

US EPA ARCHIVE DOCUMENT

DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 1
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

ADRIAN WWTP

NON-COMPLIANT

ADRIAN

MI0022152 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	003A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
LINDANE		001A RPT	04/30/06	NC	04/30/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT	01/31/06	RE	04/27/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	01/31/06	RE	04/27/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/06	RE	04/27/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	01/31/06	RE	04/27/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/06	RE	04/27/06	3E	INCOMPLETE/DEFICIENT REPORT
LINDANE		001A RPT	01/31/06	NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	01/31/06	RE	04/27/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/06	RE	04/27/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	01/31/06	RE	04/27/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/06	RE	04/27/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/06	RE	04/27/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/06	RE	04/27/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	01/31/06	RE	04/27/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/06	RE	04/27/06	3E	INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE		11/30/05	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	001A	10/31/04	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	002A	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D 003A	06/30/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE 002A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE 003A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PH	003A	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 002A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 003A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 002A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 003A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 002A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 003A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT 003A	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 2
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

CHLORINE, TOTAL	RESIDUAL	002A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A	10/31/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	003A	04/30/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE

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

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

NICKEL, TOTAL	(AS	001A	12/31/02	NC	CONTINUING NONCOMPLIANCE
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ALLENDALE TWP WWTP NON-COMPLIANT
ALLENDALE
MI0057679 ***FINAL***

DMR OVERDUE TO EPA/STATE	RPT 04/30/06	NC 06/09/06	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 03/31/06	NC 05/10/06	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 02/28/06	NC 04/09/06	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 01/31/06	NC 03/12/06	2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE	10/31/05 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
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ALMA WWTP NON-COMPLIANT
ALMA
MI0020265 ***FINAL***

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 3
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

ALMA WWTP NON-COMPLIANT

ALMA
MI0020265 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A RPT 06/30/06 NC 06/30/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 06/30/06 NC 06/30/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 04/30/06 NC 04/30/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU) 001A RPT 04/30/06 NC 04/30/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 04/30/06 NC 04/30/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 03/31/06 NC 03/31/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 03/31/06 NC 03/31/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 02/28/06 NC 02/28/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 02/28/06 NC 02/28/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 01/31/06 NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU) 001A RPT 01/31/06 NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 01/31/06 NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE 11/30/05 NC CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS 001A 09/30/04 NC CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU) 001A 10/31/04 NC CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG) 001A 09/30/04 - 02/28/05 NC CONTINUING NONCOMPLIANCE

ALPENA WWTP NON-COMPLIANT

ALPENA
MI0022195 ***FINAL***

SUBMIT REPORT 01 RPT 03/31/06 NC 04/30/06 3D REPORT OVERDUE

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

SUBMIT REPORT 01 RPT 03/31/05 NC 04/30/05 3D REPORT OVERDUE
SUBMIT REPORT 01 RPT 03/31/04 NC 04/30/04 3D REPORT OVERDUE

ANN ARBOR MS4 NON-COMPLIANT

ANN ARBOR
MI0053856 ***FINAL***

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 4
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

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

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

PHOSPHORUS, TOTAL	(AS	001A RPT 06/30/06	NC 06/30/06	3E	INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	001A RPT 05/31/06	NC 05/31/06	3E	INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	001A RPT 04/30/06	NC 04/30/06	3E	INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT 04/30/06	NC 04/30/06	3E	INC/DEFICIENT REPORT-NON MA
SELENIUM, TOTAL	(AS	001A RPT 04/30/06	NC 06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN	001A RPT 04/30/06	NC 06/09/06	3E	INCOMPLETE/DEFICIENT REPORT	
TOXICITY, CERIODAPHN	001A RPT 04/30/06	NC 06/09/06	3E	INCOMPLETE/DEFICIENT REPORT	
MERCURY, TOTAL (AS HG)	001A RPT 04/30/06	NC 06/09/06	3E	INCOMPLETE/DEFICIENT REPORT	
SOLIDS, SUSPENDED PERCENT RE	001A RPT 04/30/06	NC 06/09/06	3E	INCOMPLETE/DEFICIENT REPORT	
PHOSPHORUS, TOTAL (AS	001A RPT 03/31/06	NC 03/31/06	3E	INC/DEFICIENT REPORT-NON MA	
SELENIUM, TOTAL (AS	001A RPT 03/31/06	NC 05/10/06	3E	INCOMPLETE/DEFICIENT REPORT	
MERCURY, TOTAL (AS HG)	001A RPT 03/31/06	NC 05/10/06	3E	INCOMPLETE/DEFICIENT REPORT	
SOLIDS, SUSPENDED PERCENT RE	001A RPT 03/31/06	NC 05/10/06	3E	INCOMPLETE/DEFICIENT REPORT	
PHOSPHORUS, TOTAL (AS	001A RPT 02/28/06	NC 02/28/06	3E	INC/DEFICIENT REPORT-NON MA	
SELENIUM, TOTAL (AS	001A RPT 02/28/06	NC 04/09/06	3E	INCOMPLETE/DEFICIENT REPORT	
MERCURY, TOTAL (AS HG)	001A RPT 02/28/06	NC 04/09/06	3E	INCOMPLETE/DEFICIENT REPORT	
SOLIDS, SUSPENDED PERCENT RE	001A RPT 02/28/06	NC 04/09/06	3E	INCOMPLETE/DEFICIENT REPORT	
PHOSPHORUS, TOTAL (AS	001A RPT 01/31/06	NC 01/31/06	3E	INC/DEFICIENT REPORT-NON MA	
SILVER, TOTAL (AS	001A RPT 01/31/06	NC 01/31/06	3E	INC/DEFICIENT REPORT-NON MA	
SELENIUM, TOTAL (AS	001A RPT 01/31/06	NC 03/12/06	3E	INCOMPLETE/DEFICIENT REPORT	
TOXICITY, CERIODAPHN	001A RPT 01/31/06	NC 03/12/06	3E	INCOMPLETE/DEFICIENT REPORT	
TOXICITY, CERIODAPHN	001A RPT 01/31/06	NC 03/12/06	3E	INCOMPLETE/DEFICIENT REPORT	

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 5
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

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

PHOSPHORUS, TOTAL (AS 001A 03/31/05 - 12/31/05 NC CONTINUING NONCOMPLIANCE
SILVER, TOTAL (AS 001A 07/31/05 - 10/31/05 NC CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL (AS 001A 12/31/04 - 11/30/05 NC CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN 001A 01/31/05 - 10/31/05 NC CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN 001A 01/31/05 - 10/31/05 NC CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG) 001A 12/31/04 - 11/30/05 NC CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE 001A 12/31/04 - 04/30/05 NC CONTINUING NONCOMPLIANCE

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

SOLIDS, SUSPENDED PERCENT RE 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
PTRMT PGM IMPL RPT5 TR RPT 04/01/06 NC 05/01/06 2D REPORTING VIOLATION
SOLIDS, SUSPENDED PERCENT RE 001A RPT 03/31/06 NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL SUSPENDED 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL (AS 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU) 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
PTRMT PGM IMPL RPT1 01 RPT 04/01/06 NC 05/01/06 2D REPORTING VIOLATION
SUBMIT REPORT 01 RPT 03/31/06 NC 04/30/06 3D REPORT OVERDUE

DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 6
FROM: 04/01/06 TO: 06/30/06*****
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	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

DMR OVERDUE TO EPA/STATE		05/31/04 - 09/30/05	NC	CONTINUING NONCOMPLIANCE	
OXYGEN, DISSOLVED (D	001A	06/30/05	NC	CONTINUING NONCOMPLIANCE	
PH	001A	06/30/05	NC	CONTINUING NONCOMPLIANCE	
SOLIDS, TOTAL	SUSPENDED	001A	12/31/03 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/03 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	12/31/03 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	001A	01/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	12/31/03 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	06/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	06/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	001A	01/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 7
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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***

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

COLIFORM, FECAL	GENERAL	001A	06/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	12/31/03 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		01	RPT 10/30/05	NC 11/29/05	3D REPORT OVERDUE
PRTRMT PGM IMPL RPT1		01	RPT 04/01/05	NC 05/01/05	2D REPORTING VIOLATION
SUBMIT REPORT		01	RPT 10/30/04	NC 11/29/04	3D REPORT OVERDUE
PRTRMT PGM IMPL RPT1		01	RPT 04/01/04	NC 05/01/04	2D REPORTING VIOLATION
SUBMIT REPORT		01	RPT 10/30/03	NC 11/29/03	3D REPORT OVERDUE

BELDING WWTP NON-COMPLIANT
BELDING
MI0020851 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 06/30/06	RE 06/30/06	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 05/31/06	RE 06/30/06	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 04/30/06	RE 06/30/06	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 03/31/06	RE 06/30/06	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 02/28/06	RE 06/30/06	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 01/31/06	RE 06/30/06	3E INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/05 - 11/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT	REMOVAL	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE

BENTON HARBOR-ST JOSEPH WWTP NON-COMPLIANT
SAINT JOSEPH
MI0022322 ***FINAL***

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 8
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

BENTON HARBOR-ST JOSEPH WWTP NON-COMPLIANT
SAINT JOSEPH
MI0022322 ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT	05/31/06	NC	05/31/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

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

BIG RAPIDS WWTP NON-COMPLIANT
BIG RAPIDS
MI0022381 \$ ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT	06/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	05/31/06	NC	05/31/06	3E	INCOMPLETE/DEFICIENT REPORT
ALL COMPLIANCE SCHEDULE			ADMINISTRATIVE CONSENT OR (ST) 05/08/06				BIG RAPIDS IS IN VIOLATION WITH PART 31 OF THEIR PERMIT. THE CITY AND DEQ AGREE TO RESOLVE THE VIOLATIONS SET FORTH IN NOTICE OF NON-COMPLIANCE NNC000086 BY ENTRY OF THIS ACO ACOFTOSW06001.
			DOCKET NUMBER: ACOFTOSW0600				
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/06	NC	04/30/06	3E	INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT		JA RPT	04/15/06	NC	05/15/06	3D	REPORT OVERDUE

DOCKET NUMBER: ACOFTOSW0600

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MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

BIG RAPIDS WWTP NON-COMPLIANT
BIG RAPIDS
MI0022381 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 03/31/06 NC 03/31/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 02/28/06 NC 02/28/06 3E INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT JA RPT 02/01/06 RP 05/08/06 3D REPORT OVERDUE
DOCKET NUMBER: NC000086

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

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

ALL EFFLUENT ADMINISTRATIVE CONSENT OR(ST) 01/13/06 BIG RAPID WWTP HAS FAILED TO
DOCKET NUMBER: NC000086 COMPLY WITH THE TERMS OF THEIR
PERMIT, THE FACILITY HAS NOT
ELIMINATED FECAL COLIFORM &
CBOD EFFLUENT VIOLATIONS.
THE FACILITY IS REQUIRED TO
SUBMIT BY 2/1/06 A PLAN TO
RETURN TO COMPLIANCE.

OXYGEN, DISSOLVED (D 001A 11/30/04 RE RESOLVED
PH 001A 11/30/04 RE RESOLVED
SOLIDS, TOTAL SUSPENDED 001A 11/30/04 RE RESOLVED
NITROGEN, AMMONIA TOTAL (AS 001A 11/30/04 RE RESOLVED
PHOSPHORUS, TOTAL (AS 001A 11/30/04 RE RESOLVED
FLOW, IN CONDUIT OR THRU TREAT 001A 11/30/04 RE RESOLVED
MERCURY, TOTAL (AS HG) 001A 10/31/03 - 12/31/05 NC CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL 001A 11/30/04 RE RESOLVED
BOD, CARBONACEOUS 05 DAY, 20 001A 06/30/02 - 08/31/02 NC CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20 001A 11/30/04 RE RESOLVED
BOD, CARB-5 DAY, 20 DEG C, PER 001A 11/30/04 RE RESOLVED
SOLIDS, SUSPENDED PERCENT RE 001A 11/30/04 RE RESOLVED

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

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

DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 10
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489

FINAL

SILVER, TOTAL	(AS	001A RPT 05/31/06	NC 05/31/06 3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT 05/31/06	NC 05/31/06 3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT 04/30/06	NC 04/30/06 3E	INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT 04/30/06	NC 04/30/06 3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT 04/30/06	NC 04/30/06 3E	INC/DEFICIENT REPORT-NON MA
OXYGEN, DISSOLVED	(D	001A RPT 03/31/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 03/31/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 03/31/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 03/31/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 03/31/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 03/31/06	NC 03/31/06 3E	INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT 03/31/06	NC 03/31/06 3E	INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 03/31/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 03/31/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 03/31/06	NC 03/31/06 3E	INC/DEFICIENT REPORT-NON MA
COLIFORM, FECAL	GENERAL	001A RPT 03/31/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 03/31/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 03/31/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 03/31/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 02/28/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 02/28/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 02/28/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 02/28/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 02/28/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 02/28/06	NC 02/28/06 3E	INC/DEFICIENT REPORT-NON MA
SILVER, TOTAL	(AS	001A RPT 02/28/06	NC 02/28/06 3E	INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 02/28/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 02/28/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 02/28/06	NC 02/28/06 3E	INC/DEFICIENT REPORT-NON MA
COLIFORM, FECAL	GENERAL	001A RPT 02/28/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 02/28/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 02/28/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 02/28/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 01/31/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 01/31/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 01/31/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 01/31/06	RE 05/31/06 3E	INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 11
FROM: 04/01/06 TO: 06/30/06*****
NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS
*****BUCHANAN WWTP NON-COMPLIANT
BUCHANAN
MI0022489 ***FINAL***

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

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

OXYGEN, DISSOLVED	(D	001A	08/31/04 - 12/31/05	RE	RESOLVED
PH		001A	08/31/04 - 12/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	08/31/04 - 12/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	08/31/04 - 12/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	08/31/04 - 12/31/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	03/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	08/31/04 - 02/28/05	RE	RESOLVED
SILVER, TOTAL	(AS	001A	03/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	08/31/04 - 02/28/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	08/31/04 - 12/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	08/31/04 - 12/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	08/31/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	08/31/04 - 12/31/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	02/28/02 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	08/31/04 - 12/31/05	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	08/31/04 - 12/31/05	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	08/31/04 - 12/31/05	RE	RESOLVED

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

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MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

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

CADILLAC WWTP NON-COMPLIANT
CADILLAC
MI0020257 \$ ***FINAL***

SOLIDS, SUSPENDED PERCENT RE 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL	(AS HG)	001A	07/31/05	NC	CONTINUING NONCOMPLIANCE
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CHARLOTTE WWTP NON-COMPLIANT
CHARLOTTE
MI0020788 \$ ***FINAL***

PRTRMT PGM IMPL RPT5 TR RPT 04/01/06 NC 05/01/06 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE	08/31/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 13
FROM: 04/01/06 TO: 06/30/06

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

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

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

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

CHEBOYGAN WWTP NON-COMPLIANT
CHEBOYGAN
MI0020303 \$ ***FINAL***

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

SOLIDS, TOTAL	SUSPENDED	001B	02/29/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001B	02/29/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001B	02/29/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	02/29/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	05/31/04	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001B	02/29/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	05/31/04	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	05/31/04	RE	RESOLVED

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

DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 14
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

COMMERCE TWP WWTP

NON-COMPLIANT

COMMERCE

MI0025071

FINAL

PHOSPHORUS, TOTAL	(AS	002A	TRC	05/31/06		NC	05/31/06	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	002A	TRC	04/30/06		NC	04/30/06	2C	PERMIT EFFLUENT VIOLATION
TOXICITY,	CERIODAPHN	002A	RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	002A	RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	002A	RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
P-CRESOL		002A	RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CRESOL		002A	RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A	TRC	03/31/06		NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
TOXICITY,	CERIODAPHN	002A	RPT	03/31/06		NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
P-CRESOL		002A	RPT	03/31/06		NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CRESOL		002A	RPT	03/31/06		NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A	TRC	02/28/06		NC	02/28/06	2C	PERMIT EFFLUENT VIOLATION
TOXICITY,	CERIODAPHN	002A	RPT	02/28/06		NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
P-CRESOL		002A	RPT	02/28/06		NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CRESOL		002A	RPT	02/28/06		NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A	TRC	01/31/06		NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
TOXICITY,	CERIODAPHN	002A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	002A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	002A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
P-CRESOL		002A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CRESOL		002A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

PHOSPHORUS, TOTAL	(AS	002A	08/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	10/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	10/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	002A	02/28/05	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		05	RPT 10/31/05	NC	11/30/05 3D REPORT OVERDUE
SUBMIT REPORT		04	RPT 05/31/05	NC	06/30/05 3D REPORT OVERDUE
SUBMIT REPORT		03	RPT 08/31/04	NC	09/30/04 3D REPORT OVERDUE
SUBMIT REPORT		02	RPT 03/31/04	NC	04/30/04 3D REPORT OVERDUE
SUBMIT REPORT		JA	RPT 12/03/01	RP	12/04/02 3D REPORT OVERDUE

DOCKET NUMBER: NL090101022D

COOPERSVILLE WWTP

NON-COMPLIANT

COOPERSVILLE

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OXYGEN, DISSOLVED	(D	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT

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COPPER, TOTAL	(AS CU)	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE				05/31/03 - 09/30/05		NC			CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A		12/31/03 - 11/30/05		NC			CONTINUING NONCOMPLIANCE
PH		001A		12/31/03 - 11/30/05		NC			CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A		12/31/03 - 11/30/05		NC			CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A		01/31/04 - 10/31/05		NC			CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A		11/30/02 - 11/30/05		NC			CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A		12/31/03 - 11/30/05		NC			CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A		12/31/03 - 11/30/05		NC			CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A		08/31/05 - 11/30/05		NC			CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A		12/31/03 - 11/30/05		NC			CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A		12/31/03 - 11/30/05		NC			CONTINUING NONCOMPLIANCE

DELTA TWP WWTP

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LANSING

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CHLORINE, TOTAL	RESIDUAL	001A	RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	03/31/06		NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	03/31/06		NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	02/28/06		NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	02/28/06		NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

DELTA TWP WWTP NON-COMPLIANT
LANSING
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* * * * * SUMMARY SECTION * * * * *

DIAZINON		001A	09/30/05 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	09/30/05 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	10/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	01/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE

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OXYGEN, DISSOLVED	(D	050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	049A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	049B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	101A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	101A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	102A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	102A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	103A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	103A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	104A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	104A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	105A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	106A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	107A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		105A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		106A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	049A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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NITROGEN, AMMONIA	TOTAL	(AS	049B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	049F	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	050A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	050A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	084A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	084A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	101A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	101A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	102A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	102A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	103A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	103A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	104A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	104A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	105A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	106A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	107A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	049A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	049B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	050A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	084A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	084A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	101A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	101A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	102A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	102A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	103A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	103A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	104A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	104A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	105A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	106A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	107A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL		(AS	049F	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL		(AS	050A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL		(AS	050A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL		(AS	084A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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CADMIUM, TOTAL	(AS	084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	049F RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		049F RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		101A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		101A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		102A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		102A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		103A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		103A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		104A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		104A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		105A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		106A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		107A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	049F RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	101A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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CHLORINE, TOTAL	RESIDUAL	102A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	103A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	104A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	105A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	106A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	107A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	049F RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	049F RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	049A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	049B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	049B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	049F RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	050A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	084A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	101A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	101A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	102A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	102A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	103A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	103A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	104A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	104A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	105A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	106A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	107A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PRTRMT PGM IMPL RPT3		04 RPT	04/01/06	NC	05/01/06	2D	REPORTING VIOLATION
OXYGEN, DISSOLVED	(D	050A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT

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OXYGEN, DISSOLVED	(D	084A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		050A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		084A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	049A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	049B RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	050A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	084A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	101A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	101A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	102A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	102A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	103A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	103A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	104A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	104A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		049F RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		050A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		084A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		105A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		106A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		107A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	049A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	049B RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	049F RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	050A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	050A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	084A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	084A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	101A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	101A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	102A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	102A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	103A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	103A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	104A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	104A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	049A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

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PHOSPHORUS, TOTAL	(AS	049B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	050A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	084A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	084A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	101A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	101A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	102A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	102A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	103A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	103A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	104A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	104A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	050A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	084A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	050A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	084A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		049F	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		050A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		050A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		084A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		084A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	049F	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	050A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	050A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	084A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	084A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049F	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		050A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		050A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		084A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		084A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		101A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		101A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

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FLOW, IN CONDUIT OR THRU TREAT	102A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	102A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	103A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	103A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	104A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	104A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	105A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	106A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	107A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	049F RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	050A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	084A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	084A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	101A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	102A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	103A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	104A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	105A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	106A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	107A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	049F RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	050A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	084A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	049F RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	050A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	050A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	084A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	084A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	049F RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	050A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	050A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	084A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	049A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	049B RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	049B RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	049F RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	050A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 24
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802

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FINAL

BOD, CARBONACEOUS	05 DAY, 20	050A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	084A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	084A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	101A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	101A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	102A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	102A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	103A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	103A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	104A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	104A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	050A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	084A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		050A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		084A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	049A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	049B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	050A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	084A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	101A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	101A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	102A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	102A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	103A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	103A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	104A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	104A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		105A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		106A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	049A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	049B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	049F RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	050A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	050A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	084A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	049B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	050A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 25
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

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DATE STATUS

STATUS

DATE

COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802 \$ ***FINAL***

PHOSPHORUS, TOTAL	(AS	084A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	084A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	050A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	084A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	050A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	084A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		050A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		084A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	050A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	084A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		050A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		084A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	050A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	084A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	049F	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	050A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	084A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	050A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	084A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	050A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	084A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	049A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	049B	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	049B	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	049F	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	050A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	050A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	084A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	084A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	101A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	101A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	102A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	102A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	103A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 26
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DETROIT WWTW

NON-COMPLIANT

DETROIT

MI0022802 \$ ***FINAL***

BOD, CARBONACEOUS	05 DAY, 20	103A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	104A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	104A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	050A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	084A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		050A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		084A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	049B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	050A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	084A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		105A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		106A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	049B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	050A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	084A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	049B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	050A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	084A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	084A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	050A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	084A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	050A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	084A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		050A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		084A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED	BIPHENYLS	050A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED	BIPHENYLS	084A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		050A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		084A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	050A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	084A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		049F RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		050A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		050A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 27
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

TOXICITY, FINAL CONC	TOXICITY	084A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC	TOXICITY	084A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	050A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	084A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	050A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	084A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	049B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	049B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	050A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	084A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST)	05/02/05	DWSD SUBMITTED NOTFICATION ON 3/30/05 TO DEQ WATER STAFF THAT THE IN-SYSTEM STORAGE DAM WAS UNABLE TO HOLD OR MAINTAIN THE SUPPLIED AIR PRESSURE AND WILL NOT BE OPERATIONAL. A REPLACEMENT HAS BEEN ORDERED. THE FACILITY SHALL PLACE 12 ALL IN SYSTEM STORAGE FACILITY BY 7/1/05 & BY 10/30/05 PLACE DEQ STAFF MET WITH DRO-2 DETROIT WWTP TO DISCUSS THE FAILURE OF THE DWSD TO PROVIDE DISINFECTION & DECHLORINATION OF EXCESS FLOW BY 2/1/02 AS REQUIRED BY THER PERMIT. TO DATE THIS HAS NOT BEEN COMPLETED. THE FACILITY IS 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	ENF Notice Letter (ST)	10/08/02	
	DOCKET NUMBER: DCA050205		
	DOCKET NUMBER: NL100202098D		
ALL EFFLUENT	Judicial Admin. Decree (ST)	08/14/00	
	DOCKET NUMBER: 7771100DT		

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MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

ALL NON-RECEIPTS (ST) Judicial Admin. Decree (ST) 08/14/00
DOCKET NUMBER: 7771100DT
ALL EFFLUENT Notice of Violation, Form(ST) 10/12/98
DOCKET NUMBER: NV109805001D
DETROIT WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THERE
PERMIT, EXCEEDED DISCHARGE
LIMITATIONS.PURITAN-FENKELL
WAS TO HAVE BEEN COMPLETED BY
8/1/97 THIS CAUSES UNTREATED
CSO DISCHARGE FROM 070&071, 7
MILE WAS TO BEEN COMPLETED3/1/
98.REQUIRED TO SUBMIT BY 10/30
98 A DETAIL PLAN & SCHEDULE
FIRST SET OF DISCOVERY FILED
2ND SET OF DISCOVERY FILED
11/07/91

ALL SINGLE EVENT 01/08/90 QNCR COMMENT (EPA) 01/08/90

OIL & GREASE 106A 03/31/04 NC CONTINUING NONCOMPLIANCE
1,1,2,2-TETRACHLORO-ETHANE 049F 07/31/94 RP RESOLVED PENDING
CHLORINE, TOTAL RESIDUAL 106A 03/31/04 NC CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY 049F 01/31/04 NC CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20 049B 10/31/03 - 12/31/03 NC CONTINUING NONCOMPLIANCE
SUBMIT REPORT JA RPT 10/30/05 NC 11/29/05 3D REPORT OVERDUE
DOCKET NUMBER: DCA050205

SUBMIT REPORT JA RPT 07/01/05 NC 07/31/05 3D REPORT OVERDUE
DOCKET NUMBER: DCA050205

SUBMIT REPORT JA RPT 03/01/05 NC 03/31/05 3D REPORT OVERDUE
DOCKET NUMBER: NNC000030

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 29
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

BOD, 5-DAY	(20 DE	015A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	015A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	015A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	015A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	015A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

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

DMR OVERDUE TO EPA/STATE		02/29/04	NC	CONTINUING NONCOMPLIANCE	
DMR OVERDUE TO EPA/STATE	015A	11/30/05	NC	CONTINUING NONCOMPLIANCE	
NITROGEN, AMMONIA	TOTAL (AS	001A	11/30/02	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	12/31/01 - 08/31/02	RP	RESOLVED PENDING
MERCURY, TOTAL	(AS HG)	001A	01/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	10/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/02 - 11/30/05	NC	CONTINUING NONCOMPLIANCE

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

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 30
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

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

FLINT MS4 NON-COMPLIANT
FLINT
MI0053864

SUBMIT REPORT 01 RPT 04/01/06 NC 05/01/06 3D REPORT OVERDUE

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

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

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

BOD, 5-DAY (20 DE 003A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 003A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 003A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 003A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE (AMEN. TO CHLORIN 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL (AS 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU) 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 31
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

FLINT WWTP NON-COMPLIANT

FLINT

MI0022926 \$ ***FINAL***

LEAD, TOTAL	(AS PB)	001A RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	001A RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED	BIPHENYLS	001A RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL SINGLE EVENT	12/16/99	ADMINISTRATIVE CONSENT OR (ST) 12/16/99 DOCKET NUMBER: ACOSW99013	THIS ORDER REQUIRES CITY TO PROVIDE ADMINISTRATION AND IMPROVEMENTS TO IPP, REQUIRES REVISIONS TO SUO AND REQUIRES DEVELOPMENT OF EMERGENCY RESPONSE PROCEDURES. THIS ORDER CONTAINS RECOVERY OF COST CONDITIONS AND IS BINDING UPON THE DEQ AND THE CITY THEIR AGENTS, ETC.
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BOD, 5-DAY	(20 DE	003A 11/30/03 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A 11/30/03 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	003A 11/30/03 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	001A 08/31/01	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A 08/31/01	NC	CONTINUING NONCOMPLIANCE
FAILURE TO DEVELOP/ENFORCE PRE	DIS	09/19/96 QNCR COMMENT (ST) 09/19/96 NC 09/19/96		3B PERMIT PRETREAT VIOLATION FLINT COATINGS ISSUED NOV'S IN MAY FOR WHOLE YEAR.

FRANKENMUTH WWTP

FRANKENMUTH

MI0022942 ***FINAL***

NON-COMPLIANT

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

SOLIDS, TOTAL	SUSPENDED	001A 10/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A 01/31/04 - 02/29/04	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 32
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

COMMENTS

FRANKENMUTH WWTP NON-COMPLIANT

FRANKENMUTH

MI0022942 ***FINAL***

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

PHOSPHORUS, TOTAL	(AS	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	06/30/04	NC	CONTINUING NONCOMPLIANCE
FAILURE TO DEVELOP/ENFORCE PRE	DIS	09/19/95	NC	09/19/95	3B PERMIT PRETREAT VIOLATION
APPROVAL AUTHORITY VIOL. OF CO	DIS	09/19/95	NC	09/19/95	3B PERMIT PRETREAT VIOLATION

GOGEBIC-IRON WW AUTHORITY WWTP NON-COMPLIANT

IRONWOOD

MI0020125 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A	TRC	05/31/06	NC	05/31/06	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A	TRC	04/30/06	NC	04/30/06	3A1 PERMIT EFF VIO-NON MO AV
OXYGEN, DISSOLVED	(D	001A	RPT	03/31/06	RE	05/31/06	3E INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT	03/31/06	RE	05/31/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	03/31/06	RE	05/31/06	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	03/31/06	RE	05/31/06	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	03/31/06	RE	05/31/06	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A	RPT	03/31/06	RE	05/31/06	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	03/31/06	RE	05/31/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	TRC	03/31/06	NC	05/31/06	3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	001A	RPT	03/31/06	RE	05/31/06	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	03/31/06	RE	05/31/06	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	03/31/06	RE	05/31/06	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	03/31/06	RE	05/31/06	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	03/31/06	RE	05/31/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	TRC	02/28/06	NC	03/31/06	3A1 PERMIT EFF VIO-NON MO AV
DMR OVERDUE TO EPA/STATE			RPT	01/31/06	NC	03/12/06	2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE			09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	001A	10/31/04	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 33
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

GOGEBIC-IRON WW AUTHORITY WWTP NON-COMPLIANT
IRONWOOD
MI0020125 ***FINAL***

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

MERCURY, TOTAL (AS HG) 001A 11/30/05 NC CONTINUING NONCOMPLIANCE

GRAND RAPIDS MS4 NON-COMPLIANT
GRAND RAPIDS
MI0053872 ***FINAL***

SUBMIT REPORT 01 RPT 04/01/06 NC 05/01/06 3D REPORT OVERDUE

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

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

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

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

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

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 34
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

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

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

OXYGEN, DISSOLVED (D 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
PH 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PH 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 35
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL	(AS HG)	001A	03/31/03 - 03/31/04	NC	CONTINUING NONCOMPLIANCE
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GROSSE ILE TWP WWTP NON-COMPLIANT
GROSSE ILE
MI0026191 \$ ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A TRC	05/31/06	NC	06/30/06	3A1	PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A TRC	03/31/06	NC	04/30/06	3A1	PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A TRC	02/28/06	NC	04/30/06	3A1	PERMIT EFF VIO-NON MO AV

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

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 36
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

BOD, CARBONACEOUS	05 DAY, 20	001A	12/31/04 - 09/30/05	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	12/31/04 - 09/30/05	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	12/31/04 - 09/30/05	RE	RESOLVED

HILLSDALE WWTP NON-COMPLIANT
HILLSDALE
MI0022136 \$ ***FINAL***

CADMIUM, TOTAL	(AS	001A	RPT 05/31/06	NC 05/31/06	3E	INC/DEFICIENT REPORT-NON MA
SUBMIT REPORT		04	RPT 04/30/06	NC 05/30/06	3D	REPORT OVERDUE
SOLIDS, TOTAL	SUSPENDED	001A	RPT 04/30/06	NC 06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 04/30/06	NC 06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 04/30/06	NC 06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	001A	RPT 04/30/06	NC 04/30/06	3E	INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 04/30/06	NC 06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT		04	RPT 04/01/06	NC 05/01/06	3D	REPORT OVERDUE
SOLIDS, TOTAL	SUSPENDED	001A	RPT 03/31/06	NC 05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 03/31/06	NC 05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 03/31/06	NC 05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	001A	RPT 03/31/06	NC 03/31/06	3E	INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 03/31/06	NC 05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE			RPT 02/28/06	NC 04/09/06	2D	REPORTING VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A	RPT 01/31/06	NC 03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 01/31/06	NC 03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 01/31/06	NC 03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 01/31/06	NC 03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE			02/29/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 37
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

HILLSDALE WWTP NON-COMPLIANT

HILLSDALE

MI0022136 \$ ***FINAL***

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

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

HOLLAND WWTP NON-COMPLIANT

HOLLAND

MI0023108 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	002A	RPT 04/30/06	NC 06/09/06	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	003A	RPT 04/30/06	NC 06/09/06	3E INCOMPLETE/DEFICIENT REPORT
PH		002A	RPT 04/30/06	NC 06/09/06	3E INCOMPLETE/DEFICIENT REPORT
PH		003A	RPT 04/30/06	NC 06/09/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		001A	RPT 04/30/06	NC 06/09/06	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	002A	RPT 01/31/06	NC 03/12/06	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	003A	RPT 01/31/06	NC 03/12/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		001A	RPT 01/31/06	NC 03/12/06	3E INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT		JA	RPT 01/20/06	NC 02/19/06	3D REPORT OVERDUE

DOCKET NUMBER: NC000084

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 38
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

HOLLAND WWTP NON-COMPLIANT
HOLLAND
MI0023108 \$ ***FINAL***

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

ALL EFFLUENT ADMINISTRATIVE CONSENT OR(ST) 12/21/05
DOCKET NUMBER: NC000084
CITY OF HOLLAND HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT WITH A DISCHARGE OF RAW
OR PARTIALLY TREATED SEWAGE &
FAILED TO NOTIFY.HOLLAND SPILL
BIOSOLIDS TO STATE WATERS.
HOLLAND APPLIED BIOSOLIDS TO
FIELDS UNAUTHORIZED.EFFLUENT
VIOLATIONS TSS&CBOD. THE
FACILITY IS REQUIRED TO SUBMIT

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 39
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

HOLLAND WWTP NON-COMPLIANT
HOLLAND
MI0023108 \$ ***FINAL***

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

MERCURY, TOTAL	(AS HG)	003A	01/31/04 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	002A	10/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	003A	10/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	002A	11/30/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	003A	11/30/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE

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

TOXICITY,	CERIODAPHN	001A RPT	04/30/06	NC 06/09/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	01/31/06	NC 03/12/06	3E INCOMPLETE/DEFICIENT REPORT

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

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

SUBMIT REPORT	JA	RPT 05/31/05	DOCKET NUMBER: NC000047	NC 06/30/05	3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 04/08/05	DOCKET NUMBER: NL001149	NC 05/08/05	3D REPORT OVERDUE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 40
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

PRTRMT PGM IMPL RPT5	01	RPT 04/01/06			NC	05/01/06	2D REPORTING VIOLATION	
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* * * * * SUMMARY SECTION * * * * *

COLIFORM, FECAL	GENERAL	001A	06/30/01		NC		CONTINUING NONCOMPLIANCE	
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/01		NC		CONTINUING NONCOMPLIANCE	
BOD, CARB-5 DAY, 20	DEG C, PER	001A	06/30/01		NC		CONTINUING NONCOMPLIANCE	
SOLIDS, SUSPENDED	PERCENT RE	001A	06/30/01		NC		CONTINUING NONCOMPLIANCE	
RMP ANNUAL REPORT		01	SCH 10/30/05		NC	01/28/06	3C COMPL SCHEDULE VIOLATION	
PRTRMT PGM IMPL RPT5		01	RPT 04/01/05		NC	05/01/05	2D REPORTING VIOLATION	
RMP ANNUAL REPORT		01	SCH 10/30/04		NC	01/28/05	3C COMPL SCHEDULE VIOLATION	
PRTRMT PGM IMPL RPT5		01	RPT 04/01/04		NC	05/01/04	2D REPORTING VIOLATION	
RMP ANNUAL REPORT		01	SCH 10/30/03		NC	01/28/04	3C COMPL SCHEDULE VIOLATION	
PRTRMT PGM IMPL RPT5		01	RPT 04/01/03		NC	05/01/03	2D REPORTING VIOLATION	
RMP ANNUAL REPORT		01	SCH 10/30/02		NC	01/28/03	3C COMPL SCHEDULE VIOLATION	
PRTRMT PGM IMPL RPT5		01	RPT 04/01/02		NC	05/01/02	2D REPORTING VIOLATION	

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

COPPER, TOTAL	(AS CU)	001A	RPT 04/30/06		NC	04/30/06	3E INC/DEFICIENT REPORT-NON MA	
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* * * * * SUMMARY SECTION * * * * *

COPPER, TOTAL	(AS CU)	001A	01/31/05 - 07/31/05		NC		CONTINUING NONCOMPLIANCE	
CHLORINE, TOTAL	RESIDUAL	001A	02/29/04		NC		CONTINUING NONCOMPLIANCE	

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

SOLIDS, TOTAL	SUSPENDED	001A	RPT 04/30/06		NC	06/09/06	3E INCOMPLETE/DEFICIENT REPORT	
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DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 41
FROM: 04/01/06 TO: 06/30/06*****
NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

JACKSON WWTP NON-COMPLIANT

JACKSON
MI0023256 \$ ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
DMR OVERDUE TO EPA/STATE		RPT	02/28/06	NC	04/09/06	2D	REPORTING VIOLATION	
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

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

KALAMAZOO WWTP NON-COMPLIANT

KALAMAZOO
MI0023299 \$ ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT	06/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/06	NC	04/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
SUBMIT PRTRMT ANNUAL REPORT	TR	RPT	04/01/06	NC	05/01/06	3D	REPORT OVERDUE	
MINIMIZATION ANNUAL UPDATE	01	SCH	03/31/06	NC	06/29/06	3C	COMPL SCHEDULE VIOLATION	
TOXICITY, FINAL CONC	TOXICITY	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT	REPORT

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MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

MERCURY, TOTAL (AS HG) 001A RPT 02/28/06 NC 02/28/06 3E INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL (AS HG) 001A 11/30/05 - 12/31/05 NC CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20 001A 09/30/02 NC CONTINUING NONCOMPLIANCE
SUBMIT PRTRMT ANNUAL REPORT TR RPT 04/01/05 NC 05/01/05 3D REPORT OVERDUE
MINIMIZATION ANNUAL UPDATE 01 SCH 03/31/05 NC 06/29/05 3C COMPL SCHEDULE VIOLATION
SUBMIT PRTRMT ANNUAL REPORT TR RPT 04/01/04 NC 05/01/04 3D REPORT OVERDUE
MINIMIZATION ANNUAL UPDATE 01 SCH 03/31/04 NC 06/29/04 3C COMPL SCHEDULE VIOLATION
MINIMIZATION ANNUAL UPDATE 01 SCH 03/31/03 NC 06/29/03 3C COMPL SCHEDULE VIOLATION
MINIMIZATION ANNUAL UPDATE 01 SCH 03/31/02 NC 06/29/02 3C COMPL SCHEDULE VIOLATION

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

MERCURY, TOTAL (AS HG) 001A RPT 04/30/06 NC 04/30/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 03/31/06 NC 03/31/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 01/31/06 NC 01/31/06 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE 11/30/05 NC CONTINUING NONCOMPLIANCE
THALLIUM, TOTAL (AS 001A 10/31/05 NC CONTINUING NONCOMPLIANCE
CYANIDE (A) 001A 10/31/05 NC CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG) 001A 10/31/05 - 12/31/05 NC CONTINUING NONCOMPLIANCE

LEONI TWP WWTP NON-COMPLIANT
MICHIGAN CENTER
MI0045942 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A TRC 06/30/06 NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 43
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

COPPER, TOTAL SUBMIT REPORT	(AS CU)	001A RPT 06/30/06 JA RPT 05/31/06				NC 06/30/06 3E INC/DEFICIENT REPORT-NON MA NC 06/30/06 3D REPORT OVERDUE
DOCKET NUMBER: ACOSW06003						
NITROGEN, AMMONIA COPPER, TOTAL LINDANE SUBMIT REPORT	TOTAL (AS (AS CU)	001A TRC 05/31/06 001A RPT 05/31/06 001A RPT 05/31/06 JA RPT 05/20/06				NC 06/30/06 2C PERMIT EFFLUENT VIOLATION NC 05/31/06 3E INC/DEFICIENT REPORT-NON MA NC 05/31/06 3E INC/DEFICIENT REPORT-NON MA NC 06/19/06 3D REPORT OVERDUE
DOCKET NUMBER: ACOSW06003						
SUBMIT REPORT		JA RPT 05/01/06				NC 05/31/06 3D REPORT OVERDUE
DOCKET NUMBER: ACOSW06003						
SUBMIT REPORT		JA RPT 05/01/06				NC 05/31/06 3D REPORT OVERDUE
DOCKET NUMBER: ACOSW06003						
SUBMIT REPORT		JA RPT 05/01/06				NC 05/31/06 3D REPORT OVERDUE
DOCKET NUMBER: ACOSW06003						
COPPER, TOTAL SUBMIT REPORT	(AS CU)	001A TRC 04/30/06 JA RPT 04/20/06				RE 05/31/06 3A1 PERMIT EFF VIO-NON MO AV NC 05/20/06 3D REPORT OVERDUE
DOCKET NUMBER: ACOSW06003						
SUBMIT REPORT		JA RPT 04/15/06				NC 05/15/06 3D REPORT OVERDUE
DOCKET NUMBER: ACOSW06003						
COPPER, TOTAL LINDANE TOXICITY, ALL EFFLUENT	(AS CU) CERIODAPHN	001A RPT 03/31/06 001A RPT 03/31/06 001A RPT 03/31/06				NC 03/31/06 3E INC/DEFICIENT REPORT-NON MA NC 03/31/06 3E INC/DEFICIENT REPORT-NON MA NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT
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						
SUBMIT REPORT		JA RPT 03/01/06				NC 03/31/06 3D REPORT OVERDUE
DOCKET NUMBER: NNC000069						
COPPER, TOTAL	(AS CU)	001A RPT 02/28/06				NC 02/28/06 3E INC/DEFICIENT REPORT-NON MA

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MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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***

COPPER, TOTAL (AS CU) 001A RPT 01/31/06 NC 01/31/06 3E INC/DEFICIENT REPORT-NON MA

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

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 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 COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST)	04/25/05	DOCKET NUMBER: NL001256				
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	04/07/05	DOCKET NUMBER: NL001145				
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	02/08/05	DOCKET NUMBER: NL001120				

DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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FROM: 04/01/06 TO: 06/30/06*****
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 * * * * *

DMR OVERDUE TO EPA/STATE		08/31/04 - 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		05/31/05	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 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU) 001A		11/30/05	RE	RESOLVED
LINDANE 001A		03/31/04 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 001A		06/30/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN 001A		03/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT 07/29/05		NC 08/28/05	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 06/17/05	DOCKET NUMBER: NL001256	NC 07/17/05	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT 03/04/05	DOCKET NUMBER: NL001145	NC 04/03/05	3D REPORT OVERDUE
		DOCKET NUMBER: NL001120		

LUDINGTON WWTP NON-COMPLIANT
LUDINGTON
MI0021334 ***FINAL***

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

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

MANISTEE WWTP NON-COMPLIANT
MANISTEE /C/
MI0020362 ***FINAL***

DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 46
FROM: 04/01/06 TO: 06/30/06

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

MANISTEE WWTP NON-COMPLIANT

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

SOLIDS, TOTAL	DISSOLVED	001A	RPT	05/31/06	NC	05/31/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	04/30/06	NC	04/30/06	3E	INC/DEFICIENT REPORT-NON MA
OXYGEN, DISSOLVED	(D	001A	RPT	02/28/06	RE	06/21/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT	02/28/06	RE	06/21/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	02/28/06	RE	06/21/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	02/28/06	RE	06/21/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	02/28/06	RE	06/21/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	02/28/06	RE	06/21/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	02/28/06	RE	06/21/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001A	RPT	02/28/06	RE	06/21/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	02/28/06	RE	06/21/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	02/28/06	RE	06/21/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	02/28/06	RE	06/21/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	02/28/06	RE	06/21/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	02/28/06	RE	06/21/06	3E	INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED	(D	001A	08/31/04 - 09/30/05	RE	RESOLVED
PH		001A	08/31/04 - 09/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	08/31/04 - 09/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	08/31/04 - 09/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	08/31/04 - 09/30/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	11/30/02 - 04/30/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	08/31/04 - 09/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	08/31/04 - 09/30/05	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	001A	08/31/04 - 09/30/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	08/31/04 - 09/30/05	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	08/31/04 - 09/30/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	08/31/04 - 09/30/05	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	08/31/04 - 09/30/05	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	08/31/04 - 09/30/05	RE	RESOLVED
MINIMIZATION ANNUAL	UPDATE	01	SCH 10/01/02	NC	12/30/02 3C COMPL SCHEDULE VIOLATION
END CONSTRUCTION		02	SCH 12/31/01	NC	03/31/02 2B COMPL SCHEDULE VIOLATION
BEGIN CONSTRUCTION		02	SCH 04/01/01	NC	06/30/01 2B COMPL SCHEDULE VIOLATION
SUB FINAL ENGINEERING RPT		02	RPT 01/01/01	NC	01/31/01 3D REPORT OVERDUE

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

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MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

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

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

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

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

MARSHALL WWTP NON-COMPLIANT
MARSHALL
MI0023540 \$ ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A	RPT 04/30/06	NC 06/09/06	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT 04/30/06	NC 06/09/06	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT 04/30/06	NC 06/09/06	3E INCOMPLETE/DEFICIENT REPORT

MARYSVILLE WWTP NON-COMPLIANT
MARYSVILLE
MI0020656 ***FINAL***

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 48
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MARYSVILLE WWTP

NON-COMPLIANT

MARYSVILLE

MI0020656

FINAL

BOD, 5-DAY	(20 DE	001A RPT	06/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	06/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	06/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	06/30/06	NC	06/30/06	3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT	06/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT	05/31/06	NC	05/31/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	05/31/06	NC	05/31/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	05/31/06	NC	05/31/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	05/31/06	NC	05/31/06	3E	INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A RPT	05/31/06	NC	05/31/06	3E	INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT		01 RPT	03/31/06	NC	04/30/06	3D	REPORT OVERDUE

MILAN WWTP

NON-COMPLIANT

MILAN

MI0021571

FINAL

NITROGEN, AMMONIA	TOTAL (AS	001A TRC	06/30/06	NC	06/30/06	2C	PERMIT EFFLUENT VIOLATION
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	05/31/06	NC	06/30/06	2C	PERMIT EFFLUENT VIOLATION
DMR OVERDUE TO EPA/STATE		RPT	04/30/06	NC	06/09/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE		RPT	03/31/06	NC	05/10/06	2D	REPORTING VIOLATION
OXYGEN, DISSOLVED	(D	001B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MILAN WWTP

NON-COMPLIANT

MILAN

MI0021571

FINAL

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

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

OXYGEN, DISSOLVED	(D	001B	12/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001B	12/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	12/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001B	12/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001B	12/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001B	01/31/05 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001B	12/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	09/30/05 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001B	12/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	12/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001B	12/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001B	12/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001B	12/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001B	12/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001B	12/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001B	12/31/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE

MONROE METRO WWTP

NON-COMPLIANT

MONROE

MI0028401

FINAL

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MONROE METRO WWTP

NON-COMPLIANT

MONROE

MI0028401

FINAL

MERCURY, TOTAL	(AS HG)	001C	RPT	06/30/06	NC	06/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001C	RPT	05/31/06	NC	05/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001C	RPT	04/30/06	NC	04/30/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001C	RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001C	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001C	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001C	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001C	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001C	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001C	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001C	RPT	02/28/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	001C	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001C	RPT	01/31/06	NC	01/31/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 51
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

POLYCHLORINATED	BIPHENYLS	001C	01/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	001C	08/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001C	09/30/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001C	12/31/03 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001B	09/30/05 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001B	09/30/05 - 10/31/05	NC	CONTINUING NONCOMPLIANCE

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

DMR OVERDUE TO EPA/STATE	002A RPT	04/30/06	NC	06/09/06	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	003A RPT	04/30/06	NC	06/09/06	2D REPORTING VIOLATION
MINIMIZATION ANNUAL UPDATE	01 SCH	04/01/06	NC	06/30/06	3C COMPL SCHEDULE VIOLATION
PRTRMT PGM IMPL RPT1	01 RPT	04/01/06	NC	05/01/06	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT	03/31/06	NC	05/10/06	2D REPORTING VIOLATION

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

ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE CONSENT OR (ST)	11/03/05	DEQ WATER STAFF CONDUCTED A PRETREATMENT INSPECTION, STAFF FOUND THE CITY IS ENFORCING DETROIT'S PERMIT & LIMITS ON TWEEDIE LITO COMPANY-ID AS THE ONLY SIU PERMITTED BY DETROIT AFFECTED SERVICE AREA. THE FACILITY IS REQUIRED TO SUBMIT BY 12/30/05 A WRITTEN REPORT.
	DOCKET NUMBER: NL001624		

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 52
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

SUBMIT REPORT 01 RPT 03/31/05 RP 11/03/05 3D REPORT OVERDUE

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

SUMMARIZE HG MONITORING DATA 05 SCH 03/01/06 NC 05/30/06 3C COMPL SCHEDULE VIOLATION
DMR OVERDUE TO EPA/STATE RPT 02/28/06 NC 05/21/06 2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE RPT 01/31/06 NC 05/21/06 2D REPORTING VIOLATION

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

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

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 53
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

MUSKEGON CO WHITEHALL WWTP NON-COMPLIANT

WHITEHALL

MI0029173 ***FINAL***

PHOSPHORUS, TOTAL	(AS	002A	RPT	06/30/06			NC	06/30/06	3E	INC/DEFICIENT	REPORT-NON	MA
COPPER, TOTAL	(AS	CU)	002A	RPT	06/30/06		NC	06/30/06	3E	INC/DEFICIENT	REPORT-NON	MA
PHOSPHORUS, TOTAL	(AS	002A	RPT	05/31/06			NC	05/31/06	3E	INC/DEFICIENT	REPORT-NON	MA
COPPER, TOTAL	(AS	CU)	002A	RPT	05/31/06		NC	05/31/06	3E	INC/DEFICIENT	REPORT-NON	MA
PHOSPHORUS, TOTAL	(AS	002A	RPT	04/30/06			NC	04/30/06	3E	INC/DEFICIENT	REPORT-NON	MA
COPPER, TOTAL	(AS	CU)	002A	RPT	04/30/06		NC	04/30/06	3E	INC/DEFICIENT	REPORT-NON	MA
PHOSPHORUS, TOTAL	(AS	002A	RPT	03/31/06			NC	03/31/06	3E	INC/DEFICIENT	REPORT-NON	MA
COPPER, TOTAL	(AS	CU)	002A	RPT	03/31/06		NC	03/31/06	3E	INC/DEFICIENT	REPORT-NON	MA
DMR OVERDUE TO EPA/STATE			RPT	02/28/06			NC	04/09/06	2D	REPORTING VIOLATION		
PHOSPHORUS, TOTAL	(AS	002A	RPT	01/31/06			NC	01/31/06	3E	INC/DEFICIENT	REPORT-NON	MA
COPPER, TOTAL	(AS	CU)	002A	RPT	01/31/06		NC	01/31/06	3E	INC/DEFICIENT	REPORT-NON	MA
DICHLORODIFLUORO-	METHANE	002A	RPT	01/31/06			NC	01/31/06	3E	INC/DEFICIENT	REPORT-NON	MA

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

ALL SINGLE EVENT	09/30/96	UNDER ENFORCEMENT REVIEW	09/30/96		
ALL SINGLE EVENT	09/09/93	PRETREATMENT AO (EPA)	09/09/93		
		DOCKET NUMBER: V-W-93-AO-32			
ALL SINGLE EVENT	07/07/92	PRETREATMENT AO (EPA)	07/07/92	NEGOTIATIONS ENDING	
		DOCKET NUMBER: V-W-92-AO-39		SUPERCEDED BY V-W-93-AO-32	
ALL SINGLE EVENT	06/18/92	Notice of NonCompliance (ST)	06/18/92	MUSKEGON WHITEHALL HAS DEFICI-	
		DOCKET NUMBER: NC069202004G		ENCIES IN THERE INDUSTRIAL	
				WASTE CONTROL PROGRAM PRETREAT	
				MENT PROGRAM, REQUIRE TO SUBMIT	
				BY 6/30/92 A ENFORCEMENT ACTIO	
				N, 7/30/92 A LEGAL AUTHORITY	
				DOCUMENTS FOR APPROVAL, BY 7/	
				22/92 A SIGNIFICANT INDUSTRIAL	
				USER LIST, BY 10/15/92 A PROCE	
				DURES FOR PIRT&DSS, AND OTHERS	
DMR OVERDUE TO EPA/STATE		08/31/02 - 10/31/05	NC	CONTINUING NONCOMPLIANCE	
PHOSPHORUS, TOTAL	(AS	002A	11/30/04 - 09/30/05	NC	
COPPER, TOTAL	(AS	CU)	002A	01/31/02 - 09/30/05	NC
1,2-DIPHENYL-	HYDRAZINE	002A	07/31/05	NC	
DICHLORODIFLUORO-	METHANE	002A	07/31/05	NC	
TOXICITY,	CERIODAPHN	002A	12/31/02 - 07/31/05	NC	

NAME

LOCATION

NPDES	NUMBER	GRANT	LIMIT
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VIOLATION

ENFORCEMENT

STATUS

INSTANCE OF NONCOMPLIANCE

RNC

DATE _____

ENFORCEMENT ACTION

DATE S

STATUS

COMMENTS

* * * * *

MUSKEGON CO WHITEHALL WWTP

NON-COMPLIANT

WHITEHALL

FINAL

MI0029173

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

TOXICITY,	CERIODAPHN	002A	12/31/02
APPROVAL AUTHORITY VIOL. OF CO		DIS	12/20/95
IPP MINOR-COMPLIANCE SCHEDULE		DIS	12/05/94
FAILURE TO ISSUE SIU PERMITS		DIS	12/05/94
FAILURE TO DEVELOP/ENFORCE PRE		DIS	12/05/94
APPROVAL AUTHORITY VIOL. OF CO		DIS	12/05/94
FAILURE TO DEVELOP/ENFORCE PRE		DIS	03/10/94
APPROVAL AUTHORITY VIOL. OF CO		DIS	03/10/94
FAILURE TO DEVELOP/ENFORCE PRE		DIS	06/24/93
APPROVAL AUTHORITY VIOL. OF CO		DIS	06/24/93
FAILURE TO ISSUE SIU PERMITS		DIS	04/09/92
FAILURE TO DEVELOP/ENFORCE PRE		DIS	04/09/92
APPROVAL AUTHORITY VIOL. OF CO		DIS	04/09/92
FAILURE TO CONDUCT INSPECTIONS		DIS	06/01/91
FAILURE TO DEVELOP/ENFORCE PRE		DIS	06/01/91

[illegible]

NEW BALTIMORE WWTP

NON-COMPLIANT

NEW BALTIMORE

\$

FINAL

MI0023680

NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	06/30/06
NITROGEN, AMMONIA	TOTAL (AS	001A	EFF	05/31/06
NITROGEN, AMMONIA	TOTAL (AS	001A	TRC	04/30/06
OXYGEN, DISSOLVED	(D	001A	RPT	01/31/06
PH		001A	RPT	01/31/06
SOLIDS, TOTAL	SUSPENDED	001A	RPT	01/31/06
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	01/31/06
PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/06
COPPER, TOTAL	(AS CU)	001A	RPT	01/31/06
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	01/31/06
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06
COLIFORM, FECAL	GENERAL	001A	RPT	01/31/06

[illegible]

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 55
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 01/31/06 RE 06/21/06 3E INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/05 - 12/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	12/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	09/30/05 - 12/31/05	RE	RESOLVED

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

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

SUBMIT REPORT 03 RPT 10/30/05 NC 11/29/05 3D REPORT OVERDUE

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

DMR OVERDUE TO EPA/STATE RPT 03/31/06 NC 05/10/06 2D REPORTING VIOLATION
TOXICITY, CERIODAPHN 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

TOXICITY, CERIODAPHN 001A 11/30/05 NC CONTINUING NONCOMPLIANCE

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 56
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

COMMENTS

PAW PAW LAKE AREA WWTP NON-COMPLIANT

COLOMA

MI0023779

FINAL

CYANIDE (A)		001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	04/30/06	NC	04/30/06	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	001A	RPT	02/28/06	RE	04/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	02/28/06	NC	02/28/06	3E	INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	001A	RPT	01/31/06	RE	04/10/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06	NC	01/31/06	3E	INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED	(D	001A	11/30/05	RE	RESOLVED
PH		001A	11/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	12/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	11/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/02	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	11/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	11/30/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	11/30/05	RE	RESOLVED
CYANIDE (A)		001A	12/31/03 - 02/29/04	NC	CONTINUING NONCOMPLIANCE
CHRYSENE		001A	11/30/03	NC	CONTINUING NONCOMPLIANCE
CHRYSENE		001A	11/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	11/30/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	08/31/99	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	11/30/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	11/30/03 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	11/30/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/01 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/05	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	11/30/05	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	11/30/05	RE	RESOLVED

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

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FINAL

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 57
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

PONTIAC WWTP NON-COMPLIANT

PONTIAC

MI0023825 \$ ***FINAL***

SUBMIT REPORT	02	RPT	05/01/06	NC	05/31/06	3D	REPORT OVERDUE
TOXICITY, FINAL CONC TOXICITY	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PRTRMT PGM IMPL RPT1	01	RPT	04/01/06	NC	05/01/06	2D	REPORTING VIOLATION
MINIMIZATION ANNUAL UPDATE	01	SCH	03/31/06	NC	06/29/06	3C	COMPL SCHEDULE VIOLATION
DMR OVERDUE TO EPA/STATE		RPT	03/31/06	NC	05/10/06	2D	REPORTING VIOLATION
SUBMIT REPORT	02	RPT	03/01/06	NC	03/31/06	3D	REPORT OVERDUE
TOXICITY, FINAL CONC TOXICITY	001A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D)	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL (AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL (AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL (AS PB)	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
NICKEL, TOTAL (AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE	LTR OF VIOLATION/WARNING (ST)	11/01/05	DEQ WATER STAFF CONDUCTED A PRETREATMENT INSPECTION. STAFF FOUND VIOLATIONS AND DEFICIENCIES. THE FACILITY IS REQUIRED TO SUBMIT A WRITTEN REPORT BY 12/30/05 DOCUMENTING THE ACTIONS TAKEN TO ACHIEVE COMPLIANCE.
	DOCKET NUMBER: NL001618		
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST)	11/01/05	
	DOCKET NUMBER: NL001618		
ALL COMPLIANCE SCHEDULE	ADMINISTRATIVE CONSENT OR (ST)	08/30/05	PONTIAC WWTP HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT.A SITE INSPECTION OBSERVATION OF THE OUTFALL SODIUM HYPOCHLORITE TANK & CONTAINMENT AREA. CHLORINE CONTACT CHAMBER ATTHE CLINTON RIVER DOWNSTREAM LOCATIONS, EVIDENCE THAT A FISH KILL HAD OCCURRED & AQUATIC LIFE PLANTS
	DOCKET NUMBER: NNC000070		

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 58
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

ALL COMPLIANCE SCHEDULE ENF Notice Letter (ST) 09/10/02 PONTIAC WWTP HAS FAILED TO
DOCKET NUMBER: NL090208090D COMPLY WITH THE TERMS OF THERE
PERMIT, THE FACILITY HAS NOT
RESPOND TO DEQ LETTER DATED
6/17/02 REGARDING SCHEDULE OF
COMPLIANCE REPORT ON WASTEWATE
COLLECTION SYSTEM-REHABILITATI
PROGRAM & SANITARY SEWER EVALU-
ATION SURVEY WORKPLAN, FACILITY
IS REQUIRED TO SUBMIT BY 9/23/

BARIUM, TOTAL (AS 001A 10/31/04 NC CONTINUING NONCOMPLIANCE
BORON, TOTAL (AS 001A 10/31/04 NC CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU) 001A 10/31/04 NC CONTINUING NONCOMPLIANCE
LEAD, TOTAL (AS PB) 001A 10/31/04 NC CONTINUING NONCOMPLIANCE
NICKEL, TOTAL (AS 001A 10/31/04 NC CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN) 001A 10/31/04 NC CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG) 001A 01/31/05 NC CONTINUING NONCOMPLIANCE
SUBMIT REPORT JA RPT 12/30/05 NC 01/29/06 3D REPORT OVERDUE
DOCKET NUMBER: NL001618
SUBMIT REPORT JA RPT 09/19/05 NC 10/19/05 3D REPORT OVERDUE
DOCKET NUMBER: NNC000070
SUBMIT REPORT 03 RPT 08/01/05 NC 08/31/05 3D REPORT OVERDUE
SUBMIT REPORT 02 RPT 05/01/05 RP 08/30/05 3D REPORT OVERDUE
SUBMIT REPORT 01 RPT 03/31/05 RP 08/30/05 3D REPORT OVERDUE
SUBMIT REPORT JA RPT 06/15/02 RP 09/12/02 3D REPORT OVERDUE
DOCKET NUMBER: NL020206029D

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

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 59
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

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

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

PHOSPHORUS, TOTAL	(AS	001A RPT 04/30/06	NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE AVAILABLE		001A RPT 04/30/06	NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
PRTMT PGM IMPL RPT1		01 RPT 04/01/06	NC 05/01/06 2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE		RPT 03/31/06	NC 05/10/06 2D REPORTING VIOLATION
PHOSPHORUS, TOTAL	(AS	001A RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE AVAILABLE		001A RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE AVAILABLE		001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE	RPT 04/30/06	NC 06/09/06 2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 03/31/06	NC 05/10/06 2D REPORTING VIOLATION

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

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

DMR OVERDUE TO EPA/STATE		02/29/96 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE R04A	01/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE 001A	01/31/96	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED R04A	01/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS R04A	01/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 60
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

PHOSPHORUS, TOTAL	(AS	R04A	01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	R04A	01/31/05	NC	CONTINUING NONCOMPLIANCE

SALINE WWTP NON-COMPLIANT
SALINE
MI0024023 ***FINAL***

CHLORIDE	(AS	001A RPT	04/30/06	NC	06/09/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	001A RPT	01/31/06	NC	03/12/06 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE		02/29/04 - 08/31/05	NC	CONTINUING NONCOMPLIANCE	
PHOSPHORUS, TOTAL	(AS	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE	
CHLORIDE	(AS	001A	07/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE	
CHLORINE, TOTAL	RESIDUAL	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	001A	08/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/03 - 07/31/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE

SAULT STE MARIE WWTP NON-COMPLIANT
SAULT SAINTE MARIE
MI0024058 \$ ***FINAL***

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 61
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

SAULT STE MARIE WWTP NON-COMPLIANT
SAULT SAINTE MARIE
MI0024058 \$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 03/31/06 NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL 001A RPT 02/28/06 NC 04/09/06 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

SOUTH HAVEN WWTP NON-COMPLIANT
SOUTH HAVEN
MI0020320 \$ ***FINAL***

TOXICITY, CERIODAPHN 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

PHOSPHORUS, TOTAL (AS 001A CHR 05/31/06 NC 05/31/06 3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL (AS 001A CHR 04/30/06 NC 04/30/06 3A1 PERMIT EFF VIO-NON MO AV
TOXICITY, CERIODAPHN 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A CHR 03/31/06 NC 04/30/06 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL 001A RPT 03/31/06 NC 03/31/06 3E INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL (AS 001A CHR 02/28/06 NC 04/30/06 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL 001A RPT 02/28/06 NC 02/28/06 3E INC/DEFICIENT REPORT-NON MA
OXYGEN, DISSOLVED (D 001A RPT 01/31/06 RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT
PH 001A RPT 01/31/06 RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001A RPT 01/31/06 RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001A RPT 01/31/06 RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 01/31/06 RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 01/31/06 RE 04/18/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU) 001A RPT 01/31/06 NC 01/31/06 3E INC/DEFICIENT REPORT-NON MA

DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 62
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

SOUTH LYON WWTP

NON-COMPLIANT

SOUTH LYON

MI0020273

FINAL

CYANIDE (A)		001A	RPT	01/31/06		NC	01/31/06	3E	INC/DEFICIENT REPORT-NON MA
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	01/31/06		RE	04/18/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/06		RE	04/18/06	3E	INC/DEFICIENT REPORT-NON MA
TOXICITY,	CERIODAPHN	001A	RPT	01/31/06		RE	04/18/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	01/31/06		RE	04/18/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	01/31/06		RE	04/18/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	01/31/06		RE	04/18/06	3E	INCOMPLETE/DEFICIENT REPORT

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

PHOSPHORUS, TOTAL	(AS	001A	08/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	07/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/02	NC	CONTINUING NONCOMPLIANCE

ST CLAIR WWTP

NON-COMPLIANT

SAINT CLAIR

MI0020591

FINAL

TOXICITY,	CERIODAPHN	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

STURGIS WWTP

NON-COMPLIANT

STURGIS

MI0020451

FINAL

PH		001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 63
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

STURGIS WWTP NON-COMPLIANT
STURGIS
MI0020451 ***FINAL***

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED PERCENT RE 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

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

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

THREE RIVERS WWTP NON-COMPLIANT
THREE RIVERS
MI0020991 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A TRC 03/31/06 RE 06/30/06 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL RESIDUAL 001A TRC 02/28/06 RE 06/30/06 3A1 PERMIT EFF VIO-NON MO AV

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

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

DMR OVERDUE TO EPA/STATE	02/29/04 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D 001A	06/30/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PH 001A	06/30/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED 001A	06/30/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS 001A	05/31/02 - 05/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 64
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

THREE RIVERS WWTP NON-COMPLIANT
THREE RIVERS
MI0020991 ***FINAL***

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

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

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

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

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

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

TRENTON WWTP NON-COMPLIANT
TRENTON
MI0021164 ***FINAL***

TOXICITY,	CERIODAPHN	001A	RPT 04/30/06	NC	06/09/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 04/30/06	NC	06/09/06 3E INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT	JA	RPT 04/15/06		NC	05/15/06 3D REPORT OVERDUE

DOCKET NUMBER: AFOSW05007

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 65
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

TRENTON WWTP NON-COMPLIANT
TRENTON
MI0021164 ***FINAL***

PRTRMT PGM IMPL RPT3	03	RPT	04/01/06		NC	05/01/06	2D REPORTING VIOLATION
TOXICITY,	CERIODAPHN	001A	RPT	03/31/06	NC	05/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	03/31/06	NC	05/10/06	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE,FREE (AMEN. TO CHLORIN	001A	RPT	02/28/06	NC	04/09/06	3E INCOMPLETE/DEFICIENT REPORT	
TOXICITY,	CERIODAPHN	001A	RPT	02/28/06	NC	04/09/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	02/28/06	NC	04/09/06	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE,FREE (AMEN. TO CHLORIN	001A	RPT	01/31/06	NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT	
TOXICITY,	CERIODAPHN	001A	RPT	01/31/06	NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT	01/31/06	NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED	(D	001A	07/31/05		NC		CONTINUING NONCOMPLIANCE
PH		001A	07/31/05		NC		CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	07/31/05		NC		CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	07/31/05		NC		CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	07/31/05		NC		CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS	001A	07/31/05		NC		CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	07/31/05		NC		CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	07/31/05		NC		CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	07/31/05		NC		CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	07/31/05		NC		CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	07/31/05		NC		CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/03 - 07/31/05		NC		CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	07/31/05		NC		CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/05		NC		CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	07/31/05		NC		CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/05		NC		CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT	11/15/05		NC	12/15/05	3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	11/01/05		NC	12/01/05	3D REPORT OVERDUE

DOCKET NUMBER: AFOSW05007
DOCKET NUMBER: AFOSW05007

UNION TOWNSHIP WWTP NON-COMPLIANT
MT PLEASANT COMM
MI0055808

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 66
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

COMMENTS

UNION TOWNSHIP WWTP

NON-COMPLIANT

MT PLEASANT COMM

MI0055808

E. COLI	001A	RPT	02/28/06	NC	05/21/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20 DEG C, PER	001A	RPT	02/28/06	NC	05/21/06	3E	INCOMPLETE/DEFICIENT REPORT
E. COLI	001A	RPT	01/31/06	NC	05/21/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20 DEG C, PER	001A	RPT	01/31/06	NC	05/21/06	3E	INCOMPLETE/DEFICIENT REPORT

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

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

WARREN WWTP

NON-COMPLIANT

WARREN CITY

MI0024295

FINAL

TOXICITY, FINAL CONC TOXICITY	001B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT	04	RPT	04/01/06	NC	05/01/06	3D	REPORT OVERDUE
NITROGEN, AMMONIA TOTAL (AS	001A	RPT	03/31/06	NC	03/31/06	3E	INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL (AS	001A	RPT	03/31/06	NC	03/31/06	3E	INC/DEFICIENT REPORT-NON MA
TOXICITY, FINAL CONC TOXICITY	001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001B	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY	001B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

FAILURE TO DEVELOP/ENFORCE PRE

DIS 09/24/03

NC 09/24/03 3B PERMIT PRETREAT VIOLATION

WAYNE CO-DOWNRIVER WWTP

NON-COMPLIANT

WYANDOTTE

MI0021156

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 67
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

WAYNE CO-DOWNRIVER WWTP NON-COMPLIANT
WYANDOTTE
MI0021156

DMR OVERDUE TO EPA/STATE RPT 04/30/06 NC 06/09/06 2D REPORTING VIOLATION
PRTMT PGM IMPL RPT1 04 RPT 04/01/06 NC 05/01/06 2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE RPT 03/31/06 NC 05/10/06 2D REPORTING VIOLATION
ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 03/29/06 WAYNE COUNTY DOWNRIVER WWTP
DOCKET NUMBER: NNC000097 HAS FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT. THE
FACILITY HAD EFFLUENT
EXCEEDENCES. THE FACILITY IS
REQUIRED TO ATTAIN AND
MAINTAIN COMPLIANCE.

SOLIDS, TOTAL	SUSPENDED	001B	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001C	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001C	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001C	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001C	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001C	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 68
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

WAYNE CO-DOWNRIVER WWTP NON-COMPLIANT
WYANDOTTE
MI0021156

COLIFORM, FECAL	GENERAL	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001C RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST) 08/01/05 DOCKET NUMBER: NNC000065	WAYNE COUNTY PUBLIC WORKS HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. THE FACILITY HAS EFFLUENT EXCEEDENCES WITH SUSPENDED SOLIDS, CBOD & PHOSPHORUS. THE PERMITTEE SHALL ATTAIN & MAINTAIN COMPLIANCE WITH THE TERMS AND CONDITIONS OF ITS NPDES PERMIT.
ALL COMPLIANCE SCHEDULE	TRIAL COURT ORDR/JUDICIAL(EPA) 05/02/05 DOCKET NUMBER: 87-70992	\$650,000 CIVIL PENALTY
ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST) 03/29/05 DOCKET NUMBER: NC000034	WAYNE COUNTY DEPARTMENT OF ENVIRONMENT-PUBLIC WORKS HAS FAILED TO COMPLY WITH THEIR PERMIT.THE FACILITY HAS HAD EXCEEDENCES WITH:FECAL,TSS & TSS%.THE FACILITY ALSO HAS SOME SURGING PROBLEMS IN THE SECONDARY TREATMENT PROCESS DUE TO LOSS OF ADDITIONAL VFD FOR THE LOW LIFT PUMP STATION
ALL EFFLUENT	Notice of NonCompliance (ST) 10/30/03 DOCKET NUMBER: NC100317014D	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.

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 69
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

WAYNE CO-DOWNRIVER WWTP NON-COMPLIANT
WYANDOTTE
MI0021156

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

ALL EFFLUENT			CONSENT DECREE (ST) 05/02/01	U.S. DISTRICT COURT-EASTERN DISTRICT NO. 87-70992. WYANDOTTE WWTP DID NOT MEET THE PERMIT LIMIT FOR 7-DAY& 30 DAY FOR FECIAL COLIFORM DURING THE MONTH OF MARCH 2002 & APRIL 2002.UNDER PARAGRAP 15 OF THE AMENDED CONSENT DECREE IF DEFENDANTS FAILS TO COMPLY WITH FINAL EFFLUENT LIMITS \$413,000 CIVIL PENALTY PAYMENT OF CIVIL PENALTY OF \$206,500 TO STATE AND USEPA. DEMAND FOR STIPULATED PENALTY ISSUED 10/19/95 FOR \$31,000. 50% TO STATE/USEPA	
ALL EFFLUENT			CONSENT DECREE (EPA) 05/12/94 DOCKET NUMBER: 87-70992	JUDGE FEIKENS IMTERIM ORDER	
ALL EFFLUENT			Stipulation Court Order (EPA) 07/09/93 DOCKET NUMBER: 87-70992		
BOD, 5-DAY	(20 DE	001A	11/30/93 - 04/30/94	RP	RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	10/31/93 - 12/31/96	RP	RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED	001B	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	04/30/03	RP	RESOLVED PENDING
OIL & GREASE		001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001B	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001C	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/93 - 07/31/97	RP	RESOLVED PENDING
PHOSPHORUS, TOTAL	(AS	001B	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001C	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
HARDNESS, TOTAL	(AS C	001A	10/31/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 70
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

WAYNE CO-DOWNRIVER WWTP NON-COMPLIANT
WYANDOTTE
MI0021156

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

COPPER, TOTAL (AS CU)	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001B	02/29/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001C	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001D	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	01/31/95	RP	RESOLVED PENDING
BOD, CARBONACEOUS 05 DAY, 20	001B	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001C	10/31/04 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT	07/29/05	NC	08/28/05 3D REPORT OVERDUE
SUBMIT REPORT	JA RPT	05/28/04	RP	05/02/05 3D REPORT OVERDUE
APPROVAL AUTHORITY VIOL. OF CO	DIS	07/07/99	RP	07/31/00 3B PERMIT PRETREAT VIOLATION

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

PRETREATMENT PGM SUBMISSION	01	RPT	04/01/06	NC	05/01/06	3D	REPORT OVERDUE
SOLIDS, TOTAL SUSPENDED	001A	RPT	03/31/06	RE	05/23/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A	RPT	03/31/06	RE	05/23/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL DISSOLVED	001A	RPT	03/31/06	RE	05/23/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A	RPT	03/31/06	RE	05/23/06	3E	INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL SUSPENDED	001A	03/31/04 - 11/30/05	RE	RESOLVED			
NITROGEN, AMMONIA TOTAL (AS	001A	08/31/04 - 09/30/05	RE	RESOLVED			
PHOSPHORUS, TOTAL (AS	001A	03/31/04 - 11/30/05	RE	RESOLVED			
SOLIDS, TOTAL DISSOLVED	001A	03/31/04 - 11/30/05	RE	RESOLVED			
BOD, CARBONACEOUS 05 DAY, 20	001A	03/31/04 - 11/30/05	RE	RESOLVED			
RMP ANNUAL REPORT	01	SCH	10/30/05	NC	01/28/06	3C	COMPL SCHEDULE VIOLATION
PRETREATMENT PGM SUBMISSION	01	RPT	04/01/05	NC	05/01/05	3D	REPORT OVERDUE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 71
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

RMP ANNUAL REPORT	01	SCH	10/30/04	NC	01/28/05	3C	COMPL	SCHEDULE VIOLATION
IMPLEMENT WORK PLANS	01	SCH	05/01/04	NC	07/30/04	3C	COMPL	SCHEDULE VIOLATION
PRETREATMENT PGM SUBMISSION	01	RPT	04/01/04	NC	05/01/04	3D	REPORT	OVERDUE
RMP ANNUAL REPORT	01	SCH	10/30/03	NC	01/28/04	3C	COMPL	SCHEDULE VIOLATION
APPROVE WORK PLANS	01	SCH	05/01/03	NC	07/30/03	3C	COMPL	SCHEDULE VIOLATION
PRETREATMENT PGM SUBMISSION	01	RPT	04/01/03	NC	05/01/03	3D	REPORT	OVERDUE
DRAFT PLAN SUBMITTED	01	SCH	01/01/03	NC	04/01/03	3C	COMPL	SCHEDULE VIOLATION
RMP ANNUAL REPORT	01	SCH	10/30/02	NC	01/28/03	3C	COMPL	SCHEDULE VIOLATION

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

TOXICITY, CERIODAPHN	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PRTRMT PGM IMPL RPT1	08	RPT	04/01/06	NC	05/01/06	2D	REPORTING VIOLATION	
OXYGEN, DISSOLVED (D	001A	RPT	03/31/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH	001A	RPT	03/31/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001A	RPT	03/31/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA TOTAL (AS	001A	RPT	03/31/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS	001A	RPT	03/31/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT	03/31/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	001A	RPT	03/31/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL GENERAL	001A	RPT	03/31/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A	RPT	03/31/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20 DEG C, PER	001A	RPT	03/31/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED PERCENT RE	001A	RPT	03/31/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED (D	001A	RPT	02/28/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH	001A	RPT	02/28/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	001A	RPT	02/28/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA TOTAL (AS	001A	RPT	02/28/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS	001A	RPT	02/28/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT	02/28/06	RE	06/06/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/28/06 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 72
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WIXOM WWTP

NON-COMPLIANT

WIXOM

MI0024384

FINAL

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

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

OXYGEN, DISSOLVED	(D	001A	01/31/05 - 12/31/05	RE	RESOLVED
PH		001A	01/31/05 - 12/31/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	01/31/05 - 12/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/05 - 12/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	01/31/05 - 12/31/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	01/31/05	RE	RESOLVED
MOLYBDENUM, TOTAL	(AS	001A	01/31/05	RE	RESOLVED
NICKEL, TOTAL	(AS	001A	01/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	01/31/05 - 12/31/05	RE	RESOLVED
TOXICITY,	CERIODAPHN	001A	01/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	01/31/05 - 12/31/05	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	01/31/05 - 12/31/05	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/05 - 12/31/05	RE	RESOLVED

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 73
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

BOD, CARB-5 DAY, 20 DEG C, PER	001A	01/31/05 - 12/31/05	RE	RESOLVED
SOLIDS, SUSPENDED PERCENT RE	001A	01/31/05 - 12/31/05	RE	RESOLVED

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

PRTRMT PGM IMPL RPT5 TR RPT 04/01/06 NC 05/01/06 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE		02/28/02	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20 DEG C, PER	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
RMP ANNUAL REPORT	01	SCH 10/30/05	NC	01/28/06 3C COMPL SCHEDULE VIOLATION
PRTRMT PGM IMPL RPT5	TR	RPT 04/01/05	NC	05/01/05 2D REPORTING VIOLATION
RMP ANNUAL REPORT	01	SCH 10/30/04	NC	01/28/05 3C COMPL SCHEDULE VIOLATION
PRTRMT PGM IMPL RPT5	TR	RPT 04/01/04	NC	05/01/04 2D REPORTING VIOLATION
RMP ANNUAL REPORT	01	SCH 10/30/03	NC	01/28/04 3C COMPL SCHEDULE VIOLATION

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

SUBMIT REPORT 04 RPT 04/01/06 NC 05/01/06 3D REPORT OVERDUE

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 74
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

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

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 75
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

ALLEGAN METAL FINISHING NON-COMPLIANT
ALLEGAN
MI0042722

TOXICITY, CERIODAPHN 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 03/31/06 NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

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

ARKEMA INC RESOLVED
RIVERVIEW
MI0002381 ***FINAL***

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

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

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

MERCURY, TOTAL (AS HG) 003A EFF 06/30/06 NC 06/30/06 2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL (AS HG) 003A EFF 05/31/06 NC 06/30/06 2C PERMIT EFFLUENT VIOLATION
COPPER, TOTAL (AS CU) 002A RPT 04/30/06 NC 04/30/06 3E INC/DEFICIENT REPORT-NON MA
ZINC, TOTAL (AS ZN) 002A RPT 04/30/06 NC 04/30/06 3E INC/DEFICIENT REPORT-NON MA
MERCURY, TOTAL (AS HG) 003A TRC 04/30/06 NC 06/30/06 2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL (AS HG) 003A TRC 03/31/06 NC 03/31/06 2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL (AS HG) 003A TRC 02/28/06 NC 03/31/06 2C PERMIT EFFLUENT VIOLATION
MERCURY, TOTAL (AS HG) 003A TRC 01/31/06 NC 03/31/06 2C PERMIT EFFLUENT VIOLATION

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 76
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

ALL EFFLUENT ENF Notice Letter (ST) 01/26/04 DEQ STAFF CONDUCTED AN
DOCKET NUMBER: NL010402011D INSPECTIONS AT BASF-WYANDOTTE
STAFF FOUND A LIGHT FOAM AT
OUTFALL 003, STAFF ALSO
REVIEWED FACILITY OUTFALL LOGS
THE LOGS DID NOT INCLUDE
INFORMATION REGARDING THE FOAM
THE FACILITY IS REQUIRED TO
SUBMIT A WRITTEN REPORT
ADDRESSING THE FOAM & LOG VIOL

CHLORINE, TOTAL RESIDUAL 001A 09/30/03 NC CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL 002A 09/30/03 NC CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG) 003A 05/31/05 - 12/31/05 NC CONTINUING NONCOMPLIANCE

CARGILL SALT DIV-ST CLAIR RESOLVED
SAINT CLAIR
MI0001031 ***FINAL***

CONDUCTIVITY 001A RPT 04/30/06 RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT
PH 001A RPT 04/30/06 RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001A RPT 04/30/06 RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU) 001A RPT 04/30/06 RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 04/30/06 RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 04/30/06 RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 04/30/06 RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 04/30/06 RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG) 001A RPT 04/30/06 RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/ 001A RPT 04/30/06 RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT
CONDUCTIVITY 001A RPT 02/28/06 RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT
PH 001A RPT 02/28/06 RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001A RPT 02/28/06 RE 06/16/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 77
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

CARGILL SALT DIV-ST CLAIR RESOLVED
SAINT CLAIR
MI0001031 ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT	001A	RPT	02/28/06	RE	06/16/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT	02/28/06	RE	06/16/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	001A	RPT	02/28/06	RE	06/16/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	001A	RPT	02/28/06	RE	06/16/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	001A	RPT	02/28/06	RE	06/16/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A	RPT	02/28/06	RE	06/16/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

CONDUCTIVITY	001A	09/30/04 - 11/30/05	RE	RESOLVED
PH	001A	09/30/04 - 11/30/05	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001A	09/30/04 - 11/30/05	RE	RESOLVED
COPPER, TOTAL (AS CU)	001A	01/31/05 - 07/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	09/30/04 - 11/30/05	RE	RESOLVED
MERCURY, TOTAL (AS HG)	001A	09/30/04 - 11/30/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	001A	09/30/04 - 11/30/05	RE	RESOLVED

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

OXIDANTS, TOTAL RESIDUAL	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL RESIDUAL	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL RESIDUAL	001A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL RESIDUAL	001A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL RESIDUAL	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL RESIDUAL	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXIDANTS, TOTAL RESIDUAL	001A	03/31/04 - 08/31/05	NC	CONTINUING NONCOMPLIANCE
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CECO-J R WHITING POWER PLT NON-COMPLIANT
LUNA PIER
MI0001864 ***FINAL***

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 78
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CECO-J R WHITING POWER PLT

NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	006A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SUBMIT REPORT		01	RPT	03/31/06	NC	04/30/06	3D	REPORT OVERDUE	
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	006A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 79
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CECO-J R WHITING POWER PLT

NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002B	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	003A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	006A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	002B	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	003A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	006A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 80
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

DMR OVERDUE TO EPA/STATE		05/31/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	001A	02/29/04	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	003A	02/29/04	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	006A	02/29/04	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	001A	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
PH	003A	04/30/05 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001B	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001D	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	002A	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	003A	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	002A	01/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	002A	01/31/04	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL (AS	002B	02/29/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL (AS	003A	04/30/05 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL RESIDUAL	001A	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	002A	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	002B	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	003A	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	006A	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	002A	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	003A	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	006A	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	002B	02/29/04	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	003A	04/30/05 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	01 RPT	02/01/04	NC	03/02/04 3D REPORT OVERDUE

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

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NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 81
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CECO-KARN & JC WEADOCK PLT

NON-COMPLIANT

ESSEXVILLE

MI0001678

FINAL

IRON, TOTAL	(AS	001B RPT	05/31/06	NC	05/31/06	3E	INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001H RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001H RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL	(AS	001H RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001H RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	03/31/06	RE	05/12/06	3E	INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	03/31/06	RE	05/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	03/31/06	RE	05/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		001A RPT	03/31/06	RE	05/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	03/31/06	RE	05/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	03/31/06	RE	05/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	03/31/06	RE	05/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	03/31/06	RE	05/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/06	RE	05/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/06	RE	05/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/06	RE	05/24/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/06	RE	05/24/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	03/31/06	RE	05/12/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	02/28/06	RE	05/24/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	02/28/06	RE	05/24/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/06	RE	05/11/06	3E	INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	01/31/06	RE	05/11/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	01/31/06	RE	05/11/06	3E	INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		001A RPT	01/31/06	RE	05/11/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	01/31/06	RE	05/11/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	01/31/06	RE	05/11/06	3E	INCOMPLETE/DEFICIENT REPORT

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NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

OXIDANTS, TOTAL	RESIDUAL	001A	RPT	01/31/06		RE	05/11/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	01/31/06		RE	05/11/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06		RE	05/11/06	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/06		RE	05/11/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	01/31/06		RE	05/11/06	3E	INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	07/31/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A	05/31/05 - 11/30/05	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	05/31/05 - 11/30/05	RE	RESOLVED
PH		001A	05/31/05 - 11/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	11/30/02 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001B	11/30/02 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001B	11/30/02 - 10/31/04	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME		001A	05/31/05 - 11/30/05	RE	RESOLVED
OXIDANTS, TOTAL	RESIDUAL	001A	05/31/05 - 11/30/05	RE	RESOLVED
BETZ CLAM-TROL CT-2		001A	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
BETZ CLAM-TROL CT-4		001A	04/30/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	05/31/05 - 11/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001B	11/30/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	04/30/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	03/31/04 - 11/30/05	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	05/31/05 - 11/30/05	RE	RESOLVED

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

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

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NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

DECO-CONNERS CREEK PLT NON-COMPLIANT

DETROIT

MI0001775 ***FINAL***

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

TEMPERATURE, WATER	DEG. FAHRE	001A	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE	MILLION BT	001A	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001D	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001E	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001C	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001E	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001E	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001E	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001D	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001E	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	001A	05/31/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	05/31/05	NC	CONTINUING NONCOMPLIANCE

DECO-HARBOR BEACH PLT NON-COMPLIANT

HARBOR BEACH

MI0001856 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A	RPT 04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT 03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE	MILLION BT	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE

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NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

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

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

SOLIDS, TOTAL SUSPENDED 001D RPT 06/30/06 NC 06/30/06 3E INC/DEFICIENT REPORT-NON MA

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NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

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COMMENTS

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

OIL & GREASE		001D	RPT	06/30/06		NC	06/30/06	3E	INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	04/30/06		NC	04/30/06	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001D	RPT	04/30/06		NC	04/30/06	3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A	RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
DECHLORINATION	REAGENT, G	001A	RPT	04/30/06		NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	03/31/06		NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	03/31/06		NC	03/31/06	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001D	RPT	03/31/06		NC	03/31/06	3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A	RPT	03/31/06		NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	03/31/06		NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	03/31/06		NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
DECHLORINATION	REAGENT, G	001A	RPT	03/31/06		NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	02/28/06		NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	02/28/06		NC	02/28/06	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001D	RPT	02/28/06		NC	02/28/06	3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A	RPT	02/28/06		NC	02/28/06	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A	RPT	02/28/06		NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	02/28/06		NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	01/31/06		NC	01/31/06	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001D	RPT	01/31/06		NC	01/31/06	3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A	RPT	01/31/06		NC	01/31/06	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/06		NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE			12/31/04		NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A	12/31/03 - 07/31/05		NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE	MILLION BT	001A	04/30/04		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL (	001A	12/31/03 - 07/31/05		NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	04/30/04		NC	CONTINUING NONCOMPLIANCE
PH		001A	04/30/04		NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001B	09/30/04		NC	CONTINUING NONCOMPLIANCE

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NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

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

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

FLOW, IN CONDUIT OR THRU TREAT	001A	04/30/04	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	12/31/03 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	04/30/04	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	003A	08/31/05	NC	CONTINUING NONCOMPLIANCE

DECO-ST CLAIR PLT NON-COMPLIANT
EAST CHINA TWP
MI0001686 ***FINAL***

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

SOLIDS, TOTAL	SUSPENDED	001B	07/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	07/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001D	07/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001E	07/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001F	07/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001G	07/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001H	07/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001J	07/31/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001B	07/31/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001C	07/31/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001D	07/31/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001E	07/31/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001F	07/31/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001G	07/31/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001H	07/31/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001J	07/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001B	07/31/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001B	07/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	07/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	07/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 87
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

DECO-ST CLAIR PLT NON-COMPLIANT

EAST CHINA TWP

MI0001686 ***FINAL***

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

FLOW, IN CONDUIT OR THRU TREAT	001D	07/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001E	07/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001F	07/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001G	07/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001H	07/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001J	07/31/05	NC	CONTINUING NONCOMPLIANCE

DOW CHEM-MIDLAND NON-COMPLIANT

MIDLAND

MI0000868 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		005A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BROMOFORM		031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROFORM		031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLOROBENZENE		031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE		031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE		031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
1,2,4-TRICHLORO-	BENZENE	031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROBENZENE		031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
1,4-DICHLOROBENZENE		031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
2,3,7,8-TETRACHLORO-DIBENZO-P-		031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHENOL, SINGLE	COMPOUND	031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
HEXACHLOROBENZENE		031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
2,4-DICHLOROPHENOXYACETIC ACID		031C RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	005A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	031A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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

DOW CHEM-MIDLAND
MIDLAND
MI0000868

NON-COMPLIANT

FINAL

CHLORPYRIFOS	031A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORPYRIFOS	031B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20	031A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	005A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	031A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,3,7,8-TETRACHLORO-DIBENZO-P-	031A	RPT	02/28/06	NC	02/28/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4-DICHLOROPHENOXACETIC ACID	031A	RPT	02/28/06	NC	02/28/06	3E	INC/DEFICIENT	REPORT-NON MA

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

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

BY THIS ACO THE FINAL ORDER OF ABATEMENT 2120 ISSUED 10/12/88 IS TERMINATED; AND UPON ISSUANCE OF THIS ACO AND CONCURRENTLY WITH THE ISSUANCE OF THE NPDES PERMIT ENTERED 7/21/97 IS EFFECTIVE AND BINDING. THIS ACO FULLY AND FINALLY RESOLVES ALL CIVIL LIABILITY. SEE NEW AND CURRENT OBLIGATIONS AND SCHEDULE

DMR OVERDUE TO EPA/STATE		10/31/04	NC
DMR OVERDUE TO EPA/STATE	005A	11/30/05	NC
2,3,7,8-TETRACHLORO-DIBENZO-P-	031T	12/31/95	RP

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
RESOLVED PENDING

DSC LTD-GIBRALTAR
GIBRALTAR
MI0004227

NON-COMPLIANT
FINAL

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

DSC GIBRALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. LABORATORY REPORTS SHOWED CHRONIC TOXICITY VALUES IN VIOLATION OF EFFLUENT LIMIT AND DSC FAILED TO REPORT THIS DATA IN A TIMELY MANNER. LAB REPORTS SHOWED DAPHNIA MAGNA IN VIOLATION OF EFFLUENT LIMIT THE FACILITY IS REQUIRED TO

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 89
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

NITROGEN, AMMONIA TOTAL (AS 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE RPT 03/31/06 NC 05/10/06 2D REPORTING VIOLATION
NITROGEN, AMMONIA TOTAL (AS 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 02/28/06 NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT	LTR OF VIOLATION/WARNING (ST) 03/15/05 DOCKET NUMBER: NL001172	DSC GIBRALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. DSC EXCEED CBOD AND OIL/GREASE LIMITS.DSC REPORTED THIS WAS A RESULT OF SAMPLES COLLECTED EXCEED THE HOLDING TIME.DEQ REQUIRES WHY ADDITION SAMPLES WERE NOT COLLECTED ON 1/17/05 TO PROVIDE VALID DATA REPRESENTATIVE OF DISCHARGE
ALL EFFLUENT	Notice of NonCompliance (ST) 09/16/02 DOCKET NUMBER: NC090216010D	DSC-GIBRALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT. THE FACILITY HAS EXCEEDED THERE LIMATIIONS FOR: CBOD,AMMONIA,TSS,OIL&GREASE. THE FACILITY IS REQUIRED TO SUBMIT BY 10/11/02 A WRITTEN REPORT TO ACHIEVE AND MAINTAIN COMPLIANCE.
ALL EFFLUENT	ENF Notice Letter (ST) 03/19/99 DOCKET NUMBER: NL039905012D	DSC-GIBRALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT WITH EXCEEDANCES LIMITS WITH OIL&GREASE AND SUSPENDED SOLIDS, FACILITY REQUIRED TO SUBMIT THE CAUSE OF EXCEEDANCE AND PREVENTION IN THE FUTURE.

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 90
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

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

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NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

DSC LTD-GIBRALTAR

NON-COMPLIANT

GIBRALTAR

MI0004227

FINAL

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

DMR OVERDUE TO EPA/STATE		07/31/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	001A	11/30/05	RE	RESOLVED
PH	001A	11/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED 001A	11/30/05	RE	RESOLVED
OIL & GREASE	001A	11/30/05	RE	RESOLVED
OIL & GREASE	01B1	03/31/92	RP	RESOLVED PENDING
NITROGEN, AMMONIA	TOTAL (AS 001A	11/30/05	RE	RESOLVED
LEAD, TOTAL	(AS PB) 001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN) 001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	11/30/05	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED 001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001A	11/30/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	001A	11/30/05	RE	RESOLVED

E B EDDY PAPER INC

NON-COMPLIANT

PORT HURON

MI0002160

FINAL

OXYGEN, DISSOLVED (D	009A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	009A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
DECHLORINATION	REAGENT, G	008A RPT	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
DECHLORINATION	REAGENT, G	009A RPT	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT

EMPIRE IRON MINING PARTNERSHIP

NON-COMPLIANT

PALMER

MI0000094

FINAL

SOLIDS, TOTAL	SUSPENDED	002A RPT	NC	04/30/06	3E	INCOMPLETE/DEFICIENT REPORT
IRON, DISSOLVED	(AS	002A RPT	NC	04/30/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	002A RPT	NC	04/30/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 92
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

DATE	STATUS	DATE	COMMENTS
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EMPIRE IRON MINING PARTNERSHIP NON-COMPLIANT

PALMER

MI0000094

FINAL

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

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

FLINT INK-CDR-HOLLAND

NON-COMPLIANT

HOLLAND

MI0000761

FINAL

BOD, 5-DAY	(20 DE	001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BARIUM, TOTAL	(AS	001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ALUMINUM, TOTAL	(AS	001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
3,3'-DICHLORO-	BENZIDINE	001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZIDINE		001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
2-ETHYLHEXANOL		001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SURFYNOL 104E		001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHEMICAL OXYGEN	DEMAND (CO	001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001B RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001B RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001B RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

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NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

FLINT INK-CDR-HOLLAND		NON-COMPLIANT	
HOLLAND			
MI0000761 ***FINAL***			
SOLIDS, TOTAL	SUSPENDED	001B RPT 03/31/06	NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001B RPT 03/31/06	NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT 03/31/06	NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT 03/31/06	NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT
BARIIUM, TOTAL	(AS	001B RPT 03/31/06	NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT
3,3'-DICHLORO-BENZIDINE	BENZIDINE	001B RPT 03/31/06	NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT
2-ETHYLHEXANOL		001A RPT 03/31/06	NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT
SURFYNOL 104E		001A RPT 03/31/06	NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001B RPT 03/31/06	NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	001B RPT 03/31/06	NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001B RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001B RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001B RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
BARIIUM, TOTAL	(AS	001B RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
3,3'-DICHLORO-BENZIDINE	BENZIDINE	001B RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
2-ETHYLHEXANOL		001A RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
SURFYNOL 104E		001A RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001B RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN	DEMAND (CO	001B RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001B RPT 02/28/06	NC 04/09/06 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001B RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001B RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001B RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
BARIIUM, TOTAL	(AS	001B RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
ALUMINUM, TOTAL	(AS	001B RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
3,3'-DICHLORO-BENZIDINE	BENZIDINE	001B RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
2-ETHYLHEXANOL		001A RPT 01/31/06	NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 94
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

SURFYNOL 104E 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN 001A RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL DISSOLVED 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT
CHEMICAL OXYGEN DEMAND (CO 001B RPT 01/31/06 NC 03/12/06 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE		05/31/01	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	001A	04/30/04 - 05/31/04	RE	RESOLVED
BOD, 5-DAY (20 DE	001B	09/30/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE	001B	04/30/04 - 05/31/04	RE	RESOLVED
PH	001B	09/30/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
PH	001B	04/30/04 - 05/31/04	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001B	09/30/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001B	04/30/04 - 05/31/04	RE	RESOLVED
OIL & GREASE	001B	09/30/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	001B	04/30/04 - 05/31/04	RE	RESOLVED
NITROGEN, AMMONIA TOTAL (AS	001B	09/30/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	001B	04/30/04 - 05/31/04	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	001A	04/30/04 - 05/31/04	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	001B	09/30/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	001B	04/30/04 - 05/31/04	RE	RESOLVED
BARIUM, TOTAL (AS	001A	04/30/04 - 05/31/04	RE	RESOLVED
BARIUM, TOTAL (AS	001B	09/30/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL (AS	001B	04/30/04 - 05/31/04	RE	RESOLVED
COPPER, TOTAL (AS CU)	001A	04/30/04 - 05/31/04	RE	RESOLVED
ALUMINUM, TOTAL (AS	001B	07/31/05 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
ALUMINUM, TOTAL (AS	001B	04/30/04	RE	RESOLVED
3,3'-DICHLORO-BENZIDINE	001B	09/30/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
3,3'-DICHLORO-BENZIDINE	001B	04/30/04 - 05/31/04	RE	RESOLVED
BENZIDINE	001B	07/31/05 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
BENZIDINE	001B	04/30/04 - 05/31/04	RE	RESOLVED
DIONYLPHTHALATE	001A	04/30/04 - 05/31/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	04/30/04 - 05/31/04	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001B	04/30/04 - 05/31/04	RE	RESOLVED
DI (2-ETHYLHEXYL) ADIPATE	001A	04/30/04 - 05/31/04	RE	RESOLVED

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 95
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

2-ETHYLHEXANOL	001A	07/31/05 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
2-ETHYLHEXANOL	001A	04/30/04 - 05/31/04	RE	RESOLVED
SURFYNOL 104E	001A	07/31/05 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
SURFYNOL 104E	001A	04/30/04 - 05/31/04	RE	RESOLVED
TOXICITY, FINAL CONC TOXICITY	001A	02/29/00 - 03/31/00	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	001A	07/31/04 - 10/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	001B	09/30/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	001B	04/30/04 - 05/31/04	RE	RESOLVED
ANILINE	001A	04/30/04 - 05/31/04	RE	RESOLVED
CHEMICAL OXYGEN DEMAND (CO	001B	06/30/04 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	04/30/04 - 05/31/04	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/	001B	09/30/04	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001B	04/30/04 - 05/31/04	RE	RESOLVED

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

POLYCHLORINATED BIPHENYLS	001A RPT	05/31/06	NC	05/31/06	3E	INC/DEFICIENT REPORT-NON MA
POLYCHLORINATED BIPHENYLS	001A RPT	04/30/06	NC	04/30/06	3E	INC/DEFICIENT REPORT-NON MA
POLYCHLORINATED BIPHENYLS	001A RPT	04/30/06	NC	04/30/06	3E	INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER DEG. FAHRE	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED BIPHENYLS	001A RPT	01/31/06	NC	01/31/06	3E	INC/DEFICIENT REPORT-NON MA
POLYCHLORINATED BIPHENYLS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	01/31/06	NC	01/31/06	3E	INC/DEFICIENT REPORT-NON MA

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

TEMPERATURE, WATER DEG. FAHRE	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
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DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 96
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

TEMPERATURE, WATER	DEG. FAHRE	001A	03/31/05	RE	RESOLVED
PH		001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	03/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	04/30/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	03/31/05	RE	RESOLVED
POLYCHLORINATED	BIPHENYLS	001A	02/28/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	001A	03/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	03/31/05	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	01/31/05 - 03/31/05	NC	CONTINUING NONCOMPLIANCE

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

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

PHOSPHORUS, TOTAL	(AS	001B	08/31/01	NC	CONTINUING NONCOMPLIANCE
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HOLLAND BPW-DEYOUNG POWER PLT NON-COMPLIANT
HOLLAND
MI0001473 ***FINAL***

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

DMR OVERDUE TO EPA/STATE			12/31/02	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN	002A		01/31/99	NC	CONTINUING NONCOMPLIANCE

INT PAPER CO-QUINNESEC MILL NON-COMPLIANT
QUINNESEC
MI0042170 ***FINAL***

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 97
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

INT PAPER CO-QUINNESEC MILL

NON-COMPLIANT

QUINNESEC

MI0042170

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ORGANIC HALIDES,	TOTAL	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM		001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4,6-TRICHLORO-	PHENOL	001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PENTACHLOROPHENOL		001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
3,4,6-TRICHLORO-	GUAIACOL	001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
3,4,5-TRICHLORO-	GUAIACOL	001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
3,4,6-TRICHLORO-	CATECHOL	001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
ORGANIC HALIDES,	TOTAL	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
3,4,5 TRICHLORO-	CATECHOL	001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROGUAIACOL		001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROCATECHOL		001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROSYRINGOL		001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
4,5,6 TRICHLORO-	GUAIACOL	001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,4,5 - TRICHLORO-	PHENOL	001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

LAFARGE MIDWEST

NON-COMPLIANT

ALPENA

MI0001988

FINAL

COPPER, TOTAL	(AS CU)	010A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	010A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
VANADIUM, TOTAL	(AS	010A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	011A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	011A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,3,7,8-TETRACHLORO-DIBENZO-P-		010A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	004A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	007A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	012A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
2,3,7,8-TETRACHLORO-DIBENZO-P-		010A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 98
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

2,3,7,8-TETRACHLORO-DIBENZO-P- 010A RPT 03/31/06 NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

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

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

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 04/30/06 NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

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

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

STRONTIUM, TOTAL	(AS	003A RPT 06/30/06	NC 06/30/06 3E INC/DEFICIENT REPORT-NON MA
LITHIUM, TOTAL	(AS	003A RPT 06/30/06	NC 06/30/06 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	003A RPT 04/30/06	NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT 04/30/06	NC 06/09/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT 03/31/06	NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT 03/31/06	NC 05/10/06 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL	RESIDUAL	001A	12/31/04 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
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DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 99
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

CHLORINE, TOTAL	RESIDUAL	002A	11/30/05 - 12/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A	12/31/03 - 11/30/05	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		01	RPT 10/01/05	NC 10/31/05	3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 10/01/04	NC 10/31/04	3D REPORT OVERDUE
SUBMIT REPORT		01	RPT 10/01/03	NC 10/31/03	3D REPORT OVERDUE

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

PHOSPHORUS, TOTAL	(AS	001A	RPT 04/30/06	NC 06/09/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 04/30/06	NC 06/09/06	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 03/31/06	NC 05/10/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 03/31/06	NC 05/10/06	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 02/28/06	NC 04/09/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 02/28/06	NC 04/09/06	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 01/31/06	NC 03/12/06	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 01/31/06	NC 03/12/06	3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	04/30/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001A	04/30/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS	001A	01/31/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	01/31/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001A	12/31/04 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
MOLYBDENUM, TOTAL	(AS	001A	01/31/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	04/30/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 100
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

MICH SEAMLESS TUBE LLC NON-COMPLIANT

SOUTH LYON

MI0001902 ***FINAL***

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

TOXICITY,	CERIODAPHN	001A	04/30/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	05/31/05	NC	CONTINUING NONCOMPLIANCE

MICH SUGAR CO-CROSWELL NON-COMPLIANT

CROSWELL

MI0002542 ***FINAL***

BOD, CARBONACEOUS	05 DAY, 20	002A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	03/31/06	NC	03/31/06	3E	INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS	002A RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	002A RPT	03/31/06	NC	03/31/06	3E	INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	002A RPT	03/31/06	NC	03/31/06	3E	INCOMPLETE/DEFICIENT REPORT

MICH SUGAR CO-SEBEWAING NON-COMPLIANT

SEBEWAING

MI0002003 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A RPT	06/30/06	NC	06/30/06	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A RPT	05/31/06	NC	05/31/06	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A RPT	04/30/06	NC	04/30/06	3E	INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A RPT	03/31/06	NC	03/31/06	3E	INC/DEFICIENT REPORT-NON MA

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

SOLIDS, TOTAL	SUSPENDED	001A	05/31/01	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/01	NC	CONTINUING NONCOMPLIANCE

MICHIGAN SUGAR CO-CARROLLTON NON-COMPLIANT

CARROLLTON TWP

MI0002224 ***FINAL***

DATE: 09/28/06 REGION 05

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **

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NON-MUNICIPALS

MICHIGAN

FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MICHIGAN SUGAR CO-CARROLLTON

NON-COMPLIANT

CARROLLTON TWP

MI0002224

FINAL

DMR OVERDUE TO EPA/STATE	000A	RPT	04/30/06	NC	06/09/06	2D	REPORTING VIOLATION
TEMPERATURE, WATER DEG. FAHRE	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE		11/30/04	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	000A	12/31/00 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	002A	05/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE	002A	05/31/05	NC	CONTINUING NONCOMPLIANCE
PH	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
PH	002A	05/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001A	05/31/02 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	001A	01/31/04 - 03/31/05	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	002A	05/31/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 102
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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***

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

NITROGEN, AMMONIA	TOTAL (AS	001A	11/30/02 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	002A	05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	002A	05/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	05/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	002A	05/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	05/31/02 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	05/31/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	002A	05/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/02 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		002A	05/31/05	NC	CONTINUING NONCOMPLIANCE

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

OXYGEN, DISSOLVED	(D	001A RPT	04/30/06	NC	06/09/06 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	04/30/06	NC	06/09/06 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/06	NC	01/31/06 3E INC/DEFICIENT REPORT-NON MA

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

OIL AND GREASE		003A RPT	04/30/06	NC	06/09/06 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE		005A RPT	04/30/06	NC	06/09/06 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 103
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

CHLORINE, TOTAL RESIDUAL 001B RPT 01/31/06 NC 01/31/06 3E INC/DEFICIENT REPORT-NON MA

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

CHLORINE, TOTAL RESIDUAL 001B 06/30/02 - 12/31/05 NC CONTINUING NONCOMPLIANCE
ORGANICS, TOTAL TOX 001B 05/31/01 - 11/30/03 NC CONTINUING NONCOMPLIANCE

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

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

MERCURY, TOTAL (AS HG) 001A 05/31/02 - 11/30/05 NC CONTINUING NONCOMPLIANCE

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT
KALAMAZOO
MI0002941 ***FINAL***

THERMAL DISCHARGE	MILLION BT	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
ACETIC ACID		003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
ARSENIC, TOTAL	(AS	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL	(AS	003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 104
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

SILVER, TOTAL	(AS	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE		003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORDANE (TECH MIX. AND METAB		003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ISO-OCTANE		003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PROPYLENE GLYCOL MONOBUTYL		003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FORMALDEHYDE		003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
DIMETHYL SULFOXIDE TOTAL		003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEPTANE		001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
HEPTANE		003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BUTYL ACETATE		001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BUTYL ACETATE		003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20		001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS 05 DAY, 20		003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ACETONE		001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ACETONE		003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYCLOHEXANE		003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE		003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
ISO-OCTANE		003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
PROPYLENE GLYCOL MONOBUTYL		003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 105
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

COMMENTS

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

BUTYL ACETATE	003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
ACETONE	003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYCLOHEXANE	003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	002A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH	002A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROETHANE	002A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM	002A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE	002A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE	003A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ISO-OCTANE	003A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
PROPYLENE GLYCOL MONOBUTYL	003A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BROMODICHLOROMETHANE	002A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	003A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY	003A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
BUTYL ACETATE	003A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ACETONE	003A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CYCLOHEXANE	003A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	002A	RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

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

DMR OVERDUE TO EPA/STATE		05/31/04	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	002A	06/30/02	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	003A	06/30/02	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	001A	01/31/02 - 11/30/02	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	001A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	002A	09/30/03	RE	RESOLVED
ARSENIC, TOTAL (AS	002A	09/30/03	RE	RESOLVED
BARIUM, TOTAL (AS	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL (AS	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL (AS	001A	09/30/98	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL (AS	002A	09/30/03	RE	RESOLVED
ZINC, TOTAL (AS ZN)	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
CHLORDANE (TECH MIX. AND METAB	003A	01/31/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
ISO-OCTANE	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
PROPYLENE GLYCOL MONOBUTYL	003A	01/31/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	002A	09/30/03	RE	RESOLVED

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 106
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

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

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

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

CHLORINE, TOTAL	RESIDUAL	002A	09/30/03	RE	RESOLVED
BROMODICHLOROMETHANE		003A	01/31/02 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
PROPYLENGLYCOL, TOTAL		003A	06/30/99 - 10/31/99	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	001A	07/31/99 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	003A	07/31/01 - 03/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
FORMALDEHYDE		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
TRIETHYLAMINE		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
METHANOL, TOTAL		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
HEPTANE		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
BUTYL ACETATE		003A	10/31/97 - 12/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/99 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	003A	01/31/02 - 12/31/02	NC	CONTINUING NONCOMPLIANCE
ACETONE		003A	05/31/02	NC	CONTINUING NONCOMPLIANCE
CYCLOHEXANE		003A	06/30/99 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
TETRAHYDROFURAN		003A	05/31/02 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	05/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		003A	05/31/02	NC	CONTINUING NONCOMPLIANCE
SUBMIT STUDY RESULTS		01	RPT 01/31/04	NC	03/01/04 3D REPORT OVERDUE
SUBMIT STUDY RESULTS		01	RPT 01/31/04	NC	03/01/04 3D REPORT OVERDUE
COMPLETE CONSTRUCTION		01	RPT 09/30/03	NC	10/30/03 3D REPORT OVERDUE
IMPLEMENT S-WPP NON-STRUCTURED		01	SCH 09/30/02	NC	12/29/02 3C COMPL SCHEDULE VIOLATION
TOXICITY TESTING		01	RPT 06/30/02	NC	07/30/02 3D REPORT OVERDUE
IMPLEMENT SWPP		01	SCH 03/31/02	NC	06/29/02 3C COMPL SCHEDULE VIOLATION
SUBMIT REPORT		01	RPT 01/01/02	NC	01/31/02 3D REPORT OVERDUE
HIRE S-W CERTIFIED OPERATOR		01	SCH 12/31/01	NC	03/31/02 3C COMPL SCHEDULE VIOLATION

ROUGE STEEL CO

DEARBORN

MI0043524

FINAL

NON-COMPLIANT

ZINC, TOTAL (AS ZN) 001A TRC 06/30/06

NC 06/30/06 2C PERMIT EFFLUENT VIOLATION

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 107
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROUGE STEEL CO

NON-COMPLIANT

DEARBORN

MI0043524

FINAL

DMR OVERDUE TO EPA/STATE	04B1	RPT	04/30/06	NC	06/09/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	04C1	RPT	04/30/06	NC	06/09/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	04E0	RPT	04/30/06	NC	06/09/06	2D	REPORTING VIOLATION
TEMPERATURE, WATER DEG. FAHRE	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	004B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	004C	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	004D	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	006A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	002B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	002C	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	004B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	004C	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	006A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	002B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	002B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	002B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	002B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	002B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	004B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	004C	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	004D	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)	002B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)	002B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)	002B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)	002C	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE	001B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE	001B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLIC COMPOUNDS, TOTAL	004B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	004B	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	004C	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	004D	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 108
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

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ROUGE STEEL CO

NON-COMPLIANT

DEARBORN

MI0043524

FINAL

OUTFALL OBSERVATION, VISUAL, Y/	006A	RPT	04/30/06			NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE	04B1	RPT	03/31/06			NC	05/10/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	04C1	RPT	03/31/06			NC	05/10/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	04E0	RPT	03/31/06			NC	05/10/06	2D	REPORTING VIOLATION
ZINC, TOTAL (AS ZN)	001A	TRC	03/31/06			NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
DMR OVERDUE TO EPA/STATE	04B1	RPT	02/28/06			NC	04/09/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	04C1	RPT	02/28/06			NC	04/09/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	04E0	RPT	02/28/06			NC	04/09/06	2D	REPORTING VIOLATION
FLOW, IN CONDUIT OR THRU TREAT	001B	RPT	02/28/06			NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE	04B1	RPT	01/31/06			NC	03/12/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	04C1	RPT	01/31/06			NC	03/12/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	04E0	RPT	01/31/06			NC	03/12/06	2D	REPORTING VIOLATION
ZINC, TOTAL (AS ZN)	001A	TRC	01/31/06			NC	04/30/06	2C	PERMIT EFFLUENT VIOLATION
TETRACHLOROETHYLENE	001B	RPT	01/31/06			NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT	01/31/06			NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLIC COMPOUNDS, TOTAL	004B	RPT	01/31/06			NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

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

SOLUTIA INC-PHOSPHATES PLT

NON-COMPLIANT

TRENTON

MI0000558

FINAL

PH	001A	RPT	04/30/06			NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLS	002A	RPT	04/30/06			NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT	03/31/06			NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLS	002A	RPT	03/31/06			NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT	02/28/06			NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLS	002A	RPT	02/28/06			NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT	01/31/06			NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLS	002A	RPT	01/31/06			NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

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NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

SOLUTIA INC-PHOSPHATES PLT NON-COMPLIANT

TRENTON

MI0000558

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	001A	06/30/05	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	06/30/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	06/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	002A	06/30/05	RE	RESOLVED
COPPER, TOTAL	(AS CU)	002A	06/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	06/30/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	06/30/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001A	06/30/05	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		002A	06/30/05	RE	RESOLVED

ST MARYS CEMENT-CHARLEVOIX NON-COMPLIANT

CHARLEVOIX

MI0003158

FINAL

SOLIDS, TOTAL	SUSPENDED	004A	TRC	05/31/06	NC	05/31/06	3A1	PERMIT EFF VIO-NON MO AV
SULFATE, TOTAL	(AS	003A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	002A	RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE		004A	RPT	03/31/06	NC	05/10/06	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE		005A	RPT	03/31/06	NC	05/10/06	2D	REPORTING VIOLATION
TEMPERATURE, WATER	DEG. CENTI	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. CENTI	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. CENTI	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. CENTI	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. CENTI	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. CENTI	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		002B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
PH		003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 110
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

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DATE STATUS

STATUS

DATE

COMMENTS

ST MARYS CEMENT-CHARLEVOIX

NON-COMPLIANT

CHARLEVOIX

MI0003158

FINAL

SOLIDS, TOTAL	SUSPENDED	001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
POTASSIUM, TOTAL	(AS	003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE, ETHYLBENZENETOLUENE, XY	002B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
BENZENE, ETHYLBENZENETOLUENE, XY	002B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
BENZENE	002B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
BENZENE	002B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
BENZENE	002B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
NAPHTHALENE	002B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
NAPHTHALENE	002B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
NAPHTHALENE	002B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
EQUIPMENT INSPECTION	-	002B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	002B	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINE, TOTAL	RESIDUAL	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/	001A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
OUTFALL OBSERVATION, VISUAL, Y/	002A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
OUTFALL OBSERVATION, VISUAL, Y/	003A	RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT	
SOLIDS, TOTAL	SUSPENDED	004A	TRC	01/31/06	NC	05/31/06	3A1	PERMIT EFF VIO-NON	MO AV

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 111
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

ST MARYS CEMENT-CHARLEVOIX NON-COMPLIANT
CHARLEVOIX
MI0003158 ***FINAL***

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

ALL EFFLUENT ADMINISTRATIVE CONSENT OR (ST) 08/06/02 CEMEX FAILED TO COMPLY WITH
DOCKET NUMBER: CE021135 THE TERMS OF THEIR PERMIT WITH
UNADEQUATE RESPONSE OF RELEASE
&HAZARDOUS SUBSTANCES WITH CKD
PILES.EXCEEDED WITH EFFLUENT
LIMITATIONS.INAPPROPRIATELY
MONITOR SEEPS,FUEL OIL
DISCHARGE TO GROUND&GROUNDH2O
DISCHARGES TO WATERS OF STATE
THAT MAY BECOME INJURIOUS,

DMR OVERDUE TO EPA/STATE 05/31/96 - 10/31/97 NC CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE 005A 09/30/05 NC CONTINUING NONCOMPLIANCE
CONDUCTIVITY 001A 09/30/05 NC CONTINUING NONCOMPLIANCE
CONDUCTIVITY 002A 09/30/05 NC CONTINUING NONCOMPLIANCE
CONDUCTIVITY 003A 09/30/05 NC CONTINUING NONCOMPLIANCE
CONDUCTIVITY 004A 09/30/05 NC CONTINUING NONCOMPLIANCE
PH 001A 09/30/05 NC CONTINUING NONCOMPLIANCE
PH 002A 09/30/05 NC CONTINUING NONCOMPLIANCE
PH 002B 09/30/05 NC CONTINUING NONCOMPLIANCE
PH 003A 09/30/05 NC CONTINUING NONCOMPLIANCE
PH 005A 09/30/05 NC CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED 001B 09/30/05 NC CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED 003A 09/30/05 NC CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED 004A 12/31/05 NC CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED 005A 09/30/05 NC CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL (AS 001A 09/30/05 NC CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL (AS 002A 09/30/05 NC CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL (AS 003A 09/30/05 NC CONTINUING NONCOMPLIANCE
POTASSIUM, TOTAL (AS 004A 09/30/05 NC CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL (AS 002A 09/30/05 NC CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL (AS 003A 09/30/05 NC CONTINUING NONCOMPLIANCE
ARSENIC, TOTAL (AS 004A 09/30/05 NC CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL (AS 005A 09/30/05 NC CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

RNC VIOLATION

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DATE STATUS

STATUS

DATE

COMMENTS

ST MARYS CEMENT-CHARLEVOIX

NON-COMPLIANT

CHARLEVOIX

MI0003158

FINAL

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

COPPER, TOTAL	(AS CU)	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MANGANESE, TOTAL	(AS	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
THALLIUM, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
THALLIUM, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
THALLIUM, TOTAL	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
THALLIUM, TOTAL	(AS	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
VANADIUM, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
VANADIUM, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
VANADIUM, TOTAL	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
VANADIUM, TOTAL	(AS	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ANTIMONY, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ANTIMONY, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ANTIMONY, TOTAL	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ANTIMONY, TOTAL	(AS	004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 113
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

RNC VIOLATION

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

ST MARYS CEMENT-CHARLEVOIX

NON-COMPLIANT

CHARLEVOIX

MI0003158

FINAL

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

SELENIUM, TOTAL	(AS	005A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
BENZENE, ETHYLBENZENETOLUENE, XY		002B	09/30/05	NC	CONTINUING	NONCOMPLIANCE
BENZENE		002B	09/30/05	NC	CONTINUING	NONCOMPLIANCE
NAPHTHALENE		002B	11/30/98 - 09/30/05	NC	CONTINUING	NONCOMPLIANCE
EQUIPMENT INSPECTION	-	002B	11/30/98 - 09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002B	11/30/98 - 09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		005A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	004A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	004A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
CHLORINATION	DURATION	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
CHLORINATION	DURATION	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		004A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		005A	09/30/05	NC	CONTINUING	NONCOMPLIANCE

STERLING HEIGHTS MS4

NON-COMPLIANT

STERLING HEIGHTS

MI0053899

FINAL

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 114
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

STERLING HEIGHTS MS4 NON-COMPLIANT
STERLING HEIGHTS
MI0053899 ***FINAL***

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

SUBMIT REPORT	02	RPT 10/01/05	NC 10/31/05	3D REPORT OVERDUE
SUBMIT REPORT	02	RPT 04/01/05	NC 05/01/05	3D REPORT OVERDUE
SUBMIT REPORT	02	RPT 10/01/04	NC 10/31/04	3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 12/22/03	RP 02/04/04	3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 12/22/03	RP 02/04/04	3D REPORT OVERDUE

DOCKET NUMBER: NL110301136D
DOCKET NUMBER: NL110301136D

STONECO INC-OTTAWA LAKE NON-COMPLIANT
OTTAWA LAKE
MI0026514 ***FINAL***

DMR OVERDUE TO EPA/STATE	RPT 04/30/06	NC 06/09/06	2D REPORTING VIOLATION
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 03/31/06	NC 05/10/06	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 02/28/06	NC 04/09/06	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 01/31/06	NC 03/12/06	3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE	11/30/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D 001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT 001A	12/31/03 - 10/31/05	NC	CONTINUING NONCOMPLIANCE

SYLVANIA MINERALS NON-COMPLIANT
SOUTH ROCKWOOD
MI0044491 ***FINAL***

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 115
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

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

COMMENTS

SYLVANIA MINERALS

NON-COMPLIANT

SOUTH ROCKWOOD

MI0044491

FINAL

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

SOLIDS, TOTAL	SUSPENDED	002A	07/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	002A	07/31/04	NC	CONTINUING NONCOMPLIANCE
BERYLLIUM, TOTAL		002A	07/31/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	002A	07/31/04	NC	CONTINUING NONCOMPLIANCE
HYDROGEN SULFIDE		002A	07/31/04	NC	CONTINUING NONCOMPLIANCE

UNITED STATES STEEL-ECORSE

NON-COMPLIANT

ECORSE

MI0002313

FINAL

SOLIDS, TOTAL	SUSPENDED	018A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	018A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		018A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		018A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	018A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	018A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	018A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	018A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	018A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	018A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		018A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		018A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	018A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	018A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	018A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	018A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	018A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	018A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		018A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		018A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	018A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	018A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/28/06 REGION 05
NON-MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 116
FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

UNITED STATES STEEL-ECORSE

NON-COMPLIANT

ECORSE

MI0002313

FINAL

ZINC, TOTAL	(AS ZN)	018A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	018A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		017A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		017B RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		013A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		011A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		014B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
PH		018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		011A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		014B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	014B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	016A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE, ETHYLBENZENETOLUENE, XY		017B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE, ETHYLBENZENETOLUENE, XY		017B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE		017B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE		017B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE		017B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE		017B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE		017B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE		017B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
EQUIPMENT INSPECTION	-	017B RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NALCO MACROTROL 9210		011A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NALCO MACROTROL 9210		013A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NALCO MACROTROL 9210		014A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NALCO MACROTROL 9210		015A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NALCO MACROTROL 9210		016A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
NALCO MACROTROL 9210		018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
ORGANICS, TOTAL	TOX	018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 117
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

UNITED STATES STEEL-ECORSE NON-COMPLIANT
ECORSE
MI0002313 ***FINAL***

OUTFALL OBSERVATION,VISUAL, Y/	011A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	012A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	013A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	014A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	015A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	016A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	017A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	018A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL (AS HG)	012A	11/30/05	NC		CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT 01/10/05	NC	02/09/05	3D REPORT OVERDUE

DOCKET NUMBER: NC000008

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

OXIDANTS, TOTAL RESIDUAL	008A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL RESIDUAL	008A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL RESIDUAL	008A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL RESIDUAL	008A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT ADMINISTRATIVE CONSENT OR(ST) 12/03/04
DOCKET NUMBER: NC000008

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 118
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

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

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

CHLORINE, TOTAL RESIDUAL 008C 03/31/04 NC CONTINUING NONCOMPLIANCE
SUBMIT REPORT JA RPT 01/01/05 NC 01/31/05 3D REPORT OVERDUE
DOCKET NUMBER: NC000008

US SILICA CO NON-COMPLIANT
ROCKWOOD
MI0001368 ***FINAL***

SULFATE	(AS S)	003A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	003A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	003A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	003A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE	(AS S)	003A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	003A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	003A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	003A RPT	03/31/06	NC	05/10/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE	(AS S)	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE	(AS S)	002A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE	(AS S)	003A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	001A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	002A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	003A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	002A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	003A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	002A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	003A RPT	02/28/06	NC	04/09/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE	(AS S)	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE	(AS S)	002A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE	(AS S)	003A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	002A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE	(AS	003A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 119
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

US SILICA CO NON-COMPLIANT
ROCKWOOD
MI0001368 ***FINAL***

TOXICITY,	CERIODAPHN	002A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	003A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	002A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	003A	RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SULFATE	(AS S)	002A	11/30/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SULFIDE, DISSOLVED,	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SULFIDE, DISSOLVED,	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SULFIDE, DISSOLVED,	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORIDE	(AS	002A	11/30/05	NC	CONTINUING NONCOMPLIANCE
STRONTIUM, TOTAL	(AS	002A	11/30/05	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	002A	11/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	11/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	11/30/05	NC	CONTINUING NONCOMPLIANCE
HYDROGEN SULFIDE		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
HYDROGEN SULFIDE		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
HYDROGEN SULFIDE		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 120
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

US SILICA CO NON-COMPLIANT
ROCKWOOD
MI0001368 ***FINAL***

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

OUTFALL OBSERVATION,VISUAL, Y/	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE

WACKER CHEM CORP NON-COMPLIANT
ADRIAN
MI0026034 ***FINAL***

CHLORIDE	(AS	001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
STYRENE		001A RPT	04/30/06	NC	06/09/06	3E	INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT
STYRENE		001A RPT	01/31/06	NC	03/12/06	3E	INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A	04/30/05 - 08/31/05	RE	RESOLVED
OXYGEN, DISSOLVED	(D	001A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	04/30/05 - 08/31/05	RE	RESOLVED
OXYGEN, DISSOLVED	(D	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001B	04/30/05	RE	RESOLVED
BOD, 5-DAY	(20 DE	001A	02/29/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	001A	08/31/05	RE	RESOLVED
PH		001A	02/29/04 - 11/30/04	NC	CONTINUING NONCOMPLIANCE
PH		001A	04/30/05 - 08/31/05	RE	RESOLVED
PH		001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
PH		001B	04/30/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	02/29/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	08/31/05	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	02/29/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	08/31/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	02/29/04 - 04/30/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 121
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

WACKER CHEM CORP NON-COMPLIANT
ADRIAN
MI0026034 ***FINAL***

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

PHOSPHORUS, TOTAL	(AS	001A	08/31/05		RE	RESOLVED
BENZENE		001B	01/31/04 - 10/31/05		NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHANE		001B	01/31/04 - 10/31/05		NC	CONTINUING NONCOMPLIANCE
1,1-DICHLOROETHYLENE		001B	01/31/04 - 10/31/05		NC	CONTINUING NONCOMPLIANCE
1,2-TRANS-DICHLORO-ETHYLENE		001B	01/31/04 - 10/31/05		NC	CONTINUING NONCOMPLIANCE
VINYL CHLORIDE		001B	01/31/04 - 10/31/05		NC	CONTINUING NONCOMPLIANCE
EQUIPMENT INSPECTION	-	001B	11/30/04		NC	CONTINUING NONCOMPLIANCE
EQUIPMENT INSPECTION	-	001B	04/30/05		RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	02/29/04		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/05 - 08/31/05		RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	11/30/04		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	04/30/05 - 08/31/05		RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	001A	02/29/04 - 04/30/05		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	08/31/05		RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	11/30/04		NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	04/30/05 - 08/31/05		RE	RESOLVED
TETRACHLOROETHENE		001B	01/31/04 - 10/31/05		NC	CONTINUING NONCOMPLIANCE
TRICHLOROETHENE		001B	01/31/04 - 10/31/05		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/04 - 04/30/05		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	08/31/05		RE	RESOLVED
1,2-CIS-DICHLORO-ETHYLENE		001B	01/31/04 - 10/31/05		NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	11/30/04		NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	04/30/05 - 08/31/05		RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001B	11/30/04		NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001B	04/30/05		RE	RESOLVED

WARREN MS4 NON-COMPLIANT
WARREN CITY
MI0053881 ***FINAL***

SUBMIT REPORT JA RPT 05/15/06 NC 06/14/06 3D REPORT OVERDUE
DOCKET NUMBER: NC00095

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

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 122
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

WARREN MS4 NON-COMPLIANT
WARREN CITY
MI0053881 ***FINAL***

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

ALL COMPLIANCE SCHEDULE ADMINISTRATIVE CONSENT OR(ST) 04/07/06 THE CITY OF WARREN HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT.DEQ/WATER HAS NOT RECEIVED WARREN'S MID-YEAR REPORTS, DRAINAGE SYSTEM OPERATOR IDENTIFICATION AND THEIR ANNUAL REPORTS. THE FACILITY IS REQUIRED TO SUBMIT ALL MISSING DOCUMENTS BY 5/15/06.
ALL COMPLIANCE SCHEDULE Notice of NonCompliance (ST) 10/29/03 WARREN MS4 HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. THE FACILITY HAS FAILED TO SUBMIT REQUIRED COMPLIANCE SCHEDULES:STORM WATER MANAGEMENT PLAN, FIRST YEAR REPORT, MID-YEAR REPORT, PERMITTED DRAINAGE SYSTEM OPERATOR ID & ANNUAL REPORTS. THE FACILITIES IS REQUIRED TO
SUBMIT REPORT 02 RPT 10/01/05 RP 04/07/06 3D REPORT OVERDUE
SUBMIT REPORT 02 RPT 04/01/05 RP 04/07/06 3D REPORT OVERDUE
SUBMIT REPORT 02 RPT 10/01/04 RP 04/07/06 3D REPORT OVERDUE
SUBMIT REPORT 02 RPT 04/01/04 RP 04/07/06 3D REPORT OVERDUE
SUBMIT REPORT 02 RPT 10/01/03 RP 04/07/06 3D REPORT OVERDUE
SUBMIT REPORT 02 RPT 04/01/03 RP 10/29/03 3D REPORT OVERDUE

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT
WYANDOTTE
MI0038105 ***FINAL***

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 123
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT
WYANDOTTE
MI0038105 ***FINAL***

ALL EFFLUENT ADMINISTRATIVE CONSENT OR(ST) 09/05/06
DOCKET NUMBER: NNC000127

WYANDOTTE ELECTRIC PLANT &
WATER HAS FAILED TO COMPLY
WITH THE TERMS OF THEIR PERMIT
FAILED TO PERFORM DAILY TSS AT
005A, COPPER EXCEEDANCES NOT
ADDRESSED.SCHEDULE FOR INSTALL
OF IMPROVEMENTS AT 005A NOT
PROVIDED, FAILED TO PERFORM
DAILY OBSERVATIONS OF WET WELL
THE FACILITY IS REQUIRED TO

DMR OVERDUE TO EPA/STATE	RPT	04/30/06	NC	06/09/06	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT	03/31/06	NC	05/10/06	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT	02/28/06	NC	04/09/06	2D REPORTING VIOLATION
TEMPERATURE, WATER DEG. FAHRE	001A RPT	01/31/06	NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	004A RPT	01/31/06	NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	01/31/06	NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	01/31/06	NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	004A RPT	01/31/06	NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	005A RPT	01/31/06	NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	005A RPT	01/31/06	NC	03/12/06	3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL	SUSPENDED	005A	07/31/05	- 11/30/05	RE	RESOLVED
SUBMIT REPORT	JA	RPT	12/08/04		NC	01/07/05 3D REPORT OVERDUE

DOCKET NUMBER: NL000064

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 124
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

PORT HURON WWTP RESOLVED PENDING

PORT HURON
MI0023833 \$ ***FINAL***

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

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

ALL COMPLIANCE SCHEDULE Notice of NonCompliance (ST) 01/30/01
DOCKET NUMBER: NC010110003D

PORT HURON WWTP HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT, FACILITY FAILED TO SUBMIT THE RESIDUAL MANAGEMENT PROGRAM & THE DRY TONS OF BIO-SOLIDS RPT.THE FACILITY IS REQUIRED TO SUBMIT THE RMP RPT BY 3/5/01 AND THE BIOSOLIDS RPT. BY 4/2/01. DEQ STAFF CONDUCTED A PRETREATMENT/COMPLIANCE INSPECTION WITH PORT HURON WWTP,STAFF FOUND VIOLATIONS &DEFICIENCIES FACILITY DID NOT COLLECT FINES FROM ACHESON COLLOIDS CO. FOR DISCHARGE VIOLATIONS,HAS NOT SUBMITTED REVISED LOCAL LIMITS FOR AMMONIA,PORT HURON IS REQUIRED TO SUBMIT BY 7/30/00

ALL COMPLIANCE SCHEDULE ENF Notice Letter (ST) 04/04/00
DOCKET NUMBER: NL040006026D

SUBMIT REPORT	JA	RPT 01/31/01	DOCKET NUMBER: DFOSW98001	RP 04/06/01 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/30/00	DOCKET NUMBER: NL040006026D	RP 12/18/03 3D REPORT OVERDUE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 125
MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

PORT HURON WWTP RESOLVED PENDING
PORT HURON
MI0023833 \$ ***FINAL***

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

SUBMIT REPORT	JA	RPT 01/15/00	DOCKET NUMBER: DFOSW98001	RP 02/15/00 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 01/15/00	DOCKET NUMBER: DFOSW98001	RP 02/15/00 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 04/30/99	DOCKET NUMBER: DFOSW98001	RP 06/30/99 3D REPORT OVERDUE

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** RESOLVED PENDING PAGE 126
NON-MUNICIPALS MICHIGAN FROM: 04/01/06 TO: 06/30/06

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

MORTON INT-PERFORMANCE CHEM RESOLVED PENDING
MANISTEE /C/
MI0002470 ***FINAL***

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

ALL EFFLUENT	CONSENT DECREE (EPA) 07/20/00	
ALL EFFLUENT	DOCKET NUMBER: 1:00-CV-220	
ALL EFFLUENT	UNDER ENFORCEMENT REVIEW 09/29/98	4 YEARS OF PERMIT VIOLATIONS FOR TOXICITY, PH, TSS & PRM.
ALL EFFLUENT	ADMINISTRATIVE ORDER (EPA) 08/28/97	NPDES PERMIT EFFLUENT VIOLS AND AQUATIC TOXICITY.
TOXICITY, FINAL CONC TOXICITY 002A	DOCKET NUMBER: V-W-97-AO-26	
	03/31/97 - 07/31/97	RP RESOLVED PENDING