

US EPA ARCHIVE DOCUMENT

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 1
FROM: 01/01/09 TO: 03/31/09*****
NAME

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ALBION WWTP

RESOLVED

ALBION

MI0022161 \$ ***FINAL***

MERCURY, TOTAL

(AS HG)

001A RPT 01/31/09

RE 03/31/09 3E INC/DEFICIENT REPORT-NON MA

ALMA WWTP

RESOLVED

ALMA

MI0020265 ***FINAL***

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

OXYGEN, DISSOLVED

(D

001A

04/30/08

RE

RESOLVED

PH

001A

04/30/08

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

001A

04/30/08

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS

001A

04/30/08

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS

001A

04/30/08

RE

RESOLVED

COPPER, TOTAL

(AS CU)

001A

04/30/08

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

001A

04/30/08

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

001A

04/30/08

RE

RESOLVED

MERCURY, TOTAL

(AS HG)

001A

04/30/08

RE

RESOLVED

COLIFORM, FECAL

GENERAL

001A

04/30/08

RE

RESOLVED

BOD, CARBONACEOUS 05 DAY, 20

001A

04/30/08

RE

RESOLVED

BOD, CARB-5 DAY, 20

DEG C, PER

001A

04/30/08

RE

RESOLVED

SOLIDS, SUSPENDED

PERCENT RE

001A

04/30/08

RE

RESOLVED

ALPENA WWTP

RESOLVED

ALPENA

MI0022195 ***FINAL***

OXYGEN, DISSOLVED

(D

001A

RPT 10/31/08

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

PH

001A

RPT 10/31/08

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

SOLIDS, TOTAL

SUSPENDED

001A

RPT 10/31/08

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

PHOSPHORUS, TOTAL

(AS

001A

RPT 10/31/08

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

CYANIDE (A)

001A

RPT 10/31/08

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

TOXICITY, CHOICE OF SPECIES

001A

RPT 10/31/08

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

FLOW, IN CONDUIT OR THRU TREAT

001A

RPT 10/31/08

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

CHLORINE, TOTAL

RESIDUAL

001A

RPT 10/31/08

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

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COMMENTS

ALPENA WWTP

RESOLVED

ALPENA

MI0022195

FINAL

TOXICITY,	CERIODAPHN	001A	RPT	10/31/08	RE	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/08	RE	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	10/31/08	RE	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	10/31/08	RE	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	10/31/08	RE	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	10/31/08	RE	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	10/31/08	RE	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A	07/31/08	RE	RESOLVED
PH		001A	07/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	07/31/08	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	07/31/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	07/31/08	RE	RESOLVED
CYANIDE (A)		001A	07/31/08	RE	RESOLVED
TOXICITY, CHOICE OF SPECIES		001A	07/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	07/31/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	07/31/08	RE	RESOLVED
TOXICITY,	CERIODAPHN	001A	07/31/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	07/31/08	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	07/31/08	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/08	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	07/31/08	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/08	RE	RESOLVED

BAY CITY WWTP

RESOLVED

BAY CITY

MI0022284

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FINAL

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

POLYCHLORINATED	BIPHENYLS	004A	08/31/08	RE	RESOLVED
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BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381 \$ ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 01/31/09

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

PH 001A RPT 10/31/08

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

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

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

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

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

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

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

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 10/31/08

SOLIDS, SUSPENDED PERCENT RE 001A RPT 10/31/08

NC 03/12/09 2D REPORTING VIOLATION

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

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

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

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

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

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

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

PH 001A 08/31/08

SOLIDS, TOTAL SUSPENDED 001A 08/31/08 - 09/30/08

NITROGEN, AMMONIA TOTAL (AS 001A 08/31/08 - 09/30/08

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

COPPER, TOTAL (AS CU) 001A 07/31/08

FLOW, IN CONDUIT OR THRU TREAT 001A 08/31/08 - 09/30/08

CHLORINE, TOTAL RESIDUAL 001A 08/31/08

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

COLIFORM, FECAL GENERAL 001A 08/31/08

BOD, CARBONACEOUS 05 DAY, 20 001A 08/31/08 - 09/30/08

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

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

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

NC CONTINUING NONCOMPLIANCE

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

RE RESOLVED

BRIDGEPORT TWP WWTP

RESOLVED

BRIDGEPORT

MI0022446 \$ ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 12/31/08

PH 001A RPT 12/31/08

RE 02/24/09 3E INCOMPLETE/DEFICIENT REPORT

RE 02/24/09 3E INCOMPLETE/DEFICIENT REPORT

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BRIDGEPORT TWP WWTP

RESOLVED

BRIDGEPORT

MI0022446 \$ ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A	RPT	12/31/08	RE	02/24/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	12/31/08	RE	02/24/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	12/31/08	RE	02/24/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	12/31/08	RE	02/24/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	12/31/08	RE	02/24/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	12/31/08	RE	02/24/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	12/31/08	RE	02/24/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	12/31/08	RE	02/24/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	12/31/08	RE	02/24/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A	08/31/08 - 09/30/08	RE	RESOLVED
PH		001A	08/31/08 - 09/30/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	08/31/08 - 09/30/08	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	08/31/08 - 09/30/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	08/31/08 - 09/30/08	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	08/31/08 - 09/30/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	08/31/08 - 09/30/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	08/31/08 - 09/30/08	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	08/31/08 - 09/30/08	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	08/31/08 - 09/30/08	RE	RESOLVED

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489 ***FINAL***

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

ALL EFFLUENT

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

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

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BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489

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

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

BUENA VISTA TWP WWTP

RESOLVED

SAGINAW

MI0022497

FINAL

OXYGEN, DISSOLVED	(D	001A RPT	01/31/09	RE 03/17/09	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	01/31/09	RE 03/17/09	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/09	RE 03/17/09	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/09	RE 03/17/09	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/09	RE 03/17/09	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/09	RE 03/17/09	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/09	RE 03/17/09	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/09	RE 03/17/09	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/09	RE 03/17/09	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/09	RE 03/17/09	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	01/31/09	RE 03/17/09	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/09	RE 03/17/09	3E INCOMPLETE/DEFICIENT REPORT

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

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

NON-COMPLIANT

CADILLAC

MI0020257

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FINAL

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

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MUNICIPALS

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

NON-COMPLIANT

CADILLAC

MI0020257 \$ ***FINAL***

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

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 12/31/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 12/31/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 12/31/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 12/31/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 12/31/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 12/31/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 12/31/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 12/31/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 12/31/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
2-METHYLNAPHTHALENE		001A RPT 12/31/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 12/31/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 11/30/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 11/30/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 11/30/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 11/30/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 11/30/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 11/30/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 11/30/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 11/30/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 11/30/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 11/30/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 11/30/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 11/30/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT
2-METHYLNAPHTHALENE		001A RPT 11/30/08	RE 02/20/09 3E INCOMPLETE/DEFICIENT REPORT

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CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

BOD, CARBONACEOUS	05 DAY, 20	001A RPT	11/30/08			RE	02/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	10/31/08			RE	02/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	10/31/08			RE	02/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	10/31/08			RE	02/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	10/31/08			RE	02/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	10/31/08			RE	02/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	10/31/08			RE	02/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	10/31/08			RE	02/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/08			RE	02/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/08			RE	02/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/08			RE	02/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	10/31/08			RE	02/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
2-METHYLNAPHTHALENE		001A RPT	10/31/08			RE	02/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	10/31/08			RE	02/20/09	3E	INCOMPLETE/DEFICIENT	REPORT

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OXYGEN, DISSOLVED	(D	001A	01/31/08 - 09/30/08	RE	RESOLVED
PH		001A	01/31/08 - 09/30/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	01/31/08 - 09/30/08	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/08 - 09/30/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	01/31/08 - 09/30/08	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	01/31/08 - 09/30/08	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	01/31/08 - 09/30/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	09/30/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	01/31/08 - 09/30/08	RE	RESOLVED
TOXICITY,	CERIODAPHN	001A	01/31/08 - 08/31/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	01/31/08 - 09/30/08	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	11/30/01	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	01/31/08 - 09/30/08	RE	RESOLVED
2-METHYLNAPHTHALENE		001A	01/31/08 - 09/30/08	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/08 - 09/30/08	RE	RESOLVED
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***

DATE: 06/15/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

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ENFORCEMENT

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COMMENTS

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 10/31/08	RE 01/31/09	3A1 PERMIT EFF VIO-NON MO AV
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* * * * * SUMMARY SECTION * * * * *

NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/08 - 09/30/08	RE	RESOLVED
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COOPERSVILLE WWTP

RESOLVED

COOPERSVILLE

MI0022730

FINAL

MERCURY, TOTAL	(AS HG)	001A	RPT 01/31/09	RE 02/28/09	3E INCOMPLETE/DEFICIENT REPORT
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DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837

\$

FINAL

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

SUBMIT REPORT	JA	RPT 03/13/06	NC 04/12/06	3D REPORT OVERDUE
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DOCKET NUMBER: SASW06001

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DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837

\$ ***FINAL***

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

SUBMIT REPORT

JA RPT 03/13/06

DOCKET NUMBER: SASW06001

NC 04/12/06 3D REPORT OVERDUE

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

GOGEBIC-IRON WW AUTHORITY WWTP

NON-COMPLIANT

IRONWOOD

MI0020125

FINAL

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

TOXICITY, FINAL CONC TOXICITY

001A

10/31/04

NC

CONTINUING NONCOMPLIANCE

GREENVILLE WWTP

NON-COMPLIANT

GREENVILLE

MI0020397

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 03/31/09

RE 03/31/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 02/28/09

RE 03/31/09 3E INCOMPLETE/DEFICIENT REPORT

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GREENVILLE WWTP

NON-COMPLIANT

GREENVILLE

MI0020397

FINAL

OXYGEN, DISSOLVED	(D	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	12/31/08	RE	01/31/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	10/31/08	RE	01/05/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	10/31/08	RE	01/05/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	10/31/08	RE	01/05/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	10/31/08	RE	01/05/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	10/31/08	RE	01/05/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	10/31/08	RE	01/05/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	10/31/08	RE	01/05/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/08	RE	01/05/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/08	RE	01/31/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	10/31/08	RE	01/05/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	10/31/08	RE	01/05/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	10/31/08	RE	01/05/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	10/31/08	RE	01/05/09	3E	INCOMPLETE/DEFICIENT	REPORT

GROSSE ILE TWP WWTP

NON-COMPLIANT

GROSSE ILE

MI0026191

\$

FINAL

SOLIDS, TOTAL	SUSPENDED	001A TRC	03/31/09	NC	03/31/09	3A1	PERMIT EFF VIO-NON MO AV
SOLIDS, TOTAL	SUSPENDED	001A TRC	02/28/09	NC	02/28/09	3A1	PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/09	RE	03/31/09	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A TRC	12/31/08	NC	02/28/09	3A1	PERMIT EFF VIO-NON MO AV

HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136

\$

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HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 01/31/09	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 01/31/09	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 01/31/09	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 01/31/09	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 01/31/09	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 01/31/09	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/09	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 01/31/09	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 01/31/09	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 01/31/09	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 01/31/09	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 12/31/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 12/31/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 12/31/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 12/31/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 12/31/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 12/31/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 12/31/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/08	NC 02/09/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 12/31/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 12/31/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 12/31/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 11/30/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 11/30/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 11/30/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 11/30/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 11/30/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 11/30/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 11/30/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 11/30/08	NC 01/09/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 11/30/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 11/30/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 11/30/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 10/31/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 10/31/08	RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT

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HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136 \$ ***FINAL***

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

RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT

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

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

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

RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/20/09 3E INCOMPLETE/DEFICIENT REPORT

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

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

RE RESOLVED

PH 001A 09/30/08

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001A 09/30/08

RE RESOLVED

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

RE RESOLVED

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

RE RESOLVED

BERYLLIUM, TOTAL 001A 06/30/05

NC CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU) 001A 06/30/05

NC CONTINUING NONCOMPLIANCE

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

RE RESOLVED

CHLORINE, TOTAL RESIDUAL 001A 09/30/08

RE RESOLVED

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

NC CONTINUING NONCOMPLIANCE

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

RE RESOLVED

COLIFORM, FECAL GENERAL 001A 09/30/08

RE RESOLVED

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

RE RESOLVED

HOLLAND WWTP

RESOLVED

HOLLAND

MI0023108 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 12/31/08

RE 03/31/09 3E INC/DEFICIENT REPORT-NON MA

IRON MOUNTAIN-KINGSFORD WWTP

NON-COMPLIANT

KINGSFORD

MI0023205 ***FINAL***

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IRON MOUNTAIN-KINGSFORD WWTP NON-COMPLIANT

KINGSFORD

MI0023205

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COPPER, TOTAL (AS CU) 001A RPT 01/31/09

RE 02/28/09 3E INC/DEFICIENT REPORT-NON MA

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

PHOSPHORUS, TOTAL (AS 001A 04/30/08

NC CONTINUING NONCOMPLIANCE

LAPEER WWTP

RESOLVED

LAPEER

MI0020460

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MERCURY, TOTAL (AS HG) 001A RPT 03/31/09

RE 03/31/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 02/28/09

RE 03/31/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 01/31/09

RE 02/28/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 01/26/09 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED (D 001A 02/29/08 - 05/31/08

RE RESOLVED

PH 001A 02/29/08 - 05/31/08

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001A 02/29/08 - 05/31/08

RE RESOLVED

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

RE RESOLVED

PHOSPHORUS, TOTAL (AS 001A 02/29/08 - 05/31/08

RE RESOLVED

THALLIUM, TOTAL (AS 001A 02/29/08 - 05/31/08

RE RESOLVED

CYANIDE (A) 001A 02/29/08 - 05/31/08

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 001A 02/29/08 - 05/31/08

RE RESOLVED

CHLORINE, TOTAL RESIDUAL 001A 02/29/08 - 05/31/08

RE RESOLVED

MERCURY, TOTAL (AS HG) 001A 02/29/08 - 08/31/08

RE RESOLVED

COLIFORM, FECAL GENERAL 001A 02/29/08 - 05/31/08

RE RESOLVED

BOD, CARBONACEOUS 05 DAY, 20 001A 02/29/08 - 05/31/08

RE RESOLVED

BOD, CARB-5 DAY, 20 DEG C, PER 001A 02/29/08 - 03/31/08

RE RESOLVED

SOLIDS, SUSPENDED PERCENT RE 001A 02/29/08 - 03/31/08

RE RESOLVED

LEONI TWP WWTP

NON-COMPLIANT

MICHIGAN CENTER

MI0045942

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

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SUBMIT REPORT

JA

RPT 10/01/08

DOCKET NUMBER: AFOSW08001

NC 10/31/08 3D REPORT OVERDUE

* * * * * 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 IN LIGHT OF GROWING SERVICE AREA. IMPROPER O&M, LACK OF LAB QA/QC RECORDS, NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARGE EFFLUENT IN EXCESS OF PERMIT LIMITS, FACILITY REQUIRE DEQ STAFF CONDUCTED AN INSPECTION OF THE LEONI TWP WWTP. STAFF FOUND VIOLATIONS WITH LACK OF QUALITY ASSURANCE QUALITY CONTROL PROCEDURES WITHIN LAB, PROCEDURES ARE NOT BEING IMPLEMENTED AT THE LAB. LACK OF RECORD KEEPING. THE FACILITY IS REQUIRED TO SUBMIT BY 6/17/05 A WRITTEN RESPONSE 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

ALL EFFLUENT

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

ALL EFFLUENT

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

ALL EFFLUENT

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

BY 3/4/05 A DETAIL REPORT, AN
INVESTIGATION INTO THE SITUATI

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

ALL COMPLIANCE SCHEDULE

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

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

ALL COMPLIANCE SCHEDULE

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

DEQ HAS ISSUED A NOTICE LETTER
IN RESPONSE TO CONTINUED
PROBLEMS WITH SANITARY SEWER
OVERFLOWS/SSO AT VARIOUS LIFT
STATIONS,IMPROPER NOTIFICATION
PROCEDURES AND LACK OF PROPER
MAINTENANCES AT LIFT STATION &
COLLECTION SYSTEM.PROBLEMS
WITH FAULTY FLOW METERS.
FACILITY REQUIRED TO SUBMIT BY

DMR OVERDUE TO EPA/STATE 03/31/05
NITROGEN, AMMONIA TOTAL (AS 001A 12/31/03 - 01/31/05
NITROGEN, AMMONIA TOTAL (AS 001A 05/31/05
PHOSPHORUS, TOTAL (AS 001A 01/31/04 - 11/30/05
PHOSPHORUS, TOTAL (AS 001A 05/31/05
COPPER, TOTAL (AS CU) 001A 12/31/03 - 01/31/05
LINDANE 001A 03/31/04 - 10/31/04
CHLORINE, TOTAL RESIDUAL 001A 06/30/03 - 03/31/08
TOXICITY, CERIODAPHN 001A 03/31/04 - 10/31/04
TOXICITY, CERIODAPHN 001A 08/31/04
SUBMIT REPORT JA RPT 09/15/08

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RP RESOLVED PENDING
NC CONTINUING NONCOMPLIANCE
RP RESOLVED PENDING
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC 10/15/08 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 02/29/08

DOCKET NUMBER: ACOSW06003

NC 03/30/08 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 11/30/07

DOCKET NUMBER: AFOSW08001

RP 01/25/08 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 05/01/07

DOCKET NUMBER: ACOSW06003

RP 01/25/08 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 02/01/07

DOCKET NUMBER: ACOSW06003

RP 01/25/08 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06003

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VIOLATION

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ENFORCEMENT

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COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

SUBMIT REPORT	JA	RPT 01/01/07	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 09/30/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 09/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 09/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 08/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/31/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/30/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/31/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
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

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

MANISTEE WWTP
MANISTEE /C/
MI0020362

NON-COMPLIANT

FINAL

OXYGEN, DISSOLVED	(D	001A RPT 12/31/08	RE 02/12/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 12/31/08	RE 02/12/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 12/31/08	RE 02/12/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 12/31/08	RE 02/12/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 12/31/08	RE 02/12/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 12/31/08	RE 02/12/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/08	RE 02/12/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/08	RE 02/12/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 12/31/08	RE 02/12/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 12/31/08	RE 02/12/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 12/31/08	RE 02/12/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 12/31/08	RE 02/12/09 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE		09/30/07	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A 07/31/08	RE	RESOLVED
PH		001A 07/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A 07/31/08	RE	RESOLVED

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COMMENTS

MANISTEE WWTP

NON-COMPLIANT

MANISTEE /C/

MI0020362

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	001A	07/31/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	07/31/08	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	11/30/02 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	07/31/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	07/31/08	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	07/31/08	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/08	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	07/31/08	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/08	RE	RESOLVED

MANISTIQUE WWTP

NON-COMPLIANT

MANISTIQUE

MI0023515

FINAL

DMR OVERDUE TO EPA/STATE

RPT 01/31/09

NC 03/12/09 2D REPORTING VIOLATION

MARQUETTE WWTP

NON-COMPLIANT

MARQUETTE

MI0023531

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FINAL

TUA STAT 24HR PIMEPHALES PROME	001A RPT 01/31/09	NC 03/12/09 3E INCOMPLETE/DEFICIENT REPORT
TUC STAT 48HR CHR PIMPHALES PR	001A RPT 01/31/09	NC 03/12/09 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CHOICE OF SPECIES	001A RPT 01/31/09	NC 03/12/09 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN	001A RPT 01/31/09	NC 03/12/09 3E INCOMPLETE/DEFICIENT REPORT
TUA STAT 24HR PIMEPHALES PROME	001A RPT 12/31/08	NC 02/09/09 3E INCOMPLETE/DEFICIENT REPORT
TUC STAT 48HR CHR PIMPHALES PR	001A RPT 12/31/08	NC 02/09/09 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CHOICE OF SPECIES	001A RPT 12/31/08	NC 02/09/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL 001A RPT 12/31/08	NC 02/09/09 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN	001A RPT 12/31/08	NC 02/09/09 3E INCOMPLETE/DEFICIENT REPORT

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MARQUETTE WWTP

NON-COMPLIANT

MARQUETTE

MI0023531 \$ ***FINAL***

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

TUA STAT 24HR PIMEPHALES PROME	001A	08/31/08 - 09/30/08	NC	CONTINUING NONCOMPLIANCE
TUC STAT 48HR CHR PIMPHALES PR	001A	08/31/08 - 09/30/08	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CHOICE OF SPECIES	001A	08/31/08 - 09/30/08	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	001A	08/31/08 - 09/30/08	NC	CONTINUING NONCOMPLIANCE

MILAN WWTP

NON-COMPLIANT

MILAN

MI0021571 ***FINAL***

COPPER, TOTAL (AS CU)	001A RPT 01/31/09	NC 01/31/09 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL	001A RPT 01/31/09	NC 01/31/09 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL	001A RPT 12/31/08	NC 12/31/08 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL	001A RPT 11/30/08	NC 11/30/08 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL	001A RPT 10/31/08	NC 10/31/08 3E INC/DEFICIENT REPORT-NON MA

MONROE METRO WWTP

RESOLVED

MONROE

MI0028401 ***FINAL***

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

OXYGEN, DISSOLVED (D	001A	05/31/06	RE	RESOLVED
PH	001A	05/31/06	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001B	05/31/06	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001C	05/31/06	RE	RESOLVED
NITROGEN, AMMONIA TOTAL (AS	001B	05/31/06	RE	RESOLVED
NITROGEN, AMMONIA TOTAL (AS	001C	05/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	001B	05/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	001C	05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	05/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001C	05/31/06	RE	RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

MONROE METRO WWTP

RESOLVED

MONROE

MI0028401

FINAL

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

COLIFORM, FECAL	GENERAL	001A	05/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001B	05/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001C	05/31/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001B	09/30/05 - 05/31/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001C	05/31/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001B	09/30/05 - 05/31/06	RE	RESOLVED

MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655

\$

FINAL

PHOSPHORUS, TOTAL

(AS 001A RPT 11/30/08

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

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

MERCURY, TOTAL

(AS HG)

001A

01/31/08

NC

CONTINUING NONCOMPLIANCE

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

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

ALL EFFLUENT

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

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

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/02	NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		001A	03/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	08/31/99	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	02/28/05 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/01 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		JA RPT	03/31/08	NC 04/30/08	3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 03/20/08

DOCKET NUMBER: NL003201

NC 04/19/08 3D REPORT OVERDUE

DOCKET NUMBER: NL003201

PETOSKEY WWTP

NON-COMPLIANT

PETOSKEY

MI0023787

FINAL

PHOSPHORUS, TOTAL (AS 001A RPT 01/31/09

NC 01/31/09 3E INCOMPLETE/DEFICIENT REPORT

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

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

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PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825 \$ ***FINAL***

SUBMIT REPORT

01

RPT 03/01/09

NC 03/31/09 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 02/01/09

NC 03/03/09 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 02/01/09

NC 03/03/09 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 12/01/08

NC 12/31/08 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

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

DEQ STAFF CONDUCTED A PRETREATMENT INSPECTION TO EVALUATE FACILITY COMPLIANCE. FAILED TO REVISE INDUSTRIAL USER PERMIT TO ELIMINATE THE TERM 2-GRAB COMPOSITE, TO COLLECT FLOW PROPORTIONAL COMPOSITE SAMPLES VIOLATIONS ARE IDENTIFIED AND ENFORCEMENT ACTIONS TAKEN, THE FACILITY IS REQUIRED TO SUBMIT DEQ STAFF CONDUCTED A PRETREATMENT INSPECTION, STAFF FOUND DEFICIENCIES, ELIMINATE THE TERM 2GRAB COMPOSITE FROM PERMIT LANGUAGE, USING PROPORTIONAL SAMPLING INSTEAD OF FLOW PROPORTIONAL, FAILED TO TAKE ENFORCEMENT WITH MONITORING & REPORTING PROBLEM VIOLATIONS, 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

ALL COMPLIANCE SCHEDULE

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

ALL COMPLIANCE SCHEDULE

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

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PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

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FINAL

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

ALL COMPLIANCE SCHEDULE

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

DEQ WATER STAFF CONDUCTED A
PRETREATMENT INSPECTION. STAFF
FOUND VIOLATIONS AND
DEFICIENCIES. THE FACILITY IS
REQUIRED TO SUBMIT A WRITTEN
REPORT BY 12/30/05 DOCUMENTING
THE ACTIONS TAKEN TO ACHIEVE
COMPLIANCE.

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 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

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

DOCKET NUMBER: NL001618

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

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

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

PORT HURON WWTP
PORT HURON
MI0023833

NON-COMPLIANT

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PORT HURON WWTP

NON-COMPLIANT

PORT HURON

MI0023833 \$ ***FINAL***

OXYGEN, DISSOLVED

(D 001A RPT 11/30/08

RE 01/14/09 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 11/30/08

RE 01/14/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 11/30/08

RE 01/14/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 01/14/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 11/30/08

RE 01/14/09 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 11/30/08

RE 01/14/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 11/30/08

RE 01/14/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 11/30/08

RE 01/14/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 11/30/08

RE 01/14/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 11/30/08

RE 01/14/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 11/30/08

RE 01/14/09 3E INCOMPLETE/DEFICIENT REPORT

ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

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

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

ALL COMPLIANCE SCHEDULE

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

CHLORINE, TOTAL RESIDUAL 001A 02/28/06

NC CONTINUING NONCOMPLIANCE

DATE: 06/15/09 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

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679 \$ ***FINAL***

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

TOXICITY,
SUBMIT REPORT

CERIODAPHN

001A

02/28/06

JA RPT 09/15/03

NC

CONTINUING NONCOMPLIANCE

RP 12/17/03 3D REPORT OVERDUE

DOCKET NUMBER: NL070303083D

SAGINAW TWP WWTP

NON-COMPLIANT

SAGINAW

MI0023973 \$ ***FINAL***

CHLORINE, TOTAL

RESIDUAL

001A TRC 03/31/09

NC 03/31/09 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

001A TRC 02/28/09

NC 02/28/09 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

001A TRC 12/31/08

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

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

CHLORINE, TOTAL

RESIDUAL

001A 08/31/08

NC

CONTINUING NONCOMPLIANCE

SALINE WWTP

RESOLVED

SALINE

MI0024023 ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 11/30/08

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 11/30/08

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 11/30/08

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 11/30/08

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 11/30/08

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

001A RPT 11/30/08

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

DISSOLVED

001A RPT 11/30/08

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 11/30/08

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 11/30/08

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 10/31/08

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/15/09 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

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SALINE WWTP

RESOLVED

SALINE

MI0024023

FINAL

PH 001A RPT 10/31/08

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A) 001A RPT 10/31/08

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

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

RE 03/05/09 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED (D 001A 08/31/08 - 09/30/08

RE RESOLVED

PH 001A 08/31/08 - 09/30/08

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001A 08/31/08 - 09/30/08

RE RESOLVED

NITROGEN, AMMONIA TOTAL (AS 001A 08/31/08 - 09/30/08

RE RESOLVED

PHOSPHORUS, TOTAL (AS 001A 08/31/08 - 09/30/08

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 001A 08/31/08 - 09/30/08

RE RESOLVED

SOLIDS, TOTAL DISSOLVED 001A 08/31/08 - 09/30/08

RE RESOLVED

COLIFORM, FECAL GENERAL 001A 08/31/08 - 09/30/08

RE RESOLVED

BOD, CARBONACEOUS 05 DAY, 20 001A 08/31/08 - 09/30/08

RE RESOLVED

SOUTH HAVEN WWTP

RESOLVED

SOUTH HAVEN

MI0020320

\$

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 01/31/09

RE 03/31/09 3E INCOMPLETE/DEFICIENT REPORT

SOUTH LYON WWTP

RESOLVED

SOUTH LYON

MI0020273

FINAL

DATE: 06/15/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SOUTH LYON WWTP

RESOLVED

SOUTH LYON

MI0020273

FINAL

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

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

OXYGEN, DISSOLVED	(D	001B	09/30/08	RE	RESOLVED
PH		001B	09/30/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	09/30/08	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001B	09/30/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001B	09/30/08	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001B	09/30/08	RE	RESOLVED
CYANIDE (A)		001B	09/30/08	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001B	09/30/08	RE	RESOLVED
TOXICITY,	CERIODAPHN	001B	09/30/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001B	09/30/08	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001B	09/30/08	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001B	09/30/08	RE	RESOLVED

ST CLAIR COUNTY-ALGONAC WWTP

NON-COMPLIANT

ALGONAC

MI0020389

\$

FINAL

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

DATE: 06/15/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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LOCATION

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VIOLATION

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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 - 07/31/08

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

04/30/05 - 07/31/08

NC

CONTINUING NONCOMPLIANCE

ST LOUIS WWTP

RESOLVED

SAINT LOUIS

MI0021555 \$ ***FINAL***

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

BOD, CARBONACEOUS

05 DAY, 20

001A

04/30/04

RE

RESOLVED

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583 ***FINAL***

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

SOLIDS, TOTAL

SUSPENDED

001A

05/31/05

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

04/30/05 - 05/31/05

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

04/30/05 - 05/31/05

NC

CONTINUING NONCOMPLIANCE

LITHIUM, TOTAL

(AS

001A

04/30/05

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

04/30/05 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

05/31/05

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA

RPT 11/16/07

NC 12/16/07

3D REPORT OVERDUE

DOCKET NUMBER: NL003022

THREE RIVERS WWTP

NON-COMPLIANT

THREE RIVERS

MI0020991 ***FINAL***

DATE: 06/15/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

THREE RIVERS WWTP

NON-COMPLIANT

THREE RIVERS

MI0020991

FINAL

CHLORINE, TOTAL
SUBMIT REPORT

RESIDUAL

001A TRC 01/31/09
JA RPT 01/09/09

NC 01/31/09 3A1 PERMIT EFF VIO-NON MO AV
NC 02/08/09 3D REPORT OVERDUE

DOCKET NUMBER: VN003719

CHLORINE, TOTAL
OXYGEN, DISSOLVED
PH

RESIDUAL
(D

001A TRC 12/31/08
001A RPT 11/30/08
001A RPT 11/30/08

NC 01/31/09 3A1 PERMIT EFF VIO-NON MO AV
RE 01/15/09 3E INCOMPLETE/DEFICIENT REPORT
RE 01/15/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL
NITROGEN, AMMONIA
PHOSPHORUS, TOTAL

SUSPENDED
TOTAL (AS
(AS

001A RPT 11/30/08
001A RPT 11/30/08
001A RPT 11/30/08

RE 01/15/09 3E INCOMPLETE/DEFICIENT REPORT
RE 01/15/09 3E INCOMPLETE/DEFICIENT REPORT
RE 01/15/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT
CHLORINE, TOTAL

001A RPT 11/30/08
001A TRC 11/30/08

RE 01/15/09 3E INCOMPLETE/DEFICIENT REPORT
NC 01/31/09 3A1 PERMIT EFF VIO-NON MO AV

MERCURY, TOTAL
COLIFORM, FECAL

(AS HG)
GENERAL

001A RPT 11/30/08
001A RPT 11/30/08

RE 01/15/09 3E INCOMPLETE/DEFICIENT REPORT
RE 01/15/09 3E INCOMPLETE/DEFICIENT REPORT

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

05 DAY, 20
DEG C, PER

001A RPT 11/30/08
001A RPT 11/30/08

RE 01/15/09 3E INCOMPLETE/DEFICIENT REPORT
RE 01/15/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED
DMR OVERDUE TO EPA/STATE

PERCENT RE

001A RPT 11/30/08
RPT 10/31/08

RE 01/15/09 3E INCOMPLETE/DEFICIENT REPORT
NC 12/10/08 2D REPORTING VIOLATION

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

ALL EFFLUENT

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

PERMITTE EXCEEDED THE FINAL
EFFLUENT DISCHARGE LIMITATIONS

NITROGEN, AMMONIA
CHLORINE, TOTAL

TOTAL (AS
RESIDUAL

001A 05/31/02 - 09/30/02
001A 05/31/08 - 09/30/08

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A 01/31/02 - 04/30/03

RP RESOLVED PENDING

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

DEG C, PER
PERCENT RE

001A 05/31/02 - 06/30/02
001A 05/31/02 - 06/30/02

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

UNION TOWNSHIP WWTP

NON-COMPLIANT

MT PLEASANT COMM

MI0055808

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

DATE: 06/15/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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VIOLATION

RNC DATE

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

UNION TOWNSHIP WWTP
MT PLEASANT COMM
MI0055808

NON-COMPLIANT

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

PH		001A	08/31/01		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	10/31/06 - 09/30/07		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/07		NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	001A	04/30/01		NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	001A	04/30/01		NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	04/30/01		NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001A	04/30/01		NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	001A	04/30/01		NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	04/30/01 - 01/31/05		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/01		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	10/31/04		NC	CONTINUING NONCOMPLIANCE
E.COLI		001A	08/31/05 - 02/28/06		NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	04/30/01 - 07/31/08		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20		001A	07/31/08		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

RESOLVED

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 09/12/08
DOCKET NUMBER: VN003662

DEQ STAFF CONDUCTED AN
INSPECTION WITH WARREN WWTP,
STAFF FOUND DEFICIENCIES:
FAILED TO COMPLY WITH THE
COMPLAINCE DATES CONTAINED IN
PART I.A.7 NPDES PERMIT FOR
TREATMENT PLANT AND COLLECTION
SYSTEM REHABILITATION PROGRAM.
REQUIRED TO SUBMIT BY 10/15/08
A REPORT OF ALL INSTANCES OF

DATE: 06/15/09 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

WARREN WWTP

RESOLVED

WARREN CITY

MI0024295

FINAL

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

OXYGEN, DISSOLVED	(D	001A	08/31/08	RE	RESOLVED
PH		001A	08/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	08/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	08/31/08	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	08/31/08	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001B	08/31/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	08/31/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001B	08/31/08	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001B	08/31/08	RE	RESOLVED
THALLIUM, TOTAL	(AS	001B	08/31/08	RE	RESOLVED
SELENIUM, TOTAL	(AS	001B	08/31/08	RE	RESOLVED
CYANIDE (A)		001A	08/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	08/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	08/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001C	08/31/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	08/31/08	RE	RESOLVED
TOXICITY,	CERIODAPHN	001B	08/31/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001B	08/31/08	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	08/31/08	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	08/31/08	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001B	08/31/08	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	08/31/08	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001B	08/31/08	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	08/31/08	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001B	08/31/08	RE	RESOLVED

WAYNE CO-DOWNRIVER WWTP

NON-COMPLIANT

WYANDOTTE

MI0021156

NITROGEN, AMMONIA TOTAL (AS 001A RPT 01/31/09
PHOSPHORUS, TOTAL (AS 001A RPT 01/31/09

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

DATE: 06/15/09 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE STATUS

STATUS

DATE

COMMENTS

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 01/31/09
BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 01/31/09
SOLIDS, SUSPENDED PERCENT RE 001A RPT 01/31/09
PHOSPHORUS, TOTAL (AS 001A RPT 11/30/08

NC 03/12/09 3E INCOMPLETE/DEFICIENT REPORT
NC 03/12/09 3E INCOMPLETE/DEFICIENT REPORT
NC 03/12/09 3E INCOMPLETE/DEFICIENT REPORT
RE 01/31/09 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

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

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

ALL EFFLUENT

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

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

ALL COMPLIANCE SCHEDULE

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

\$650,000 CIVIL PENALTY

ALL EFFLUENT

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

WAYNE COUNTY DEPARTMENT OF
ENVIRONMENT-PUBLIC WORKS HAS
FAILED TO COMPLY WITH THEIR
PERMIT.THE FACILITY HAS HAD
EXCEEDENCES WITH:FECAL,TSS &
TSS%.THE FACILITY ALSO HAS
SOME SURGING PROBLEMS IN THE
SECONDARY TREATMENT PROCESS
DUE TO LOSS OF 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

ALL EFFLUENT

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

DOCUMENTING ACTIONS TAKEN TO
ACHIEVE COMPLIANCE.

DATE: 06/15/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 33
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NAME

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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 * * * * *

SOLIDS, TOTAL
SUBMIT REPORT

SUSPENDED

001C

04/30/03

JA RPT 05/28/04

RP

RESOLVED PENDING

RP 05/02/05 3D REPORT OVERDUE

WEST BAY CO REGIONAL WWTP
BAY CITY
MI0042439

RESOLVED

\$ ***FINAL***

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

OXYGEN, DISSOLVED

(D

001A

05/31/08

RE

RESOLVED

PH

001A

05/31/08

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

001A

05/31/08

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS

001A

05/31/08

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS

001A

05/31/08

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

001A

05/31/08

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

001A

05/31/08

RE

RESOLVED

SOLIDS, TOTAL

DISSOLVED

001A

05/31/08

RE

RESOLVED

COLIFORM, FECAL

GENERAL

001A

05/31/08

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

001A

05/31/08

RE

RESOLVED

BOD, CARB-5 DAY, 20

DEG C, PER

001A

05/31/08

RE

RESOLVED

SOLIDS, SUSPENDED

PERCENT RE

001A

05/31/08

RE

RESOLVED

WYOMING WWTP
WYOMING
MI0024392

NON-COMPLIANT

FINAL

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

DATE: 06/15/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE

COMMENTS

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

DATE: 06/15/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

ALLEGAN METAL FINISHING

NON-COMPLIANT

ALLEGAN

MI0042722

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

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

CECO-J R WHITING POWER PLT

RESOLVED

LUNA PIER

MI0001864

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
PH		006A RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	006A RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001C RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT	11/30/08	RE 01/30/09	3E INCOMPLETE/DEFICIENT	REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE STATUS DATE

COMMENTS

CECO-J R WHITING POWER PLT RESOLVED

LUNA PIER

MI0001864

FINAL

MERCURY, TOTAL	(AS HG)	001A RPT	11/30/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001C RPT	11/30/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	11/30/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		006A RPT	11/30/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		006A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	006A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001C RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	001A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001C RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		006A RPT	10/31/08	RE	01/30/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

DATE: 06/15/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

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STATUS

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COMMENTS

CECO-J R WHITING POWER PLT RESOLVED

LUNA PIER

MI0001864

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	001A	07/31/08 - 09/30/08	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	07/31/08 - 09/30/08	RE	RESOLVED
PH		001A	07/31/08 - 09/30/08	RE	RESOLVED
PH		006A	07/31/08 - 09/30/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	001B	07/31/08 - 09/30/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	001D	07/31/08 - 09/30/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	006A	07/31/08 - 09/30/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	07/31/08	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001C	07/31/08 - 09/30/08	RE	RESOLVED
IRON, TOTAL	(AS	001C	07/31/08 - 09/30/08	RE	RESOLVED
LEAD, TOTAL	(AS PB)	001A	07/31/08	RE	RESOLVED
SELENIUM, TOTAL	(AS	001A	07/31/08	RE	RESOLVED
TRO-DISCHARGE TIME		001A	07/31/08 - 09/30/08	RE	RESOLVED
OXIDANTS, TOTAL	RESIDUAL	001A	07/31/08 - 09/30/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	07/31/08 - 09/30/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	07/31/08 - 09/30/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001C	07/31/08 - 09/30/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001D	07/31/08 - 09/30/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		006A	07/31/08 - 09/30/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	07/31/08 - 09/30/08	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001C	07/31/08 - 09/30/08	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001A	07/31/08 - 09/30/08	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		006A	07/31/08 - 09/30/08	RE	RESOLVED

DECO-CONNERS CREEK PLT NON-COMPLIANT

DETROIT

MI0001775

FINAL

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

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

DECO-HARBOR BEACH PLT NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DATE STATUS

STATUS

DATE

COMMENTS

DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001E RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001F RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001G RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001G RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001D RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	12/31/08	RE	02/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	11/30/08	RE	02/11/09	3E	INCOMPLETE/DEFICIENT	REPORT

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CHLORINE, TOTAL RESIDUAL 001A 06/30/08

RE RESOLVED

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

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

NON-COMPLIANT

MONROE

MI0001848

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 03/31/09

NC 03/31/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001B RPT 03/31/09

NC 03/31/09 3E INCOMPLETE/DEFICIENT REPORT

DSC LTD-GIBRALTAR

RESOLVED

GIBRALTAR

MI0004227

FINAL

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

ALL EFFLUENT

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

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

OXYGEN, DISSOLVED

(D

001A

07/31/08

RE

RESOLVED

PH

001A

07/31/08

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

001A

07/31/08

RE

RESOLVED

OIL & GREASE

001A

07/31/08

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS

001A

07/31/08

RE

RESOLVED

LEAD, TOTAL

(AS PB)

001A

07/31/08

RE

RESOLVED

ZINC, TOTAL

(AS ZN)

001A

07/31/08

RE

RESOLVED

FLOW, IN CONDUIT OR

THRU TREAT

001A

07/31/08

RE

RESOLVED

TOXICITY,

CERIODAPHN

001A

07/31/08

RE

RESOLVED

SOLIDS, TOTAL

DISSOLVED

001A

07/31/08

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

001A

07/31/08

RE

RESOLVED

OUTFALL OBSERVATION, VISUAL, Y/

001A

07/31/08

RE

RESOLVED

E B EDDY PAPER INC

RESOLVED

PORT HURON

MI0002160

FINAL

[illegible]

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

RNC DATE

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STATUS

DATE STATUS DATE

COMMENTS

GRAND HAVEN BL&P-J B SIMS

RESOLVED

GRAND HAVEN TWP

MI0000728

OXIDANTS, TOTAL	RESIDUAL	003A	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	003A	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	003A	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	005A	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	005A	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	005A	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005B	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005B	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		002A	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		003A	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL		005B	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		005A	RPT	10/31/08	RE	03/11/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	005A	10/31/06	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	005A	10/31/06	RE	RESOLVED
BOD, 5-DAY	(20 DE	005B	10/31/06	RE	RESOLVED
PH		002A	10/31/06	RE	RESOLVED
PH		003A	10/31/06	RE	RESOLVED
PH		005A	10/31/06	RE	RESOLVED
PH		005B	10/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	002A	10/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	003A	10/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	005B	10/31/06	RE	RESOLVED
OIL & GREASE		002A	10/31/06	RE	RESOLVED
OIL & GREASE		003A	10/31/06	RE	RESOLVED
TRO-DISCHARGE TIME		002A	10/31/06	RE	RESOLVED
TRO-DISCHARGE TIME		003A	10/31/06	RE	RESOLVED
TRO-DISCHARGE TIME		005A	10/31/06	RE	RESOLVED
OXIDANTS, TOTAL	RESIDUAL	002A	10/31/06	RE	RESOLVED
OXIDANTS, TOTAL	RESIDUAL	003A	10/31/06	RE	RESOLVED

DATE: 06/15/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE

STATUS

STATUS

DATE

COMMENTS

GRAND HAVEN BL&P-J B SIMS

RESOLVED

GRAND HAVEN TWP

MI0000728

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

OXIDANTS, TOTAL	RESIDUAL	005A	10/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	002A	10/31/06	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	003A	10/31/06	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	005A	10/31/06	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	005B	10/31/06	RE	RESOLVED	
CHLORINE, TOTAL	RESIDUAL	005B	10/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	002A	10/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	003A	10/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	005A	10/31/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	005B	10/31/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	002A	10/31/06	RE	RESOLVED	
OUTFALL OBSERVATION, VISUAL, Y/	003A	10/31/06	RE	RESOLVED	
OUTFALL OBSERVATION, VISUAL, Y/	005A	10/31/06	RE	RESOLVED	

GREAT LAKES AGGREGATE-ROCKWOOD

RESOLVED

NEWPORT

MI0045802

FINAL

LITHIUM, TOTAL

(AS

001A RPT 12/31/08

RE 03/31/09 3E INCOMPLETE/DEFICIENT REPORT

GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

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

ALL EFFLUENT

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

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

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	12/31/08		RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	12/31/08		RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT	12/31/08		RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A	RPT	12/31/08		RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	12/31/08		RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	002A	RPT	12/31/08		RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	12/31/08		RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	002A	RPT	12/31/08		RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	12/31/08		RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A	RPT	12/31/08		RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	12/31/08		RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	12/31/08		RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D	RPT	12/31/08		RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT

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MICHIGAN

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STATUS

DATE

COMMENTS

HOLLAND BPW-DEYOUNG POWER PLT RESOLVED

HOLLAND

MI0001473

FINAL

FLOW, IN CONDUIT OR THRU TREAT	002A RPT	12/31/08	RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	12/31/08	RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	002A RPT	12/31/08	RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT	12/31/08	RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	002A RPT	12/31/08	RE	03/16/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	002A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	002A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE MILLION BT	001A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE MILLION BT	002A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED (D	001A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED (D	002A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH	001A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH	002A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001D RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	002A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	002A RPT	10/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER DEG. FAHRE	001A	03/31/08	RE	RESOLVED
TEMPERATURE, WATER DEG. FAHRE	002A	03/31/08	RE	RESOLVED
THERMAL DISCHARGE MILLION BT	001A	03/31/08 - 06/30/08	RE	RESOLVED
THERMAL DISCHARGE MILLION BT	002A	03/31/08	RE	RESOLVED
OXYGEN, DISSOLVED (D	001A	03/31/08	RE	RESOLVED
OXYGEN, DISSOLVED (D	002A	03/31/08	RE	RESOLVED
PH	001A	03/31/08	RE	RESOLVED
PH	002A	03/31/08	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001D	03/31/08 - 06/30/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	03/31/08 - 06/30/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001D	03/31/08 - 06/30/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	002A	03/31/08 - 06/30/08	RE	RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

HOLLAND BPW-DEYOUNG POWER PLT RESOLVED

HOLLAND

MI0001473

FINAL

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

CHLORINE, TOTAL	RESIDUAL	001A	03/31/08 - 06/30/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	002A	03/31/08 - 06/30/08	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	03/31/08	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		002A	03/31/08	RE	RESOLVED

LAFARGE N AMERICA- ALPENA PLT NON-COMPLIANT

ALPENA

MI0001988

FINAL

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

ALL EFFLUENT

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

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

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

LANSING BWL-ECKERT STATION NON-COMPLIANT

LANSING

MI0004464

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 01/31/09

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

MICH SEAMLESS TUBE LLC RESOLVED

SOUTH LYON

MI0001902

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

MICH SEAMLESS TUBE LLC

RESOLVED

SOUTH LYON

MI0001902

FINAL

SOLIDS, TOTAL	SUSPENDED	001A RPT	02/28/09	RE	03/31/09	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001A RPT	02/28/09	RE	03/31/09	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	02/28/09	RE	03/31/09	3E	INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	001A RPT	02/28/09	RE	03/31/09	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	02/28/09	RE	03/31/09	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001A RPT	02/28/09	RE	03/31/09	3E	INCOMPLETE/DEFICIENT REPORT
MOLYBDENUM, TOTAL	(AS	001A RPT	02/28/09	RE	03/31/09	3E	INC/DEFICIENT REPORT-NON MA
ZINC, TOTAL	(AS ZN)	001A RPT	02/28/09	RE	03/31/09	3E	INCOMPLETE/DEFICIENT REPORT

MICH SUGAR CO-BAY CITY

RESOLVED

BAY CITY

MI0001091

FINAL

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

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

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MICH SUGAR CO-BAY CITY

RESOLVED

BAY CITY

MI0001091

FINAL

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

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

MICH SUGAR CO-SEBEWAING

NON-COMPLIANT

SEBEWAING

MI0002003

FINAL

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

OXYGEN, DISSOLVED	(D	001A	05/31/08	RE	RESOLVED
PH		001A	05/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	05/31/08	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	05/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	05/31/08	RE	RESOLVED	
CHLORINE, TOTAL	RESIDUAL	001A	05/31/08	RE	RESOLVED

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COMMENTS

MICH SUGAR CO-SEBEWAING

NON-COMPLIANT

SEBEWAING

MI0002003

FINAL

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

COLIFORM, FECAL	GENERAL	001A	05/31/08	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/08	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	05/31/08	RE	RESOLVED

MIDLAND COGENERATION VENTURE

NON-COMPLIANT

MIDLAND

MI0042668

FINAL

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

CHLORINE, TOTAL	RESIDUAL	001A	02/29/08	NC	CONTINUING NONCOMPLIANCE
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O-N MINERALS-ROGERS CITY

NON-COMPLIANT

ROGERS CITY

MI0004111

FINAL

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

SOLIDS, TOTAL	DISSOLVED	004A	05/31/06	NC	CONTINUING NONCOMPLIANCE
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PCA-FILER CITY MILL

NON-COMPLIANT

FILER CITY

MI0001171

FINAL

PHOSPHORUS, TOTAL	(AS	001A TRC	03/31/09		
PHOSPHORUS, TOTAL	(AS	001A EFF	02/28/09		

NC	03/31/09	2C PERMIT EFFLUENT VIOLATION
NC	03/31/09	2C PERMIT EFFLUENT VIOLATION

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

PCA-FILER CITY MILL

NON-COMPLIANT

FILER CITY

MI0001171

FINAL

PHOSPHORUS, TOTAL

(AS

001A TRC 01/31/09

NC 03/31/09 2C PERMIT EFFLUENT VIOLATION

SEVERSTAL NORTH AMERICA INC

NON-COMPLIANT

DEARBORN

MI0043524

FINAL

CADMIUM, TOTAL

(AS

001A RPT 12/31/08

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

LEAD, TOTAL

(AS PB)

001A RPT 12/31/08

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

STONE CONTAINER

NON-COMPLIANT

ONTONAGON

MI0006122

FINAL

BOD, 5-DAY

(20 DE

001B RPT 11/30/08

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

BOD, 5-DAY

(20 DE

001B RPT 11/30/08

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

BOD, 5-DAY

(20 DE

001B RPT 10/31/08

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

BOD, 5-DAY

(20 DE

001B RPT 10/31/08

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

SOLIDS, TOTAL

SUSPENDED

001B RPT 10/31/08

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

SOLIDS, TOTAL

SUSPENDED

001B RPT 10/31/08

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

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

BOD, 5-DAY

(20 DE

001B 09/30/07 - 09/30/08

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001B 09/30/07 - 09/30/08

NC

CONTINUING NONCOMPLIANCE

WYANDOTTE ELECTRIC PLANT & WFP

NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

COPPER, TOTAL

(AS CU)

005A TRC 03/31/09

NC 03/31/09 3A1 PERMIT EFF VIO-NON MO AV

COPPER, TOTAL

(AS CU)

005A TRC 02/28/09

NC 02/28/09 3A1 PERMIT EFF VIO-NON MO AV

TEMPERATURE, WATER

DEG. FAHRE

001A RPT 01/31/09

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

TEMPERATURE, WATER

DEG. FAHRE

001A RPT 01/31/09

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

TEMPERATURE, WATER

DEG. FAHRE

004A RPT 01/31/09

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

TEMPERATURE, WATER

DEG. FAHRE

004A RPT 01/31/09

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

THERMAL DISCHARGE	MILLION BT	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	004A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		004A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		005A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	004B RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	004A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	005A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	005A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	004A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	005A TRC	01/31/09	NC	02/28/09	3A1	PERMIT EFF VIO-NON MO AV	
ZINC, TOTAL	(AS ZN)	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	004A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	005A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		004A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		005A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004B RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	004A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	004A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	005A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	005A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	01/31/09	NC	03/12/09	3E	INCOMPLETE/DEFICIENT	REPORT

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WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

CHLORINATION DURATION 004A RPT 01/31/09

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

CHLORINATION DURATION 005A RPT 01/31/09

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

OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 01/31/09

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

OUTFALL OBSERVATION,VISUAL, Y/ 004A RPT 01/31/09

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

OUTFALL OBSERVATION,VISUAL, Y/ 004B RPT 01/31/09

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

OUTFALL OBSERVATION,VISUAL, Y/ 005A RPT 01/31/09

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

SOLIDS, TOTAL SUSPENDED 004B TRC 11/30/08

NC 11/30/08 2C PERMIT EFFLUENT VIOLATION

COPPER, TOTAL (AS CU) 005A TRC 11/30/08

NC 01/31/09 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL SUSPENDED 004B TRC 10/31/08

NC 11/30/08 2C PERMIT EFFLUENT VIOLATION

DATE: 06/15/09 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMERCE TWP WWTP

RESOLVED PENDING

COMMERCE

MI0025071

FINAL

TEMPERATURE, WATER	DEG. FAHRE	002A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	002A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	003A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	002A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	12/31/08	RE	03/06/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

SUBMIT REPORT

JA RPT 12/03/01

RP 12/04/02 3D REPORT OVERDUE

DOCKET NUMBER: NL090101022D

DETROIT WWTP

RESOLVED PENDING

DETROIT

MI0022802

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FINAL

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ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 10/15/08

DOCKET NUMBER: VN003730

DEQ STAFF CONDUCTED A FACILITY
INSPECTION, STAFF FOUND
VIOLATIONS, DWSD SHOULD
EVALUATE STAFFING NEEDS OF THE
CSO OPERATIONS GROUP, REVIEW
COMMENTS ON THE LONG TERM CSO
CONTROL PLAN DUE 12/1/08 TO
PROVIDE A CORRECTION ACTION
PLAN. DWSD IS REQUIRED TO

SUBMIT BY 12/1/08 A RESPONSE

DATE: 06/15/09 REGION 05
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DETROIT WWTP

RESOLVED PENDING

DETROIT

MI0022802 \$ ***FINAL***

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

ALL EFFLUENT

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

DETROIT WWTP HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT, DWS REPORT DISINFECTED BUT UNSCREENED COMBINED SEWAGE WAS DISCHARGED TO THE ROUGE RIVER. THE PERMIT DOES NOT AUTHORIZE THE DISCHARGE OF UNSCREENED COMBINED SEWAGE THRU OUTFALL 107, THE FACILITY IS REQUIRED TO SUBMIT BY 9/19/08 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. DWS FAILED TO REQUIRE MARATHON OIL COMPANY TO COMPLY WITH PRETREATMENT STANDARDS, DEQ STAFF MET WITH DRO-2 DETROIT WWTP TO DISCUSS THE FAILURE OF THE DWS TO PROVIDE DISINFECTION & DECHLORINATION OF EXCESS FLOW BY 2/1/02 AS REQUIRED BY THEIR PERMIT. TO DATE THIS HAS NOT BEEN COMPLETED. THE FACILITY IS REQUIRED TO SUBMIT BY 11/15/02 A WRITTEN REPORT WITH REASONS SECOND AMENDED CONSENT JUDGMENT, THIS CONSENT JUDGMENT SUPERSEDES ENFORCEMENT NV109805001D ISSUED: 10/12/98 ALSO ENFORCEMENT: NL1097040330 ISSUED: 10/06/97. SEE FILE FOR ATTACHMENT C: COMPLIANCE SCHEDULE EXTENSIONS AND TOTAL RESIDUAL CHLORINE LIMIT EXTENSION.

ALL EFFLUENT

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

ALL EFFLUENT

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

ALL EFFLUENT

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

DATE: 06/15/09 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DETROIT WWTP

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MI0022802

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ALL NON-RECEIPTS (ST)

Judicial Admin. Decree (ST) 08/14/00

DOCKET NUMBER: 7771100DT

ALL EFFLUENT

Notice of Violation, Form(ST) 10/12/98

DOCKET NUMBER: NV109805001D

DETROIT WWTP HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT, EXCEEDED DISCHARGE LIMITATIONS.PURITAN-FENKELL WAS TO HAVE BEEN COMPLETED BY 8/1/97 THIS CAUSES UNTREATED CSO DISCHARGE FROM 070&071, 7 MILE WAS TO BEEN COMPLETED3/1/98.REQUIRED TO SUBMIT BY 10/30 98 A DETAIL PLAN & SCHEDULE DETROIT WATER AND SEWERAGE DEPARTMENT HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT WITH AN OIL SPILL ON THE ROUGE RIVER TRACED BACK TO THE O'BRIEN DRAIN, CSO OUTFALL 082 WAS THE SOURCE OF THE OIL SPILL.DWSD FAILED TO REQUIRE MARATHON OIL COMPANY TO COMPLY WITH PRETREATMENT STANDARDS, DEQ STAFF CONDUCTED A PRETREATMENT INSPECTION. DETROIT IS REQUIRED TO SUBMIT BY 12/21/07 A WRITTEN REPORT DESCRIBING ACTION TAKEN TO COMPLY WITH SECTIONS III & IV. DWSD SUBMITTED 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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 11/07/07

DOCKET NUMBER: NNC000218

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 10/22/07

DOCKET NUMBER: NL003034

ALL COMPLIANCE SCHEDULE

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

DOCKET NUMBER: DCA050205

DATE: 06/15/09 REGION 05
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DETROIT WWTP

RESOLVED PENDING

DETROIT

MI0022802

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

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

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DETROIT WWTP

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DETROIT

MI0022802 \$ ***FINAL***

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

DATE: 06/15/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
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COMMENTS

DETROIT WWTP

RESOLVED PENDING

DETROIT

MI0022802 \$ ***FINAL***

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

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

DOCKET NUMBER: NNC000030

EAST LANSING WWTP

RESOLVED PENDING

EAST LANSING

MI0022853 ***FINAL***

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

DATE: 06/15/09 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
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COMMENTS

EAST LANSING WWTP

RESOLVED PENDING

EAST LANSING

MI0022853

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02
DOCKET NUMBER: V-W-02-A0-06

EFFLUENT VIOLS FROM APRIL 1997
THROUGH MAY 2002 FOR DO, PH,
TSS, NH3, PHOS., CYANIDE, TRC,
FECAL COLIFORM AND CBOD.

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

FLINT WWTP

RESOLVED PENDING

FLINT

MI0022926

\$ ***FINAL***

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

DATE: 06/15/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
FROM: 01/01/09 TO: 03/31/09

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

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COMMENTS

FLINT WWTP

RESOLVED PENDING

FLINT

MI0022926

\$

FINAL

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

SUBMIT REPORT

JA

RPT 05/30/08

DOCKET NUMBER: NL003319

RP 12/04/08 3D REPORT OVERDUE

MENOMINEE WWTP

RESOLVED PENDING

MENOMINEE

MI0025631

FINAL

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

SUBMIT REPORT

JA

RPT 01/10/05

DOCKET NUMBER: NC000018

RP 04/01/05 3D REPORT OVERDUE

S HURON VALLEY UA WWTP

RESOLVED PENDING

BROWNSTOWN TWP

MI0043800

FINAL

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 05/30/08

DOCKET NUMBER: AFOSW08005

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

SUBMIT REPORT

JA

RPT 03/30/08

DOCKET NUMBER: NL003159

RP 05/30/08 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 02/15/08

DOCKET NUMBER: NL003149

RP 05/30/08 3D REPORT OVERDUE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING PAGE 60
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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

S HURON VALLEY UA WWTP

RESOLVED PENDING

BROWNSTOWN TWP

MI0043800

FINAL

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

SUBMIT REPORT

JA RPT 01/30/08

DOCKET NUMBER: NL003142

RP 05/30/08 3D REPORT OVERDUE

SAULT STE MARIE WWTP

RESOLVED PENDING

SAULT SAINTE MARIE

MI0024058

\$

FINAL

OXYGEN, DISSOLVED

(D

001A RPT 12/31/08

RE 03/17/09 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 12/31/08

RE 03/17/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 12/31/08

RE 03/17/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 12/31/08

RE 03/17/09 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001A RPT 12/31/08

RE 03/17/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 12/31/08

RE 03/17/09 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 12/31/08

RE 03/17/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 12/31/08

RE 03/17/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 12/31/08

RE 03/17/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 12/31/08

RE 03/17/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20

001A RPT 12/31/08

RE 03/17/09 3E INCOMPLETE/DEFICIENT REPORT

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

001A RPT 12/31/08

RE 03/17/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 12/31/08

RE 03/17/09 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/24/03

PERMITTE EXCEEDED THE FINAL

DOCKET NUMBER: V-W-03-A0-05

EFFLUENT DISCHARGE LIMITATIONS

CHLORINE, TOTAL

RESIDUAL

001A

03/31/01 - 04/30/03

RP

RESOLVED PENDING

TRENTON WWTP

RESOLVED PENDING

TRENTON

MI0021164

FINAL

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

DATE: 06/15/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING PAGE 61
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ENFORCEMENT

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STATUS

DATE

COMMENTS

TRENTON WWTP

RESOLVED PENDING

TRENTON

MI0021164

FINAL

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

ALL COMPLIANCE SCHEDULE

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

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

SUBMIT REPORT

JA RPT 04/15/06

DOCKET NUMBER: AFOSW05007

RP 10/26/06 3D REPORT OVERDUE

YCUA REGIONAL WWTP

RESOLVED PENDING

YPSILANTI

MI0042676

\$ ***FINAL***

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

SUBMIT REPORT

JA RPT 12/10/03

DOCKET NUMBER: ACOSW01002

RP 12/11/04 3D REPORT OVERDUE

DATE: 06/15/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
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VIOLATION

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RNC

DATE

ENFORCEMENT ACTION

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STATUS

DATE

COMMENTS

BASF-WYANDOTTE

RESOLVED PENDING

WYANDOTTE

MI0000540

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
TOLUENE		001A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	003A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	11/30/08	RE	03/30/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

SUBMIT REPORT

JA RPT 06/25/08

DOCKET NUMBER: VN003445

RP 07/29/08 3D REPORT OVERDUE

FEDERAL MOGUL CORP-GREENVILLE
GREENVILLE

RESOLVED PENDING

MI0002836

FINAL

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

DATE: 06/15/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
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FEDERAL MOGUL CORP-GREENVILLE

RESOLVED PENDING

GREENVILLE

MI0002836

FINAL

* * * * * 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	06/30/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	002B	06/30/08	RE	RESOLVED
OIL & GREASE		002A	06/30/08	RE	RESOLVED
FLUORIDE, TOTAL	(AS	002B	06/30/08	RE	RESOLVED
CHROMIUM, HEXAVALENT	(AS	002B	06/30/08	RE	RESOLVED
CHROMIUM, TOTAL	(AS	002B	06/30/08	RE	RESOLVED
COPPER, TOTAL	(AS CU)	002B	06/30/08	RE	RESOLVED
LEAD, TOTAL	(AS PB)	002B	06/30/08	RE	RESOLVED
NICKEL, TOTAL	(AS	002B	06/30/08	RE	RESOLVED
TIN, TOTAL	(AS	002B	06/30/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	06/30/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002B	06/30/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	002A	06/30/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	002A	01/31/97 - 06/30/98	RP	RESOLVED PENDING
ORGANICS, TOTAL	TOX	002B	06/30/08	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		002A	06/30/08	RE	RESOLVED