

US EPA ARCHIVE DOCUMENT

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

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

ADRIAN WWTP NON-COMPLIANT

ADRIAN
MI0022152 \$ ***FINAL***

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

ALBION WWTP NON-COMPLIANT

ALBION
MI0022161 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/09	RE 02/09/10 3E INCOMPLETE/DEFICIENT REPORT

BATTLE CREEK WWTP NON-COMPLIANT

BATTLE CREEK
MI0022276 \$ ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT 01/31/10	NC 01/31/10 3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/09	NC 10/31/09 3E INC/DEFICIENT REPORT-NON MA

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

MERCURY, TOTAL (AS HG) 001A 07/31/09 NC CONTINUING NONCOMPLIANCE

BEDFORD TWP WWTP NON-COMPLIANT

ERIE
MI0020761 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

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NAME

LOCATION

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

BEDFORD TWP WWTP NON-COMPLIANT

ERIE

MI0020761 \$ ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A RPT 01/31/10	NC 03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 01/31/10	NC 03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 01/31/10	NC 03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 01/31/10	NC 03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/10	NC 03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT 01/31/10	NC 03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 01/31/10	NC 03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT 11/30/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT 11/30/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 11/30/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 11/30/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 11/30/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 11/30/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 11/30/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT 11/30/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 11/30/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT

BELDING WWTP RESOLVED

BELDING

MI0020851 ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT

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MICHIGAN

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DATE

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DATE

STATUS

DATE

COMMENTS

BELDING WWTP

RESOLVED

BELDING

MI0020851

FINAL

MERCURY, TOTAL	(AS HG)	001A	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	11/30/09		RE	02/26/10	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A	RPT	11/30/09		RE	02/26/10	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	11/30/09		RE	02/26/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	11/30/09		RE	02/26/10	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	11/30/09		RE	02/26/10	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	11/30/09		RE	02/26/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	11/30/09		RE	02/26/10	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	11/30/09		RE	02/26/10	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	11/30/09		RE	02/26/10	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A	RPT	11/30/09		RE	02/26/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	11/30/09		RE	02/26/10	3E	INCOMPLETE/DEFICIENT	REPORT

BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381

\$

FINAL

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

OXYGEN, DISSOLVED	(D	001A	01/31/09	NC	CONTINUING NONCOMPLIANCE
PH		001A	01/31/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	01/31/09	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/09	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/09	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	07/31/08	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	01/31/09	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	01/31/09	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	01/31/09	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	01/31/09	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/09	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/09	NC	CONTINUING NONCOMPLIANCE

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489

FINAL

[illegible]

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MICHIGAN

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RNC

DATE

ENFORCEMENT ACTION

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STATUS

DATE

COMMENTS

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788

\$

FINAL

PH		001A RPT 11/30/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 11/30/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 11/30/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 11/30/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 11/30/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CHOICE OF SPECIES		001A RPT 11/30/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 11/30/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 11/30/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 11/30/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 11/30/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 11/30/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 11/30/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
2-METHYLNAPHTHALENE		001A RPT 11/30/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 11/30/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CHOICE OF SPECIES		001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
2-METHYLNAPHTHALENE		001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED	(D	001A	01/31/09 - 09/30/09	RE	RESOLVED
PH		001A	01/31/09 - 09/30/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	01/31/09 - 09/30/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/09 - 09/30/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	01/31/09 - 09/30/09	RE	RESOLVED

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INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788

\$ ***FINAL***

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

COPPER, TOTAL	(AS CU)	001A	01/31/09 - 09/30/09	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	01/31/09 - 09/30/09	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	01/31/09 - 09/30/09	RE	RESOLVED
TOXICITY,	CERIODAPHN	001A	01/31/09 - 09/30/09	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	01/31/09 - 09/30/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	01/31/09 - 09/30/09	RE	RESOLVED
2-METHYLNAPHTHALENE		001A	01/31/09 - 09/30/09	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/09 - 09/30/09	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***

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

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

COLDWATER WWTP

NON-COMPLIANT

COLDWATER

MI0020117

FINAL

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

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

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COMMENTS

COLDWATER WWTP

NON-COMPLIANT

COLDWATER

MI0020117

FINAL

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

OXYGEN, DISSOLVED	(D	001A	08/31/07	NC	CONTINUING NONCOMPLIANCE
PH		001A	08/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	08/31/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	08/31/07 - 09/30/09	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	08/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	08/31/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	08/31/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	08/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	08/31/07	NC	CONTINUING NONCOMPLIANCE

COOPERSVILLE WWTP

RESOLVED

COOPERSVILLE

MI0022730

FINAL

MERCURY, TOTAL	(AS HG)	001A RPT	01/31/10	RE 03/31/10	3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/10	RE 03/31/10	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/09	RE 03/31/10	3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT	10/31/09	RE 03/31/10	3E INCOMPLETE/DEFICIENT REPORT

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802

\$

FINAL

MERCURY, TOTAL	(AS HG)	049F TRC	02/28/10	NC 03/31/10	3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	049F TRC	01/31/10	NC 03/31/10	3A1 PERMIT EFF VIO-NON MO AV
POLYCHLORINATED	BIPHENYLS	049F TRC	12/31/09	NC 01/31/10	2C PERMIT EFFLUENT VIOLATION
POLYCHLORINATED	BIPHENYLS	049F TRC	11/30/09	NC 01/31/10	2C PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 10/15/08
DOCKET NUMBER: VN003730

DEQ STAFF CONDUCTED A FACILITY
INSPECTION, STAFF FOUND
VIOLATIONS, DWSH 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. DWSO IS REQUIRED TO
SUBMIT BY 12/1/08 A RESPONSE

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STATUS

DATE

COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802

\$

FINAL

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

ALL EFFLUENT

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

DETROIT WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT,DWSD REPORT DISINFECTED
BUT UNSCREENED COMBINED SEWAGE
WAS DISCHARGED TO THE ROUGE
RIVER.THE PERMIT DOES NOT
AUTHORIZED THE DISCAHRGE OF
UNSCREENED COMBINED SEWAGE
THRU OUTFALL 107,THE FACILITY
IS REQUIRED TO SUBMIT BY 9/19/
DETROIT WATER AND SEWERAGE
DEPARTMENT HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT WITH AN OIL SPILL ON
THE ROUGE RIVER TRACED BACK TO
THE O'BRIEN DRAIN, CSO OUTFALL
082 WAS THE SOURCE OF THE OIL
SPILL.DWSD FAILED TO REQUIRE
MARATHON OIL COMPANY TO COMPLY
WITH PRETREATMENT STANDARDS,

ALL COMPLIANCE SCHEDULE

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

DEQ STAFF CONDUCTED A PRETREAT
MENT INSPECTION.
DETROIT IS REQUIRED TO SUBMIT
BY 12/21/07 A WRITTEN REPORT
DESCRIBING ACTION TAKEN TO
COMPLY WITH SECTIONS III & IV.
DWSD SUBMITTED NOTIFICATION ON
3/30/05 TO DEQ WATER STAFF
THAT THE IN-SYSTEM STORAGE DAM
WAS UNABLE TO HOLD OR MAINTAIN
THE SUPPLIED AIR PRESSURE AND
WILL NOT BE OPERATIONAL. A
REPLACEMENT HAS BEEN ORDERED.
THE FACILITY SHALL PLACE 12
ALL IN SYSTEM STORAGE FACILITY
BY 7/1/05 & BY 10/30/05 PLACE

ALL EFFLUENT

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: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802

\$

FINAL

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

ALL EFFLUENT

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

DEQ STAFF MET WITH DRO-2
DETROIT WWTP TO DISCUSS THE
FAILURE OF THE DWSO TO PROVIDE
DISINFECTION & DECHLORINATION
OF EXCESS FLOW BY 2/1/02 AS
REQUIRED BY THER PERMIT. TO
DATE THIS HAS NOT BEEN
COMPLETED. THE FACILITY IS
REQUIRED TO SUBMIT BY 11/15/02
A WRITTEN REPORT WITH REASONS
SECOND AMENDED CONSENT
JUDGMENT, THIS CONSENT
JUDGMENT SUPERSEDS ENFORCEMENT
NV109805001D ISSUED:10/12/98
ALSO ENFORCEMENT:NL1097040330
ISSUED:10/06/97. SEE FILE FOR
ATTACHMENT C:COMPLIANCE
SCHEDULE EXTENSIONS AND
TOTAL RESIDUAL CHLORINE LIMIT
EXTENSION.

ALL EFFLUENT

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

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

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

CYANIDE (A)

050A

01/31/07 - 09/30/07

RP

RESOLVED PENDING

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802 \$ ***FINAL***

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

1,1,2,2-TETRACHLORO-ETHANE
SUBMIT REPORT

049F 07/31/94
JA RPT 03/01/05

RP RESOLVED PENDING
RP 04/21/05 3D REPORT OVERDUE

DOCKET NUMBER: NNC000030

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837 \$ ***FINAL***

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 01/31/10

NC 01/31/10 3E INC/DEFICIENT REPORT-NON MA

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

SUBMIT REPORT

JA RPT 03/13/06

NC 04/12/06 3D REPORT OVERDUE

DOCKET NUMBER: SASW06001

SUBMIT REPORT

JA RPT 03/13/06

NC 04/12/06 3D REPORT OVERDUE

DOCKET NUMBER: SASW06001

ESCANABA WWTP

NON-COMPLIANT

ESCANABA

MI0025381 ***FINAL***

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

NITROGEN, AMMONIA TOTAL (AS
MERCURY, TOTAL (AS HG)

001A 07/31/06
001A 08/31/02

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

FLINT WWTP

NON-COMPLIANT

FLINT

MI0022926 \$ ***FINAL***

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

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

FLINT WWTP NON-COMPLIANT

FLINT

MI0022926 \$ ***FINAL***

TUA STAT 24HR ACUTE DAPHNIA MA	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
TUA STAT 24HR PIMEPHALES PROME	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
TUC STAT 48HR CHR DAPHNIA MAGN	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
TUC STAT 48HR CHR PIMPHALES PR	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

GOGEBIC-IRON WW AUTHORITY WWTP RESOLVED

IRONWOOD

MI0020125 ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	07/31/09	RE	RESOLVED
PH		001A	07/31/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	07/31/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	07/31/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	07/31/09	RE	RESOLVED
CYANIDE (A)		001A	07/31/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	07/31/09	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	07/31/09	RE	RESOLVED
TOXICITY, FINAL CONC TOXICITY		001A	10/31/04	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	07/31/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	07/31/09	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/09	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/09	RE	RESOLVED

GROSSE ILE TWP WWTP NON-COMPLIANT

GROSSE ILE

MI0026191 \$ ***FINAL***

BOD, CARBONACEOUS	05 DAY, 20	001A RPT 12/31/09	NC 12/31/09 3E INC/DEFICIENT REPORT-NON MA
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HILLSDALE WWTP NON-COMPLIANT

HILLSDALE

MI0022136 \$ ***FINAL***

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136 \$ ***FINAL***

DMR OVERDUE TO EPA/STATE

RPT 01/31/10

NC 03/12/10 2D REPORTING VIOLATION

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

BERYLLIUM, TOTAL

001A

06/30/05

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

06/30/05

NC

CONTINUING NONCOMPLIANCE

IRON MOUNTAIN-KINGSFORD WWTP

NON-COMPLIANT

KINGSFORD

MI0023205 ***FINAL***

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

PHOSPHORUS, TOTAL

(AS

001A

04/30/08

NC

CONTINUING NONCOMPLIANCE

LAPEER WWTP

NON-COMPLIANT

LAPEER

MI0020460 \$ ***FINAL***

MERCURY, TOTAL

(AS HG)

001A RPT 02/28/10

NC 02/28/10 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 01/31/10

NC 01/31/10 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

THALLIUM, TOTAL

(AS

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 12/31/09

NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

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

LAPEER WWTP NON-COMPLIANT

LAPEER
MI0020460 \$ ***FINAL***

BOD, CARB-5 DAY, 20 DEG C, PER	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE	RPT 11/30/09	NC 01/09/10 2D REPORTING VIOLATION
MERCURY, TOTAL (AS HG)	001A RPT 10/31/09	NC 10/31/09 3E INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL (AS HG)	001A	07/31/09	NC	CONTINUING NONCOMPLIANCE
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LEONI TWP WWTP NON-COMPLIANT

MICHIGAN CENTER
MI0045942 ***FINAL***

MERCURY, TOTAL (AS HG)	001A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A TRC 10/31/09	RE 03/31/10 2C PERMIT EFFLUENT VIOLATION

* * * * * 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 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
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR (ST) 08/31/05 DOCKET NUMBER: NNC000069	LEONI TWP.HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP&COLLECTION SYSTEM INLIGHT OF GROWING SERVICE AREA. IMPROPER O&M,LACK OF LAB QA/QC RECORDS,NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARE EFFLUENT IN EXCESS OF PERMIT LIMITS,FACILITY REQUIRE

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

LEONI TWP WWTP

NON-COMPLIANT

MICHIGAN CENTER

MI0045942

FINAL

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

ALL COMPLIANCE SCHEDULE

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

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

ALL EFFLUENT

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

ALL EFFLUENT

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

DMR OVERDUE TO EPA/STATE

03/31/05

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A

12/31/03 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A

05/31/09 - 09/30/09

RE

RESOLVED

DATE: 06/14/10 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

STATUS

DATE STATUS DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/05		RP	RESOLVED PENDING
PHOSPHORUS, TOTAL	(AS	001A	01/31/04 - 11/30/05		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/05		RP	RESOLVED PENDING
COPPER, TOTAL	(AS CU)	001A	12/31/03 - 01/31/05		NC	CONTINUING NONCOMPLIANCE
LINDANE		001A	03/31/04 - 10/31/04		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	06/30/03 - 03/31/08		NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	03/31/04 - 10/31/04		NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	08/31/04		NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		JA	RPT 10/01/08	DOCKET NUMBER: AFOSW08001	NC 10/31/08	3D REPORT OVERDUE
SUBMIT REPORT		JA	RPT 09/15/08	DOCKET NUMBER: ACOSW06003	NC 10/15/08	3D REPORT OVERDUE
SUBMIT REPORT		JA	RPT 02/29/08	DOCKET NUMBER: AFOSW08001	NC 03/30/08	3D REPORT OVERDUE
SUBMIT REPORT		JA	RPT 11/30/07	DOCKET NUMBER: ACOSW06003	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
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

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

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DATE STATUS DATE

STATUS

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

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

LOWELL WWTP
LOWELL
MI0020311

RESOLVED

FINAL

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

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

LOWELL WWTP
LOWELL
MI0020311

RESOLVED

FINAL

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

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

LUDINGTON WWTP
LUDINGTON
MI0021334

NON-COMPLIANT

FINAL

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

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

MANISTIQUE WWTP
MANISTIQUE
MI0023515

NON-COMPLIANT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

LOCATION

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

MANISTIQUE WWTP NON-COMPLIANT

MANISTIQUE

MI0023515 ***FINAL***

MERCURY, TOTAL	(AS HG)	001A TRC	01/31/10	NC	03/31/10	3A1	PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	12/31/09	RE	03/31/10	3E	INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	11/30/09	RE	03/31/10	3E	INC/DEFICIENT REPORT-NON MA

MARQUETTE WWTP NON-COMPLIANT

MARQUETTE

MI0023531 \$ ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A RPT	10/31/09	NC	10/31/09	3E	INC/DEFICIENT REPORT-NON MA
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MENOMINEE WWTP NON-COMPLIANT

MENOMINEE

MI0025631 ***FINAL***

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

SUBMIT REPORT JA RPT 01/10/05 RP 04/01/05 3D REPORT OVERDUE

DOCKET NUMBER: NC000018

MIDLAND WWTP RESOLVED

MIDLAND

MI0023582 ***FINAL***

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

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 19
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

MIDLAND WWTP

RESOLVED

MIDLAND

MI0023582

FINAL

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 10/31/09

RE 02/08/10 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 10/31/09

RE 02/08/10 3E INCOMPLETE/DEFICIENT REPORT

MILAN WWTP

RESOLVED

MILAN

MI0021571

FINAL

OXYGEN, DISSOLVED

(D

001A RPT 11/30/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 11/30/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 11/30/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 11/30/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 11/30/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

001A RPT 11/30/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 11/30/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 11/30/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 11/30/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655

\$

FINAL

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

DMR OVERDUE TO EPA/STATE

07/31/09 - 09/30/09

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A 11/30/08

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A 01/31/08

NC

CONTINUING NONCOMPLIANCE

MUSKEGON CO WWMS METRO WWTP

NON-COMPLIANT

MUSKEGON

MI0027391

FINAL

SUBMIT REPORT

JA RPT 12/31/09

NC 01/30/10 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW07018

NEW BALTIMORE WWTP

NON-COMPLIANT

NEW BALTIMORE

MI0023680

\$

FINAL

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 20
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

NEW BALTIMORE WWTP

NON-COMPLIANT

NEW BALTIMORE

MI0023680 § ***FINAL***

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

OAKLAND CO WALLED LK/NOVI WWTP

NON-COMPLIANT

NOVI

MI0024287 ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
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DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 21
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

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

OAKLAND CO WALLED LK/NOVI WWTP NON-COMPLIANT

NOVI

MI0024287 ***FINAL***

PH			001A	RPT	01/31/10		NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		001A	RPT	01/31/10		NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS		001A	RPT	01/31/10		NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS		001A	RPT	01/31/10		NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS		001A	RPT	01/31/10		NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)		001A	RPT	01/31/10		NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT			001A	RPT	01/31/10		NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)		001A	RPT	01/31/10		NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL		001A	RPT	01/31/10		NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20		001A	RPT	01/31/10		NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE		001A	RPT	01/31/10		NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT

PAW PAW LAKE AREA WWTP NON-COMPLIANT

COLOMA

MI0023779 ***FINAL***

MERCURY, TOTAL	(AS HG)	001A	RPT	12/31/09		NC	02/09/10	3E	INCOMPLETE/DEFICIENT REPORT
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* * * * * SUMMARY SECTION * * * * *

ALL EFFLUENT

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

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

NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/02	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

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 22
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

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

SOLIDS, SUSPENDED
SUBMIT REPORT

PERCENT RE

001A

07/31/02

JA RPT 03/31/08

NC

CONTINUING NONCOMPLIANCE

NC 04/30/08 3D REPORT OVERDUE

DOCKET NUMBER: NL003201

SUBMIT REPORT

JA

RPT 03/20/08

NC 04/19/08 3D REPORT OVERDUE

DOCKET NUMBER: NL003201

PETOSKEY WWTP

NON-COMPLIANT

PETOSKEY

MI0023787

FINAL

OXYGEN, DISSOLVED

(D

001A RPT 01/31/10

NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 01/31/10

NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 01/31/10

NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 01/31/10

NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 01/31/10

NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

BARIIUM, TOTAL

(AS

001A RPT 01/31/10

NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 01/31/10

NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 01/31/10

NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 01/31/10

NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 01/31/10

NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 01/31/10

NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

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

001A RPT 01/31/10

NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 01/31/10

NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED

(D

001A 09/30/09

NC

CONTINUING NONCOMPLIANCE

PH

001A 09/30/09

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A 09/30/09

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A 09/30/09

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A 09/30/09

NC

CONTINUING NONCOMPLIANCE

BARIIUM, TOTAL

(AS

001A 09/30/09

NC

CONTINUING NONCOMPLIANCE

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 23
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

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

PETOSKEY WWTP NON-COMPLIANT
PETOSKEY
MI0023787 ***FINAL***

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

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

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

SUBMIT REPORT	01	RPT 03/01/10	NC 03/31/10	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/10	NC 03/03/10	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/10	NC 03/03/10	3D REPORT OVERDUE
OXYGEN, DISSOLVED (D)	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL (AS	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL (AS	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL (AS PB)	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL (AS	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	001A	RPT 01/31/10	NC 03/12/10	3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 24
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

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

PONTIAC WWTP NON-COMPLIANT

PONTIAC

MI0023825 § ***FINAL***

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

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

ALL COMPLIANCE SCHEDULE

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

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

ALL COMPLIANCE SCHEDULE

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

CITY OF PONTIAC HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. A AUDIT FOUND THAT PONTIAC DID NOT HAVE ADEQUATE AUTHORITY TO APPLY THE PENALTY PROVISIONS OF 40 CFR 403.8(F) TO INDUSTRIAL USERS ALSO THE ORDINANCE AMENDMENT WAS NOT APPROVABLE REQUIRE OF MICHIGAN

ALL COMPLIANCE SCHEDULE

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

MUNICIPAL CIVIL INFRACTIONS

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

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 09/01/06

RP 02/22/07 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 12/30/05

RP 08/23/06 3D REPORT OVERDUE

DOCKET NUMBER: NL001618

SUBMIT REPORT

02

RPT 05/01/05

RP 08/30/05 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 03/31/05

RP 08/30/05 3D REPORT OVERDUE

PORT HURON WWTP

NON-COMPLIANT

PORT HURON

MI0023833

\$

FINAL

COPPER, TOTAL

(AS CU)

001A RPT 02/28/10

NC 02/28/10 3E INC/DEFICIENT REPORT-NON MA

ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679

\$

FINAL

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

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

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

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

ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST) 05/01/08 DOCKET NUMBER: NL003364	ROMEO WWTP IS IN VIOLATION OF THEIR PERMIT,THE FACILITY HAS NOT SUBMITTED THEIR MICHIGAN INDUSTRIAL PRETREATMENT PROGRAM.THE FACILITY IS REQUIRED TO SUBMIT BY 6/1/08 CORRECTIVE ACTION PLAN TO ADDRESS THIS ISSUE.
ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST) 02/22/05 DOCKET NUMBER: DCA022205	DEQ-WATER & VILLAGE OF ROMEO HAS REACHED A DISTRICT COMPLIANCE AGREEMENT ARISING FROM NL070404107D DATED 8/2/04 AGREED TO A REVISED SCHEDULE FROM THE WWTP REHABILITATION & UPGRADE PROGRAM IN ORDER TO RETURN TO COMPLIANCE.

CHLORINE, TOTAL	RESIDUAL	001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT	09/15/03	RP 12/17/03	3D REPORT OVERDUE

DOCKET NUMBER: NL070303083D

SAGINAW TWP WWTP RESOLVED
SAGINAW
MI0023973 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 001A TRC 10/31/09 RE 03/31/10 2C PERMIT EFFLUENT VIOLATION

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

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

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

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

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

SOUTHERN CLINTON CO WWTP NON-COMPLIANT

DE WITT

MI0021008 \$ ***FINAL***

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

ST CLAIR COUNTY-ALGONAC WWTP NON-COMPLIANT

ALGONAC

MI0020389 \$ ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/09	NC 12/31/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 11/30/09	NC 01/09/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 11/30/09	NC 11/30/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 10/31/09	NC 12/10/09 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 10/31/09	NC 12/10/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/09	NC 12/10/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 10/31/09	NC 12/10/09 3E INCOMPLETE/DEFICIENT REPORT

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

CHROMIUM, TOTAL	(AS	001A	04/30/05 - 07/31/08	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	04/30/05 - 07/31/08	NC	CONTINUING NONCOMPLIANCE

TECUMSEH WWTP NON-COMPLIANT

TECUMSEH

MI0020583 ***FINAL***

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

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

TECUMSEH WWTP NON-COMPLIANT

TECUMSEH

MI0020583

FINAL

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

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

OXYGEN, DISSOLVED	(D	001A	01/31/09 - 09/30/09	RE	RESOLVED
PH		001A	01/31/09 - 09/30/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	01/31/09 - 09/30/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/09 - 09/30/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583

FINAL

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

PHOSPHORUS, TOTAL	(AS	001A	01/31/09 - 09/30/09	RE	RESOLVED
BORON, TOTAL	(AS	001A	01/31/09 - 07/31/09	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	01/31/09 - 07/31/09	RE	RESOLVED
LITHIUM, TOTAL	(AS	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	01/31/09 - 09/30/09	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	01/31/09 - 09/30/09	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	01/31/09 - 09/30/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	01/31/09 - 09/30/09	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/09 - 09/30/09	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/09 - 04/30/09	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/09 - 09/30/09	RE	RESOLVED
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

CHLORINE, TOTAL	RESIDUAL	001A	TRC 02/28/10	NC	03/31/10 3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	001A	TRC 02/28/10	NC	03/31/10 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A	TRC 01/31/10	NC	01/31/10 3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	001A	TRC 01/31/10	NC	01/31/10 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A	TRC 12/31/09	NC	12/31/09 3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	001A	TRC 12/31/09	NC	01/31/10 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A	TRC 11/30/09	NC	12/31/09 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

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

PERMITTE EXCEEDED THE FINAL
EFFLUENT DISCHARGE LIMITATIONS

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

THREE RIVERS WWTP

NON-COMPLIANT

THREE RIVERS

MI0020991

FINAL

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

OXYGEN, DISSOLVED	(D	001A	02/28/07 - 10/31/08	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	08/31/09	RE	RESOLVED
PH		001A	02/28/07 - 10/31/08	NC	CONTINUING NONCOMPLIANCE
PH		001A	08/31/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	02/28/07 - 10/31/08	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	08/31/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/02 - 10/31/08	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	08/31/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	02/28/07 - 10/31/08	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	08/31/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	02/28/07 - 10/31/08	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	08/31/09	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	02/28/07 - 10/31/08	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	08/31/09	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	01/31/02 - 04/30/03	RP	RESOLVED PENDING
MERCURY, TOTAL	(AS HG)	001A	12/31/07 - 08/31/09	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	08/31/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	02/28/07 - 10/31/08	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	08/31/09	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	02/28/07 - 10/31/08	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	08/31/09	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	05/31/02 - 10/31/08	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	08/31/09	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	05/31/02 - 10/31/08	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	08/31/09	RE	RESOLVED
SUBMIT REPORT	JA RPT	01/09/09		NC 02/08/09	3D REPORT OVERDUE

DOCKET NUMBER: VN003719

TRAVERSE CITY WWTP

NON-COMPLIANT

TRAVERSE CITY

MI0027481

FINAL

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

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

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

OXYGEN, DISSOLVED	(D	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 12/31/09	NC 12/31/09 3E INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

WEST IRON CO SA WWTP RESOLVED
CASPIAN
MI0043281 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A RPT 10/31/09 RE 03/31/10 3E INC/DEFICIENT REPORT-NON MA

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

OXYGEN, DISSOLVED	(D	001A	09/30/09	NC	CONTINUING NONCOMPLIANCE
PH		001A	09/30/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	09/30/09	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/09	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	09/30/09	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	09/30/09	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/09	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	09/30/09	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	09/30/09	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	09/30/09	NC	CONTINUING NONCOMPLIANCE

WYOMING WWTP RESOLVED
WYOMING
MI0024392 ***FINAL***

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

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

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ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WYOMING WWTP

RESOLVED

WYOMING

MI0024392

FINAL

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

TOXICITY,	CERIODAPHN	001A	01/31/02	RE	RESOLVED
TOXICITY,	CERIODAPHN	001A	11/30/04	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	01/31/02	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	01/31/02	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/02	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/02	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/02	RE	RESOLVED

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NAME

LOCATION

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

ALLEGAN METAL FINISHING NON-COMPLIANT
ALLEGAN
MI0042722

PH			001A RPT 12/31/09	RE 02/23/10	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED		001A RPT 12/31/09	RE 02/23/10	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS		001A RPT 12/31/09	RE 02/23/10	3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT	(AS		001A RPT 12/31/09	RE 02/23/10	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)		001A RPT 12/31/09	RE 02/23/10	3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)		001A RPT 12/31/09	RE 02/23/10	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT			001A RPT 12/31/09	RE 02/23/10	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/			001A RPT 12/31/09	RE 02/23/10	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS		001A RPT 11/30/09	RE 02/23/10	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)		001A RPT 11/30/09	RE 02/23/10	3E INCOMPLETE/DEFICIENT REPORT

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

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

DECO-BELLE RIVER PLT NON-COMPLIANT
SAINT CLAIR
MI0038172 ***FINAL***

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

DMR OVERDUE TO EPA/STATE		08/31/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A 06/30/09	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		002A 06/30/09	NC	CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL	(AS	002A 06/30/09	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	002A 06/30/09	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	002A 06/30/09	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	002A 06/30/09	NC	CONTINUING NONCOMPLIANCE

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

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TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
PH		009A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
PH		011A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
PH		013A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	011C RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	013A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	013A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	013A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001D RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001E RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		009A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		011C RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	009A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001E RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	009A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001E RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	009A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	011A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
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FLOW, IN CONDUIT OR THRU TREAT		011C RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		013A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	009A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
SPECTRUS CT 1300		001A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
SPECTRUS CT 1300		001B RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/10			NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT

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MERCURY, TOTAL	(AS HG)	001A RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	011A RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	001A RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	009A RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
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OUTFALL OBSERVATION,VISUAL, Y/		011A RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		013A RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		001A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		001A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
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PH		013A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
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COPPER, TOTAL	(AS CU)	009A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001E RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	009A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
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FLOW, IN CONDUIT OR THRU TREAT	013A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINE, TOTAL	RESIDUAL	001A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
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DECHLORINATION	REAGENT, G	001A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
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TEMPERATURE, WATER DEG. FAHRE		001A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
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OIL & GREASE		001E RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		009A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		011C RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL (AS		009A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)		001E RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)		009A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL (AS		001E RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL (AS		009A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT

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DECO-FERMI-2 PLT

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FLOW, IN CONDUIT OR THRU TREAT	001E RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	009A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT	
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FLOW, IN CONDUIT OR THRU TREAT	011C RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT	
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CHLORINE, TOTAL	RESIDUAL	001A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	009A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
SPECTRUS CT 1300		001A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
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DECHLORINATION	REAGENT, G	001A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	009A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		009A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		011A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		013A RPT	11/30/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT

DECO-HARBOR BEACH PLT

RESOLVED

HARBOR BEACH

MI0001856

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TEMPERATURE, WATER	DEG. FAHRE	001A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
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COPPER, TOTAL	(AS CU)	001C RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001D RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT

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RESOLVED

HARBOR BEACH

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IRON, TOTAL	(AS	001C RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001D RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001B RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001C RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001D RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001E RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001F RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001G RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINE, TOTAL	RESIDUAL	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

SOLIDS, TOTAL	SUSPENDED	001F RPT 01/31/10	NC 03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT 01/31/10	NC 03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT 01/31/10	NC 03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT 01/31/10	NC 03/12/10	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT 12/31/09	RE 02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 06/14/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

COPPER, TOTAL	(AS CU)	001B	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001B	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001B	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	001A	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A	RPT	12/31/09		RE	02/23/10	3E	INCOMPLETE/DEFICIENT	REPORT
DMR OVERDUE TO EPA/STATE			RPT	11/30/09		NC	01/09/10	2D	REPORTING VIOLATION	

EMPIRE IRON MINING PARTNERSHIP

NON-COMPLIANT

PALMER

MI0000094

FINAL

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

OXYGEN, DISSOLVED	(D	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	002A	03/31/09	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	003A	03/31/03 - 03/31/09	NC	CONTINUING NONCOMPLIANCE
PH		001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
PH		002A	03/31/09	NC	CONTINUING NONCOMPLIANCE
PH		003A	03/31/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	03/31/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A	03/31/09	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	002A	03/31/09	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	003A	03/31/09	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	003A	12/31/07 - 03/31/09	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	03/31/09	NC	CONTINUING NONCOMPLIANCE

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

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

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

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

FLOW, IN CONDUIT OR THRU TREAT	002A	03/31/09	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	003A	03/31/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	002A	03/31/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	003A	03/31/09	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	002A	03/31/09	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	002A	03/31/09	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	003A	03/31/09	NC	CONTINUING NONCOMPLIANCE

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

SOLIDS, TOTAL SUSPENDED	001D RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001F RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001D RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001F RPT	01/31/10	NC	03/12/10	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001D RPT	11/30/09	NC	01/09/10	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001F RPT	11/30/09	NC	01/09/10	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001D RPT	11/30/09	NC	01/09/10	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001F RPT	11/30/09	NC	01/09/10	3E	INCOMPLETE/DEFICIENT REPORT

GREAT LAKES TISSUE CO NON-COMPLIANT
CHEBOYGAN
MI0002496 ***FINAL***

SOLIDS, TOTAL SUSPENDED	002A RPT	01/31/10	RE	03/31/10	3E	INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER DEG. FAHRE	002A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE	002A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT REPORT
PH	002A RPT	12/31/09	RE	02/23/10	3E	INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

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

GREAT LAKES TISSUE CO
CHEBOYGAN
MI0002496

NON-COMPLIANT

FINAL

SOLIDS, TOTAL	SUSPENDED	002A RPT 12/31/09		RE 02/23/10	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT 12/31/09		RE 02/23/10	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 12/31/09		RE 02/23/10	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT 12/31/09		RE 02/23/10	3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/25/08

DOCKET NUMBER: NL002991

DEQ CONDUCTED A CSI INSPECTION
STAFF FOUND VIOLATIONS WITH
EXCEEDS WITH ACUTE TOXICITY,
PERMIT EXCEEDANCES,THE WASTE-
WATER TREATMENT SYSTEM IS NOT
ADEQUATELY TREATING THE
FACILITY'S WASTEWATER TREATMENT
VIOLATIONS WITH QA/QC LAB DATA
THE FACILITY IS REQUIRED TO
SUBMIT BY 11/28/08 A RESPONSE
DEQ AND GREAT LAKES TISSUE
COMPANY AGREE TO CONSENT
JUDGMENT 05007522CE DECREED ON
JUNE 23 2008.GREAT LAKES
TISSUE SHALL HIRE A LICENSED
PROFESSIONAL ENGINEERING
CONSULTANT TO SUBMIT REPORTS
TO DEQ BY 9/1/08,

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 06/23/08

DOCKET NUMBER: 05007522CE

BOD, 5-DAY (20 DE 002A 10/31/05 NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 002A 08/31/08 NC CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG) 002A 10/31/05 - 08/31/09 NC CONTINUING NONCOMPLIANCE

SUBMIT REPORT JA RPT 11/28/07 RP 06/23/08 3D REPORT OVERDUE

DOCKET NUMBER: NL002991

LAFARGE N AMERICA- ALPENA PLT
ALPENA
MI0001988

NON-COMPLIANT

FINAL

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

DATE: 06/14/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

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

LAFARGE N AMERICA- ALPENA PLT NON-COMPLIANT
ALPENA
MI0001988 ***FINAL***

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

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

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

MANISTIQUE PAPERS INC NON-COMPLIANT
MANISTIQUE
MI0003166 ***FINAL***

PHOSPHORUS, TOTAL	(AS	005A RPT 02/28/10	NC 02/28/10	3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	005A RPT 02/28/10	NC 02/28/10	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	005A RPT 02/28/10	NC 02/28/10	3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	006A EFF 02/28/10	NC 03/31/10	3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	006A TRC 01/31/10	NC 03/31/10	3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	006A TRC 12/31/09	NC 03/31/10	3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	006A TRC 11/30/09	NC 12/31/09	3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	006A TRC 10/31/09	NC 12/31/09	3A1 PERMIT EFF VIO-NON MO AV

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

MERCURY, TOTAL	(AS HG)	006A	03/31/09 - 09/30/09	NC	CONTINUING NONCOMPLIANCE
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MICH SEAMLESS TUBE LLC RESOLVED
SOUTH LYON
MI0001902 ***FINAL***

DATE: 06/14/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MICH SEAMLESS TUBE LLC RESOLVED

SOUTH LYON

MI0001902

FINAL

TUA STAT 24HR PIMEPHALES PROME	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
TUC STAT 48HR CHR PIMPHALES PR	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CHOICE OF SPECIES	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
TUA STAT 24HR PIMEPHALES PROME	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
TUC STAT 48HR CHR PIMPHALES PR	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CHOICE OF SPECIES	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 10/31/09	RE 03/02/10 3E INCOMPLETE/DEFICIENT REPORT

MICH SUGAR CO-SEBEWAING NON-COMPLIANT

SEBEWAING

MI0002003

FINAL

PHOSPHORUS, TOTAL (AS 001A RPT 12/31/09

NC 12/31/09 3E INC/DEFICIENT REPORT-NON MA

MICHIGAN SUGAR CO-CARROLLTON NON-COMPLIANT

CARROLLTON TWP

MI0002224

FINAL

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NAME

LOCATION

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

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

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

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

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

CHLORINE, TOTAL RESIDUAL 001A 02/29/08 NC CONTINUING NONCOMPLIANCE

NEENAH PAPER-MUNISING PAPER RESOLVED
MUNISING
MI0000892 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 12/31/09	RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

PCA-FILER CITY MILL NON-COMPLIANT
FILER CITY
MI0001171 ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
COLOR	(PT-CO UNI	001A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	009A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	009A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

PCA-FILER CITY MILL

NON-COMPLIANT

FILER CITY

MI0001171

FINAL

BOD, 5-DAY	(20 DE	009A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
PH		003A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
PH		009A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	009A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	001A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	009A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	009A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		009A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		003A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	003A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	003A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	003A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		009A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT 12/31/09	NC 02/09/10 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A TRC 11/30/09	NC 03/31/10 2C PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A TRC 10/31/09	NC 10/31/09 2C PERMIT EFFLUENT VIOLATION

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

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

NON-COMPLIANT

DEARBORN

MI0043524

FINAL

DATE: 06/14/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 46
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

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

SEVERSTAL NORTH AMERICA INC
DEARBORN
MI0043524

NON-COMPLIANT

FINAL

ZINC, TOTAL (AS ZN) 001A RPT 12/31/09 NC 12/31/09 3E INC/DEFICIENT REPORT-NON MA

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

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

STONE CONTAINER
ONTONAGON
MI0006122

NON-COMPLIANT

FINAL

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

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

WACKER CHEM CORP
ADRIAN
MI0026034

NON-COMPLIANT

FINAL

TRICHLOROETHENE 001B RPT 12/31/09 NC 12/31/09 3E INC/DEFICIENT REPORT-NON MA

WYANDOTTE ELECTRIC PLANT & WFP
WYANDOTTE
MI0038105

NON-COMPLIANT

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	004A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	004A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	004A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/14/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

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

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

PH		001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
PH		004A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
PH		005A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	004B RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	004A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	005A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	005A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	004A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	005A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	004A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	005A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		004A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		005A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		004A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		004B RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	004A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	004A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	005A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	005A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	004A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	005A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/14/10 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

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

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105 ***FINAL***

OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	004A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	004B RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	005A RPT 01/31/10	NC 03/12/10 3E INCOMPLETE/DEFICIENT REPORT

DATE: 06/14/10 REGION 05
MUNICIPALS

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

PAGE 49
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

COMMERCE TWP WWTP

RESOLVED PENDING

COMMERCE

MI0025071

FINAL

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

SUBMIT REPORT

JA RPT 12/03/01

DOCKET NUMBER: NL090101022D

RP 12/04/02 3D REPORT OVERDUE

EAST LANSING WWTP

RESOLVED PENDING

EAST LANSING

MI0022853

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02

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

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

CHLORINE, TOTAL

RESIDUAL

001A

12/31/01 - 08/31/02

RP

RESOLVED PENDING

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.

DATE: 06/14/10 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
FROM: 01/01/10 TO: 03/31/10

PAGE 50

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

S HURON VALLEY UA WWTP

RESOLVED PENDING

BROWNSTOWN TWP

MI0043800

FINAL

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

SUBMIT REPORT

JA RPT 03/30/08

DOCKET NUMBER: NL003159

RP 05/30/08 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 02/15/08

DOCKET NUMBER: NL003149

RP 05/30/08 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 01/30/08

DOCKET NUMBER: NL003142

RP 05/30/08 3D REPORT OVERDUE

SAULT STE MARIE WWTP

RESOLVED PENDING

SAULT SAINTE MARIE

MI0024058

\$

FINAL

OXYGEN, DISSOLVED

(D 001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20

DEG C, PER

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 12/31/09

RE 02/23/10 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/24/03

PERMITTE EXCEEDED THE FINAL

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

EFFLUENT DISCHARGE LIMITATIONS

CHLORINE, TOTAL

RESIDUAL

001A

03/31/01 - 04/30/03

RP

RESOLVED PENDING

TRENTON WWTP

RESOLVED PENDING

TRENTON

MI0021164

FINAL

DATE: 06/14/10 REGION 05
MUNICIPALS

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

PAGE 51
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

TRENTON WWTP

RESOLVED PENDING

TRENTON

MI0021164

FINAL

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

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

WAYNE CO-DOWNRIVER WWTP

RESOLVED PENDING

WYANDOTTE

MI0021156

* * * * * 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.

DATE: 06/14/10 REGION 05
MUNICIPALS

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

PAGE 52
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

WAYNE CO-DOWNRIVER WWTP

RESOLVED PENDING

WYANDOTTE

MI0021156

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

ALL EFFLUENT

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

WAYNE COUNTY DEPARTMENT OF
ENVIRONMENT-PUBLIC WORKS HAS
FAILED TO COMPLY WITH THEIR
PERMIT.THE FACILITY HAS HAD
EXCEEDENCES WITH:FECAL,TSS &
TSS%.THE FACILITY ALSO HAS
SOME SURGING PROBLEMS IN THE
SECONDARY TREATMENT PROCESS
DUE TO LOSS OF ADDITIONAL VFD
FOR THE LOW LIFT PUMP STATION
WAYNE COUNTY WYANDOTTE HAS
FAILED TO COMPLY WITH THEIR
PERMIT. THE FACILITY HAD
LIMIT EXCEEDENCES WITH
FECAL,CBOD,TSS & DO. THE
FACILITY IS REQUIRED TO SUBMIT
A WRITTEN REPORT BY 12/1/03
DOCUMENTING ACTIONS TAKEN TO
ACHIEVE COMPLIANCE.
\$650,000 CIVIL PENALTY

ALL EFFLUENT

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

ALL COMPLIANCE SCHEDULE

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

SOLIDS, TOTAL SUSPENDED 001C 04/30/03
SUBMIT REPORT JA RPT 05/28/04

RP RESOLVED PENDING
RP 05/02/05 3D REPORT OVERDUE

YCUA REGIONAL WWTP

RESOLVED PENDING

YPSILANTI

MI0042676 \$ ***FINAL***

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

DATE: 06/14/10 REGION 05
MUNICIPALS

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

PAGE 53
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

YCUA REGIONAL WWTP

RESOLVED PENDING

YPSILANTI

MI0042676

\$

FINAL

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

SUBMIT REPORT

JA RPT 12/10/03

DOCKET NUMBER: ACOSW01002

RP 12/11/04 3D REPORT OVERDUE

DATE: 06/14/10 REGION 05
NON-MUNICIPALS

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

PAGE 54
FROM: 01/01/10 TO: 03/31/10

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

BASF-WYANDOTTE

RESOLVED PENDING

WYANDOTTE

MI0000540

FINAL

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

SUBMIT REPORT

JA RPT 06/25/08

RP 07/29/08 3D REPORT OVERDUE

DOCKET NUMBER: VN003445

FEDERAL MOGUL CORP-GREENVILLE

RESOLVED PENDING

GREENVILLE

MI0002836

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 07/06/98

MERCURY & PH EFFLUENT VIOLATIO

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

NS AT OUTFALLS 000 & 002 BASED
ON PCS DATA.

MERCURY, TOTAL

(AS HG)

002A

01/31/97 - 06/30/98

RP

RESOLVED PENDING

□