

US EPA ARCHIVE DOCUMENT

DATE: 09/10/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 1
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ALBION WWTP

NON-COMPLIANT

ALBION

MI0022161 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 04/30/07

NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

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

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

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

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

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

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

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

NICKEL, TOTAL (AS 001A 12/31/02

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

ALLENDALE TWP WWTP

NON-COMPLIANT

ALLENDALE

MI0057679 ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 04/30/07

NC 06/09/07 2D REPORTING VIOLATION

OXYGEN, DISSOLVED (D 001A RPT 02/28/07

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 02/28/07

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 02/28/07

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 02/28/07

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 02/28/07

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 02/28/07

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 02/28/07

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 02/28/07

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 02/28/07

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 01/31/07

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 2
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ALLENDALE TWP WWTP

NON-COMPLIANT

ALLENDALE

MI0057679

FINAL

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

RE 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED	(D	001A	10/31/05 - 12/31/06	RE	RESOLVED
PH		001A	10/31/05 - 12/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	10/31/05 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	05/31/06 - 12/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/06 - 09/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	10/31/05 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/06 - 12/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	10/31/05 - 12/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	10/31/05 - 12/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	10/31/05 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	07/31/06 - 10/31/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	10/31/05 - 12/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/05 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/06 - 12/31/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	10/31/05 - 12/31/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	10/31/05 - 12/31/06	RE	RESOLVED

ALMA WWTP

NON-COMPLIANT

ALMA

MI0020265

FINAL

OXYGEN, DISSOLVED	(D	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 3
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ALMA WWTP

NON-COMPLIANT

ALMA

MI0020265

FINAL

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

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

ANN ARBOR MS4

NON-COMPLIANT

ANN ARBOR

MI0053856

FINAL

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

SUBMIT REPORT

02

RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

SUBMIT REPORT

02

RPT 04/01/05

NC 05/01/05 3D REPORT OVERDUE

SUBMIT REPORT

02

RPT 10/01/04

NC 10/31/04 3D REPORT OVERDUE

SUBMIT REPORT

02

RPT 04/01/04

NC 05/01/04 3D REPORT OVERDUE

SUBMIT REPORT

01

RPT 04/01/03

NC 05/01/03 3D REPORT OVERDUE

BAY CITY WWTP

NON-COMPLIANT

BAY CITY

MI0022284

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FINAL

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

SOLIDS, TOTAL

SUSPENDED

040A

03/31/02

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL

(AS

004A

01/31/03

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL

(AS PB)

004A

01/31/03

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL

(AS

004A

01/31/03

NC

CONTINUING NONCOMPLIANCE

SILVER, TOTAL

(AS

004A

01/31/03

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

004A

01/31/03

NC

CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 4
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

BAY CITY WWTP

NON-COMPLIANT

BAY CITY

MI0022284 \$ ***FINAL***

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

POLYCHLORINATED	BIPHENYLS	004A	03/31/01	NC	CONTINUING NONCOMPLIANCE
HEXACHLORO BENZENE		004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	004A	11/30/98	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE

BEDFORD TWP WWTP

RESOLVED

ERIE

MI0020761 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC TOXICITY		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

DATE: 09/10/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 5
FROM: 04/01/07 TO: 06/30/07

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

BEDFORD TWP WWTP RESOLVED
ERIE
MI0020761 \$ ***FINAL***

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

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

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

BOD, 5-DAY PERCENT	REMOVAL	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/06 - 12/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 6
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

BELDING WWTP

NON-COMPLIANT

BELDING

MI0020851

FINAL

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

COLIFORM, FECAL	GENERAL	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT	REMOVAL	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	08/31/02	NC	CONTINUING NONCOMPLIANCE

BENTON HARBOR-ST JOSEPH WWTP

NON-COMPLIANT

SAINT JOSEPH

MI0022322

FINAL

OXYGEN, DISSOLVED	(D	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT

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

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

NON-COMPLIANT

BIG RAPIDS

MI0022381

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FINAL

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 7
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381 \$ ***FINAL***

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 06/26/07
DOCKET NUMBER: NNC000193

THE CITY OF BIG RAPIDS HAS
FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT WITH
DISCHARGES OF RAW OR PARTIALLY
TREATED SEWAGE FROM THE
FACILITY, EFFLUENT VIOLATIONS
WITH FECAL COLIFORM-TRC. THE
SWPPP WAS NOT COMPLETED AS
REQUIRED. THE FACILITY IS
REQUIRED TO SUBMIT BY 7/15/07
BIG RAPID WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT, THE FACILITY HAS NOT
ELIMINATED FECAL COLIFORM &
CBOD EFFLUENT VIOLATIONS.
THE FACILITY IS REQUIRED TO
SUBMIT BY 2/1/06 A PLAN TO
RETURN TO COMPLIANCE.
BIG RAPIDS IS IN VIOLATION
WITH PART 31 OF THEIR PERMIT.
THE CITY AND DEQ AGREE TO
RESOLVE THE VIOLATIONS SET
FOURTH IN NOTICE OF NON-
COMPLIANCE NNC000086 BY ENTRY
OF THIS ACO ACOFTOSW06001.

ALL EFFLUENT

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

ALL COMPLIANCE SCHEDULE

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

BOD, CARBONACEOUS 05 DAY, 20 001A 06/30/02 - 08/31/02
SUBMIT REPORT JA RPT 08/01/06

NC CONTINUING NONCOMPLIANCE
NC 08/31/06 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 07/01/06
DOCKET NUMBER: ACOFTOSW0600

NC 07/31/06 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 04/15/06
DOCKET NUMBER: ACOFTOSW0600

NC 05/15/06 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 02/01/06
DOCKET NUMBER: NC000086

RP 05/08/06 3D REPORT OVERDUE

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 8
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

BRIDGEPORT TWP WWTP

NON-COMPLIANT

BRIDGEPORT

MI0022446 \$ ***FINAL***

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

DMR OVERDUE TO EPA/STATE		12/31/04	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	001A	07/31/06	RE	RESOLVED
PH	001A	07/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED 001A	07/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS 001A	07/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS 001A	07/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	07/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL 001A	07/31/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL 001A	07/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20 001A	07/31/06	RE	RESOLVED

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489 ***FINAL***

MERCURY, TOTAL (AS HG)	001A RPT 06/30/07	NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA
SUBMIT REPORT	JA RPT 04/03/07	NC 05/03/07 3D REPORT OVERDUE

ALL EFFLUENT

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

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

OXYGEN, DISSOLVED (D	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED 001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS 001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS 001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS 001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 9
FROM: 04/01/07 TO: 06/30/07

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

CHLORINE, TOTAL	RESIDUAL	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

PHOSPHORUS, TOTAL	(AS	001A	07/31/04 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	08/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	06/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	09/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	02/28/02 - 05/31/04	NC	CONTINUING NONCOMPLIANCE

BUENA VISTA TWP WWTP

NON-COMPLIANT

SAGINAW

MI0022497

FINAL

MERCURY, TOTAL	(AS HG)	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/10/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 10
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

BUENA VISTA TWP WWTP

NON-COMPLIANT

SAGINAW

MI0022497

FINAL

SOLIDS, TOTAL	SUSPENDED	001A RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	01/31/07	RE	04/11/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	RE	04/11/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/07	RE	04/11/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/07	RE	04/11/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	01/31/07	RE	04/11/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	RE	04/11/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/07	RE	04/11/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/07	RE	04/11/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	01/31/07	RE	04/11/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/07	RE	04/11/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A	05/31/05 - 12/31/06	RE	RESOLVED
PH		001A	05/31/05 - 12/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	05/31/05 - 12/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/05	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	05/31/05 - 12/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	05/31/05 - 12/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	05/31/05 - 12/31/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	05/31/05 - 12/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/05 - 12/31/06	RE	RESOLVED

CADILLAC WWTP

NON-COMPLIANT

CADILLAC

MI0020257

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FINAL

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 11
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CADILLAC WWTP

NON-COMPLIANT

CADILLAC

MI0020257 \$ ***FINAL***

SOLIDS, SUSPENDED PERCENT RE 001A RPT 04/30/07

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

PH 001A RPT 01/31/07

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

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

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

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

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

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

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

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/27/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/27/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/27/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/27/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/27/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/27/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/27/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/27/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/27/07 3E INCOMPLETE/DEFICIENT REPORT

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

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

NC CONTINUING NONCOMPLIANCE

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

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

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

SOLIDS, TOTAL SUSPENDED 001A 11/30/05

CHLORINE, TOTAL RESIDUAL 001A 06/30/02

TOXICITY, CERIODAPHN 001A 10/31/01 - 11/30/06

COLIFORM, FECAL GENERAL 001A 11/30/01

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

NC CONTINUING NONCOMPLIANCE

NC CONTINUING NONCOMPLIANCE

NC CONTINUING NONCOMPLIANCE

NC CONTINUING NONCOMPLIANCE

NC CONTINUING NONCOMPLIANCE

NC 05/01/95 3B PERMIT PRETREAT VIOLATION

CHEBOYGAN WWTP

NON-COMPLIANT

CHEBOYGAN

MI0020303 \$ ***FINAL***

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 12
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CHEBOYGAN WWTP

NON-COMPLIANT

CHEBOYGAN

MI0020303 \$ ***FINAL***

SOLIDS, TOTAL SUSPENDED 001B RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

NITROGEN, AMMONIA TOTAL (AS 001B RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

PHOSPHORUS, TOTAL (AS 001B RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

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

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

* * * * * 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

BOD, CARBONACEOUS 05 DAY, 20 001B 02/29/04 - 05/31/04

NC CONTINUING NONCOMPLIANCE

COMMERCE TWP WWTP

NON-COMPLIANT

COMMERCE

MI0025071 ***FINAL***

MERCURY, TOTAL (AS HG) 002A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 002A RPT 03/31/07

NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

DMR OVERDUE TO EPA/STATE 003A RPT 02/28/07

NC 04/09/07 2D REPORTING VIOLATION

TEMPERATURE, WATER DEG. FAHRE 002A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 002A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 003A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PH 002A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PH 003A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 002A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 002A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 002A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 003A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 003A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 003A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 003A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 002A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 002A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 003A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 13
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

COMMERCE TWP WWTP

NON-COMPLIANT

COMMERCE

MI0025071

FINAL

MERCURY, TOTAL (AS HG) 002A RPT 01/31/07

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

MERCURY, TOTAL (AS HG) 002A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 002A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 002A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE 003A 10/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

TEMPERATURE, WATER DEG. FAHRE 002A 10/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

TEMPERATURE, WATER DEG. FAHRE 003A 11/30/06

NC CONTINUING NONCOMPLIANCE

OXYGEN, DISSOLVED (D 002A 10/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

PH 002A 10/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 002A 10/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 003A 11/30/06

NC CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 002A 10/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 003A 11/30/06

NC CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL (AS 002A 10/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL (AS 003A 08/31/06 - 11/30/06

NC CONTINUING NONCOMPLIANCE

LEAD, TOTAL (AS PB) 002A 10/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT 002A 10/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 002A 01/31/05 - 12/31/06

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 002A 01/31/05 - 12/31/06

NC CONTINUING NONCOMPLIANCE

COLIFORM, FECAL GENERAL 002A 10/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

P-CRESOL 002A 10/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

CRESOL 002A 10/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20 002A 10/31/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20 003A 11/30/06

NC CONTINUING NONCOMPLIANCE

SUBMIT REPORT JA RPT 12/03/01

RP 12/04/02 3D REPORT OVERDUE

DOCKET NUMBER: NL090101022D

COOPERSVILLE WWTP

NON-COMPLIANT

COOPERSVILLE

MI0022730

FINAL

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

COOPERSVILLE WWTP
COOPERSVILLE
MI0022730

NON-COMPLIANT

FINAL

OXYGEN, DISSOLVED	(D	001A	RPT	01/31/07		RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	01/31/07		RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	01/31/07		RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	01/31/07		RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	01/31/07		RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	01/31/07		RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHNN	001A	RPT	01/31/07		RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 15
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DELTA TWP WWTP

RESOLVED

LANSING

MI0022799

FINAL

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

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802

\$ ***FINAL***

CYANIDE (A) 050A EFF 06/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

CYANIDE (A) 050A TRC 05/31/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

CYANIDE (A) 050A TRC 04/30/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

CYANIDE (A) 050A TRC 03/31/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

CYANIDE (A) 050A TRC 01/31/07

NC 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 05/02/05
DOCKET NUMBER: DCA050205

DWSD SUBMITTED NOTFICATION ON
3/30/05 TO DEQ WATER STAFF
THAT THE IN-SYSTEM STORAGE DAM
WAS UNABLE TO HOLD OR MAINTAIN
THE SUPPLIED AIR PRESSURE AND
WILL NOT BE OPERATIONAL. A
REPLACEMENT HAS BEEN ORDERED.
THE FACILITY SHALL PLACE 12
ALL IN SYSTEM STORAGE FACILITY
BY 7/1/05 & BY 10/30/05 PLACE
DEQ STAFF MET WITH DRO-2
DETROIT WWTP TO DISCUSS THE
FAILURE OF THE DWSD TO PROVIDE
DISINFECTION & DECHLORINATION
OF EXCESS FLOW BY 2/1/02 AS
REQUIRED BY THER PERMIT. TO
DATE THIS HAS NOT BEEN
COMPLETED. THE FACILITY IS
REQUIRED TO SUBMIT BY 11/15/02
A WRITTEN REPORT WITH REASONS

ALL EFFLUENT

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 16
FROM: 04/01/07 TO: 06/30/07

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 \$ ***FINAL***

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

ALL EFFLUENT

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

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

ALL NON-RECEIPTS (ST)

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

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

1,1,2,2-TETRACHLORO-ETHANE 049F 07/31/94
CHLORINE, TOTAL RESIDUAL 106A 03/31/04
TOXICITY, FINAL CONC TOXICITY 049F 01/31/04
BOD, CARBONACEOUS 05 DAY, 20 049B 10/31/03 - 12/31/03
SUBMIT REPORT JA RPT 10/30/05

DOCKET NUMBER: DCA050205

SUBMIT REPORT

JA RPT 07/01/05

DOCKET NUMBER: DCA050205

RP RESOLVED PENDING
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC 11/29/05 3D REPORT OVERDUE

NC 07/31/05 3D REPORT OVERDUE

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 17
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802

\$

FINAL

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

SUBMIT REPORT

JA

RPT 03/01/05

RP 04/21/05 3D REPORT OVERDUE

OTHER

DIS 09/29/88

DOCKET NUMBER: NNC000030

ADMINISTRATIVE ORDER (EPA) 04/28/93 RP 04/28/93

DOCKET NUMBER: V-W-93-A0-20

ADMINISTRATIVE ORDER (EPA) 09/29/88 RP 04/28/93

DOCKET NUMBER: V-W-88-A0-86

3F PERMIT NARRATIVE VIOLATION
MODIFIED A0 V-W-88-A0-86 (C S)
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.

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837

\$

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/13/06

DOCKET NUMBER: SASW06001

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

DMR OVERDUE TO EPA/STATE

10/31/04

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

11/30/04

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

06/30/01 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 18
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837

\$

FINAL

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

BARIUM, TOTAL
MERCURY, TOTAL
SUBMIT REPORT

(AS
(AS HG)

001A

01/31/99 - 04/30/99

001A

12/31/06

JA

RPT 03/13/06

NC

CONTINUING NONCOMPLIANCE

NC

CONTINUING NONCOMPLIANCE

NC 04/12/06

3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 03/13/06

DOCKET NUMBER: SASW06001

NC 04/12/06

3D REPORT OVERDUE

DOCKET NUMBER: SASW06001

EAST LANSING WWTP

NON-COMPLIANT

EAST LANSING

MI0022853

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02

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

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

NITROGEN, AMMONIA

TOTAL (AS

001A

11/30/02

CHLORINE, TOTAL

RESIDUAL

001A

12/31/01 - 08/31/02

COLIFORM, FECAL

GENERAL

001A

10/31/02

BOD, CARBONACEOUS

05 DAY, 20

001A

10/31/02

SUBMIT REPORT

JA

RPT 11/01/06

DOCKET NUMBER: ACOFTOSW0602

NC

CONTINUING NONCOMPLIANCE

RP

RESOLVED PENDING

NC

CONTINUING NONCOMPLIANCE

NC

CONTINUING NONCOMPLIANCE

NC 12/01/06

3D REPORT OVERDUE

ESCANABA WWTP

NON-COMPLIANT

ESCANABA

MI0025381

FINAL

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 19
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ESCANABA WWTP
ESCANABA
MI0025381

NON-COMPLIANT

FINAL

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

NITROGEN, AMMONIA
MERCURY, TOTAL

TOTAL (AS
(AS HG)

001A
001A

07/31/06
08/31/02

NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

FLINT MS4
FLINT
MI0053864

NON-COMPLIANT

SUBMIT REPORT

01 RPT 04/01/07

NC 05/01/07 3D REPORT OVERDUE

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

SUBMIT REPORT
SUBMIT REPORT
SUBMIT REPORT
SUBMIT REPORT
SUBMIT REPORT
SUBMIT REPORT
SUBMIT REPORT
SUBMIT REPORT
SUBMIT REPORT
MS4 ILLICITS-DISCHARGE & DISP.
SUBMIT REPORT

01 RPT 10/01/06
01 RPT 04/01/06
01 RPT 10/01/05
01 RPT 04/01/05
01 RPT 10/01/04
01 RPT 04/01/04
01 RPT 10/01/03
01 RPT 04/01/03
01 RPT 04/01/03
01 RPT 10/01/02

NC 10/31/06 3D REPORT OVERDUE
NC 05/01/06 3D REPORT OVERDUE
NC 10/31/05 3D REPORT OVERDUE
NC 05/01/05 3D REPORT OVERDUE
NC 10/31/04 3D REPORT OVERDUE
NC 05/01/04 3D REPORT OVERDUE
NC 10/31/03 3D REPORT OVERDUE
NC 05/01/03 3D REPORT OVERDUE
NC 05/01/03 3D REPORT OVERDUE
NC 10/31/02 3D REPORT OVERDUE

FLINT WWTP
FLINT
MI0022926

NON-COMPLIANT

\$ ***FINAL***

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

ALL SINGLE EVENT

12/16/99

ADMINISTRATIVE CONSENT OR(ST) 12/16/99
DOCKET NUMBER: ACOSW99013

THIS ORDER REQUIRES CITY TO PR
OVIDE ADMINISTRATION AND IMPRO
VEMENTS TO IPP, REQUIRES REVISI
ONS TO SUO AND REQUIRES DEVELO
PMENT OF EMERGENCY RESPONSE P
ROCEDURES. THIS ORDER CONTAINS
RECOVERY OF COST CONDITIONS A

ND IS BINDING UPON THE DEQ AND
THE CITY THEIR AGENTS, ETC.

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 20
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

FLINT WWT

NON-COMPLIANT

FLINT

MI0022926 \$ ***FINAL***

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

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 WWT

NON-COMPLIANT

FRANKENMUTH

MI0022942 ***FINAL***

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

SOLIDS, TOTAL

SUSPENDED

001A

10/31/05

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

01/31/04 - 02/29/04

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

11/30/05

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

06/30/04

NC

CONTINUING NONCOMPLIANCE

FAILURE TO DEVELOP/ENFORCE PRE

DIS 09/19/95

NC 09/19/95

3B PERMIT PRETREAT VIOLATION

APPROVAL AUTHORITY VIOL. OF CO

DIS 09/19/95

NC 09/19/95

3B PERMIT PRETREAT VIOLATION

GENESEE CO-RAGNONE WWT

NON-COMPLIANT

MONTROSE

MI0022977 ***FINAL***

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

DMR OVERDUE TO EPA/STATE

03/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001B

10/31/02

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001B

10/31/02

NC

CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 21
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

GENESEE CO-RAGNONE WWTP

NON-COMPLIANT

MONTROSE

MI0022977

FINAL

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

PHOSPHORUS, TOTAL	(AS	001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	05/31/01 - 09/30/01	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001B	10/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001B	10/31/02	NC	CONTINUING NONCOMPLIANCE

GENESSEE CO #3 WWTP

NON-COMPLIANT

LINDEN

MI0022993

FINAL

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

DMR OVERDUE TO EPA/STATE			05/31/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	08/31/99 - 07/30/00	NC	CONTINUING NONCOMPLIANCE

GOGEBIC-IRON WW AUTHORITY WWTP

NON-COMPLIANT

IRONWOOD

MI0020125

FINAL

NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 06/30/07	NC	06/30/07 3E INC/DEFICIENT REPORT-NON MA
DMR OVERDUE TO EPA/STATE			RPT 04/30/07	NC	06/09/07 2D REPORTING VIOLATION
OXYGEN, DISSOLVED	(D	001A	RPT 03/31/07	RE	06/15/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT 03/31/07	RE	06/15/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT 03/31/07	RE	06/15/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 03/31/07	RE	06/15/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 03/31/07	RE	06/15/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A	RPT 03/31/07	RE	06/15/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT 03/31/07	RE	06/15/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 22
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

GOGEBIC-IRON WW AUTHORITY WWTP NON-COMPLIANT

IRONWOOD

MI0020125

FINAL

CHLORINE, TOTAL RESIDUAL 001A RPT 03/31/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 03/31/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 03/31/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 03/31/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A TRC 02/28/07

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

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

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

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

CHLORINE, TOTAL RESIDUAL 001A 11/30/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

TOXICITY, FINAL CONC TOXICITY 001A 10/31/04

NC CONTINUING NONCOMPLIANCE

GRAND HAVEN-SPRING LAKE WWTP NON-COMPLIANT

GRAND HAVEN-SPG LAKE

MI0021245

FINAL

SUBMIT REPORT JA RPT 03/15/07

NC 04/14/07 3D REPORT OVERDUE

DOCKET NUMBER: NNC000166

GRAND RAPIDS WWTP NON-COMPLIANT

GRAND RAPIDS

MI0026069

\$

FINAL

SUBMIT REPORT JA RPT 05/01/07

NC 05/31/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOFTOSW0702

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/02/07

DOCKET NUMBER: ACOFTOSW0702

CITY OF GRAND RAPIDS IS IN
VIOLATION OF PART 31. THE CITY
DID TAKE THE FOLLOWING ACTIONS
TO PREVENT FURTHER VIOLATIONS
OF PART 31. THE CITY UPDATED
ITS EMERGENCY RESPONSE PLAN
MANUAL.

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 23
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

GRAND RAPIDS WWTP

NON-COMPLIANT

GRAND RAPIDS

MI0026069 \$ ***FINAL***

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

ALL EFFLUENT

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

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

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

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 001A 11/30/06

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 11/30/06

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

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

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20 003A 10/31/01 - 11/30/06

NC

CONTINUING NONCOMPLIANCE

GRANDVILLE WWTP

NON-COMPLIANT

GRANDVILLE

MI0023027 ***FINAL***

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

MERCURY, TOTAL

(AS HG)

001A

03/31/03 - 03/31/04

NC

CONTINUING NONCOMPLIANCE

GROSSE ILE TWP WWTP

RESOLVED

GROSSE ILE

MI0026191 \$ ***FINAL***

DATE: 09/10/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 24
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

GROSSE ILE TWP WWTP

RESOLVED

GROSSE ILE

MI0026191 \$ ***FINAL***

PHOSPHORUS, TOTAL

(AS

001A CHR 04/30/07

RE 06/30/07 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS

001A CHR 03/31/07

RE 06/30/07 2C PERMIT EFFLUENT VIOLATION

CHLORINE, TOTAL

RESIDUAL

001A TRC 03/31/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

PHOSPHORUS, TOTAL

(AS

001A CHR 01/31/07

RE 06/30/07 2C PERMIT EFFLUENT VIOLATION

CHLORINE, TOTAL

RESIDUAL

001A TRC 01/31/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

PHOSPHORUS, TOTAL

(AS

001A 12/31/06

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

001A 12/31/06

RE

RESOLVED

HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136 \$ ***FINAL***

CADMIUM, TOTAL

(AS

001A RPT 06/30/07

NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA

CADMIUM, TOTAL

(AS

001A RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

CADMIUM, TOTAL

(AS

001A RPT 04/30/07

NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

CADMIUM, TOTAL

(AS

001A RPT 03/31/07

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

CADMIUM, TOTAL

(AS

001A RPT 02/28/07

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

OXYGEN, DISSOLVED

(D

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

BERYLLIUM, TOTAL

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

CADMIUM, TOTAL

(AS

001A RPT 01/31/07

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

COPPER, TOTAL

(AS CU)

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 25
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136 \$ ***FINAL***

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

BERYLLIUM, TOTAL

001A

06/30/05

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL

(AS

001A

06/30/05 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

06/30/05

NC

CONTINUING NONCOMPLIANCE

IONIA WWTP

NON-COMPLIANT

IONIA

MI0021041 \$ ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 04/30/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 04/30/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 04/30/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 04/30/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 04/30/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 04/30/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 04/30/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, FINAL CONC TOXICITY

001A RPT 04/30/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 04/30/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 04/30/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20

DEG C, PER

001A RPT 04/30/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 04/30/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 03/31/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 03/31/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 03/31/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 03/31/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 03/31/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 03/31/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 03/31/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 03/31/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 03/31/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20

DEG C, PER

001A RPT 03/31/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 03/31/07

RE 06/20/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 26
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

IONIA WWTP

NON-COMPLIANT

IONIA

MI0021041 \$ ***FINAL***

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

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

OXYGEN, DISSOLVED	(D	001A	11/30/06 - 12/31/06	RE	RESOLVED
PH		001A	11/30/06 - 12/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	11/30/06 - 12/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	11/30/06 - 12/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	11/30/06 - 12/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	11/30/06 - 12/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	11/30/06 - 12/31/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	06/30/01	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	11/30/06 - 12/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/01	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/06 - 12/31/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	06/30/01	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	11/30/06 - 12/31/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	06/30/01	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	11/30/06 - 12/31/06	RE	RESOLVED

ISHPEMING AREA WWTP

NON-COMPLIANT

ISHPEMING TWP

MI0044423 \$ ***FINAL***

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 27
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ISHPEMING AREA WWTP

NON-COMPLIANT

ISHPEMING TWP

MI0044423 \$ ***FINAL***

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

RE 04/30/07 3E INC/DEFICIENT REPORT-NON MA

MERCURY, TOTAL (AS HG) 001A RPT 02/28/07

RE 04/30/07 3E INC/DEFICIENT REPORT-NON MA

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

RE 04/30/07 3E INC/DEFICIENT REPORT-NON MA

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

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

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A 05/31/06

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A 05/31/06

NC CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG) 001A 03/31/06 - 11/30/06

NC CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG) 001A 11/30/05 - 10/31/06

RE RESOLVED

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

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

JACKSON WWTP

NON-COMPLIANT

JACKSON

MI0023256 \$ ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A) 001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 28
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

JACKSON WWTP

NON-COMPLIANT

JACKSON

MI0023256 \$ ***FINAL***

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

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA TOTAL (AS 001A 10/31/03 - 10/31/06

NC CONTINUING NONCOMPLIANCE

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

RE RESOLVED

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

NC CONTINUING NONCOMPLIANCE

KALAMAZOO WWTP

NON-COMPLIANT

KALAMAZOO

MI0023299 \$ ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 04/30/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 04/30/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 04/30/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 04/30/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

LITHIUM, TOTAL (AS 001A RPT 04/30/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 04/30/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 04/30/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 04/30/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 04/30/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 04/30/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 04/30/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 04/30/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 04/30/07

RE 06/15/07 3E INCOMPLETE/DEFICIENT REPORT

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

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

NC CONTINUING NONCOMPLIANCE

LANSING WWTP

NON-COMPLIANT

LANSING

MI0023400 \$ ***FINAL***

DATE: 09/10/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 29
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LANSING WWTP

NON-COMPLIANT

LANSING

MI0023400 \$ ***FINAL***

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

SOLIDS, TOTAL	SUSPENDED	001A	07/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	10/31/03	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	07/31/05 - 11/30/05	NC	CONTINUING NONCOMPLIANCE

LAPEER WWTP

NON-COMPLIANT

LAPEER

MI0020460 \$ ***FINAL***

THALLIUM, TOTAL	(AS	001A RPT	06/30/07	NC	06/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A RPT	06/30/07	NC	06/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	06/30/07	NC	06/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
THALLIUM, TOTAL	(AS	001A RPT	05/31/07	NC	05/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A RPT	05/31/07	NC	05/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	05/31/07	NC	05/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
THALLIUM, TOTAL	(AS	001A RPT	03/31/07	NC	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A RPT	03/31/07	NC	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/07	NC	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
THALLIUM, TOTAL	(AS	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

DATE: 09/10/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 30
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

LAPEER WWT

NON-COMPLIANT

LAPEER

MI0020460 \$ ***FINAL***

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

THALLIUM, TOTAL

(AS

001A

10/31/05 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

CYANIDE (A)

001A

10/31/05 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

10/31/05 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

LEONI TWP WWT

NON-COMPLIANT

MICHIGAN CENTER

MI0045942 ***FINAL***

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 06/30/07

NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA

COPPER, TOTAL

(AS CU)

001A RPT 06/30/07

NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA

CHLORINE, TOTAL

RESIDUAL

001A RPT 06/30/07

NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

COPPER, TOTAL

(AS CU)

001A RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

LINDANE

001A RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

CHLORINE, TOTAL

RESIDUAL

001A RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

SUBMIT REPORT

JA RPT 05/01/07

NC 05/31/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06003

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 04/30/07

NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

COPPER, TOTAL

(AS CU)

001A RPT 04/30/07

NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

CHLORINE, TOTAL

RESIDUAL

001A RPT 04/30/07

NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 03/31/07

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

COPPER, TOTAL

(AS CU)

001A RPT 03/31/07

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

LINDANE

001A RPT 03/31/07

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

TOXICITY,

CERIODAPHN

001A RPT 03/31/07

NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 02/28/07

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

COPPER, TOTAL

(AS CU)

001A RPT 02/28/07

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

SUBMIT REPORT

JA RPT 02/01/07

NC 03/03/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06003

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 01/31/07

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

COPPER, TOTAL

(AS CU)

001A RPT 01/31/07

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

SUBMIT REPORT

JA RPT 01/01/07

NC 01/31/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06003

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 31
FROM: 04/01/07 TO: 06/30/07

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

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

ALL EFFLUENT

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

LEONI TOWNSHIP HAS FAILED TO COMPLY WITH THEIR PERMIT. LEONI FAILED TO MAINTAIN ADEQUATE STAFFING LEVELS AND FAILED TO SUBMIT DISCHARGE MONITORING REPORTS PROPERLY & TIMELY ALSO FAILED TO HAVE QUALITY ASSURANCE QUALITY CONTROL RECORDS AVAILABLE. THE FACILITY IS REQUIRED TO SUBMIT LEONI TWP. HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP&COLLECTION SYSTEM INLIGHT OF GROWING SERVICE AREA. IMPROPER O&M, LACK OF LAB QA/QC RECORDS, NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARGE 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

ALL EFFLUENT

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

ALL COMPLIANCE SCHEDULE

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

ALL EFFLUENT

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 32
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

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

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

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

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

SUBMIT REPORT JA RPT 09/01/06 DOCKET NUMBER: ACOSW06003
SUBMIT REPORT JA RPT 09/01/06 DOCKET NUMBER: ACOSW06003
SUBMIT REPORT JA RPT 09/01/06 DOCKET NUMBER: ACOSW06003
SUBMIT REPORT JA RPT 08/20/06 DOCKET NUMBER: ACOSW06003
SUBMIT REPORT JA RPT 07/31/06 DOCKET NUMBER: ACOSW06003
SUBMIT REPORT JA RPT 07/20/06 DOCKET NUMBER: ACOSW06003
SUBMIT REPORT JA RPT 06/30/06 DOCKET NUMBER: ACOSW06003

NC 10/01/06 3D REPORT OVERDUE
NC 10/01/06 3D REPORT OVERDUE
NC 09/19/06 3D REPORT OVERDUE
NC 08/30/06 3D REPORT OVERDUE
NC 08/19/06 3D REPORT OVERDUE
NC 07/30/06 3D REPORT OVERDUE

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 33
FROM: 04/01/07 TO: 06/30/07

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

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

SUBMIT REPORT	JA	RPT 06/20/06	DOCKET NUMBER: ACOSW06003	NC 07/20/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/31/06	DOCKET NUMBER: ACOSW06003	NC 06/30/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/20/06	DOCKET NUMBER: ACOSW06003	NC 06/19/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	NC 05/31/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	NC 05/31/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	NC 05/31/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	NC 05/31/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 04/20/06	DOCKET NUMBER: ACOSW06003	NC 05/20/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 04/15/06	DOCKET NUMBER: ACOSW06003	NC 05/15/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 03/01/06	DOCKET NUMBER: NNC000069	NC 03/31/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/29/05	DOCKET NUMBER: NL001256	NC 08/28/05 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/17/05	DOCKET NUMBER: NL001145	NC 07/17/05 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 03/04/05	DOCKET NUMBER: NL001120	NC 04/03/05 3D REPORT OVERDUE

LOWELL WWTP
LOWELL
MI0020311

NON-COMPLIANT

FINAL

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 34
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LOWELL WWTP

NON-COMPLIANT

LOWELL

MI0020311

FINAL

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

MERCURY, TOTAL

(AS HG)

001A

07/31/05 - 09/30/05

NC

CONTINUING NONCOMPLIANCE

LUDINGTON WWTP

NON-COMPLIANT

LUDINGTON

MI0021334

FINAL

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

TOXICITY, FINAL CONC TOXICITY
TOXICITY, CERIODAPHN

001A
001A

09/30/05
09/30/05

NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

MANISTIQUE WWTP

NON-COMPLIANT

MANISTIQUE

MI0023515

FINAL

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

FLOW, IN CONDUIT OR THRU TREAT

001A

06/30/02

NC

CONTINUING NONCOMPLIANCE

MARINE CITY WWTP

NON-COMPLIANT

MARINE CITY

MI0020893

FINAL

OXYGEN, DISSOLVED
BOD, 5-DAY
PH

(D
(20 DE

001A RPT 02/28/07
001A RPT 02/28/07
001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 35
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MARINE CITY WWTP

NON-COMPLIANT

MARINE CITY

MI0020893

FINAL

SOLIDS, TOTAL	SUSPENDED	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

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

MARQUETTE WWTP

NON-COMPLIANT

MARQUETTE

MI0023531

\$

FINAL

MERCURY, TOTAL	(AS HG)	001A TRC	02/28/07	RE	05/31/07	2C	PERMIT EFFLUENT VIOLATION
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* * * * * SUMMARY SECTION * * * * *

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 36
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

MARQUETTE WWTP

NON-COMPLIANT

MARQUETTE

MI0023531 \$ ***FINAL***

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

PHOSPHORUS, TOTAL	(AS	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/06	RE	RESOLVED

MARYSVILLE WWTP

NON-COMPLIANT

MARYSVILLE

MI0020656 ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	001A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PH		001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	06/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	05/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	06/30/06	NC	CONTINUING NONCOMPLIANCE

MARYSVILLE WWP
MARYSVILLE
MI0020656

FINAL

NON-COMPLIANT

MASON WWTP
MASON /C/
MI0020435 \$ ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D)	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D)	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 38
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MASON WWTP

NON-COMPLIANT

MASON /C/

MI0020435 \$ ***FINAL***

COLIFORM, FECAL GENERAL 001A RPT 01/31/07
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 01/31/07
SOLIDS, SUSPENDED PERCENT RE 001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE
MERCURY, TOTAL (AS HG)

001A

12/31/06
06/30/06 - 10/31/06

NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

MENOMINEE WWTP

NON-COMPLIANT

MENOMINEE

MI0025631 ***FINAL***

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

MERCURY, TOTAL (AS HG)
SUBMIT REPORT

001A
JA

08/31/04 - 06/30/05
RPT 01/31/05

NC
NC 03/02/05 3D REPORT OVERDUE

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA

RPT 01/10/05

DOCKET NUMBER: NC000018

NC 02/09/05 3D REPORT OVERDUE

DOCKET NUMBER: NC000018

MONROE METRO WWTP

NON-COMPLIANT

MONROE

MI0028401 ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001C RPT 02/28/07
PHOSPHORUS, TOTAL (AS 001C RPT 02/28/07
BOD, CARB-5 DAY, 20 DEG C, PER 001C RPT 02/28/07
SOLIDS, SUSPENDED PERCENT RE 001C RPT 02/28/07
OXYGEN, DISSOLVED (D 001A RPT 01/31/07
PH 001A RPT 01/31/07
SOLIDS, TOTAL SUSPENDED 001B RPT 01/31/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 39
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

MONROE METRO WWTP

NON-COMPLIANT

MONROE

MI0028401

FINAL

SOLIDS, TOTAL	SUSPENDED	001C RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001C RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001C RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001C RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	
COLIFORM, FECAL	GENERAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001C RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B RPT	01/31/07	RE	04/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001C RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B RPT	01/31/07	RE	04/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001C RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

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

MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655

\$

FINAL

MERCURY, TOTAL	(AS HG)	001A RPT	03/31/07	NC	05/21/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	NC	01/31/07	3E	INC/DEFICIENT	REPORT-NON MA

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

DMR OVERDUE TO EPA/STATE			01/31/06 - 02/28/06	NC		CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/05 - 04/30/05	NC		CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/05	NC		CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A		04/30/05 - 09/30/05	NC		CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 40
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655 \$ ***FINAL***

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

CHLORINE, TOTAL	RESIDUAL	001A	04/30/03		NC	CONTINUING NONCOMPLIANCE
E. COLI		001A	08/31/05 - 09/30/05		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	04/30/03		NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	01/31/05 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	04/30/03		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/03 - 08/31/06		NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	04/30/03 - 02/28/05		NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	04/30/03 - 02/28/05		NC	CONTINUING NONCOMPLIANCE
SUMMARIZE HG MONITORING DATA	05	SCH	03/01/06		NC 05/30/06	3C COMPL SCHEDULE VIOLATION
FAILURE TO CONDUCT INSPECTIONS		DIS	08/30/94		NC 08/30/94	3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE		DIS	08/30/94		NC 08/30/94	3B PERMIT PRETREAT VIOLATION

MUSKEGON CO WHITEHALL WWTP

NON-COMPLIANT

WHITEHALL

MI0029173 ***FINAL***

PH		002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT
CARBON TETRACHLORIDE		002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT
1,2-DICHLOROETHANE		002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT
BROMOFORM		002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT
CHLOROFORM		002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT
TOLUENE		002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT
BENZENE		002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT
ACENAPHTHYLENE		002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT
ACENAPHTHENE		002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT
ANTHRACENE		002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT
BENZO(K)FLUORANTHENE		002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT
BENZO(A)PYRENE		002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT
BIS (2-CHLOROETHYL) ETHER		002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT
BIS (2-CHLOROETHOXY) METHANE		002A	RPT 04/30/07		RE 06/15/07	3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 41
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MUSKEGON CO WHITEHALL WWTP

NON-COMPLIANT

WHITEHALL

MI0029173

FINAL

BUTYL BENZYL	PHthalate	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROBENZENE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHRYSENE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
DIETHYL PHTHALATE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
DIMETHYL PHTHALATE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DIPHENYL-	HYDRAZINE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORANTHENE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLUORENE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROCYCLO-	PENTADIENE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROETHANE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
INDENO (1,2,3-CD)	PYRENE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
ISOPHORONE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
METHYLENE CHLORIDE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
N-NITROSODI-N-	PROPYLAMIN	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
N-NITROSODIPHENYL-	AMINE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
N-NITROSODIMETHYL-	AMINE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROBENZENE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHENANTHRENE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
PYRENE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROFLUORO-	METHANE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHANE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHYLENE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,1-TRICHLORO-	ETHANE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,2-TRICHLORO-	ETHANE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,1,2,2-TETRACHLORO-	ETHANE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(GHI)PERYLENE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZO(A)ANTHRACENE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROBENZENE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-DICHLOROPROPANE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-TRANS-DICHLORO-	ETHYLENE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,2,4-TRICHLORO-	BENZENE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
DIBENZO (A,H)	ANTHRACENE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,3-DICHLOROBENZENE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
1,4-DICHLOROBENZENE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
2-CHLOROETHYL	VINYL ETHE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
2-CHLORONAPHTHALENE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
DI-N-OCTYL PHTHALATE		002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/10/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 42
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MUSKEGON CO WHITEHALL WWTP

NON-COMPLIANT

WHITEHALL

MI0029173

FINAL

2, 4-DINITROTOLUENE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
2, 6-DINITROTOLUENE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
3, 3'-DICHORO- BENZIDINE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
4-BROMOPHENYL PHENYL ETHER	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
4-CHLOROPHENYL PHENYL ETH	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
DICHLORODIFLUORO- METHANE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
TRANS-1, 3-DICHLORO PROPENE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
CIS-1, 3-DICHLORO PROPENE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
ETHYL BENZENE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
BROMOMETHANE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROMETHANE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
BIS (2-ETHYLHEXYL) PHTHALATE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
DI-N-BUTYL PHTHALATE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
BENZIDINE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
VINYL CHLORIDE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLORO BENZENE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
HEXACHLOROBUTADIENE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
BROMODICHLOROMETHANE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
DIBROMODICHLOROMETHANE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHENE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
3, 4 BENZOFLUORAN- THENE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROETHANE	002A RPT	04/30/07	RE	06/15/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

DMR OVERDUE TO EPA/STATE		10/31/05	NC	CONTINUING NONCOMPLIANCE
PH	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS 002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 002A	01/31/02 - 01/31/03	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB) 002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
DICHLORODIFLUORO- METHANE	002A	01/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY, CERIODAPHN	002A	12/31/02	NC	CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 43
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MUSKEGON CO WHITEHALL WWTP NON-COMPLIANT

WHITEHALL

MI0029173

FINAL

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

TOXICITY, CERIODAPHN 002A 12/31/02 NC CONTINUING NONCOMPLIANCE

NEW BALTIMORE WWTP NON-COMPLIANT

NEW BALTIMORE

MI0023680

\$

FINAL

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

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

PH 001A RPT 01/31/07

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

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

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

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

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

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

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

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

RE 04/30/07 3E INC/DEFICIENT REPORT-NON MA

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/30/07 3E INC/DEFICIENT REPORT-NON MA

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL SUSPENDED 001A 10/31/06

RE RESOLVED

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

RE RESOLVED

CHLORINE, TOTAL RESIDUAL 001A 10/31/06

RE RESOLVED

SUBMIT REPORT JA RPT 11/01/06

NC 12/01/06 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06026

SUBMIT REPORT JA RPT 11/01/06

NC 12/01/06 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06026

NILES WWTP NON-COMPLIANT

NILES

MI0023701

\$

FINAL

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 44
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

NILES WWTP

NON-COMPLIANT

NILES

MI0023701 \$ ***FINAL***

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

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	05/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	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		001A	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
MERCURY, TOTAL	(AS HG)	001A	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	05/31/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE

OAKLAND CO WALLED LK/NOVI WWTP RESOLVED

NOVI

MI0024287 ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 45
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

OAKLAND CO WALLED LK/NOVI WWTP RESOLVED

NOVI

MI0024287

FINAL

FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

MERCURY, TOTAL	(AS HG)	001A RPT	06/30/07	NC	06/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A RPT	05/31/07	NC	05/31/07	3E	INC/DEFICIENT	REPORT-NON MA
MERCURY, TOTAL	(AS HG)	001A TRC	05/31/07	NC	05/31/07	2C	PERMIT EFFLUENT VIOLATION	
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/07	NC	04/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/07	NC	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/10/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 46
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

CYANIDE (A)		001A RPT 02/28/07	RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT
CHRYSENE		001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 02/28/07	NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SILVER, TOTAL	(AS	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 01/31/07	RE 05/04/07 3E INCOMPLETE/DEFICIENT REPORT
CHRYSENE		001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A TRC 01/31/07	NC 03/31/07 2C PERMIT EFFLUENT VIOLATION
COLIFORM, FECAL	GENERAL	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL	SUSPENDED	001A	12/31/03	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/02	NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		001A	10/31/06 - 12/31/06	RE	RESOLVED
CHRYSENE		001A	11/30/03	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	08/31/99	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/03 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/01 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 47
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PETOSKEY WWTP

NON-COMPLIANT

PETOSKEY

MI0023787

FINAL

BARIUM, TOTAL

(AS

001A RPT 04/30/07

NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

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

NITROGEN, AMMONIA

TOTAL (AS

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL

(AS

001A 07/31/06

NC

CONTINUING NONCOMPLIANCE

PORTAGE LAKE AUTHORITY WWTP

NON-COMPLIANT

HOUGHTON

MI0020061

\$

FINAL

OXYGEN, DISSOLVED

(D

004A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PH

004A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

004A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

004A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

004A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

004A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

004A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

004A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

004A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

004A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

004A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

COPPER, TOTAL

(AS CU)

004A 01/31/04 - 07/31/06

NC

CONTINUING NONCOMPLIANCE

ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679

\$

FINAL

SUBMIT REPORT

JA

RPT 04/15/07

NC 05/15/07 3D REPORT OVERDUE

DOCKET NUMBER: DCA022205

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 48
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679 \$ ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 02/28/07
PH 001A RPT 02/28/07
SOLIDS, TOTAL SUSPENDED 001A RPT 02/28/07
NITROGEN, AMMONIA TOTAL (AS 001A RPT 02/28/07
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 02/28/07
CHLORINE, TOTAL RESIDUAL 001A RPT 02/28/07
TOXICITY, CERIODAPHN 001A RPT 02/28/07
COLIFORM, FECAL GENERAL 001A RPT 02/28/07
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 02/28/07
BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 02/28/07
SOLIDS, SUSPENDED PERCENT RE 001A RPT 02/28/07
SUBMIT REPORT JA RPT 02/15/07

DOCKET NUMBER: DCA022205

RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT
RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT
NC 02/28/07 3E INC/DEFICIENT REPORT-NON MA
RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT
RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT
RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT
RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT
RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT
RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT
RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT
RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT
RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT
NC 03/17/07 3D REPORT OVERDUE

OXYGEN, DISSOLVED (D 001A RPT 01/31/07
PH 001A RPT 01/31/07
SOLIDS, TOTAL SUSPENDED 001A RPT 01/31/07
NITROGEN, AMMONIA TOTAL (AS 001A RPT 01/31/07
TOXICITY, CERIODAPHN 001A RPT 01/31/07
TOXICITY, CERIODAPHN 001A RPT 01/31/07
COLIFORM, FECAL GENERAL 001A RPT 01/31/07
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 01/31/07
BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 01/31/07
SOLIDS, SUSPENDED PERCENT RE 001A RPT 01/31/07
SUBMIT REPORT JA RPT 01/15/07

DOCKET NUMBER: DCA022205

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
NC 02/14/07 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

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

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 49
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679

\$ ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	10/31/06 - 11/30/06	RE	RESOLVED
PH		001A	10/31/06 - 11/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	10/31/06 - 11/30/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/03 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/06 - 11/30/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	12/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	10/31/06 - 11/30/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	02/28/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	10/31/06 - 11/30/06	RE	RESOLVED
TOXICITY,	CERIODAPHN	001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	10/31/06 - 11/30/06	RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	10/31/06 - 11/30/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	10/31/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	10/31/06 - 11/30/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/06 - 11/30/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	10/31/06 - 11/30/06	RE	RESOLVED
MINIMIZATION ANNUAL UPDATE		01	SCH 03/31/06	NC	06/29/06 3C COMPL SCHEDULE VIOLATION
SUBMIT REPORT		03	RPT 10/30/05	NC	11/29/05 3D REPORT OVERDUE
SUBMIT REPORT		JA	RPT 09/15/03	RP	12/17/03 3D REPORT OVERDUE

DOCKET NUMBER: NL070303083D

S HURON VALLEY UA WWTP

NON-COMPLIANT

ROCKWOOD

MI0043800

FINAL

SUBMIT REPORT

JA RPT 04/19/07

NC 05/19/07 3D REPORT OVERDUE

DOCKET NUMBER: NL002580

SOLIDS, TOTAL SUSPENDED 001A TRC 03/31/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

SOLIDS, TOTAL SUSPENDED 001A TRC 02/28/07

RE 06/30/07 3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 50
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

S HURON VALLEY UA WWTP

NON-COMPLIANT

ROCKWOOD

MI0043800

FINAL

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

CHLORINE, TOTAL

RESIDUAL

001A

03/31/06

NC

CONTINUING NONCOMPLIANCE

SAGINAW TWP WWTP

NON-COMPLIANT

SAGINAW

MI0023973

\$

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 03/31/07

RE 04/30/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 02/28/07

RE 04/30/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 01/31/07

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

OXYGEN, DISSOLVED

(D

003A RPT 01/31/07

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

BOD, 5-DAY

(20 DE

003A RPT 01/31/07

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

BOD, 5-DAY

(20 DE

003A RPT 01/31/07

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

PH

001A RPT 01/31/07

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

PH

003A RPT 01/31/07

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

SOLIDS, TOTAL

SUSPENDED

001A RPT 01/31/07

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

SOLIDS, TOTAL

SUSPENDED

003A RPT 01/31/07

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

SOLIDS, TOTAL

SUSPENDED

003A RPT 01/31/07

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

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 01/31/07

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

NITROGEN, AMMONIA

TOTAL (AS

003A RPT 01/31/07

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

NITROGEN, AMMONIA

TOTAL (AS

003A RPT 01/31/07

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

PHOSPHORUS, TOTAL

(AS

001A RPT 01/31/07

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

PHOSPHORUS, TOTAL

(AS

003A RPT 01/31/07

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

PHOSPHORUS, TOTAL

(AS

003A RPT 01/31/07

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

BERYLLIUM, TOTAL

001A RPT 01/31/07

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

CADMIUM, TOTAL

(AS

001A RPT 01/31/07

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

COPPER, TOTAL

(AS CU)

001A RPT 01/31/07

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

THALLIUM, TOTAL

(AS

001A RPT 01/31/07

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

SILVER, TOTAL

(AS

001A RPT 01/31/07

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

CYANIDE (A)

001A RPT 01/31/07

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

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 01/31/07

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

FLOW, IN CONDUIT OR THRU TREAT

003A RPT 01/31/07

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

FLOW, IN CONDUIT OR THRU TREAT

003A RPT 01/31/07

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

DATE: 09/10/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 51
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

SAGINAW TWP WWTP

NON-COMPLIANT

SAGINAW

MI0023973 \$ ***FINAL***

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

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

CHLORINE, TOTAL RESIDUAL 003A RPT 01/31/07

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

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

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

COLIFORM, FECAL GENERAL 003A RPT 01/31/07

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

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

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

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

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

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

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

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

MERCURY, TOTAL

(AS HG)

001A

11/30/05 - 11/30/06

RE

RESOLVED

SAGINAW WWTP

NON-COMPLIANT

SAGINAW

MI0025577 ***FINAL***

OXYGEN, DISSOLVED (D R03A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D R04A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D R05A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D R06A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D R07A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D R11A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D R37A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 001A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE R03A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE R03A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE R04A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE R04A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE R05A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE R05A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE R06A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE R06A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE R07A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE R07A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY (20 DE R11A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 52
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SAGINAW WWTP

NON-COMPLIANT

SAGINAW

MI0025577

FINAL

BOD, 5-DAY	(20 DE	R11A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R37A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R37A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R03A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R04A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R05A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R06A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R07A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R11A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R37A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R03A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R03A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R04A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R04A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R05A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R05A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R06A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R06A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R07A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R07A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R11A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R11A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R37A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R37A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R03A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R03A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R04A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R04A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R05A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R05A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R06A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R06A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R07A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	R07A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 53
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SAGINAW WWTP

NON-COMPLIANT

SAGINAW

MI0025577

FINAL

NITROGEN, AMMONIA	TOTAL	(AS	R11A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	R11A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	R37A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL	(AS	R37A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	R03A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	R03A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	R04A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	R04A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	R05A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	R05A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	R06A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	R06A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	R07A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	R07A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	R11A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	R11A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	R37A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	R37A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	R37A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL		(AS	001A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED BIPHENYLS			001A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			R03A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			R03A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			R04A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			R04A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			R05A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			R05A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			R06A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			R06A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			R07A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			R07A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			R11A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			R11A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			R37A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			R37A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT			001A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL		R03A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL		R04A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 54
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SAGINAW WWTP

NON-COMPLIANT

SAGINAW

MI0025577

FINAL

CHLORINE, TOTAL	RESIDUAL	R05A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R06A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R07A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R11A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R37A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R03A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R04A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R05A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R06A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R07A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R11A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R37A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

ALL EFFLUENT

PRETREATMENT A0 (EPA) 09/29/97

DOCKET NUMBER: V-W-97-A0-42

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
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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 55
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SALINE WWTP

NON-COMPLIANT

SALINE

MI0024023

FINAL

SELENIUM, TOTAL

(AS

001A RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

SELENIUM, TOTAL

(AS

001A RPT 02/28/07

NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

TOXICITY, FINAL CONC TOXICITY

001A

08/31/04

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

11/30/03

NC

CONTINUING NONCOMPLIANCE

SOUTH HAVEN WWTP

NON-COMPLIANT

SOUTH HAVEN

MI0020320

\$

FINAL

OXYGEN, DISSOLVED

(D

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20

DEG C, PER

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20

DEG C, PER

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 56
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

SOUTH HAVEN WWTP

NON-COMPLIANT

SOUTH HAVEN

MI0020320 \$ ***FINAL***

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

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

SUBMIT REPORT

JA RPT 09/01/06

NC 10/01/06 3D REPORT OVERDUE

DOCKET NUMBER: DCA012306

SUBMIT REPORT

JA RPT 06/01/06

NC 07/01/06 3D REPORT OVERDUE

DOCKET NUMBER: DCA012306

SOUTH LYON WWTP

NON-COMPLIANT

SOUTH LYON

MI0020273 ***FINAL***

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

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

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 07/31/05 - 03/31/06

NC CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20 001A 10/31/02

NC CONTINUING NONCOMPLIANCE

SOUTHERN CLINTON CO WWTP

NON-COMPLIANT

DE WITT

MI0021008 \$ ***FINAL***

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

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

PH 001A RPT 01/31/07

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

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

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

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

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

POLYCHLORINATED BIPHENYLS 001A RPT 01/31/07

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

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

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

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

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

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

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

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

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 57
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

SOUTHERN CLINTON CO WWTP

NON-COMPLIANT

DE WITT

MI0021008 \$ ***FINAL***

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

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

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

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

ST CLAIR COUNTY-ALGONAC WWTP

NON-COMPLIANT

ALGONAC

MI0020389 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 05/23/05
DOCKET NUMBER: NL001330

ST. CLAIR COUNTY ALGONAC WWTP
WAS ISSUED A NOTICE LETTER:

NL001330 THE FACILITY DID NOT
SUBMIT THEIR POLLUTANT

MINIMIZATION PROGRAM AS

REQUIRED BY 2/1/05. THE
FACILITY SHALL TAKE THR

APPROPRIATE ACTION TO ENSURE
THAT PMP ANNUAL UPDATES ARE

SUBMIT ACCORDANCE WITH PERMIT
ST.CLAIR-ALGONAC HAS FAILED TO

COMPLY WITH THE TERMS OF THERE
PERMIT.DURING DEQ INSPECTION

ON 9/19/01 STAFF FOUND THE

ROTATING BIOLOGICAL CONTACTORS
HAS BEEN BROKEN SINCE FALL OF

2000. A NOTICE LETTER WAS

ISSUED TO REPLACE THE RBC.

TO DATE THE RBC HAS NOT BEEN

REPLACED.ST.CLAIR IS REQUIRED

ALL COMPLIANCE SCHEDULE

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

CHROMIUM, TOTAL

(AS

001A

04/30/05 - 07/31/05

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

04/30/05 - 07/31/05

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

001A

08/31/04 - 02/28/05

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

08/31/04 - 02/28/05

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA RPT 05/31/02

RP 09/03/02 3D REPORT OVERDUE

DOCKET NUMBER: NL120101046D

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 58
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ST JOHNS WWTP

NON-COMPLIANT

SAINT JOHNS

MI0026468 \$ ***FINAL***

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

MERCURY, TOTAL

(AS HG)

001A

12/31/05

NC

CONTINUING NONCOMPLIANCE

ST LOUIS WWTP

NON-COMPLIANT

SAINT LOUIS

MI0021555 \$ ***FINAL***

MERCURY, TOTAL

(AS HG)

001A RPT 03/31/07

NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 02/28/07

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

COLIFORM, FECAL

GENERAL

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20

DEG C, PER

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 01/31/07

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

COLIFORM, FECAL

GENERAL

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20

DEG C, PER

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 59
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ST LOUIS WWTP

NON-COMPLIANT

SAINT LOUIS

MI0021555 \$ ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	08/31/99 - 09/30/01	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	03/31/99 - 06/30/99	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/99	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	03/31/99 - 06/30/99	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/04 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	03/31/99 - 04/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY PERCENT	REMOVAL	001A	03/31/99 - 05/31/99	NC	CONTINUING NONCOMPLIANCE

STURGIS WWTP

RESOLVED

STURGIS

MI0020451 ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	08/31/04 - 10/31/06	RE	RESOLVED
PH		001A	08/31/04 - 10/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	08/31/04 - 10/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	08/31/04 - 10/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	08/31/04 - 10/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	08/31/04 - 10/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	08/31/04 - 10/31/06	RE	RESOLVED
TOXICITY,	CERIODAPHN	001A	10/31/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	08/31/04 - 10/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	08/31/04 - 10/31/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	10/31/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	08/31/04 - 10/31/06	RE	RESOLVED

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583 ***FINAL***

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 60
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583

FINAL

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

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

THREE RIVERS WWTP

NON-COMPLIANT

THREE RIVERS

MI0020991

FINAL

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

ALL EFFLUENT

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

PERMITTE EXCEEDED THE FINAL
EFFLUENT DISCHARGE LIMITATIONS

NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/02 - 09/30/02	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	01/31/02 - 04/30/03	RP	RESOLVED PENDING
BOD, CARB-5 DAY, 20	DEG C, PER	001A	05/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	05/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE

TRAVERSE CITY WWTP

NON-COMPLIANT

TRAVERSE CITY

MI0027481

FINAL

SOLIDS, TOTAL	SUSPENDED	001A RPT	04/30/07	NC	04/30/07 3E INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	04/30/07	NC	04/30/07 3E INC/DEFICIENT REPORT-NON MA

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 61
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

TRAVERSE CITY WWTP

NON-COMPLIANT

TRAVERSE CITY

MI0027481

FINAL

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

BOD, CARBONACEOUS

05 DAY, 20

001A

01/31/06

NC

CONTINUING NONCOMPLIANCE

UNION TOWNSHIP WWTP

NON-COMPLIANT

MT PLEASANT COMM

MI0055808

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/07

NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

PHOSPHORUS, TOTAL

(AS

001A RPT 01/31/07

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

MERCURY, TOTAL

(AS HG)

001A RPT 01/31/07

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

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

PH

001A

08/31/01

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

10/31/06

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL

(AS

001A

04/30/01

NC

CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL

(AS

001A

04/30/01

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

04/30/01

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL

(AS PB)

001A

04/30/01

NC

CONTINUING NONCOMPLIANCE

NICKEL, TOTAL

(AS

001A

04/30/01

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL

(AS ZN)

001A

04/30/01 - 01/31/05

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

001A

04/30/01

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

10/31/04

NC

CONTINUING NONCOMPLIANCE

E. COLI

001A

08/31/05 - 02/28/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

04/30/01 - 07/31/06

NC

CONTINUING NONCOMPLIANCE

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

001A

01/31/06 - 02/28/06

NC

CONTINUING NONCOMPLIANCE

WARREN WWTP

NON-COMPLIANT

WARREN CITY

MI0024295

FINAL

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 62
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

WARREN WWTP

NON-COMPLIANT

WARREN CITY

MI0024295

FINAL

CHLORINE, TOTAL

RESIDUAL

001A RPT 02/28/07

NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL SUSPENDED 001B 12/31/06

NC CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001B 12/31/06

NC CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL (AS 001B 12/31/06

NC CONTINUING NONCOMPLIANCE

CYANIDE, FREE (AMEN. TO CHLORIN 001A 12/31/06

NC CONTINUING NONCOMPLIANCE

LITHIUM, TOTAL (AS 001B 12/31/06

NC CONTINUING NONCOMPLIANCE

SELENIUM, TOTAL (AS 001B 12/31/06

NC CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT 001B 12/31/06

NC CONTINUING NONCOMPLIANCE

TOXICITY, FINAL CONC TOXICITY 001B 12/31/06

NC CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20 001B 12/31/06

NC CONTINUING NONCOMPLIANCE

FAILURE TO DEVELOP/ENFORCE PRE DIS 09/24/03

NC 09/24/03 3B PERMIT PRETREAT VIOLATION

WAYNE CO-DOWNRIVER WWTP

NON-COMPLIANT

WYANDOTTE

MI0021156

SOLIDS, TOTAL SUSPENDED 001B RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001C RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001B RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001C RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001B RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001C RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001B RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001C RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001D RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001B RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001C RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

DMR OVERDUE TO EPA/STATE RPT 03/31/07

NC 05/10/07 2D REPORTING VIOLATION

SOLIDS, TOTAL SUSPENDED 001B RPT 02/28/07

NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001C RPT 02/28/07

NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001B RPT 02/28/07

NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001C RPT 02/28/07

NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 63
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

WAYNE CO-DOWNRIVER WWT

NON-COMPLIANT

WYANDOTTE

MI0021156

PHOSPHORUS, TOTAL	(AS	001B RPT 02/28/07	NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001C RPT 02/28/07	NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B RPT 02/28/07	NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001C RPT 02/28/07	NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001D RPT 02/28/07	NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT	
BOD, CARBONACEOUS 05 DAY, 20	001B RPT 02/28/07	NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT	
BOD, CARBONACEOUS 05 DAY, 20	001C RPT 02/28/07	NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL SUSPENDED	001B RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL SUSPENDED	001C RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT	
NITROGEN, AMMONIA TOTAL (AS	001B RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT	
NITROGEN, AMMONIA TOTAL (AS	001C RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT	
PHOSPHORUS, TOTAL (AS	001B RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT	
PHOSPHORUS, TOTAL (AS	001C RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001B RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001C RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001D RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT	
BOD, CARBONACEOUS 05 DAY, 20	001B RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT	
BOD, CARBONACEOUS 05 DAY, 20	001C RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT	

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

ALL EFFLUENT

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

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

ALL EFFLUENT

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

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 64
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

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

ALL COMPLIANCE SCHEDULE

TRIAL COURT ORDR/JUDICIAL(EPA) 05/02/05

\$650,000 CIVIL PENALTY

ALL EFFLUENT

DOCKET NUMBER: 87-70992

LTR OF VIOLATION/WARNING (ST) 03/29/05

DOCKET NUMBER: NC000034

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

ALL EFFLUENT

Notice of NonCompliance (ST) 10/30/03

DOCKET NUMBER: NC100317014D

U.S. DISTRICT COURT-EASTERN DISTRICT NO. 87-70992. WYANDOTTE WWTP DID NOT MEET THE PERMIT LIMIT FOR 7-DAY& 30 DAY FOR FECIAL COLIFORM DURING THE MONTH OF MARCH 2002 & APRIL 2002.UNDER PARAGRAP 15 OF THE AMENDED CONSENT DECREE IF DEFENDANTS FAILS TO COMPLY WITH FINAL EFFLUENT LIMITS \$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 (ST) 05/02/01

DOCKET NUMBER: 87-70992

ALL EFFLUENT

CONSENT DECREE (EPA) 05/12/94

DOCKET NUMBER: 87-70992

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 65
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

WAYNE CO-DOWNRIVER WWT
WYANDOTTE
MI0021156

NON-COMPLIANT

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

ALL EFFLUENT

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

JUDGE FEIKENS INTERIM ORDER

DMR OVERDUE TO EPA/STATE			11/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D 001A		01/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE 001A		11/30/93 - 04/30/94	RP	RESOLVED PENDING
PH	001A		01/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001A		10/31/04 - 03/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001A		10/31/93 - 12/31/96	RP	RESOLVED PENDING
SOLIDS, TOTAL	SUSPENDED 001B		10/31/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001C		10/31/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001C		04/30/03	RP	RESOLVED PENDING
OIL & GREASE	001A		10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001A		10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001B		10/31/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001C		10/31/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001A		10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001A		05/31/93 - 07/31/97	RP	RESOLVED PENDING
PHOSPHORUS, TOTAL	(AS 001B		10/31/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001C		10/31/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
HARDNESS, TOTAL	(AS C 001A		10/31/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 001A		10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001B		02/29/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001C		10/31/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001D		10/31/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG) 001A		10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL 001A		01/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001A		10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001A		01/31/95	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20 001B		10/31/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20 001C		10/31/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER 001A		01/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER 001B		01/31/06 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE 001A		01/31/06	NC	CONTINUING NONCOMPLIANCE

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

SOLIDS, SUSPENDED	PERCENT RE	001B	01/31/06 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		JA	RPT 07/29/05	NC 08/28/05	3D REPORT OVERDUE
SUBMIT REPORT		JA	RPT 05/28/04	RP 05/02/05	3D REPORT OVERDUE
APPROVAL AUTHORITY VIOL. OF CO			DIS 07/07/99	RP 07/31/00	3B PERMIT PRETREAT VIOLATION

BAY CITY
MI0042439 \$ ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT	06/30/07	NC	06/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	05/31/07	NC	05/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	001A RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 67
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WEST BAY CO REGIONAL WWT

NON-COMPLIANT

BAY CITY

MI0042439 \$ ***FINAL***

COLIFORM, FECAL GENERAL 001A RPT 02/28/07

NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 02/28/07

NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 02/28/07

NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED (D 001A 04/30/05 - 06/30/05

NC CONTINUING NONCOMPLIANCE

PH 001A 04/30/05 - 06/30/05

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 001A 05/31/04 - 02/28/06

NC CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A 05/31/04 - 07/31/05

NC CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL (AS 001A 05/31/04 - 02/28/06

NC CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT 001A 04/30/05 - 06/30/05

NC CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 04/30/05 - 06/30/05

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL DISSOLVED 001A 05/31/04 - 02/28/06

NC CONTINUING NONCOMPLIANCE

COLIFORM, FECAL GENERAL 001A 04/30/05 - 06/30/05

NC CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20 001A 05/31/04 - 02/28/06

NC CONTINUING NONCOMPLIANCE

BOD, CARB-5 DAY, 20 DEG C, PER 001A 04/30/05 - 06/30/05

NC CONTINUING NONCOMPLIANCE

SOLIDS, SUSPENDED PERCENT RE 001A 04/30/05 - 06/30/05

NC CONTINUING NONCOMPLIANCE

WEST IRON CO SA WWT

NON-COMPLIANT

CASPIAN

MI0043281 ***FINAL***

TOXICITY, CERIODAPHN 001A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

TOXICITY, CERIODAPHN 001A 04/30/06 - 10/31/06

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A 04/30/06 - 10/31/06

NC CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG) 001A 11/30/06 - 12/31/06

NC CONTINUING NONCOMPLIANCE

WIXOM WWT

NON-COMPLIANT

WIXOM

MI0024384 ***FINAL***

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 68
FROM: 04/01/07 TO: 06/30/07

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***

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

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

WYOMING WWTP NON-COMPLIANT

WYOMING

MI0024392 ***FINAL***

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

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

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

TOXICITY, CERIODAPHN 001A 01/31/02

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A 11/30/04

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

COLIFORM, FECAL GENERAL 001A 01/31/02

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

YCUA REGIONAL WWTP NON-COMPLIANT

YPSILANTI

MI0042676 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

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

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

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 69
FROM: 04/01/07 TO: 06/30/07

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 * * * * *

SUBMIT REPORT

JA

RPT 03/11/05

NC 04/10/05 3D REPORT OVERDUE

DOCKET NUMBER: NL001122

SUBMIT REPORT

JA

RPT 12/10/03

RP 12/11/04 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW01002

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 70
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ALLEGAN METAL FINISHING

NON-COMPLIANT

ALLEGAN

MI0042722

PH 001A RPT 01/31/07

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

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

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

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

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

CHROMIUM, HEXAVALENT (AS 001A RPT 01/31/07

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

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

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

ZINC, TOTAL (AS ZN) 001A RPT 01/31/07

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

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

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

OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 01/31/07

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

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

SOLIDS, TOTAL SUSPENDED 001A 11/30/06

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

CYANIDE,FREE (AMEN. TO CHLORIN 001A 03/31/01

NC CONTINUING NONCOMPLIANCE

CHROMIUM, HEXAVALENT (AS 001A 11/30/06

NC CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL (AS 001A 08/31/02

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A 05/31/05

NC CONTINUING NONCOMPLIANCE

ARKEMA INC

NON-COMPLIANT

RIVERVIEW

MI0002381

FINAL

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

DMR OVERDUE TO EPA/STATE

08/31/06

NC

CONTINUING NONCOMPLIANCE

BASF-WYANDOTTE

NON-COMPLIANT

WYANDOTTE

MI0000540

FINAL

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

BASF - WYANDOTTE
WYANDOTTE
MI0000540

NON - COMPLIANT

FINAL

ALL EFFLUENT	ENF Notice Letter (ST) 01/26/04 DOCKET NUMBER: NL010402011D	DEQ STAFF CONDUCTED AN INSPECTIONS AT BASF-WYANDOTTE STAFF FOUND A LIGHT FOAM AT OUTFALL 003,STAFF ALSO REVIEWED FACILITY OUTFALL LOGS THE LOGS DID NOT INCLUDE INFORMATION REGARDING THE FOAM THE FACILITY IS REQUIRED TO SUBMIT A WRITTEN REPORT ADDRESSING THE FOAM & LOG VIOL
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CHLORINE, TOTAL	RESIDUAL	001A	09/30/03	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	002A	09/30/03	NC	CONTINUING NONCOMPLIANCE

CECO-B C COBB POWER PLT RESOLVED
MUSKEGON
MI0001520 ***FINAL***

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B	RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS)	001B	RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A	RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001B	RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001C	RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT
BROMINE REPORTED AS	THE ELEMEN	001A	RPT	02/28/07	RE	05/23/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 72
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CECO-B C COBB POWER PLT RESOLVED

MUSKEGON

MI0001520 ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 02/28/07

RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 02/28/07

RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 02/28/07

RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION, VISUAL, Y/ 001A RPT 02/28/07

RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT

CECO-DE KARN & JC WEADOCK PLT NON-COMPLIANT

ESSEXVILLE

MI0001678 ***FINAL***

TEMPERATURE, WATER DEG. FAHRE 001A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

TRO-DISCHARGE TIME 001A RPT 02/28/07

NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT

OXIDANTS, TOTAL RESIDUAL 001A RPT 02/28/07

NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT

OXIDANTS, TOTAL RESIDUAL 001A RPT 02/28/07

NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT

OXIDANTS, TOTAL RESIDUAL 001A RPT 02/28/07

NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER DEG. FAHRE 001A 07/31/05 - 07/31/06

NC CONTINUING NONCOMPLIANCE

TEMPERATURE, WATER DEG. FAHRE 001A 08/31/06

RE RESOLVED

THERMAL DISCHARGE MILLION BT 001A 07/31/06

NC CONTINUING NONCOMPLIANCE

THERMAL DISCHARGE MILLION BT 001A 08/31/06

RE RESOLVED

PH 001A 07/31/06

NC CONTINUING NONCOMPLIANCE

PH 001A 08/31/06

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001B 11/30/02 - 07/31/06

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 001B 08/31/06

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001H 01/31/03 - 07/31/06

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 001H 08/31/06

RE RESOLVED

COPPER, TOTAL (AS CU) 001B 11/30/02 - 07/31/06

NC CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU) 001B 08/31/06

RE RESOLVED

COPPER, TOTAL (AS CU) 001H 01/31/03 - 07/31/06

NC CONTINUING NONCOMPLIANCE

COPPER, TOTAL (AS CU) 001H 08/31/06

RE RESOLVED

IRON, TOTAL (AS 001B 11/30/02 - 07/31/06

NC CONTINUING NONCOMPLIANCE

IRON, TOTAL (AS 001B 08/31/06

RE RESOLVED

IRON, TOTAL (AS 001H 01/31/03 - 07/31/06

NC CONTINUING NONCOMPLIANCE

IRON, TOTAL (AS 001H 08/31/06

RE RESOLVED

TRO-DISCHARGE TIME 001A 07/31/06

NC CONTINUING NONCOMPLIANCE

TRO-DISCHARGE TIME 001A 08/31/06

RE RESOLVED

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 73
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

CECO-DE KARN & JC WEADOCK PLT NON-COMPLIANT
ESSEXVILLE
MI0001678

FINAL

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

OXIDANTS, TOTAL	RESIDUAL	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	001A	08/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	001A	08/31/06	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	001B	11/30/02 - 07/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	001B	08/31/06	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	001H	01/31/03 - 07/31/06	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	001H	08/31/06	RE	RESOLVED	
MERCURY, TOTAL (AS HG)	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE	
MERCURY, TOTAL (AS HG)	001A	08/31/06	RE	RESOLVED	
OUTFALL OBSERVATION, VISUAL, Y/	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE	
OUTFALL OBSERVATION, VISUAL, Y/	001A	08/31/06	RE	RESOLVED	

CECO-J H CAMPBELL POWER PLT RESOLVED
WEST OLIVE
MI0001422

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
PH		002A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)		001B RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)		002A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL (AS		001B RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL (AS		002A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	02/28/07	RE 05/22/07	3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 74
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CECO-J H CAMPBELL POWER PLT RESOLVED

WEST OLIVE

MI0001422

FINAL

FLOW, IN CONDUIT OR THRU TREAT	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	002A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
PH	002A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDE	001B RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDE	001C RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDE	002A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001C RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001B RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	002A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL (AS	001B RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL (AS	002A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL (AS	002A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL RESIDUAL	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL RESIDUAL	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL RESIDUAL	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001C RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	002A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

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

LUNA PIER

MI0001864

FINAL

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 75
FROM: 04/01/07 TO: 06/30/07

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

SOLIDS, TOTAL	SUSPENDED	001B RPT	02/28/07	RE	05/24/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	02/28/07	RE	05/24/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	02/28/07	RE	05/24/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	02/28/07	RE	05/24/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	02/28/07	RE	05/24/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	02/28/07	RE	05/24/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	02/28/07	RE	05/24/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	02/28/07	RE	05/24/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	002B RPT	02/28/07	RE	05/24/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	003A RPT	02/28/07	RE	05/24/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	006A RPT	02/28/07	RE	05/24/07	3E	INCOMPLETE/DEFICIENT	REPORT	
MERCURY, TOTAL (AS HG)	001A RPT	02/28/07	RE	05/24/07	3E	INCOMPLETE/DEFICIENT	REPORT	
MERCURY, TOTAL (AS HG)	002A RPT	02/28/07	RE	05/24/07	3E	INCOMPLETE/DEFICIENT	REPORT	
MERCURY, TOTAL (AS HG)	003A RPT	02/28/07	RE	05/24/07	3E	INCOMPLETE/DEFICIENT	REPORT	
TEMPERATURE, WATER DEG. FAHRE	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	
THERMAL DISCHARGE MILLION BT	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	
PH	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	
PH	002A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	
PH	003A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	
PH	006A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	
SOLIDS, TOTAL	SUSPENDED	001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	006A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	001D RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	
PHOSPHORUS, TOTAL (AS	002A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	
PHOSPHORUS, TOTAL (AS	003A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	
COPPER, TOTAL (AS CU)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	
COPPER, TOTAL (AS CU)	002A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	
COPPER, TOTAL (AS CU)	003A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	
IRON, TOTAL (AS	002B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	
MANGANESE, TOTAL (AS	006A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT	

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 76
FROM: 04/01/07 TO: 06/30/07

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

ZINC, TOTAL	(AS ZN)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	002A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	003A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	002B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		006A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	03/31/04 - 12/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	001B	01/31/05 - 09/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	001D	07/31/06 - 09/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	002A	07/31/06 - 09/30/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	003A	07/31/06 - 09/30/06	RE	RESOLVED
IRON, TOTAL	(AS	002B	12/31/05	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	001A	07/31/06 - 09/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	07/31/06 - 09/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	07/31/06 - 09/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002B	07/31/06 - 09/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003A	07/31/06 - 09/30/06	RE	RESOLVED

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 77
FROM: 04/01/07 TO: 06/30/07

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***

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

FLOW, IN CONDUIT OR THRU TREAT	006A	07/31/06 - 09/30/06	RE	RESOLVED
MERCURY, TOTAL (AS HG)	001A	07/31/06 - 09/30/06	RE	RESOLVED
MERCURY, TOTAL (AS HG)	002A	07/31/06 - 09/30/06	RE	RESOLVED
MERCURY, TOTAL (AS HG)	003A	07/31/06 - 09/30/06	RE	RESOLVED
MERCURY, TOTAL (AS HG)	006A	11/30/04	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	01 RPT	03/31/06	NC	04/30/06 3D REPORT OVERDUE
SUBMIT REPORT	01 RPT	02/01/04	NC	03/02/04 3D REPORT OVERDUE

CMP QUINNESEC LLC-QUINNESEC RESOLVED
QUINNESEC
MI0042170 ***FINAL***

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

MERCURY, TOTAL (AS HG)	001A	12/31/06	RE	RESOLVED
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DECO-BELLE RIVER PLT NON-COMPLIANT
SAINT CLAIR
MI0038172 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 78
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DECO-BELLE RIVER PLT

NON-COMPLIANT

SAINT CLAIR

MI0038172

FINAL

OIL & GREASE

001C RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001B RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001C RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION

DURATION

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION, VISUAL, Y/

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 01/31/07

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

CHLORINE, TOTAL

RESIDUAL

001A RPT 01/31/07

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

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

CHLORINE, TOTAL

RESIDUAL

001A

12/31/06

NC

CONTINUING NONCOMPLIANCE

DECO-CONNERS CREEK PLT

NON-COMPLIANT

DETROIT

MI0001775

FINAL

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

CHLORINE, TOTAL

RESIDUAL

001A

05/31/05

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

10/31/05

NC

CONTINUING NONCOMPLIANCE

DECO-FERMI-2 PLT

NON-COMPLIANT

NEWPORT

MI0037028

FINAL

TEMPERATURE, WATER

DEG. FAHRE

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001D RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001B RPT 02/28/07

RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 79
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DECO-FERMI-2 PLT

NON-COMPLIANT

NEWPORT

MI0037028

FINAL

FLOW, IN CONDUIT OR THRU TREAT	001D RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
SPECTRUS CT 1300	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
SPECTRUS CT 1300	001B RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
DECHLORINATION REAGENT, G	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/	001A RPT 02/28/07	RE 05/22/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
PH	009A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
PH	011A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
PH	013A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDE	001D RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDE	001E RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDE	009A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDE	011C RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDE	013A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDE	013A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDE	013A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDE	013A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001D RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	001E RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	009A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	011C RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL (AS	009A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001E RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	009A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL (AS	001E RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
IRON, TOTAL (AS	009A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL (AS	011A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001B RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001D RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001E RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	009A RPT 01/31/07	RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 80
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DECO-FERMI-2 PLT

NON-COMPLIANT

NEWPORT

MI0037028

FINAL

FLOW, IN CONDUIT OR THRU TREAT	011A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	011C RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	013A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	009A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)	011A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION REAGENT, G	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION REAGENT, G	009A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/	009A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/	011A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/	013A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	04/30/04 - 02/28/05	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDE	013A	04/30/04 - 02/28/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	03/31/06 - 08/31/06	NC	CONTINUING NONCOMPLIANCE

DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

CHLORINE, TOTAL	RESIDUAL	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 81
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

MERCURY, TOTAL	(AS HG)	001A	RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A	RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION	REAGENT, G	001A	RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001G	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001G	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001D	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001C	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001D	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G	RPT	01/31/07	RE	05/07/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE	MILLION BT	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	09/30/05 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001E	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001F	09/30/05	NC	CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 82
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

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

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 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE

DECO-MARYSVILLE PLT

RESOLVED

MARYSVILLE

MI0001694

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 83
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DECO-MARYSVILLE PLT

RESOLVED

MARYSVILLE

MI0001694

FINAL

SOLIDS, TOTAL	SUSPENDED	001E RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	01/31/06 - 04/30/06	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	01/31/06 - 04/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	01/31/06 - 04/30/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	01/31/06 - 04/30/06	RE	RESOLVED
CHLORINATION	DURATION	001A	01/31/06 - 04/30/06	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001A	01/31/06 - 04/30/06	RE	RESOLVED

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

OIL & GREASE		001F RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	02/28/07	RE	05/22/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 84
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

SOLIDS, TOTAL	SUSPENDED	001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

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

NON-COMPLIANT

RIVER ROUGE

MI0001724

FINAL

SUBMIT REPORT

JA RPT 05/25/07

NC 06/24/07 3D REPORT OVERDUE

ALL COMPLIANCE SCHEDULE

DOCKET NUMBER: NNC000174

ADMINISTRATIVE CONSENT OR(ST) 04/27/07

DOCKET NUMBER: NNC000174

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

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 85
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

MI0001724

FINAL

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/27/07

DOCKET NUMBER: NNC000174

SOLIDS, TOTAL	SUSPENDED	001G RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001G RPT	02/28/07	NC	04/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	003A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001G RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001G RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001C RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 86
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

MI0001724

FINAL

MERCURY, TOTAL	(AS HG)	001A	RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A	RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	003A	RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		003A	RPT	01/31/07	RE	04/06/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	11/30/05	NC	CONTINUING	NONCOMPLIANCE
PH		001A	11/30/05	NC	CONTINUING	NONCOMPLIANCE
PH		003A	11/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001B	11/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001C	11/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001D	11/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001E	11/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001F	11/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001G	10/31/06 - 12/31/06	NC	CONTINUING	NONCOMPLIANCE
OIL & GREASE		001C	11/30/05	NC	CONTINUING	NONCOMPLIANCE
OIL & GREASE		001E	11/30/05 - 03/31/06	NC	CONTINUING	NONCOMPLIANCE
OIL & GREASE		001F	11/30/05	NC	CONTINUING	NONCOMPLIANCE
OIL & GREASE		001G	10/31/06 - 12/31/06	NC	CONTINUING	NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001C	11/30/05	NC	CONTINUING	NONCOMPLIANCE
IRON, TOTAL	(AS	001C	11/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	11/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001D	11/30/05	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001E	11/30/05 - 03/31/06	NC	CONTINUING	NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001F	11/30/05	NC	CONTINUING	NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	11/30/05	NC	CONTINUING	NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A	11/30/05	NC	CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/05	NC	CONTINUING	NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	003A	11/30/05 - 12/31/06	NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	11/30/05	NC	CONTINUING	NONCOMPLIANCE
MINIMIZATION ANNUAL UPDATE	01	SCH	04/01/06	RP	04/27/07	3C COMPL SCHEDULE VIOLATION
MINIMIZATION ANNUAL UPDATE	01	SCH	04/01/05	RP	04/27/07	3C COMPL SCHEDULE VIOLATION

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 87
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DECO-ST CLAIR PLT

RESOLVED

EAST CHINA TWP

MI0001686

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001E RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001F RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001G RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001H RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001J RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001G RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001H RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001J RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001H RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001J RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	01/31/07	RE	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT

DOUBLE EAGLE STEEL COATING CO

NON-COMPLIANT

DEARBORN

MI0044415

FINAL

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 88
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DOUBLE EAGLE STEEL COATING CO NON-COMPLIANT

DEARBORN

MI0044415

FINAL

ORGANICS, TOTAL TOX 100A RPT 06/30/07

NC 06/30/07 3E INC/DEFICIENT REPORT-NON MA

ORGANICS, TOTAL TOX 100A RPT 05/31/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA

ORGANICS, TOTAL TOX 100A RPT 04/30/07

NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

ORGANICS, TOTAL TOX 100A RPT 03/31/07

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

ORGANICS, TOTAL TOX 100A RPT 02/28/07

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

ORGANICS, TOTAL TOX 100A RPT 01/31/07

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

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

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

NC CONTINUING NONCOMPLIANCE

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

NC CONTINUING NONCOMPLIANCE

ORGANICS, TOTAL TOX 100A 05/31/05 - 12/31/06

NC CONTINUING NONCOMPLIANCE

DOW CHEM-LUDINGTON

RESOLVED

LUDINGTON

MI0003026

FINAL

TEMPERATURE, WATER DEG. FAHRE 001A RPT 02/28/07

RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 02/28/07

RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 02/28/07

RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 02/28/07

RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE (AS 001A RPT 02/28/07

RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE (AS 001A RPT 02/28/07

RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 02/28/07

RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 02/28/07

RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL DISSOLVED 001A RPT 02/28/07

RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 02/28/07

RE 05/23/07 3E INCOMPLETE/DEFICIENT REPORT

DOW CHEM-MIDLAND

NON-COMPLIANT

MIDLAND

MI0000868

FINAL

DMR OVERDUE TO EPA/STATE 005A RPT 04/30/07

NC 06/09/07 2D REPORTING VIOLATION

TEMPERATURE, WATER DEG. FAHRE 031A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 031A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 89
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DOW CHEM-MIDLAND

NON-COMPLIANT

MIDLAND

MI0000868

FINAL

SOLIDS, TOTAL	SUSPENDED	031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
BROMOFORM		031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
CHLOROFORM		031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
CHLOROBENZENE		031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
METHYLENE CHLORIDE		031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE		031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
1,2,4-TRICHLORO- BENZENE		031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
1,3-DICHLOROBENZENE		031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
1,4-DICHLOROBENZENE		031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
HEXACHLOROBENZENE		031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
2,4-DICHLOROPHENOXYACETIC ACID		031C RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL		031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORPYRIFOS		031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORPYRIFOS		031B RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20		031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		031A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

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

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

2,3,7,8-TETRACHLORO-DIBENZO-P-	031A	02/28/06
2,3,7,8-TETRACHLORO-DIBENZO-P-	031T	12/31/95
2,4-DICHLOROPHENOXYACETIC ACID	031A	02/28/06

RE	RESOLVED
RP	RESOLVED PENDING
RE	RESOLVED

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 90
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

OIL & GREASE		001C RPT 05/31/07	NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 05/31/07	NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT 05/31/07	NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT 05/31/07	NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	001C RPT 05/31/07	NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 05/31/07	NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 05/31/07	NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 05/31/07	NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 05/31/07	NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 05/31/07	NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 05/31/07	NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 05/31/07	NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001C RPT 05/31/07	NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA
PH		001C RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 04/30/07	NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT 04/30/07	NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT 04/30/07	NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001C RPT 04/30/07	NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001C RPT 04/30/07	NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA
FOAMING AGENTS		001C RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T		001C RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 91
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

SOLIDS, TOTAL	SUSPENDED	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
FOAMING AGENTS		001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001C RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001B RPT 03/31/07	NC 05/10/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001C RPT 02/28/07	NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT
FOAMING AGENTS		001C RPT 02/28/07	NC 04/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001C RPT 01/31/07	NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 01/31/07	NC 01/31/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 01/31/07	NC 01/31/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 01/31/07	NC 01/31/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 01/31/07	NC 01/31/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 01/31/07	NC 01/31/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 01/31/07	NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT 01/31/07	NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT 01/31/07	NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001C RPT 01/31/07	NC 01/31/07 3E INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	001C RPT 01/31/07	NC 01/31/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 01/31/07	NC 01/31/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 92
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

LEAD, TOTAL (AS PB) 001C RPT 01/31/07

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

LEAD, TOTAL (AS PB) 001C RPT 01/31/07

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

ZINC, TOTAL (AS ZN) 001C RPT 01/31/07

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

ZINC, TOTAL (AS ZN) 001C RPT 01/31/07

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

ZINC, TOTAL (AS ZN) 001C RPT 01/31/07

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

ZINC, TOTAL (AS ZN) 001C RPT 01/31/07

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

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

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

FOAMING AGENTS 001C RPT 01/31/07

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

PH RANGE EXCURSIONS, MONTHLY T 001C RPT 01/31/07

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

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

ALL EFFLUENT

Notice of NonCompliance (ST) 03/25/99
DOCKET NUMBER: NC039934005D

DSC-TRENTON HAS FAILED TO
COMPLY WITH THE PERMITS OF THE
THERE PERMIT, WITH EXCEEDANCE
OF LIMITS AND NO NOTIFICATION
TO DISTRICT SUPERVISOR OF
EXCEEDANCES. FACILITY REQUIRED
TO SUBMIT BY 3/31/99 PROPER
DOCUMENTATION AND PENALTY
AMOUNTS REQUIRED BY CONSENT
JUDGEMENT 98821866CE

ALL EFFLUENT

Notice of NonCompliance (ST) 03/12/99
DOCKET NUMBER: NC039933004D

DSC-TRENTON HAS FAILED TO
COMPLY WITH THE TERMS OF THERE
PERMIT. WITH EXCEEDANCE OF OIL &
GREASE DUE TO OIL LADEN STORM-
WATER RUNOFF & SUSPENDED SOLID
DUE TO RESTART LINE-FREEZING
PROBLEMS. FACILITY REQUIRED TO
SUBMIT BY 4/1/99 PROPER
DOCUMENTATION AND PENALTY
AMOUNTS. CONSENT JUDGE#98821866

ALL EFFLUENT

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

DSC LTD-TRENTON HAD A DIRECT
VIOLATION OF ACT 451 & CONSENT
JUDGMENT-98821866 WITH PH,
FACILITY STATED DUE TO SHORT
CIRCUITING PROBLEM IN THE
NEUTRALIZATION TANK. FACILITY
REQUIRED TO SUBMIT BY 11/2/98
FURTHER EXPLANATION FOR CAUSE
PH & PH TIME OF EXCEEDANCE FOR
PASS & FUTURE. SUBMIT PENALTIES

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 93
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

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

ALL EFFLUENT

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

PH VIOLATIONS OCCURRING ON 10/28/93 & 10/29/93. EXPLANATION LETTER FROM COMPANY STATED DUE MANUAL FEED REGULATION; AN UNIDENTIFIED REPAIR OF PH CONTROLLER; RUNNING OUT OF LIME. IT IS DIRECTED THAT PERMITTEE SUBMIT BY 02/15/94; IT MUST INCLUDE DOCUMENTATION OF LOG RECORDS FOR SLIME SLURRY SHIPMENTS. VIOLATIONS TO NPDES PERMIT OCCURRED IN APRIL 1993. UNREPORTED SPILL & ASSOCIATED CLEANUP MATERIALS DISCHARGED FROM 001A. INFLUENT PH OF 8.2 NOT MAINTAINED. BACK INTO COMPLIANCE BY 10/15/93.

ALL EFFLUENT

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

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

ALL EFFLUENT

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

DMR OVERDUE TO EPA/STATE
TEMPERATURE, WATER DEG. FAHRE 001B
PH 001C
SOLIDS, TOTAL SUSPENDED 001C
SOLIDS, TOTAL SUSPENDED 01A1
SOLIDS, TOTAL SUSPENDED 01A3
OIL & GREASE 001C
NITROGEN, AMMONIA TOTAL (AS 001A

02/28/06 - 12/31/06
09/30/03 - 10/31/06
09/30/03 - 11/30/06
09/30/03 - 11/30/06
12/31/91 - 02/28/94
11/30/92
09/30/03 - 11/30/06
02/28/91 - 11/30/91

NC
NC
NC
NC
RP
RP
NC
RP

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
RESOLVED PENDING
RESOLVED PENDING
CONTINUING NONCOMPLIANCE
RESOLVED PENDING

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 94
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

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

HARDNESS, TOTAL	(AS C	001C	09/30/03 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001C	07/31/05 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001C	09/30/03 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	01A1	12/31/91 - 07/31/94	RP	RESOLVED PENDING
ZINC, TOTAL	(AS ZN)	001C	09/30/03 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	01A1	12/31/91 - 03/31/96	RP	RESOLVED PENDING
ZINC, TOTAL	(AS ZN)	01A3	11/30/92	RP	RESOLVED PENDING
SELENIUM, TOTAL	(AS	001C	10/31/03 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
FOAMING AGENTS		001C	01/31/04 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
PHENOLICS, TOTAL	RECOVERABL	001A	01/31/91 - 11/30/91	RP	RESOLVED PENDING
PHENOLICS, TOTAL	RECOVERABL	01A1	01/31/94 - 10/31/94	RP	RESOLVED PENDING
FLOW, IN CONDUIT OR THRU TREAT		001B	09/30/03 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	09/30/03	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001B	03/31/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001C	09/30/03 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	001B	03/31/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, MONTHLY T		001C	07/31/05 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001B	09/30/03 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001C	09/30/03 - 03/31/06	NC	CONTINUING NONCOMPLIANCE

DUNN PAPER

PORT HURON

MI0003450

RESOLVED

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	03/31/07	RE 06/25/07	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT	03/31/07	RE 06/25/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT	03/31/07	RE 06/25/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	03/31/07	RE 06/25/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	03/31/07	RE 06/25/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	03/31/07	RE 06/25/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	03/31/07	RE 06/25/07	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	03/31/07	RE 06/25/07	3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 95
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

DUNN PAPER

RESOLVED

PORT HURON

MI0003450

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	02/28/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	02/28/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A	RPT	02/28/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	02/28/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	02/28/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	02/28/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	02/28/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT	02/28/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	01/31/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	01/31/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A	RPT	01/31/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	01/31/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	01/31/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	01/31/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	01/31/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT	01/31/07	RE	06/25/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	12/31/05 - 12/31/06	RE	RESOLVED
OXYGEN, DISSOLVED	(D	001A	12/31/05 - 12/31/06	RE	RESOLVED
BOD, 5-DAY	(20 DE	001A	12/31/05 - 12/31/06	RE	RESOLVED
PH		001A	12/31/05 - 12/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	12/31/05 - 12/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	12/31/05 - 12/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	12/31/05 - 12/31/06	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001A	12/31/05 - 12/31/06	RE	RESOLVED

EMPIRE IRON MINING PARTNERSHIP

NON-COMPLIANT

PALMER

MI0000094

FINAL

SOLIDS, TOTAL	SUSPENDED	002A	RPT	05/31/07	NC	05/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, DISSOLVED	(AS	002A	RPT	05/31/07	NC	05/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	002A	RPT	05/31/07	NC	05/31/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 96
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

EMPIRE IRON MINING PARTNERSHIP NON-COMPLIANT

PALMER

MI0000094

FINAL

DMR OVERDUE TO EPA/STATE 002A RPT 04/30/07

NC 06/09/07 2D REPORTING VIOLATION

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

OXYGEN, DISSOLVED	(D	003A	03/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	04/30/06 - 05/31/06	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	002A	04/30/06 - 05/31/06	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	002A	04/30/06 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	003A	02/28/05	NC	CONTINUING NONCOMPLIANCE

ENTERGY-PALISADES POWER PLT NON-COMPLIANT

COVERT

MI0001457

FINAL

THERMAL DISCHARGE	MILLION BT	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001F RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
BROMINE REPORTED AS THE ELEMEN		001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	01/31/07	RE 04/06/07	3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 97
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ENTERGY-PALISADES POWER PLT NON-COMPLIANT

COVERT

MI0001457

FINAL

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

PH	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL RESIDUAL	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
BETZ CLAM-TROL CT-2	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE
BETZ CLAM-TROL CT-4	001A	11/30/00	NC	CONTINUING NONCOMPLIANCE

FEDERAL MOGUL CORP-GREENVILLE NON-COMPLIANT

GREENVILLE

MI0002836

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 07/06/98
DOCKET NUMBER: V-W-98-A0-14

MERCURY & PH EFFLUENT VIOLATIO
NS AT OUTFALLS 000 & 002 BASED
ON PCS DATA.

OIL & GREASE	002A	09/30/06	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL (AS	002B	09/30/02 - 01/31/03	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT (AS	002B	10/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	002A	01/31/97 - 06/30/98	RP	RESOLVED PENDING
ORGANICS, TOTAL TOX	002B	05/31/04	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, > 60 MINU	002A	08/31/02	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, MONTHLY T	002B	03/31/02	NC	CONTINUING NONCOMPLIANCE

FLINT INK-CDR-HOLLAND NON-COMPLIANT

HOLLAND

MI0000761

FINAL

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

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 98
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

FLINT INK-CDR-HOLLAND

NON-COMPLIANT

HOLLAND

MI0000761

FINAL

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

TOXICITY, FINAL CONC TOXICITY

001A

02/29/00 - 03/31/00

NC

CONTINUING NONCOMPLIANCE

FRENCH PAPER CO

NON-COMPLIANT

NILES

MI0003093

FINAL

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

BOD, 5-DAY

(20 DE

001A

10/31/03 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

BOD, 5-DAY

(20 DE

001A

05/31/05 - 06/30/05

RE

RESOLVED

PH

001A

01/31/06

NC

CONTINUING NONCOMPLIANCE

PH

001A

05/31/05 - 06/30/05

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

001A

01/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

05/31/05 - 06/30/05

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS

001A

10/31/03 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

05/31/05 - 06/30/05

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

001A

01/31/06

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

001A

05/31/05 - 06/30/05

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

001A

01/31/05 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

05/31/05 - 06/30/05

RE

RESOLVED

OUTFALL OBSERVATION,VISUAL, Y/

001A

01/31/06

NC

CONTINUING NONCOMPLIANCE

OUTFALL OBSERVATION,VISUAL, Y/

001A

05/31/05 - 06/30/05

RE

RESOLVED

GM-BAY CITY PLANT

NON-COMPLIANT

BAY CITY

MI0001121

FINAL

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

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 99
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

GM-BAY CITY PLANT

NON-COMPLIANT

BAY CITY

MI0001121

FINAL

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

POLYCHLORINATED

BIPHENYLS

001A

04/30/06 - 10/31/06

NC

CONTINUING NONCOMPLIANCE

GM-PROVING GROUNDS-MILFORD

NON-COMPLIANT

MILFORD /V/

MI0001911

FINAL

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

PHOSPHORUS, TOTAL

(AS

001B

08/31/01

NC

CONTINUING NONCOMPLIANCE

GRAND HAVEN BL&P-J B SIMS

NON-COMPLIANT

GRAND HAVEN TWP

MI0000728

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

BOD, 5-DAY

(20 DE

005B

09/30/02

NC

CONTINUING NONCOMPLIANCE

PH

005B

09/30/02

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

005B

09/30/02

NC

CONTINUING NONCOMPLIANCE

OXIDANTS, TOTAL

RESIDUAL

003A

12/31/02

NC

CONTINUING NONCOMPLIANCE

OXIDANTS, TOTAL

RESIDUAL

005A

03/31/02 - 12/31/02

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

005B

09/30/02

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

005B

09/30/02 - 12/31/05

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

005B

09/30/02

NC

CONTINUING NONCOMPLIANCE

GREAT LAKES AGGREGATE-ROCKWOOD

NON-COMPLIANT

NEWPORT

MI0045802

FINAL

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 100
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

GREAT LAKES AGGREGATE-ROCKWOOD NON-COMPLIANT

NEWPORT

MI0045802

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
PH		001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
SULFIDE, DISSOLVED,	(AS	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
STRONTIUM, TOTAL	(AS	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
HYDROGEN SULFIDE		001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	10/31/06	NC	CONTINUING NONCOMPLIANCE

GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

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

BOD, 5-DAY	(20 DE	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	002A	10/31/05	NC	CONTINUING NONCOMPLIANCE

HOLLAND BPW-DEYOUNG POWER PLT

NON-COMPLIANT

HOLLAND

MI0001473

FINAL

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

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 101
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

HOLLAND BPW-DEYOUNG POWER PLT NON-COMPLIANT

HOLLAND

MI0001473

FINAL

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

CYANIDE, FREE (AMEN. TO CHLORIN 002A 01/31/99 NC CONTINUING NONCOMPLIANCE

LANSING BWL-ECKERT STATION NON-COMPLIANT

LANSING

MI0004464

FINAL

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

OUTFALL OBSERVATION, VISUAL, Y/ 002A 07/31/06 NC CONTINUING NONCOMPLIANCE
SUBMIT REPORT JA RPT 04/01/01 NC 05/01/01 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW00011

SUBMIT REPORT JA RPT 02/15/01 NC 03/17/01 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW00011

SUBMIT REPORT JA RPT 02/15/01 NC 03/17/01 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW00011

SUBMIT REPORT JA RPT 02/15/01 NC 03/17/01 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW00011

SUBMIT REPORT JA RPT 02/15/01 NC 03/17/01 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW00011

LP CORP-ALPENA NON-COMPLIANT

ALPENA

MI0002500

FINAL

CHROMIUM, HEXAVALENT (AS 001A RPT 04/30/07 NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

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

CHROMIUM, HEXAVALENT (AS 001A 12/31/06 RE RESOLVED

MANISTIQUE PAPERS INC		NON-COMPLIANT		
MANISTIQUE				
MI0003166	***FINAL***			
SUBMIT REPORT		JA	RPT 05/01/07	NC 05/31/07 3D REPORT OVERDUE
			DOCKET NUMBER: ACOFTOSW0704	
MERCURY, TOTAL	(AS HG)	005A	RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	006A	RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST) DOCKET NUMBER: ACOFTOSW0704	04/16/07	MANISTIQUE PAPER INC WAS IN VIOLATION OF PART 31. THE FACILITY HAD EFFLUENT LIMIT VIOLATIONS WITH TOTAL SUSPENDED SOLIDS, THE FACILITY IS REQUIRED TO SUBMIT BY 11/15/07 OPERATIONAL PLAN, BY 5/1/07 SAMPLE THE PRIMARY CLARIFIERS EFFLUENT AT 005A.
ALL EFFLUENT	ADMINISTRATIVE CONSENT OR(ST) DOCKET NUMBER: NNC000123	09/22/06	MANISTIQUE PAPERS INC HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. THE FACILITY DISCHARGED UNNATURAL QUANTITIES OF SUSPENDED SOLIDS TO THE MANISTIQUE RIVER. THE FACILITY IS REQUIRED TO SUBMIT BY 10/24/06 DOCUMENTS OR SCHEDULES OF LONG TERM CORRECTIVE ACTIONS TO PREVENT

BOD, 5-DAY	(20 DE	005A	11/30/05	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	007A	05/31/06 - 10/31/06	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	007B	10/31/02 - 10/31/06	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	007C	05/31/06 - 10/31/06	NC	CONTINUING	NONCOMPLIANCE
BOD, 5-DAY	(20 DE	007D	10/31/06	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	005A	11/30/05	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	007A	05/31/06 - 10/31/06	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	007B	10/31/02 - 10/31/06	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	007C	05/31/06 - 10/31/06	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	007D	10/31/06	NC	CONTINUING	NONCOMPLIANCE

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 103
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MANISTIQUE PAPERS INC

NON-COMPLIANT

MANISTIQUE

MI0003166

FINAL

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

PHOSPHORUS, TOTAL
SUBMIT REPORT

(AS 006A 10/31/01
JA RPT 10/24/06

NC CONTINUING NONCOMPLIANCE
NC 11/23/06 3D REPORT OVERDUE

DOCKET NUMBER: NNC000123

MARTIN MARIETTA-MAGN SPEC INC

NON-COMPLIANT

MANISTEE /C/

MI0004154

FINAL

SOLIDS, TOTAL DISSOLVED 003A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL SUSPENDED 003A 07/31/06
CHLORIDE (AS 003A 07/31/06
STRONTIUM, TOTAL (AS 003A 06/30/06 - 09/30/06
LITHIUM, TOTAL (AS 003A 06/30/06 - 09/30/06
CHLORINE, TOTAL RESIDUAL 001A 08/31/06 - 10/31/06
CHLORINE, TOTAL RESIDUAL 002A 08/31/06 - 10/31/06
CHLORINE, TOTAL RESIDUAL 003A 12/31/03 - 10/31/06
TOXICITY, FINAL CONC TOXICITY 003A 09/30/06
SOLIDS, TOTAL DISSOLVED 003A 07/31/06

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

MICH SEAMLESS TUBE LLC

NON-COMPLIANT

SOUTH LYON

MI0001902

FINAL

BORON, TOTAL (AS 001A RPT 05/31/07
COPPER, TOTAL (AS CU) 001A RPT 05/31/07
SUBMIT REPORT JA RPT 04/30/07

NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA
NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA
NC 05/30/07 3D REPORT OVERDUE

DOCKET NUMBER: NNC000171

[illegible]

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 105
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MICH SEAMLESS TUBE LLC

NON-COMPLIANT

SOUTH LYON

MI0001902

FINAL

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 01/31/07
TOXICITY, CERIODAPHN 001A RPT 01/31/07
OUTFALL OBSERVATION, VISUAL, Y/ 001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT
RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

MICH SUGAR CO-BAY CITY

NON-COMPLIANT

BAY CITY

MI0001091

FINAL

BOD, 5-DAY (20 DE 005A RPT 04/30/07
BOD, 5-DAY (20 DE 005A RPT 04/30/07
BOD, 5-DAY (20 DE 005A RPT 04/30/07
SOLIDS, TOTAL SUSPENDED 005A RPT 04/30/07
SOLIDS, TOTAL SUSPENDED 005A RPT 04/30/07
SOLIDS, TOTAL SUSPENDED 005A RPT 04/30/07
FLOW, IN CONDUIT OR THRU TREAT 005A RPT 04/30/07
FLOW, IN CONDUIT OR THRU TREAT 005A RPT 04/30/07
BOD, 5-DAY (20 DE 005A RPT 01/31/07
SOLIDS, TOTAL SUSPENDED 005A RPT 01/31/07
FLOW, IN CONDUIT OR THRU TREAT 005A RPT 01/31/07
TOXICITY, CERIODAPHN 005A RPT 01/31/07
TOXICITY, CERIODAPHN 005A RPT 01/31/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT
NC 03/12/07 3E INCOMPLETE/DEFICIENT REPORT

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

BOD, 5-DAY (20 DE 005A 05/31/05 - 11/30/05
BOD, 5-DAY (20 DE 005A 11/30/06 - 12/31/06
OUTFALL OBSERVATION, VISUAL, Y/ 005B 01/31/03 - 04/30/03

NC CONTINUING NONCOMPLIANCE
RE RESOLVED
NC CONTINUING NONCOMPLIANCE

MICH SUGAR CO-CROSWELL

RESOLVED

CROSWELL

MI0002542

FINAL

TEMPERATURE, WATER DEG. FAHRE 002A RPT 04/30/07
OXYGEN, DISSOLVED (D 002A RPT 04/30/07
PH 002A RPT 04/30/07

RE 06/11/07 3E INCOMPLETE/DEFICIENT REPORT
RE 06/11/07 3E INCOMPLETE/DEFICIENT REPORT
RE 06/11/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 106
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

MICH SUGAR CO-CROSWELL

RESOLVED

CROSWELL

MI0002542

FINAL

SOLIDS, TOTAL SUSPENDED 002A RPT 04/30/07

RE 06/11/07 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 002A RPT 04/30/07

RE 06/11/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 002A RPT 04/30/07

RE 06/11/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 002A RPT 04/30/07

RE 06/11/07 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 002A RPT 04/30/07

RE 06/11/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL DISSOLVED 002A RPT 04/30/07

RE 06/11/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 002A RPT 04/30/07

RE 06/11/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 002A RPT 04/30/07

RE 06/11/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 002A RPT 04/30/07

RE 06/11/07 3E INCOMPLETE/DEFICIENT REPORT

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

TOXICITY, CERIODAPHN 002A 03/31/06

RE RESOLVED

MIDLAND COGENERATION VENTURE

NON-COMPLIANT

MIDLAND

MI0042668

FINAL

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

DMR OVERDUE TO EPA/STATE 09/30/06

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A 01/31/06

NC

CONTINUING NONCOMPLIANCE

NAT STANDARD-LAKE ST

NON-COMPLIANT

NILES

MI0027596

FINAL

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

CHLORINE, TOTAL RESIDUAL 001B 06/30/02 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

ORGANICS, TOTAL TOX 001B 05/31/01 - 11/30/03

NC

CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 107
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

NEENAH PAPER-MUNISING PAPER

NON-COMPLIANT

MUNISING

MI0000892

FINAL

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

BOD, 5-DAY (20 DE 001A RPT 01/31/07

PH 001A RPT 01/31/07

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

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

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

OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL

(AS HG)

001A

05/31/02 - 11/30/05

NC

CONTINUING NONCOMPLIANCE

NEPAGE CORP-ESCANABA PAPER CO

NON-COMPLIANT

ESCANABA

MI0000027

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

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

ADSORBABLE ORGANIC HALIDES (001A 09/30/04

NC

CONTINUING NONCOMPLIANCE

NC

CONTINUING NONCOMPLIANCE

O-N MINERALS-ROGERS CITY

NON-COMPLIANT

ROGERS CITY

MI0004111

FINAL

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

SOLIDS, TOTAL

DISSOLVED

004A

05/31/06

NC

CONTINUING NONCOMPLIANCE

OTSEGO PAPER INC

NON-COMPLIANT

OTSEGO

MI0003824

FINAL

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 108
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

OTSEGO PAPER INC

NON-COMPLIANT

OTSEGO

MI0003824

FINAL

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

PHOSPHORUS, TOTAL	(AS	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	003A	06/30/00	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	003A	06/30/00	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	10/31/00	NC	CONTINUING NONCOMPLIANCE
PHOSPHOROUS, IN TOTAL ORTH		003A	10/31/00	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		003A	10/31/00	NC	CONTINUING NONCOMPLIANCE

PHARMACIA & UPJOHN-PORTAGE RD

NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	001A	01/31/02 - 11/30/02	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	09/30/98	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	003A	06/30/99 - 08/31/99	NC	CONTINUING NONCOMPLIANCE
METHYLENE CHLORIDE		003A	05/31/04	NC	CONTINUING NONCOMPLIANCE
CHLORDANE (TECH MIX. AND METAB		003A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
ISO-OCTANE		003A	06/30/99 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
PROPYLENE GLYCOL	MONOBUTYL	003A	01/31/02 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
BROMODICHLOROMETHANE		003A	01/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
PROPYLENGLYCOL, TOTAL		003A	06/30/99 - 10/31/99	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	001A	07/31/99 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	003A	07/31/01 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
FORMALDEHYDE		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
TRIETHYLAMINE		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
METHANOL, TOTAL		003A	12/31/02	NC	CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 109
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

PHARMACIA & UPJOHN-PORTAGE RD NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

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

HEPTANE	003A	12/31/02	NC	CONTINUING NONCOMPLIANCE
BUTYL ACETATE	003A	10/31/97 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	07/31/99 - 05/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	003A	01/31/02 - 12/31/02	NC	CONTINUING NONCOMPLIANCE
ACETONE	003A	05/31/02	NC	CONTINUING NONCOMPLIANCE
CYCLOHEXANE	003A	06/30/99 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
TETRAHYDROFURAN	003A	05/31/02 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	05/31/02	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	003A	05/31/02	NC	CONTINUING NONCOMPLIANCE

SFK PULP RECYCLING-MENOMINEE NON-COMPLIANT

MENOMINEE

MI0053601

FINAL

OXYGEN, DISSOLVED (D	001A RPT	02/28/07	RE 04/11/07 3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY (20 DE	001A RPT	02/28/07	RE 04/11/07 3E	INCOMPLETE/DEFICIENT REPORT
PH	001A RPT	02/28/07	RE 04/11/07 3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT	02/28/07	RE 04/11/07 3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A RPT	02/28/07	RE 04/11/07 3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	02/28/07	RE 04/11/07 3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT	02/28/07	RE 04/11/07 3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT	02/28/07	RE 04/11/07 3E	INCOMPLETE/DEFICIENT REPORT

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

ZINC, TOTAL (AS ZN)	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE
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SOLUTIA INC-PHOSPHATES PLT NON-COMPLIANT

TRENTON

MI0000558

FINAL

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 110
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SOLUTIA INC-PHOSPHATES PLT

NON-COMPLIANT

TRENTON

MI0000558

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	02/28/07	RE	04/18/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	02/28/07	RE	04/18/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	02/28/07	RE	04/18/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	02/28/07	RE	04/18/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	02/28/07	RE	04/18/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A	RPT	02/28/07	RE	04/18/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A	RPT	02/28/07	RE	04/18/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002A	RPT	02/28/07	RE	04/18/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	02/28/07	RE	04/18/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A	RPT	02/28/07	RE	04/18/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT	02/28/07	RE	04/18/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A	RPT	02/28/07	RE	04/18/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	09/30/03	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE	MILLION BT	001A	09/30/03	NC	CONTINUING NONCOMPLIANCE
PH		001A	09/30/03	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/03	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	09/30/03	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	002A	09/30/03	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/03	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	09/30/03	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	09/30/03	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		002A	09/30/03	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		002A	12/31/06	RE	RESOLVED

ST MARYS CEMENT-CHARLEVOIX

NON-COMPLIANT

CHARLEVOIX

MI0003158

FINAL

PH		005A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	003A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	005A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	005A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 111
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ST MARYS CEMENT-CHARLEVOIX

NON-COMPLIANT

CHARLEVOIX

MI0003158

FINAL

MANGANESE, TOTAL (AS 005A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL (AS 005A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL (AS ZN) 005A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

LITHIUM, TOTAL (AS 005A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

SELENIUM, TOTAL (AS 005A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 005A RPT 04/30/07

NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 08/06/02

DOCKET NUMBER: CE021135

CEMEX FAILED TO COMPLY WITH
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,

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 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

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 112
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ST MARYS CEMENT-CHARLEVOIX

NON-COMPLIANT

CHARLEVOIX

MI0003158

FINAL

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

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
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

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 113
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ST MARYS CEMENT-CHARLEVOIX

NON-COMPLIANT

CHARLEVOIX

MI0003158

FINAL

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

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
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

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 114
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

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

DOCKET NUMBER: NL110301136D

SUBMIT REPORT

JA

RPT 12/22/03

RP 02/04/04 3D REPORT OVERDUE

DOCKET NUMBER: NL110301136D

STONECO INC-OTTAWA LAKE

RESOLVED

OTTAWA LAKE

MI0026514

FINAL

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

FLOW, IN CONDUIT OR THRU TREAT 001A

11/30/04

RE

RESOLVED

WACKER CHEM CORP

NON-COMPLIANT

ADRIAN

MI0026034

FINAL

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

OXYGEN, DISSOLVED

(D

001B

11/30/04

NC

CONTINUING NONCOMPLIANCE

BOD, 5-DAY

(20 DE

001A

04/30/05

NC

CONTINUING NONCOMPLIANCE

PH

001B

11/30/04

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

04/30/05

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

04/30/05

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

04/30/05

NC

CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 115
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

WACKER CHEM CORP

NON-COMPLIANT

ADRIAN

MI0026034

FINAL

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

EQUIPMENT INSPECTION	-	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
TRICHLOROETHENE		001B	09/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
1,2-CIS-DICHLORO-ETHYLENE		001B	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001B	11/30/04	NC	CONTINUING NONCOMPLIANCE

WARREN MS4

NON-COMPLIANT

WARREN CITY

MI0053881

FINAL

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 08/21/06
DOCKET NUMBER: NNC000126

THE CITY OF WARREN HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. THE FACILITY HAS NOT SUBMITTED THE REQUIRED DOCUMENTS:MID-YAR REPORT, NOTIFICATION OF DRAINAGE OPERATOR ID & ANNUAL PROGRESS REPORT. THE FACILITY IS REQUIRED TO SUBMIT BY 9/5/06 THE REQUIRED DOUCMENTS. 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

ADMINISTRATIVE CONSENT OR(ST) 04/07/06
DOCKET NUMBER: NC00095

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 116
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

WARREN MS4
WARREN CITY
MI0053881

NON-COMPLIANT

FINAL

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

ALL COMPLIANCE SCHEDULE

Notice of NonCompliance (ST) 10/29/03
DOCKET NUMBER: NC100302015D

WARREN MS4 HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT. THE FACILITY HAS
FAILED TO SUBMIT REQUIRED
COMPLIANCE SCHEDULES:STORM
WATER MANAGEMENT PLAN, FIRST
YEAR REPORT, MID-YEAR REPORT,
PERMITTED DRAINAGE SYSTEM
OPERATOR ID & ANNUAL REPORTS.
THE FACILITIES IS REQUIRED TO

SUBMIT REPORT	JA	RPT 09/05/06		NC 10/05/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/15/06	DOCKET NUMBER: NNC000126	RP 08/21/06 3D REPORT OVERDUE
SUBMIT REPORT	02	RPT 10/01/05	DOCKET NUMBER: NC00095	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
WYANDOTTE
MI0038105

NON-COMPLIANT

FINAL

SOLIDS, TOTAL	SUSPENDED	004B RPT 06/30/07	NC 06/30/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	004B RPT 05/31/07	NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	004A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	004B RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 117
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

CHLORINE, TOTAL	RESIDUAL	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	004A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	004B RPT	03/31/07	NC	03/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	03/31/07	NC	05/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
DMR OVERDUE TO EPA/STATE		RPT	02/28/07	NC	04/09/07	2D	REPORTING VIOLATION	
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	004A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	004B RPT	01/31/07	NC	01/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	01/31/07	NC	03/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

ALL EFFLUENT

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

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

TEMPERATURE, WATER	DEG. FAHRE	001A	01/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	004A	01/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE

DATE: 09/10/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 118
FROM: 04/01/07 TO: 06/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

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

SOLIDS, TOTAL	SUSPENDED	004B	12/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	005A	12/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	12/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	004A	12/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	005A	12/31/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	001A	12/31/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	004A	12/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	004A	09/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	005A	07/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	005A	02/28/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	12/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		004A	12/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		004B	12/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		005A	12/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	01/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	004A	01/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	005A	01/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT	10/02/06	NC	11/01/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	12/08/04	NC	01/07/05 3D REPORT OVERDUE

DOCKET NUMBER: NNC000127

DOCKET NUMBER: NL000064

NAME _____

VIOLATION

STATUS

RNC

DATE _____

ENFORCEMENT ACTION

DATE	STATUS
11/11/2011	Completed
11/12/2011	Completed
11/13/2011	Completed
11/14/2011	Completed
11/15/2011	Completed
11/16/2011	Completed
11/17/2011	Completed
11/18/2011	Completed
11/19/2011	Completed
11/20/2011	Completed
11/21/2011	Completed
11/22/2011	Completed
11/23/2011	Completed
11/24/2011	Completed
11/25/2011	Completed
11/26/2011	Completed
11/27/2011	Completed
11/28/2011	Completed
11/29/2011	Completed
11/30/2011	Completed
12/01/2011	Completed
12/02/2011	Completed
12/03/2011	Completed
12/04/2011	Completed
12/05/2011	Completed
12/06/2011	Completed
12/07/2011	Completed
12/08/2011	Completed
12/09/2011	Completed
12/10/2011	Completed
12/11/2011	Completed
12/12/2011	Completed
12/13/2011	Completed
12/14/2011	Completed
12/15/2011	Completed
12/16/2011	Completed
12/17/2011	Completed
12/18/2011	Completed
12/19/2011	Completed
12/20/2011	Completed
12/21/2011	Completed
12/22/2011	Completed
12/23/2011	Completed
12/24/2011	Completed
12/25/2011	Completed
12/26/2011	Completed
12/27/2011	Completed
12/28/2011	Completed
12/29/2011	Completed
12/30/2011	Completed
12/31/2011	Completed

DATE

COMMENTS

RESOLVED PENDING

MOUNT CLEMENS

FINAL

PHOSPHORUS, TOTAL

(AS 001A RPT 02/28/07

RE 05/31/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS 001A RPT 01/31/07

RE 05/31/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 11/03/05

DOCKET NUMBER: NL001624

DEQ WATER STAFF CONDUCTED A
PRETREATMENT INSPECTION, STAFF
FOUND THE CITY IS ENFORCING
DETROIT'S PERMIT & LIMTS 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.

PHOSPHORUS. TOTAL

(AS 001A 10/31/06 - 12/31/06

SUBMIT REPORT

01 RPT 03/31/05

RE RESOLVED
RP 11/03/05 3D REPORT OVERDUE

MUSKEGON CO WWS METRO WWT

RESOLVED PENDING

MUSKEGON

FINAL

MI0027391

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

ALL SINGLE EVENT

09/30/96

UNDER ENFORCEMENT REVIEW

09/30/96

IPP MINOR-COMPLIANCE SCHEDULE
FAILURE TO ISSUE SIU PERMITS
FAILURE TO DEVELOP/ENFORCE PRE
APPROVAL AUTHORITY VIOL. OF CO
IPP MINOR-COMPLIANCE SCHEDULE
FAILURE TO ISSUE SIU PERMITS
FAILURE TO DEVELOP/ENFORCE PRE

DIS 12/05/94
DIS 12/05/94
DIS 12/05/94
DIS 12/05/94
DIS 09/21/94
DIS 09/21/94
DIS 09/21/94

[illegible]

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
FROM: 04/01/07 TO: 06/30/07

PAGE 120

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MUSKEGON CO WWMS METRO WWTP
MUSKEGON
MI0027391 ***FINAL***

RESOLVED PENDING

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

APPROVAL AUTHORITY VIOL. OF CO

DIS 09/21/94

RP 09/09/93 3B PERMIT PRETREAT VIOLATION

PORT HURON WWTP

PORT HURON

MI0023833 \$ ***FINAL***

RESOLVED PENDING

OXYGEN, DISSOLVED (D 001A RPT 04/30/07
PH 001A RPT 04/30/07
SOLIDS, TOTAL SUSPENDED 001A RPT 04/30/07
PHOSPHORUS, TOTAL (AS 001A RPT 04/30/07
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 04/30/07
CHLORINE, TOTAL RESIDUAL 001A RPT 04/30/07
TOXICITY, CERIODAPHN 001A RPT 04/30/07
MERCURY, TOTAL (AS HG) 001A RPT 04/30/07
COLIFORM, FECAL GENERAL 001A RPT 04/30/07
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 04/30/07
BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 04/30/07
SOLIDS, SUSPENDED PERCENT RE 001A RPT 04/30/07

RE 06/25/07 3E INCOMPLETE/DEFICIENT REPORT
RE 06/25/07 3E INCOMPLETE/DEFICIENT REPORT
RE 06/25/07 3E INCOMPLETE/DEFICIENT REPORT
RE 06/25/07 3E INCOMPLETE/DEFICIENT REPORT
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RE 06/25/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

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

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

ALL COMPLIANCE SCHEDULE

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

DEQ STAFF CONDUCTED A PRETREAT
MENT/COMPLIANCE INSPECTION
WITH PORT HURON WWTP,STAFF
FOUND VIOLATIONS &DEFICIENCIES
FACILITY DID NOT COLLECT FINES
FROM ACHESON COLLOIDS CO. FOR
DISCHARGE VIOLATIONS,HAS NOT
SUBMITTED REVISED LOCAL LIMITS

FOR AMMONIA, PORT HURON IS
REQUIRED TO SUBMIT BY 7/30/00

DATE: 09/10/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
FROM: 04/01/07 TO: 06/30/07

PAGE 121

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

PORT HURON WWT

RESOLVED PENDING

PORT HURON

MI0023833

\$

FINAL

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

SUBMIT REPORT

JA

RPT 01/31/01

DOCKET NUMBER: DFOSW98001

RP 04/06/01 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 07/30/00

DOCKET NUMBER: NL040006026D

RP 12/18/03 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 01/15/00

DOCKET NUMBER: DFOSW98001

RP 02/15/00 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 01/15/00

DOCKET NUMBER: DFOSW98001

RP 02/15/00 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 04/30/99

DOCKET NUMBER: DFOSW98001

RP 06/30/99 3D REPORT OVERDUE

SAULT STE MARIE WWT

RESOLVED PENDING

SAULT SAINTE MARIE

MI0024058

\$

FINAL

OXYGEN, DISSOLVED

(D

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20

DEG C, PER

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 01/31/07

RE 04/06/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/24/03

PERMITTE EXCEEDED THE FINAL

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

EFFLUENT DISCHARGE LIMITATIONS

CHLORINE, TOTAL

RESIDUAL

001A

03/31/01 - 04/30/03

RP

RESOLVED PENDING