11/30/07	RE 01/10/08	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT 11/30/07	RE 01/10/08	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT 11/30/07	RE 01/10/08	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT 11/30/07	RE 01/10/08	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT 11/30/07	RE 01/10/08	3E INCOMPLETE/DEFICIENT	REPORT

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CECO-J R WHITING POWER PLT

NON-COMPLIANT

LUNA PIER

MI0001864

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SOLIDS, TOTAL	SUSPENDED	002A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	006A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MANGANESE, TOTAL	(AS	006A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	002A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	003A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	002B RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT

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CECO-J R WHITING POWER PLT

NON-COMPLIANT

LUNA PIER

MI0001864

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OUTFALL OBSERVATION, VISUAL, Y/	006A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT	
SOLIDS, TOTAL	SUSPENDED	002A RPT	10/31/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	10/31/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS	002A RPT	10/31/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT	
COPPER, TOTAL (AS CU)	002A RPT	10/31/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT	
SELENIUM, TOTAL (AS	002A RPT	10/31/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	10/31/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	10/31/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT	
MERCURY, TOTAL (AS HG)	002A RPT	10/31/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT	
MERCURY, TOTAL (AS HG)	002A RPT	10/31/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT	

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

TEMPERATURE, WATER	DEG. FAHRE	001A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
PH		002A	10/31/06	RE	RESOLVED	
PH		006A	11/30/04	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	12/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001D	12/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	10/31/06	RE	RESOLVED	
SOLIDS, TOTAL	SUSPENDED	003A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	002A	10/31/06	RE	RESOLVED		
COPPER, TOTAL (AS CU)	002A	10/31/06	RE	RESOLVED		
IRON, TOTAL (AS	002B	12/31/05	NC	CONTINUING	NONCOMPLIANCE	
IRON, TOTAL (AS	002B	10/31/06	RE	RESOLVED		
SELENIUM, TOTAL (AS	002A	10/31/06	RE	RESOLVED		
OXIDANTS, TOTAL	RESIDUAL	001A	12/31/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	12/31/05	NC	CONTINUING	NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	002A	12/31/05	NC	CONTINUING	NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	002A	10/31/06	RE	RESOLVED		
FLOW, IN CONDUIT OR THRU TREAT	002B	12/31/05	NC	CONTINUING	NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	002B	10/31/06	RE	RESOLVED		
FLOW, IN CONDUIT OR THRU TREAT	003A	12/31/05	NC	CONTINUING	NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	006A	12/31/05	NC	CONTINUING	NONCOMPLIANCE	
MERCURY, TOTAL (AS HG)	001A	12/31/05	NC	CONTINUING	NONCOMPLIANCE	
MERCURY, TOTAL (AS HG)	002A	12/31/05	NC	CONTINUING	NONCOMPLIANCE	
MERCURY, TOTAL (AS HG)	002A	10/31/06	RE	RESOLVED		

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CECO-J R WHITING POWER PLT NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

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

MERCURY, TOTAL	(AS HG)	003A	12/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	006A	11/30/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	002B	10/31/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		002A	10/31/06	RE	RESOLVED

CMP QUINNESEC LLC-QUINNESEC NON-COMPLIANT

QUINNESEC

MI0042170

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CHLOROFORM		001B RPT	11/30/07	NC	01/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
2,4,6-TRICHLORO-PHENOL		001B RPT	11/30/07	NC	01/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
2,3,7,8-TETRACHLORO-DIBENZO-P-		001B RPT	11/30/07	NC	01/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
2,3,7,8 TETRACHLORO-DIBENZO FU		001B RPT	11/30/07	NC	01/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
PENTACHLOROPHENOL		001B RPT	11/30/07	NC	01/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
3,4,6-TRICHLORO-GUAIACOL		001B RPT	11/30/07	NC	01/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
3,4,5-TRICHLORO-GUAIACOL		001B RPT	11/30/07	NC	01/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
3,4,6-TRICHLORO-CATECHOL		001B RPT	11/30/07	NC	01/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
3,4,5 TRICHLORO-CATECHOL		001B RPT	11/30/07	NC	01/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROGUAIACOL		001B RPT	11/30/07	NC	01/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROCATECHOL		001B RPT	11/30/07	NC	01/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROSYRINGOL		001B RPT	11/30/07	NC	01/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
4,5,6 TRICHLORO-GUAIACOL		001B RPT	11/30/07	NC	01/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
2,4,5 - TRICHLORO-PHENOL		001B RPT	11/30/07	NC	01/09/08	3E	INCOMPLETE/DEFICIENT	REPORT
2,3,4,6-TETRACHLORO-PHENOL		001B RPT	11/30/07	NC	01/09/08	3E	INCOMPLETE/DEFICIENT	REPORT

DECO-FERMI-2 PLT NON-COMPLIANT

NEWPORT

MI0037028

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SOLIDS, TOTAL	SUSPENDED	001D RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	009A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT

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DECO-FERMI-2 PLT

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NEWPORT

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SOLIDS, TOTAL	SUSPENDED	011C RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	013A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	013A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	013A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		009A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	009A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001E RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	009A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	011A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		009A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		011A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		011C RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		013A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	009A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	011A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		009A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	009A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		009A RPT	11/30/07	RE	01/10/08	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A	06/30/07	RE	RESOLVED
PH		001A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
PH		001A	06/30/07	RE	RESOLVED
PH		009A	08/31/06	NC	CONTINUING NONCOMPLIANCE
PH		011A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NON-COMPLIANT

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MI0037028

FINAL

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PH		013A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001D	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001D	06/30/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	001E	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001E	06/30/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	009A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	011C	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	013A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001D	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001D	06/30/07	RE	RESOLVED
OIL & GREASE		001E	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001E	06/30/07	RE	RESOLVED
OIL & GREASE		009A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		011C	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS	009A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001E	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001E	06/30/07	RE	RESOLVED
COPPER, TOTAL	(AS CU)	009A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001E	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001E	06/30/07	RE	RESOLVED
IRON, TOTAL	(AS	009A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	011A	04/30/07 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	06/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	06/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001D	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001D	06/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001E	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001E	06/30/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		009A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		011A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		011C	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		013A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE

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CHLORINE, TOTAL	RESIDUAL	001A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	06/30/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	009A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
SPECTRUS CT 1300		001A	08/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
SPECTRUS CT 1300		001A	06/30/07	RE	RESOLVED
SPECTRUS CT 1300		001B	08/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
SPECTRUS CT 1300		001B	06/30/07	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	06/30/07	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	011A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
DECHLORINATION	REAGENT, G	001A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
DECHLORINATION	REAGENT, G	001A	06/30/07	RE	RESOLVED
DECHLORINATION	REAGENT, G	009A	08/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	06/30/07	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		009A	08/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		011A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		013A	03/31/06 - 07/31/07	NC	CONTINUING NONCOMPLIANCE

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

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

IRON, TOTAL	(AS	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE
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DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

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RIVER ROUGE

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TEMPERATURE, WATER	DEG. FAHRE	001A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001E RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001F RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001G RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001G RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001C RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	003A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	12/31/07	RE	02/19/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT

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RIVER ROUGE

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TEMPERATURE, WATER	DEG. FAHRE	003A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001E RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001F RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001G RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001G RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001C RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	003A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	11/30/07	RE	01/15/08	3E	INCOMPLETE/DEFICIENT	REPORT

DECO-ST CLAIR PLT

RESOLVED

EAST CHINA TWP

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TEMPERATURE, WATER	DEG. FAHRE	001A RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001E RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001F RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001G RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001H RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001J RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001H RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001J RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001H RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001J RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	12/31/07	RE	02/28/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE STATUS

STATUS

DATE

COMMENTS

DECO-ST CLAIR PLT

RESOLVED

EAST CHINA TWP

MI0001686

FINAL

SOLIDS, TOTAL	SUSPENDED	001B RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001G RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001H RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001J RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
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OIL & GREASE		001J RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
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FLOW, IN CONDUIT OR THRU TREAT		001D RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
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MERCURY, TOTAL	(AS HG)	001A RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	11/30/07	RE	01/14/08	3E	INCOMPLETE/DEFICIENT	REPORT

DECO-TRENTON PLT

NON-COMPLIANT

TRENTON

MI0001791

FINAL

TEMPERATURE, WATER	DEG. FAHRE	003A RPT	12/31/07	RE	03/03/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A RPT	12/31/07	RE	03/03/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	003A RPT	12/31/07	RE	03/03/08	3E	INCOMPLETE/DEFICIENT	REPORT

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DECO-TRENTON PLT

NON-COMPLIANT

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MI0001791

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PH		003A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
PH		005A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	003B RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	003C RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	003D RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		003C RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		005A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	005A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL	(AS	005A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	003A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	003A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	003A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	003C RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	005A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	003C RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003B RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003C RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003D RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	003A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		003A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		005A RPT 12/31/07	RE 03/03/08 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE		003A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE		003A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE MILLION BT		003A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
PH		003A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
PH		005A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	003B RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	003C RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	003D RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT

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COMMENTS

DECO-TRENTON PLT

NON-COMPLIANT

TRENTON

MI0001791

FINAL

OIL & GREASE		003C RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		005A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	005A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
BARIIUM, TOTAL	(AS	005A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	003A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	003A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	003A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	003C RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	005A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	003C RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003B RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003C RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
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MERCURY, TOTAL	(AS HG)	003A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	003A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	003A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		005A RPT 11/30/07	RE 01/15/08 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL	RESIDUAL	003A	04/30/07	NC	CONTINUING NONCOMPLIANCE
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DOUBLE EAGLE STEEL COATING CO NON-COMPLIANT

DEARBORN

MI0044415

FINAL

MERCURY, TOTAL	(AS HG)	100A RPT 03/31/08	NC 03/31/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	200A RPT 03/31/08	NC 03/31/08 3E INCOMPLETE/DEFICIENT REPORT
ORGANICS, TOTAL	TOX	100A RPT 03/31/08	NC 03/31/08 3E INC/DEFICIENT REPORT-NON MA
ORGANICS, TOTAL	TOX	100A RPT 01/31/08	NC 01/31/08 3E INC/DEFICIENT REPORT-NON MA

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COMMENTS

DOUBLE EAGLE STEEL COATING CO NON-COMPLIANT

DEARBORN

MI0044415

FINAL

MERCURY, TOTAL (AS HG) 200A RPT 11/30/07

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

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

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

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

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

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

ORGANICS, TOTAL TOX 100A 05/31/05 - 02/28/07

NC CONTINUING NONCOMPLIANCE

DOW CHEM-MIDLAND

RESOLVED

MIDLAND

MI0000868

FINAL

HEXACHLOROBENZENE 031A RPT 10/31/07

RE 01/31/08 3E INC/DEFICIENT REPORT-NON MA

* * * * * 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

SOLIDS, TOTAL SUSPENDED 031A 08/31/07

RE RESOLVED

2,3,7,8-TETRACHLORO-DIBENZO-P- 031T 12/31/95

RE RESOLVED

HEXACHLOROBENZENE 031A 08/31/07

RE RESOLVED

DSC LTD-GIBRALTAR

NON-COMPLIANT

GIBRALTAR

MI0004227

FINAL

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STATUS

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COMMENTS

DSC LTD-GIBALTAR

NON-COMPLIANT

GIBALTAR

MI0004227

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 06/06/06
DOCKET NUMBER: NC000103

DSC GIBALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. LABORATORY REPORTS SHOWED CHRONIC TOXICITY VALUES IN VIOLATION OF EFFLUENT LIMIT AND DSC FAILED TO REPORT THIS DATA IN A TIMELY MANNER. LAB REPORTS SHOWED DAPHNIA MAGNA IN VIOLATION OF EFFLUENT LIMIT THE FACILITY IS REQUIRED TO DSC GIBALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. DSC EXCEED CBOD AND OIL/GREASE LIMITS.DSC REPORTED THIS WAS A RESULT OF SAMPLES COLLECTED EXCEED THE HOLDING TIME.DEQ REQUIRES WHY ADDITION SAMPLES WERE NOT COLLECTED ON 1/17/05 TO PROVIDE VALID DATA REPRESENTATIVE OF DISCHARGE DSC-GIBALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT. THE FACILITY HAS EXCEEDED THERE LIMATIIONS FOR: CBOD,AMMONIA,TSS,OIL&GREASE. THE FACILITY IS REQUIRED TO SUBMIT BY 10/11/02 A WRITTEN REPORT TO ACHIEVE AND MAINTAIN COMPLIANCE.

ALL EFFLUENT

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

ALL EFFLUENT

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

ALL EFFLUENT

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

DSC-GIBALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT WITH EXCEEDANCES LIMITS WITH OIL&GREASE AND SUSPENDED SOLIDS, FACILITY REQUIRED TO SUBMIT THE CAUSE OF EXCEEDANCE AND PREVENTION IN THE FUTURE.

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

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

ALL EFFLUENT	ENF Notice Letter (ST) 03/12/99 DOCKET NUMBER: NL039904011D	DSC-GIBALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT, EXCEEDANCES WITH TOTAL SUSPENDED SOLIDS & OIL&GREASE OPERATOR LEFT THE AERATORS ON IN POND #4 WHICH PREVENTED THE SOLIDS FROM SETTLING, ICE BUILD UP ON POND #4 REDUCING EFFECT ABSORBENT BOOM. FACILITY DIDNOT REPORT WITHIN 5 DAYS REQUIRED.
ALL EFFLUENT	Notice of NonCompliance (ST) 11/23/98 DOCKET NUMBER: NC119815013D	DSC LTD-GIBALTAR HAS FAILED TO COMPLY WITH THERE PERMIT. OIL&GREASE WERE DETECTED AT OUTFALL 01B & HYDROCHLORIC ACID WAS RELEASED. DSC OBTAININ PROPOSAL FROM ENVIRONMENTAL CONTRACTORS TO REMOVE RESIDUAL MATERIAL. REQUIRED TO SUBMIT BY 1/26/99 A SCHEDULE
ALL EFFLUENT	CIVIL ACTION FILED (EPA) 03/25/96 ALL EFFLUENT UNDER ENFORCEMENT REVIEW 05/17/94	DETAILING STATUS OF PROJECT FILE BANKUPTCY AND CHANGE NAME EFFLUENT: OD, O & G, PH, LEAD, TSS, DO VIOLS. MONITORING & REPORTING VIOLS., BYPASS VIOLS AO VIOLATIONS.
ALL EFFLUENT	Notice of NonCompliance (ST) 10/01/93 DOCKET NUMBER: NC109313014D	DOJ SENT TO CO. ADM LETTER 2/15/95. NEXT MEETING WI CO THE WK OF MAY 22, 1995. VIOLATION OF NPDES PERMIT OCCU RED IN APRIL 1993. FACILITY VI OLATED PERMIT LIMITS & MONITOR ING REQUIREMENTS. ALSO INCREAS ED FLOW WAS NOT REPORTED. SUBM ITTION OF DAILY MISSING MONITO RING REQUIREMENTS FOR APRIL 19 93 IS DUE 10/30/93.

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COMMENTS

DSC LTD-GIBRALTAR

NON-COMPLIANT

GIBRALTAR

MI0004227

FINAL

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

OIL & GREASE

(AS PB)

01B1

03/31/92

RP

RESOLVED PENDING

LEAD, TOTAL

(AS PB)

001A

11/30/05

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

001A

11/30/05

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

DISSOLVED

001A

11/30/05

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA

RPT 06/30/06

NC 07/30/06

3D REPORT OVERDUE

DOCKET NUMBER: NC000103

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

COPPER, TOTAL

(AS CU)

001C

RPT 03/31/08

RE 03/31/08 3E INC/DEFICIENT REPORT-NON MA

SELENIUM, TOTAL

(AS

001C

RPT 03/31/08

RE 03/31/08 3E INC/DEFICIENT REPORT-NON MA

COPPER, TOTAL

(AS CU)

001C

RPT 02/29/08

RE 03/31/08 3E INC/DEFICIENT REPORT-NON MA

SELENIUM, TOTAL

(AS

001C

RPT 02/29/08

RE 03/31/08 3E INC/DEFICIENT REPORT-NON MA

COPPER, TOTAL

(AS CU)

001C

RPT 01/31/08

RE 03/31/08 3E INC/DEFICIENT REPORT-NON MA

SELENIUM, TOTAL

(AS

001C

RPT 12/31/07

RE 01/31/08 3E INC/DEFICIENT REPORT-NON MA

COPPER, TOTAL

(AS CU)

001C

RPT 12/31/07

RE 01/31/08 3E INC/DEFICIENT REPORT-NON MA

SELENIUM, TOTAL

(AS

001C

RPT 11/30/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

001B

RPT 11/30/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001C

RPT 11/30/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001C

RPT 11/30/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001C

RPT 11/30/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001C

RPT 11/30/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

001C

RPT 11/30/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

001C

RPT 11/30/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

001C

RPT 11/30/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

001C

RPT 11/30/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

001C

RPT 11/30/07

RE 03/31/08 3E INC/DEFICIENT REPORT-NON MA

LEAD, TOTAL

(AS PB)

001C

RPT 11/30/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

LEAD, TOTAL

(AS PB)

001C

RPT 11/30/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

LEAD, TOTAL

(AS PB)

001C

RPT 11/30/07

RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 01/01/08 TO: 03/31/08

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VIOLATION

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STATUS

DATE STATUS DATE

COMMENTS

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

LEAD, TOTAL	(AS PB)	001C RPT 11/30/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 11/30/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 11/30/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 11/30/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 11/30/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001C RPT 11/30/07	RE 03/31/08 3E INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR THRU TREAT	001B RPT 11/30/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL	001B RPT 11/30/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT 11/30/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001B RPT 11/30/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001B RPT 11/30/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT	
TEMPERATURE, WATER	DEG. FAHRE	001B RPT 10/31/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 10/31/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 10/31/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
HARDNESS, TOTAL	(AS C	001C RPT 10/31/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001C RPT 10/31/07	RE 01/31/08 3E INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	001C RPT 10/31/07	NC 10/31/07 3E INC/DEFICIENT REPORT-NON MA
ZINC, TOTAL	(AS ZN)	001C RPT 10/31/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001C RPT 10/31/07	RE 01/31/08 3E INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR THRU TREAT	001B RPT 10/31/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001C RPT 10/31/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT	
CHLORINE, TOTAL	RESIDUAL	001B RPT 10/31/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT 10/31/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001C RPT 10/31/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001B RPT 10/31/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001B RPT 10/31/07	RE 01/31/08 3E INCOMPLETE/DEFICIENT REPORT	
OUTFALL OBSERVATION,VISUAL, Y/	001C RPT 10/31/07	RE 01/31/08 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 REQAUIRED BY CONSENT
JUDGEMENT 98821866CE

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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STATUS

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COMMENTS

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

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

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

ALL EFFLUENT

Notice of NonCompliance (ST) 10/15/98
DOCKET NUMBER: NC109832008D

AMOUNTS.CONSENT JUDGE#98821866
DSC LTD-TRENTON HAD A DIRECT
VIOLATION OF ACT 451 & CONSENT
JUDGMENT-98821866 WITH PH,
FACILITY STATED DUE TO SHORT
CIRCUITING PROBLEM IN THE
NEUTRALIZATION TANK. FACILITY
REQUIRED TO SUBMIT BY 11/2/98
FURTHER EXPLANATION FOR CAUSE
PH & PH TIME OF EXCEEDANCE FOR
PASS & FUTURE.SUBMIT PENALITIE
PH VIOLATIONS OCCURRING ON 10/
28/93 & 10/29/93. EXPLANATION
LETTER FROM COMPANY STATED DUE
MANUAL FEED REGULATION; AN UN-
IDENTIFIED REPAIR OF PH CONTRO
LLER; RUNNING OUT OF LIME. IT
IS DIRECTED THAT PERMITTEE SUB
MIT BY 02/15/94; IT MUST INCLU
DE DOCUMENTATION OF LOG RECORD
S FOR SLIME SLURRY SHIPMENTS.
VIOLATIONS TO NPDES PERMIT OCC
URED IN APRIL 1993. UNREPORTED
SPILL & ASSOCIATED CLEANUP MA
TERIALS DISCHARGED FROM 001A.
INFLUENT PH OF 8.2 NOT MAINTAI
NED. BACK INTO COMPLIANCE BY
10/15/93.

ALL EFFLUENT

Notice of NonCompliance (ST) 01/26/94
DOCKET NUMBER: NC019426002D

ALL EFFLUENT

Notice of NonCompliance (ST) 10/01/93
DOCKET NUMBER: NC109325013D

DATE: 06/16/08 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

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

ALL EFFLUENT

CONSENT DECREE (ST) 12/16/91
DOCKET NUMBER: 91-68110CE

THIS CONSENT JUDGMENT SHALL BE
IN FULL SETTLEMENT & SATISFAC
TION OF ALL PAST VIOLATIONS OF
NPDES PERMIT NO. MI0002399 OF
WHICH PLAINTIFF HAS KNOWLEDGE
THROUGH THE DATE OF THIS CONS
ENT JUDGMENT & OF "ANTICIPATED
EXCEEDANCES" OF THE PERMIT.

TEMPERATURE, WATER	DEG. FAHRE	001B	09/30/05 - 09/30/07
SOLIDS, TOTAL	SUSPENDE	001C	07/31/07
SOLIDS, TOTAL	SUSPENDE	001C	09/30/05 - 09/30/07
SOLIDS, TOTAL	SUSPENDE	01A1	12/31/91 - 02/28/94
SOLIDS, TOTAL	SUSPENDE	01A3	11/30/92
OIL & GREASE		001C	07/31/07
OIL & GREASE		001C	09/30/05 - 09/30/07
NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/91 - 11/30/91
HARDNESS, TOTAL	(AS C	001C	09/30/05 - 09/30/07
COPPER, TOTAL	(AS CU)	001C	07/31/05 - 09/30/07
LEAD, TOTAL	(AS PB)	001C	07/31/07
LEAD, TOTAL	(AS PB)	001C	09/30/05 - 09/30/07
LEAD, TOTAL	(AS PB)	01A1	12/31/91 - 07/31/94
ZINC, TOTAL	(AS ZN)	001C	07/31/07
ZINC, TOTAL	(AS ZN)	001C	09/30/05 - 09/30/07
ZINC, TOTAL	(AS ZN)	01A1	12/31/91 - 03/31/96
ZINC, TOTAL	(AS ZN)	01A3	11/30/92
SELENIUM, TOTAL	(AS	001C	10/31/03
SELENIUM, TOTAL	(AS	001C	07/31/05 - 09/30/07
FOAMING AGENTS		001C	01/31/04
PHENOLICS, TOTAL	RECOVERABL	001A	01/31/91 - 11/30/91
PHENOLICS, TOTAL	RECOVERABL	01A1	01/31/94 - 10/31/94
FLOW, IN CONDUIT OR THRU TREAT		001B	09/30/05 - 09/30/07
FLOW, IN CONDUIT OR THRU TREAT		001C	09/30/05 - 09/30/07
CHLORINE, TOTAL	RESIDUAL	001B	09/30/05 - 09/30/07

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

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

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

SOLIDS, TOTAL	DISSOLVED	001C	09/30/05 - 09/30/07	RE	RESOLVED
CHLORINATION	DURATION	001B	09/30/05 - 09/30/07	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001B	09/30/05 - 09/30/07	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001C	09/30/05 - 09/30/07	RE	RESOLVED

EMPIRE IRON MINING PARTNERSHIP

NON-COMPLIANT

PALMER

MI0000094

FINAL

SELENIUM, TOTAL (AS 003A RPT 12/31/07 NC 12/31/07 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED (D 003A 03/31/03 NC CONTINUING NONCOMPLIANCE

FEDERAL MOGUL CORP-GREENVILLE

NON-COMPLIANT

GREENVILLE

MI0002836

FINAL

SOLIDS, TOTAL	SUSPENDED	002B RPT 01/31/08	RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT
FLUORIDE, TOTAL	(AS 002B RPT 01/31/08	RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT	
CHROMIUM, HEXAVALENT	(AS 002B RPT 01/31/08	RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT	
CHROMIUM, TOTAL	(AS 002B RPT 01/31/08	RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT	
COPPER, TOTAL	(AS CU) 002B RPT 01/31/08	RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT	
LEAD, TOTAL	(AS PB) 002B RPT 01/31/08	RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT	
NICKEL, TOTAL	(AS 002B RPT 01/31/08	RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	002A RPT 01/31/08	RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	002B RPT 01/31/08	RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT	
MERCURY, TOTAL	(AS HG) 002A RPT 01/31/08	RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT	
TEMPERATURE, WATER	DEG. FAHRE 002A RPT 12/31/07	RE 03/17/08 3E INCOMPLETE/DEFICIENT REPORT	

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

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

OIL & GREASE	002A RPT	12/31/07	RE 03/17/08	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	12/31/07	RE 03/17/08	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	002A RPT	12/31/07	RE 03/17/08	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	002A RPT	12/31/07	RE 03/17/08	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	09/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002B	09/30/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		002A	09/30/06	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL	(AS	002B	09/30/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT	(AS	002B	09/30/06	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	002B	09/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	002B	09/30/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	002B	09/30/06	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	002B	09/30/06	NC	CONTINUING NONCOMPLIANCE
TIN, TOTAL	(AS	002B	09/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	09/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002B	09/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	002A	09/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	002A	01/31/97 - 06/30/98	RP	RESOLVED PENDING
ORGANICS, TOTAL	TOX	002B	09/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		002A	09/30/06	NC	CONTINUING NONCOMPLIANCE

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

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

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE

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

GM-BAY CITY PLANT

NON-COMPLIANT

BAY CITY

MI0001121

FINAL

GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

* * * * * 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

LAFARGE N AMERICA- ALPENA PLT

NON-COMPLIANT

ALPENA

MI0001988

FINAL

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

TEMPERATURE, WATER DEG. FAHRE

012A

09/30/05

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

010A

01/31/07 - 06/30/07

RE

RESOLVED

2,3,7,8-TETRACHLORO-DIBENZO-P-

010A

04/30/05

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

012A

09/30/05

NC

CONTINUING NONCOMPLIANCE

MANISTIQUE PAPERS INC

NON-COMPLIANT

MANISTIQUE

MI0003166

FINAL

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

MANISTIQUE PAPERS INC

NON-COMPLIANT

MANISTIQUE

MI0003166

FINAL

SUBMIT REPORT

JA

RPT 11/15/07

NC 12/15/07 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 10/01/07

DOCKET NUMBER: ACOFTOSW0704

NC 10/31/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOFTOSW0704

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

SUBMIT REPORT

JA

RPT 05/01/07

NC 05/31/07 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 10/24/06

DOCKET NUMBER: ACOFTOSW0704

NC 11/23/06 3D REPORT OVERDUE

DOCKET NUMBER: NNC000123

MARTIN MARIETTA-MAGN SPEC INC

NON-COMPLIANT

MANISTEE /C/

MI0004154

FINAL

SOLIDS, TOTAL

DISSOLVED

003A RPT 02/29/08

NC 02/29/08 3E INC/DEFICIENT REPORT-NON MA

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

CHLORINATION

DURATION

003A

06/30/06

NC

CONTINUING NONCOMPLIANCE

OUTFALL OBSERVATION,VISUAL, Y/

003A

12/31/03 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

MICH SEAMLESS TUBE LLC

NON-COMPLIANT

SOUTH LYON

MI0001902

FINAL

BORON, TOTAL

(AS

001A RPT 01/31/08

RE 02/29/08 3E INC/DEFICIENT REPORT-NON MA

COPPER, TOTAL

(AS CU)

001A RPT 01/31/08

RE 02/29/08 3E INC/DEFICIENT REPORT-NON MA

TEMPERATURE, WATER

DEG. FAHRE

001A RPT 12/31/07

RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 12/31/07

RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDE

001A RPT 12/31/07

RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE

001A RPT 12/31/07

RE 02/20/08 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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MICH SEAMLESS TUBE LLC

NON-COMPLIANT

SOUTH LYON

MI0001902

FINAL

PHOSPHORUS, TOTAL	(AS	001A	RPT	12/31/07	RE	02/20/08	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	001A	RPT	12/31/07	RE	02/20/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	12/31/07	RE	02/20/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001A	RPT	12/31/07	RE	02/20/08	3E	INCOMPLETE/DEFICIENT	REPORT
MOLYBDENUM, TOTAL	(AS	001A	RPT	12/31/07	RE	02/20/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A	RPT	12/31/07	RE	02/20/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	12/31/07	RE	02/20/08	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN		001A	RPT	12/31/07	RE	02/20/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	12/31/07	RE	02/20/08	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	001A	RPT	11/30/07	RE	02/29/08	3E	INC/DEFICIENT	REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A	RPT	11/30/07	RE	02/29/08	3E	INC/DEFICIENT	REPORT-NON MA
BORON, TOTAL	(AS	001A	RPT	10/31/07	RE	02/29/08	3E	INC/DEFICIENT	REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A	RPT	10/31/07	RE	02/29/08	3E	INC/DEFICIENT	REPORT-NON MA

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/30/07
DOCKET NUMBER: NNC000171

MICHIGAN SEAMLESS TUBE HAS
FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT. STAFF
BELIEVES THE WASTEWATER TREAT-
MENT SYSTEM IS NOT PROPERLY
OPERATED OR MAINTAINED TO
ADEQUATELY TREAT WASTEWATER
AND ENSURE COMPLIANCE WITH
EFFLUENT LIMITS. THE FACILITY
IS REQUIRED TO SUBMIT BY 4/30/

OIL & GREASE		001A	09/30/07	RE	RESOLVED
BORON, TOTAL	(AS	001A	02/28/07 - 09/30/07	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	02/28/07 - 09/30/07	RE	RESOLVED

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TEMPERATURE, WATER	DEG. FAHRE	005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	006A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	010A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	011A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	012A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	014A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		006A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		010A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		011A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		012A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		014A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	006A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	010A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	011A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	012A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	014A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	006A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	010A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	011A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	012A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	014A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	006A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	014A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT

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COLIFORM, FECAL	GENERAL	005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		005A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		005B RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		006A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		010A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		011A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		012A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		014A RPT	01/31/08	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED (D		005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY (20 DE		005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY (20 DE		005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY (20 DE		005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY (20 DE		006A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY (20 DE		014A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		006A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		014A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	006A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	014A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	006A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	014A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS		005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	006A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	014A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		005A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		006A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		014A RPT	12/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT

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BOD, 5-DAY	(20 DE	005A RPT	11/30/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	11/30/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	006A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	010A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	011A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	012A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	014A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		006A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		010A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		011A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		012A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		014A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	006A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	010A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	011A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	012A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	014A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	006A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	010A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	011A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	012A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	014A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT

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SOLIDS, TOTAL	DISSOLVED	006A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	014A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		005A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		005B RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		006A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		010A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		011A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		012A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		014A RPT	10/31/07	RE	03/31/08	3E	INCOMPLETE/DEFICIENT	REPORT

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TEMPERATURE, WATER	DEG. FAHRE	005A	09/30/07	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	005A	08/31/07	RE	RESOLVED
OXYGEN, DISSOLVED	(D	005A	08/31/07	RE	RESOLVED
BOD, 5-DAY	(20 DE	005A	05/31/05 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	005A	08/31/07	RE	RESOLVED
BOD, 5-DAY	(20 DE	006A	08/31/07	RE	RESOLVED
BOD, 5-DAY	(20 DE	010A	08/31/07	RE	RESOLVED
BOD, 5-DAY	(20 DE	011A	08/31/07	RE	RESOLVED
BOD, 5-DAY	(20 DE	012A	08/31/07	RE	RESOLVED
BOD, 5-DAY	(20 DE	014A	08/31/07	RE	RESOLVED
PH		005A	08/31/07	RE	RESOLVED
PH		006A	08/31/07	RE	RESOLVED
PH		010A	08/31/07	RE	RESOLVED
PH		011A	08/31/07	RE	RESOLVED
PH		012A	08/31/07	RE	RESOLVED
PH		014A	08/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	005A	08/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	006A	08/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	010A	08/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	011A	08/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	012A	08/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	014A	08/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	005A	08/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	006A	08/31/07	RE	RESOLVED

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NITROGEN, AMMONIA	TOTAL (AS	010A	08/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	011A	08/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	012A	08/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	014A	08/31/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	005A	08/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	005A	09/30/07	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	005A	08/31/07	RE	RESOLVED	
TOXICITY, FINAL CONC TOXICITY	005A	08/31/07	RE	RESOLVED	
SOLIDS, TOTAL DISSOLVED	006A	08/31/07	RE	RESOLVED	
SOLIDS, TOTAL DISSOLVED	014A	08/31/07	RE	RESOLVED	
OUTFALL OBSERVATION,VISUAL, Y/	005A	08/31/07	RE	RESOLVED	
OUTFALL OBSERVATION,VISUAL, Y/	005B	01/31/03 - 04/30/03	NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	005B	08/31/07	RE	RESOLVED	
OUTFALL OBSERVATION,VISUAL, Y/	006A	08/31/07	RE	RESOLVED	
OUTFALL OBSERVATION,VISUAL, Y/	010A	08/31/07	RE	RESOLVED	
OUTFALL OBSERVATION,VISUAL, Y/	011A	08/31/07	RE	RESOLVED	
OUTFALL OBSERVATION,VISUAL, Y/	012A	08/31/07	RE	RESOLVED	
OUTFALL OBSERVATION,VISUAL, Y/	014A	08/31/07	RE	RESOLVED	

MICHIGAN SUGAR CO-CARROLLTON

NON-COMPLIANT

CARROLLTON TWP

MI0002224

FINAL

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

DMR OVERDUE TO EPA/STATE		11/30/04 - 08/31/07	NC	CONTINUING	NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	000A	04/30/03	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001A	05/31/02 - 12/31/02	NC	CONTINUING	NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	001A	11/30/02	NC	CONTINUING	NONCOMPLIANCE
TOXICITY, CERIODAPHN	001A	05/31/02	NC	CONTINUING	NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	05/31/02 - 02/29/04	NC	CONTINUING	NONCOMPLIANCE

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MORTON INTERNAT-MORTON SALT NON-COMPLIANT
MANISTEE /C/
MI0001503 ***FINAL***

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

OIL & GREASE 002A 04/30/07 - 07/31/07 RE RESOLVED

NAT STANDARD-LAKE ST NON-COMPLIANT
NILES
MI0027596 ***FINAL***

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

PH	001B	11/30/03	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	001B	11/30/03	NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL (AS	001B	11/30/03	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001B	11/30/03	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001B	06/30/02 - 11/30/03	NC	CONTINUING NONCOMPLIANCE
ORGANICS, TOTAL TOX	001B	05/31/01 - 11/30/03	NC	CONTINUING NONCOMPLIANCE

NEENAH PAPER-MUNISING PAPER NON-COMPLIANT
MUNISING
MI0000892 ***FINAL***

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

TEMPERATURE, WATER DEG. FAHRE	001A	05/31/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE	001A	05/31/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
PH	001A	05/31/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001A	05/31/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	05/31/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	05/31/02 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	05/31/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE

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NEWPAGE CORP-ESCANABA PAPER CO NON-COMPLIANT

ESCANABA

MI0000027

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PHOSPHORUS, TOTAL (AS 001A RPT 02/29/08

RE 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

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2, 3, 7, 8-TETRACHLORO-DIBENZO-P- 001A 04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

ADSORBABLE ORGANIC HALIDES (001A 09/30/04

NC

CONTINUING NONCOMPLIANCE

O-N MINERALS-ROGERS CITY NON-COMPLIANT

ROGERS CITY

MI0004111

FINAL

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

SOLIDS, TOTAL DISSOLVED 004A 05/31/06

NC

CONTINUING NONCOMPLIANCE

PCA-FILER CITY MILL NON-COMPLIANT

FILER CITY

MI0001171

FINAL

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

PH 003A 05/31/07

NC

CONTINUING NONCOMPLIANCE

CHLORIDE (AS 001A 09/30/07

RE

RESOLVED

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

SOLIDS, TOTAL DISSOLVED 001A TRC 02/29/08

NC 03/31/08 3A1 PERMIT EFF VIO-NON MO AV

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KALAMAZOO

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TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	003A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	01/31/08	NC	01/31/08	3E	INC/DEFICIENT	REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	003A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
ARSENIC, TOTAL	(AS	002A RPT	01/31/08	NC	01/31/08	3E	INC/DEFICIENT	REPORT-NON MA
BARIUM, TOTAL	(AS	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	003A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	002A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE		002A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM		002A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM		003A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
TOLUENE		003A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE		002A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORDANE (TECH MIX. AND METAB		002A RPT	01/31/08	NC	01/31/08	3E	INC/DEFICIENT	REPORT-NON MA
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT	01/31/08	NC	01/31/08	3E	INC/DEFICIENT	REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	003A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
BROMODICHLOROMETHANE		002A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	002A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT

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TOXICITY,	CERIODAPHN	003A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	003A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	002A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	003A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
ACETONE		003A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	01/31/08	NC	03/11/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		002A RPT	11/30/07	RE	03/25/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	11/30/07	RE	03/25/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS		002A RPT	11/30/07	RE	03/25/08	3E	INCOMPLETE/DEFICIENT	REPORT
ARSENIC, TOTAL (AS		002A RPT	11/30/07	RE	03/25/08	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL (AS		002A RPT	11/30/07	RE	03/25/08	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE		002A RPT	11/30/07	RE	03/25/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM		002A RPT	11/30/07	RE	03/25/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE		002A RPT	11/30/07	RE	03/25/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORDANE (TECH MIX. AND METAB		002A RPT	11/30/07	RE	03/25/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	11/30/07	RE	03/25/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL		002A RPT	11/30/07	RE	03/25/08	3E	INCOMPLETE/DEFICIENT	REPORT
BROMODICHLOROMETHANE		002A RPT	11/30/07	RE	03/25/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		002A RPT	11/30/07	RE	03/25/08	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	002A RPT	11/30/07	RE	03/25/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	11/30/07	RE	03/25/08	3E	INCOMPLETE/DEFICIENT	REPORT

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TEMPERATURE, WATER DEG. FAHRE	001A	01/31/02 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE MILLION BT	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE

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PHARMACIA & UPJOHN-PORTAGE RD

NON-COMPLIANT

KALAMAZOO

MI0002941

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PH		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/02 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	003A	06/30/99 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	09/30/98 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
METHYL TERT-BUTYL ETHER		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROETHANE		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
1,2-DICHLOROETHANE		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLOROFORM		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLOROFORM		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
TOLUENE		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLOROBENZENE		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLOROBENZENE		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORDANE (TECH MIX. AND METAB		003A	01/31/02 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
ISO-OCTANE		003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
PROPYLENE GLYCOL MONOBUTYL		003A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
BROMODICHLOROMETHANE		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
BROMODICHLOROMETHANE		003A	01/31/02 - 09/30/05	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

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MI0002941

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SOLIDS, TOTAL	DISSOLVED	003A	12/31/02 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
FORMALDEHYDE		003A	12/31/02 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
TRIETHYLAMINE		003A	12/31/02 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
METHANOL, TOTAL		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
METHANOL, TOTAL		003A	12/31/02 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
HEPTANE		003A	12/31/02 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
BUTYL ACETATE		003A	10/31/97 - 12/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/99 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	003A	01/31/02 - 09/30/05	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 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	05/31/02 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		003A	05/31/02 - 09/30/05	NC	CONTINUING NONCOMPLIANCE

SEVERSTAL NORTH AMERICA INC NON-COMPLIANT

DEARBORN

MI0043524

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TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 01/31/08	RE 03/20/08	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT 01/31/08	RE 03/20/08	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	004B	RPT 01/31/08	RE 03/20/08	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	004C	RPT 01/31/08	RE 03/20/08	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	004D	RPT 01/31/08	RE 03/20/08	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	006A	RPT 01/31/08	RE 03/20/08	3E INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 01/31/08	RE 03/20/08	3E INCOMPLETE/DEFICIENT REPORT
PH		002A	RPT 01/31/08	RE 03/20/08	3E INCOMPLETE/DEFICIENT REPORT
PH		002B	RPT 01/31/08	RE 03/20/08	3E INCOMPLETE/DEFICIENT REPORT
PH		002C	RPT 01/31/08	RE 03/20/08	3E INCOMPLETE/DEFICIENT REPORT
PH		004B	RPT 01/31/08	RE 03/20/08	3E INCOMPLETE/DEFICIENT REPORT
PH		004C	RPT 01/31/08	RE 03/20/08	3E INCOMPLETE/DEFICIENT REPORT

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SEVERSTAL NORTH AMERICA INC

NON-COMPLIANT

DEARBORN

MI0043524

FINAL

PH		004D RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
PH		006A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		002A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		002B RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		002B RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		002B RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		002B RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		004B RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		004C RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		004D RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	001A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	002A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	006A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	002B RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	002B RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	002B RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	002B RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	002C RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
PHENOLS		004B RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	004B RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	004C RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	004D RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	006A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHENE		001B RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		004B RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		004C RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		004D RPT 01/31/08	RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SEVERSTAL NORTH AMERICA INC NON-COMPLIANT
DEARBORN
MI0043524 ***FINAL***

OUTFALL OBSERVATION,VISUAL, Y/ 006A RPT 01/31/08 RE 03/20/08 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL	RESIDUAL	002A	10/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	004B	10/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	006A	10/31/04	NC	CONTINUING NONCOMPLIANCE

STONE CONTAINER NON-COMPLIANT
ONTONAGON
MI0006122 ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001B RPT	01/31/08	NC	03/11/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	01/31/08	NC	03/11/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	11/30/07	NC	01/09/08 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	11/30/07	NC	01/09/08 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001B RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001B RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	10/31/07	NC	12/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

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

TILDEN MINING CO NON-COMPLIANT
ISHPEMING
MI0038369 ***FINAL***

SUBMIT REPORT JA RPT 01/01/08 NC 01/31/08 3D REPORT OVERDUE

ALL COMPLIANCE SCHEDULE

DOCKET NUMBER: ACOFTOSW0725
ADMINISTRATIVE CONSENT OR(ST) 11/21/07
DOCKET NUMBER: ACOFTOSW0725

TILDEN MINING COMPANY LLC WAS
ISSUED ADMINISTRATIVE CONSENT
ORDER ACOFTOSW07025 DATED:
11/21/07.

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 01/01/08 TO: 03/31/08

NAME

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STATUS

DATE STATUS DATE

COMMENTS

TILDEN MINING CO

NON-COMPLIANT

ISHPEMING

MI0038369

FINAL

SUBMIT REPORT

JA RPT 11/15/07

DOCKET NUMBER: ACOFTOSW0725

NC 12/15/07 3D REPORT OVERDUE

UNITED STATES STEEL-ECORSE

NON-COMPLIANT

ECORSE

MI0002313

FINAL

OIL & GREASE

014B RPT 02/29/08

RE 03/31/08 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/12/07

DOCKET NUMBER: ACOSW06004

UNITED STATES STEEL CORP.
ECORSE IS IN VIOLATION WITH
PART 31, WITH DISCOLORED
DISCHARGE FROM OUTFALL 018.
RED FOAM IN DETROIT RIVER,
EXCEEDANCE OF OIL & GREASE.
THE FACILITY IS REQUIRED TO
SUBMIT BY 4/1/07 A PLAN TO
CONTINUE COMPLIANCE WITH
EFFLUENT LIMITATIONS,

MERCURY, TOTAL

(AS HG)

012A 11/30/05

SUBMIT REPORT

JA RPT 05/01/07

DOCKET NUMBER: ACOSW06004

NC CONTINUING NONCOMPLIANCE

NC 05/31/07 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 05/01/07

DOCKET NUMBER: ACOSW06004

NC 05/31/07 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 04/01/07

DOCKET NUMBER: ACOSW06004

NC 05/01/07 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 04/01/07

DOCKET NUMBER: ACOSW06004

NC 05/01/07 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 04/01/07

DOCKET NUMBER: ACOSW06004

NC 05/01/07 3D REPORT OVERDUE

UNITED STATES STEEL-ZUG ISLAND

NON-COMPLIANT

RIVER ROUGE

MI0026786

FINAL

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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UNITED STATES STEEL-ZUG ISLAND NON-COMPLIANT
RIVER ROUGE
MI0026786 ***FINAL***

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/12/07

DOCKET NUMBER: ACOSW06004

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 12/03/04

DOCKET NUMBER: NC000008

UNITED STATES STEEL CORP. HAS
FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT.DISCOLOR
ATION OBSERVED AT OUTFALL 008,
SPILL OF COAL TAR,OVERFLOW OF
QUENCH WATER TO STORM SEWER,
VIOLATIONS WITH TOTAL ZINC
EXCEEDANCES. FACILITY REQUIRED
TO SUBMIT A WRITTEN REPOSE BY
1/10/05.

CHLORINE, TOTAL
SUBMIT REPORT

RESIDUAL

008C

03/31/04

JA RPT 01/01/05

NC

CONTINUING NONCOMPLIANCE

NC 01/31/05 3D REPORT OVERDUE

DOCKET NUMBER: NC000008

US SILICA CO
ROCKWOOD
MI0001368

RESOLVED

FINAL

SOLIDS, TOTAL

SUSPENDED

002A RPT 11/30/07

RE 02/29/08 3E INC/DEFICIENT REPORT-NON MA

WACKER CHEM CORP
ADRIAN
MI0026034

RESOLVED

FINAL

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

BOD, 5-DAY

(20 DE

001A

04/30/05

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

001A

04/30/05

RE

RESOLVED

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 80
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COMMENTS

WACKER CHEM CORP

RESOLVED

ADRIAN

MI0026034

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/05	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	001A	04/30/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/05	RE	RESOLVED

WYANDOTTE ELECTRIC PLANT & WFP

NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

SOLIDS, TOTAL	SUSPENDED	004B RPT	12/31/07	RE 03/31/08	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	004B RPT	11/30/07	RE 03/31/08	3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	09/30/07	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	004A	09/30/07	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE	MILLION BT	001A	09/30/07	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE	MILLION BT	004A	09/30/07	NC	CONTINUING NONCOMPLIANCE
PH		001A	09/30/07	NC	CONTINUING NONCOMPLIANCE
PH		004A	09/30/07	NC	CONTINUING NONCOMPLIANCE
PH		005A	09/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	004B	02/28/07 - 04/30/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	005A	09/30/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	09/30/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	004A	09/30/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	005A	09/30/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	09/30/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	004A	09/30/06 - 09/30/07	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	09/30/07	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	004A	09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		004A	09/30/07	NC	CONTINUING NONCOMPLIANCE

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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STATUS

DATE

COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

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

FLOW, IN CONDUIT OR THRU TREAT	004B	09/30/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	005A	09/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL 004A	09/30/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG) 001A	09/30/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG) 004A	09/30/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG) 005A	09/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION 001A	09/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION 004A	09/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION 005A	09/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	09/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	004A	09/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	004B	09/30/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	005A	09/30/07	NC	CONTINUING NONCOMPLIANCE

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE STATUS DATE

COMMENTS

COMMERCE TWP WWTP

RESOLVED PENDING

COMMERCE

MI0025071

FINAL

SOLIDS, TOTAL	SUSPENDED	002A RPT	01/31/08	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	01/31/08	RE	02/29/08	3E	INC/DEFICIENT	REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	002A RPT	01/31/08	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002A RPT	01/31/08	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	01/31/08	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	01/31/08	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	002A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	003A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	003A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	002A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	12/31/07	RE	02/29/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	11/30/07	RE	01/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	002A RPT	11/30/07	RE	01/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	003A RPT	11/30/07	RE	01/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	11/30/07	RE	01/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	11/30/07	RE	01/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	11/30/07	RE	01/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	11/30/07	RE	01/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	11/30/07	RE	01/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	11/30/07	RE	01/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	11/30/07	RE	01/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	11/30/07	RE	01/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	11/30/07	RE	01/17/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002A RPT	11/30/07	RE	01/17/08	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING PAGE 83
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ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

COMMERCE TWP WWTP

RESOLVED PENDING

COMMERCE

MI0025071

FINAL

FLOW, IN CONDUIT OR THRU TREAT 002A RPT 11/30/07

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 003A RPT 11/30/07

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 002A RPT 11/30/07

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 002A RPT 11/30/07

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 002A RPT 11/30/07

RE 01/17/08 3E INCOMPLETE/DEFICIENT REPORT

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

SUBMIT REPORT

JA RPT 12/03/01

RP 12/04/02 3D REPORT OVERDUE

DOCKET NUMBER: NL090101022D

PORT HURON WWTP

RESOLVED PENDING

PORT HURON

MI0023833

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

Notice of NonCompliance (ST) 01/30/01

DOCKET NUMBER: NC010110003D

PORT HURON WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THERE
PERMIT, FACILITY FAILED TO
SUBMIT THE RESIDUAL MANAGEMENT
PROGRAM & THE DRY TONS OF BIO-
SOLIDS RPT.THE FACILITY IS
REQUIRED TO SUBMIT THE RMP RPT
BY 3/5/01 AND THE BIOSOLIDS
RPT. BY 4/2/01.

ALL COMPLIANCE SCHEDULE

ENF Notice Letter (ST) 04/04/00

DOCKET NUMBER: NL040006026D

DEQ STAFF CONDUCTED A PRETREAT
MENT/COMPLIANCE INSPECTION
WITH PORT HURON WWTP,STAFF
FOUND VIOLATIONS &DEFICIENCIES
FACILITY DID NOT COLLECT FINES
FROM ACHESON COLLOIDS CO. FOR
DISCHARGE VIOLATIONS,HAS NOT
SUBMITTED REVISED LOCAL LIMITS
FOR AMMONIA,PORT HURON IS
REQUIRED TO SUBMIT BY 7/30/00

DATE: 06/16/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING PAGE 84
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

PORT HURON WWTP

RESOLVED PENDING

PORT HURON

MI0023833

\$

FINAL

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

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

YCUA REGIONAL WWTP

RESOLVED PENDING

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 12/10/03

DOCKET NUMBER: ACOSW01002

RP 12/11/04 3D REPORT OVERDUE

DATE: 06/16/08 REGION 05
NON-MUNICIPALS

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

PAGE 85
FROM: 01/01/08 TO: 03/31/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

STERLING HEIGHTS MS4

RESOLVED PENDING

STERLING HEIGHTS

MI0053899

FINAL

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

SUBMIT REPORT

JA

RPT 12/22/03

DOCKET NUMBER: NL110301136D

RP 02/04/04 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 12/22/03

DOCKET NUMBER: NL110301136D

RP 02/04/04 3D REPORT OVERDUE