

US EPA ARCHIVE DOCUMENT

DATE: 09/10/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 1
FROM: 04/01/09 TO: 06/30/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ALBION WWTP

RESOLVED

ALBION

MI0022161 \$ ***FINAL***

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/09

RE 05/31/09 3E INC/DEFICIENT REPORT-NON MA

ANN ARBOR WWTP

RESOLVED

ANN ARBOR

MI0022217 \$ ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

SELENIUM, TOTAL

(AS

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

BATTLE CREEK WWTP

NON-COMPLIANT

BATTLE CREEK

MI0022276 \$ ***FINAL***

SOLIDS, TOTAL

SUSPENDED

001A RPT 04/30/09

NC 04/30/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 04/30/09

NC 04/30/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 04/30/09

NC 04/30/09 3E INCOMPLETE/DEFICIENT REPORT

BORON, TOTAL

(AS

001A RPT 04/30/09

NC 04/30/09 3E INC/DEFICIENT REPORT-NON MA

SELENIUM, TOTAL

(AS

001A RPT 04/30/09

NC 04/30/09 3E INC/DEFICIENT REPORT-NON MA

CYANIDE (A)

001A RPT 04/30/09

NC 04/30/09 3E INC/DEFICIENT REPORT-NON MA

CHLORINE, TOTAL

RESIDUAL

001A RPT 04/30/09

NC 04/30/09 3E INC/DEFICIENT REPORT-NON MA

TOXICITY,

CERIODAPHN

001A RPT 04/30/09

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

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/09

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

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/09

NC 04/30/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 04/30/09

NC 04/30/09 3E INCOMPLETE/DEFICIENT REPORT

BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381 \$ ***FINAL***

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BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381 \$ ***FINAL***

DMR OVERDUE TO EPA/STATE

RPT 01/31/09

NC 03/12/09 2D REPORTING VIOLATION

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

COPPER, TOTAL

(AS CU)

001A

07/31/08

NC

CONTINUING NONCOMPLIANCE

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489 ***FINAL***

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/01/07

DOCKET NUMBER: NNC000163

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

PHOSPHORUS, TOTAL

(AS

001A

07/31/04 - 12/31/07

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

03/31/08

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

02/28/02 - 05/31/04

NC

CONTINUING NONCOMPLIANCE

CADILLAC WWTP

NON-COMPLIANT

CADILLAC

MI0020257 \$ ***FINAL***

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

MERCURY, TOTAL

(AS HG)

001A

07/31/05

NC

CONTINUING NONCOMPLIANCE

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CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A	RPT	04/30/09	RE	06/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	04/30/09	RE	06/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	04/30/09	RE	06/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	04/30/09	RE	06/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	04/30/09	RE	06/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	04/30/09	RE	06/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	04/30/09	RE	06/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	04/30/09	RE	06/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	04/30/09	RE	06/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	04/30/09	RE	06/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	04/30/09	RE	06/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
2-METHYLNAPHTHALENE		001A	RPT	04/30/09	RE	06/11/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	04/30/09	RE	06/11/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A		09/30/07	RE			RESOLVED	
PH		001A		09/30/07	RE			RESOLVED	
SOLIDS, TOTAL	SUSPENDED	001A		09/30/07	RE			RESOLVED	
NITROGEN, AMMONIA	TOTAL (AS	001A		09/30/07	RE			RESOLVED	
PHOSPHORUS, TOTAL	(AS	001A		09/30/07	RE			RESOLVED	
CHLORINE, TOTAL	RESIDUAL	001A		09/30/07	RE			RESOLVED	
MERCURY, TOTAL	(AS HG)	001A		09/30/07	RE			RESOLVED	
COLIFORM, FECAL	GENERAL	001A		09/30/07	RE			RESOLVED	
2-METHYLNAPHTHALENE		001A		09/30/07	RE			RESOLVED	
BOD, CARBONACEOUS	05 DAY, 20	001A		09/30/07	RE			RESOLVED	
IPP-MINOR-PRTRMT PRG IMPL RPT		DIS		05/01/95	NC	05/01/95	3B	PERMIT PRETREAT VIOLATION	

CHEBOYGAN WWTP

NON-COMPLIANT

CHEBOYGAN

MI0020303 \$ ***FINAL***

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DATE

COMMENTS

CHEBOYGAN WWTP

NON-COMPLIANT

CHEBOYGAN

MI0020303

\$

FINAL

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

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

COOPERSVILLE WWTP

NON-COMPLIANT

COOPERSVILLE

MI0022730

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/09

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

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837

\$

FINAL

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

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

ESCANABA WWTP

NON-COMPLIANT

ESCANABA

MI0025381

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/09

RE 06/30/09 3E INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

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STATUS

DATE

COMMENTS

ESCANABA WWTP

NON-COMPLIANT

ESCANABA

MI0025381

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

08/31/02

NC

CONTINUING NONCOMPLIANCE

FLINT WWTP

RESOLVED

FLINT

MI0022926

\$

FINAL

PH

001A RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

001A RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001A RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

FRANKENMUTH WWTP

RESOLVED

FRANKENMUTH

MI0022942

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 05/31/09

RE 06/30/09 3E INCOMPLETE/DEFICIENT REPORT

GOGEBIC-IRON WW AUTHORITY WWTP

NON-COMPLIANT

IRONWOOD

MI0020125

FINAL

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

TOXICITY, FINAL CONC TOXICITY

001A

10/31/04

NC

CONTINUING NONCOMPLIANCE

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ENFORCEMENT

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COMMENTS

GREENVILLE WWTP

RESOLVED

GREENVILLE

MI0020397

FINAL

OXYGEN, DISSOLVED	(D	001A RPT 03/31/09	RE 06/01/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 03/31/09	RE 06/01/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 03/31/09	RE 06/01/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 03/31/09	RE 06/01/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 03/31/09	RE 06/01/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 03/31/09	RE 06/01/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 03/31/09	RE 06/01/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 03/31/09	RE 06/01/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 03/31/09	RE 06/01/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 03/31/09	RE 06/01/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 03/31/09	RE 06/01/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 03/31/09	RE 06/01/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 01/31/09	RE 04/17/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 01/31/09	RE 04/17/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 01/31/09	RE 04/17/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 01/31/09	RE 04/17/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 01/31/09	RE 04/17/09 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 01/31/09	RE 04/17/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 01/31/09	RE 04/17/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/09	RE 04/17/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 01/31/09	RE 04/17/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 01/31/09	RE 04/17/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 01/31/09	RE 04/17/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 01/31/09	RE 04/17/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 01/31/09	RE 04/17/09 3E INCOMPLETE/DEFICIENT REPORT

GROSSE ILE TWP WWTP

NON-COMPLIANT

GROSSE ILE

MI0026191 \$ ***FINAL***

SOLIDS, TOTAL	SUSPENDED	001A EFF 04/30/09	NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	001A TRC 04/30/09	RE 06/30/09 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A TRC 03/31/09	NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	001A CHR 03/31/09	RE 06/30/09 2C PERMIT EFFLUENT VIOLATION
SOLIDS, TOTAL	SUSPENDED	001A TRC 02/28/09	NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV
PHOSPHORUS, TOTAL	(AS	001A CHR 02/28/09	RE 06/30/09 2C PERMIT EFFLUENT VIOLATION

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ENFORCEMENT

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DATE

COMMENTS

GROSSE ILE TWP WWTP

NON-COMPLIANT

GROSSE ILE

MI0026191 \$ ***FINAL***

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

SOLIDS, TOTAL
PHOSPHORUS, TOTAL

SUSPENDED
(AS

001A
001A

12/31/08
12/31/08

NC
RE

CONTINUING NONCOMPLIANCE
RESOLVED

HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136 \$ ***FINAL***

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BERYLLIUM, TOTAL
COPPER, TOTAL
MERCURY, TOTAL

(AS CU)
(AS HG)

001A
001A
001A

06/30/05
06/30/05
09/30/08 - 12/31/08

NC
NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

IRON MOUNTAIN-KINGSFORD WWTP

NON-COMPLIANT

KINGSFORD

MI0023205 ***FINAL***

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

PHOSPHORUS, TOTAL

(AS

001A

04/30/08

NC

CONTINUING NONCOMPLIANCE

ISHPEMING AREA WWTP

NON-COMPLIANT

ISHPEMING

MI0044423 \$ ***FINAL***

DMR OVERDUE TO EPA/STATE

RPT 04/30/09

NC 06/09/09 2D REPORTING VIOLATION

LAPEER WWTP

RESOLVED

LAPEER

MI0020460 \$ ***FINAL***

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

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ENFORCEMENT

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STATUS

DATE

COMMENTS

LAPEER WWTP

RESOLVED

LAPEER

MI0020460 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 05/31/09

RE 06/30/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 04/30/09

RE 05/31/09 3E INCOMPLETE/DEFICIENT REPORT

LEONI TWP WWTP

NON-COMPLIANT

MICHIGAN CENTER

MI0045942 ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 04/30/09

RE 06/11/09 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 04/30/09

RE 06/11/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 04/30/09

RE 06/11/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 04/30/09

RE 06/11/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 04/30/09

RE 06/11/09 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A) 001A RPT 04/30/09

RE 06/11/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 04/30/09

RE 06/11/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 04/30/09

RE 06/11/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 04/30/09

RE 06/11/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 04/30/09

RE 06/11/09 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 001A RPT 02/28/09

RE 04/20/09 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 02/28/09

RE 04/20/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 02/28/09

RE 04/20/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 02/28/09

RE 04/20/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 02/28/09

RE 04/20/09 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A) 001A RPT 02/28/09

RE 04/20/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 02/28/09

RE 04/20/09 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 02/28/09

RE 04/20/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 02/28/09

RE 04/20/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 02/28/09

RE 04/20/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE 001A RPT 02/28/09

RE 04/20/09 3E INCOMPLETE/DEFICIENT REPORT

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ALL COMPLIANCE SCHEDULE

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

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

ALL EFFLUENT

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

FACILITY IS REQUIRED TO SUBMIT

DATE: 09/10/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

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

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

ALL COMPLIANCE SCHEDULE

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

ALL EFFLUENT

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

ALL EFFLUENT

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

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

DMR OVERDUE TO EPA/STATE			03/31/05		NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/03 - 01/31/05		NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/05		RP	RESOLVED PENDING
PHOSPHORUS, TOTAL	(AS	001A	01/31/04 - 11/30/05		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/05		RP	RESOLVED PENDING
COPPER, TOTAL	(AS CU)	001A	12/31/03 - 01/31/05		NC	CONTINUING NONCOMPLIANCE
LINDANE		001A	03/31/04 - 10/31/04		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	06/30/03 - 03/31/08		NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	03/31/04 - 10/31/04		NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	08/31/04		NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT	10/01/08		NC	10/31/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/15/08	DOCKET NUMBER: AFOSW08001	NC	10/15/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	02/29/08	DOCKET NUMBER: ACOSW06003	NC	03/30/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	11/30/07	DOCKET NUMBER: AFOSW08001	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	05/01/07	DOCKET NUMBER: ACOSW06003	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	02/01/07	DOCKET NUMBER: ACOSW06003	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	01/01/07	DOCKET NUMBER: ACOSW06003	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/30/06	DOCKET NUMBER: ACOSW06003	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/01/06	DOCKET NUMBER: ACOSW06003	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/01/06	DOCKET NUMBER: ACOSW06003	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	08/20/06	DOCKET NUMBER: ACOSW06003	RP	01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	07/31/06	DOCKET NUMBER: ACOSW06003	RP	01/25/08 3D REPORT OVERDUE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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SUBMIT REPORT	JA	RPT 07/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/30/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/31/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 04/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 04/15/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 03/01/06	DOCKET NUMBER: NNC000069	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/29/05	DOCKET NUMBER: NL001256	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/17/05	DOCKET NUMBER: NL001145	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 03/04/05	DOCKET NUMBER: NL001120	RP 01/25/08 3D REPORT OVERDUE

LUDINGTON WWTP
LUDINGTON
MI0021334

NON-COMPLIANT

FINAL

DATE: 09/10/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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STATUS

DATE STATUS DATE

COMMENTS

LUDINGTON WWTP

NON-COMPLIANT

LUDINGTON

MI0021334

FINAL

DMR OVERDUE TO EPA/STATE

RPT 04/30/09

NC 06/09/09 2D REPORTING VIOLATION

MANISTEE WWTP

RESOLVED

MANISTEE /C/

MI0020362

FINAL

OXYGEN, DISSOLVED

(D

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG)

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG)

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

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

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED PERCENT RE

001A RPT 04/30/09

RE 06/15/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG)

001A RPT 03/31/09

RE 05/31/09 3E INCOMPLETE/DEFICIENT REPORT

MARQUETTE WWTP

NON-COMPLIANT

MARQUETTE

MI0023531

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A RPT 05/31/09

NC 05/31/09 3E INC/DEFICIENT REPORT-NON MA

DMR OVERDUE TO EPA/STATE

RPT 04/30/09

NC 06/09/09 2D REPORTING VIOLATION

TUA STAT 24HR PIMEPHALES PROME

001A RPT 01/31/09

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

TUC STAT 48HR CHR PIMPHALES PR

001A RPT 01/31/09

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

TOXICITY, CHOICE OF SPECIES

001A RPT 01/31/09

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

TOXICITY, CERIODAPHN

001A RPT 01/31/09

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

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

TUA STAT 24HR PIMEPHALES PROME

001A

08/31/08 - 12/31/08

NC

CONTINUING NONCOMPLIANCE

TUC STAT 48HR CHR PIMPHALES PR

001A

08/31/08 - 12/31/08

NC

CONTINUING NONCOMPLIANCE

TOXICITY, CHOICE OF SPECIES

001A

08/31/08 - 12/31/08

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL

001A

12/31/08

NC

CONTINUING NONCOMPLIANCE

DATE: 09/10/09 REGION 05
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MARQUETTE WWTP

NON-COMPLIANT

MARQUETTE

MI0023531 \$ ***FINAL***

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

TOXICITY, CERIODAPHN 001A 08/31/08 - 12/31/08 NC CONTINUING NONCOMPLIANCE

MARYSVILLE WWTP

RESOLVED

MARYSVILLE

MI0020656 ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 02/28/09	RE 06/09/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT 02/28/09	RE 06/09/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 02/28/09	RE 06/09/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 02/28/09	RE 06/09/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 02/28/09	RE 06/09/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 02/28/09	RE 06/09/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 02/28/09	RE 06/09/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 02/28/09	RE 06/09/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 02/28/09	RE 06/09/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY PERCENT	REMOVAL	001A RPT 02/28/09	RE 06/09/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 02/28/09	RE 06/09/09 3E INCOMPLETE/DEFICIENT REPORT

MILAN WWTP

NON-COMPLIANT

MILAN

MI0021571 ***FINAL***

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

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

CHLORINE, TOTAL RESIDUAL 001A 10/31/08 - 12/31/08 NC CONTINUING NONCOMPLIANCE

MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655 \$ ***FINAL***

DATE: 09/10/09 REGION 05
MUNICIPALS

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VIOLATION

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ENFORCEMENT

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DATE

COMMENTS

MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655 \$ ***FINAL***

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

PHOSPHORUS, TOTAL

(AS

001A

11/30/08

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

01/31/08

NC

CONTINUING NONCOMPLIANCE

NILES WWTP

NON-COMPLIANT

NILES

MI0023701 \$ ***FINAL***

DMR OVERDUE TO EPA/STATE

RPT 04/30/09

NC 06/09/09 2D REPORTING VIOLATION

OAKLAND CO WALLED LK/NOVI WWTP

RESOLVED

NOVI

MI0024287 ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 03/31/09

RE 05/20/09 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 03/31/09

RE 05/20/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 03/31/09

RE 05/20/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 03/31/09

RE 05/20/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 03/31/09

RE 05/20/09 3E INCOMPLETE/DEFICIENT REPORT

BORON, TOTAL

(AS

001A RPT 03/31/09

RE 05/20/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 03/31/09

RE 05/20/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 03/31/09

RE 05/20/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 03/31/09

RE 05/20/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 03/31/09

RE 05/20/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 03/31/09

RE 05/20/09 3E INCOMPLETE/DEFICIENT REPORT

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779 ***FINAL***

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PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

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

ALL EFFLUENT

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

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

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

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC 04/30/08 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 03/20/08

DOCKET NUMBER: NL003201

NC 04/19/08 3D REPORT OVERDUE

DOCKET NUMBER: NL003201

PETOSKEY WWTP

NON-COMPLIANT

PETOSKEY

MI0023787

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 04/30/09

NC 04/30/09 3E INCOMPLETE/DEFICIENT REPORT

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OXYGEN, DISSOLVED (D 001A 05/31/08

RE RESOLVED

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COMMENTS

PETOSKEY WWTP

NON-COMPLIANT

PETOSKEY

MI0023787

FINAL

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

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

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

\$

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OXYGEN, DISSOLVED	(D	001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT
BARIUM, TOTAL	(AS	001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	04/30/09	RE 06/10/09	3E INCOMPLETE/DEFICIENT	REPORT

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PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

\$

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SOLIDS, SUSPENDED PERCENT RE 001A RPT 04/30/09

SUBMIT REPORT 01 RPT 03/01/09

SUBMIT REPORT 01 RPT 02/01/09

SUBMIT REPORT 01 RPT 02/01/09

RE 06/10/09 3E INCOMPLETE/DEFICIENT REPORT

NC 03/31/09 3D REPORT OVERDUE

NC 03/03/09 3D REPORT OVERDUE

NC 03/03/09 3D REPORT OVERDUE

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

ALL COMPLIANCE SCHEDULE

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

DEQ STAFF CONDUCTED A PRETREATMENT INSPECTION TO EVALUATE FACILITY COMPLIANCE. FAILED TO REVISE INDUSTRIAL USER PERMIT TO ELIMINATE THE TERM 2-GRAB COMPOSITE, TO COLLECT FLOW PROPORTIONAL COMPOSITE SAMPLES VIOLATIONS ARE IDENTIFIED AND ENFORCEMENT ACTIONS TAKEN, THE FACILITY IS REQUIRED TO SUBMIT DEQ STAFF CONDUCTED A PRETREATMENT INSPECTION, STAFF FOUND DEFICIENCIES, ELIMINATE THE TERM 2GRAB COMPOSITE FROM PERMIT LANGUAGE, USING PROPORTIONAL SAMPLING INSTEAD OF FLOW PROPORTIONAL, FAILED TO TAKE ENFORCEMENT WITH MONITORING & REPORTING PROBLEM VIOLATIONS, CITY OF PONTIAC HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. A AUDIT FOUND THAT PONTIAC DID NOT HAVE ADEQUATE AUTHORITY TO APPLY THE PENALTY PROVISIONS OF 40 CFR 403.8(F) TO INDUSTRIAL USERS ALSO THE ORDINANCE AMENDMENT WAS NOT APPROVABLE REQUIRE OF MICHIGAN MUNICIPAL CIVIL INFRACTIONS

ALL COMPLIANCE SCHEDULE

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

ALL COMPLIANCE SCHEDULE

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

DATE: 09/10/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

\$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

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

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 08/30/05
DOCKET NUMBER: NNC000070

PONTIAC WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT.A SITE INSPECTION
OBSERVATION OF THE OUTFALL
SODIUM HYPOCHLORITE TANK &
CONTAINMENT AREA. CHLORINE
CONTACT CHAMBER AT THE CLINTON
RIVER DOWNSTREAM LOCATIONS,
EVIDENCE THAT A FISH KILL HAD
OCCURRED & AQUATIC LIFE PLANTS

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

DOCKET NUMBER: NL001618

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

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

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

DATE: 09/10/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 04/01/09 TO: 06/30/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

PORT HURON WWTP

RESOLVED

PORT HURON

MI0023833 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 03/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 03/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 03/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 03/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 03/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 03/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 03/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 03/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 03/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 03/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 03/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 02/28/09	RE 05/19/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 02/28/09	RE 05/19/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 02/28/09	RE 05/19/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 02/28/09	RE 05/19/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 02/28/09	RE 05/19/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 02/28/09	RE 05/19/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 02/28/09	RE 05/19/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 02/28/09	RE 05/19/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 02/28/09	RE 05/19/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 02/28/09	RE 05/19/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 02/28/09	RE 05/19/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 01/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 01/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 01/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 01/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 01/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 01/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 01/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 01/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 01/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 01/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 01/31/09	RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679 \$ ***FINAL***

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

DATE: 09/10/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 04/01/09 TO: 06/30/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

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

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

ALL COMPLIANCE SCHEDULE

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

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

CHLORINE, TOTAL
TOXICITY,
SUBMIT REPORT

RESIDUAL
CERIODAPHN

001A 02/28/06
001A 02/28/06
JA RPT 09/15/03

DOCKET NUMBER: NL070303083D

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RP 12/17/03 3D REPORT OVERDUE

SAGINAW TWP WWTP
SAGINAW
MI0023973

\$

FINAL

NON-COMPLIANT

PHOSPHORUS, TOTAL
CHLORINE, TOTAL
CHLORINE, TOTAL
CHLORINE, TOTAL

(AS
RESIDUAL
RESIDUAL
RESIDUAL

001A RPT 05/31/09
001A TRC 04/30/09
001A TRC 03/31/09
001A TRC 02/28/09

RE 06/30/09 3E INCOMPLETE/DEFICIENT REPORT
NC 04/30/09 3A1 PERMIT EFF VIO-NON MO AV
NC 03/31/09 3A1 PERMIT EFF VIO-NON MO AV
NC 02/28/09 3A1 PERMIT EFF VIO-NON MO AV

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

DATE: 09/10/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SAGINAW TWP WWTP

NON-COMPLIANT

SAGINAW

MI0023973 \$ ***FINAL***

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

CHLORINE, TOTAL RESIDUAL 001A 08/31/08 - 12/31/08 NC CONTINUING NONCOMPLIANCE

ST CLAIR COUNTY-ALGONAC WWTP

NON-COMPLIANT

ALGONAC

MI0020389 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 02/28/09	RE 06/10/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 02/28/09	RE 06/10/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 02/28/09	RE 06/10/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 02/28/09	RE 06/10/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 02/28/09	RE 06/10/09 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 02/28/09	RE 06/10/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 02/28/09	RE 06/10/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 02/28/09	RE 06/10/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 02/28/09	RE 06/10/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 02/28/09	RE 06/10/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 02/28/09	RE 06/10/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 02/28/09	RE 06/10/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 02/28/09	RE 06/10/09 3E INCOMPLETE/DEFICIENT REPORT

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

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

ST CLAIR WWTP

RESOLVED

SAINT CLAIR

MI0020591 ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 03/31/09 RE 06/09/09 3E INCOMPLETE/DEFICIENT REPORT

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

DATE: 09/10/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583

FINAL

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

SOLIDS, TOTAL	SUSPENDED	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/05 - 05/31/05	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	04/30/05 - 06/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT	11/16/07	NC	12/16/07 3D REPORT OVERDUE

DOCKET NUMBER: NL003022

THREE RIVERS WWTP

NON-COMPLIANT

THREE RIVERS

MI0020991

FINAL

CHLORINE, TOTAL	RESIDUAL	001A	TRC	05/31/09	NC	06/30/09	3A1 PERMIT EFF VIO-NON MO AV
OXYGEN, DISSOLVED	(D	001A	RPT	04/30/09	RE	06/16/09	3E INCOMPLETE/DEFICIENT REPORT
PH		001A	RPT	04/30/09	RE	06/16/09	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	04/30/09	RE	06/16/09	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	04/30/09	RE	06/16/09	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	04/30/09	NC	06/09/09	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	04/30/09	RE	06/16/09	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	TRC	04/30/09	NC	06/30/09	3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	001A	RPT	04/30/09	RE	06/16/09	3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	04/30/09	RE	06/16/09	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	04/30/09	RE	06/16/09	3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	04/30/09	RE	06/16/09	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	04/30/09	RE	06/16/09	3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE			RPT	03/31/09	NC	05/10/09	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE			RPT	02/28/09	NC	04/09/09	2D REPORTING VIOLATION
CHLORINE, TOTAL	RESIDUAL	001A	TRC	01/31/09	NC	01/31/09	3A1 PERMIT EFF VIO-NON MO AV
SUBMIT REPORT	JA	RPT	01/09/09	NC	02/08/09	3D REPORT OVERDUE	

DOCKET NUMBER: VN003719

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

DATE: 09/10/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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

DMR OVERDUE TO EPA/STATE

10/31/08

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A

05/31/02 - 09/30/02

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL RESIDUAL 001A

05/31/08 - 12/31/08

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

CYANIDE (A)

001A RPT 04/30/09

NC 04/30/09 3E INC/DEFICIENT REPORT-NON MA

WIXOM WWTP

RESOLVED

WIXOM

MI0024384

FINAL

OXYGEN, DISSOLVED (D 001A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL (AS CU) 001A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

MOLYBDENUM, TOTAL (AS 001A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

NICKEL, TOTAL (AS 001A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY, CERIODAPHN 001A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

[illegible]

DATE: 09/10/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 26
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ALLEGAN METAL FINISHING

NON-COMPLIANT

ALLEGAN

MI0042722

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

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

CECO-J H CAMPBELL POWER PLT

RESOLVED

WEST OLIVE

MI0001422

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	002A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	002A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	04/30/09	RE	06/19/09	3E	INCOMPLETE/DEFICIENT	REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

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STATUS

DATE STATUS DATE

COMMENTS

CECO-J H CAMPBELL POWER PLT RESOLVED

WEST OLIVE

MI0001422 ***FINAL***

MERCURY, TOTAL (AS HG) 002A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 002A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 002A RPT 04/30/09

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OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 002A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

DECO-CONNERS CREEK PLT RESOLVED

DETROIT

MI0001775 ***FINAL***

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

THERMAL DISCHARGE MILLION BT 001A 10/31/08

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001B 10/31/08

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001C 10/31/08

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001D 10/31/08

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001E 10/31/08

RE RESOLVED

OIL & GREASE 001B 10/31/08

RE RESOLVED

OIL & GREASE 001C 10/31/08

RE RESOLVED

OIL & GREASE 001D 10/31/08

RE RESOLVED

OIL & GREASE 001E 10/31/08

RE RESOLVED

COPPER, TOTAL (AS CU) 001E 10/31/08

RE RESOLVED

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

RE RESOLVED

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

RE RESOLVED

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

RE RESOLVED

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

RE RESOLVED

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

RE RESOLVED

CHLORINE, TOTAL RESIDUAL 001A 10/31/08

RE RESOLVED

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

RE RESOLVED

CHLORINATION DURATION 001A 10/31/08

RE RESOLVED

DECO-HARBOR BEACH PLT RESOLVED

HARBOR BEACH

MI0001856 ***FINAL***

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DECO-HARBOR BEACH PLT

RESOLVED

HARBOR BEACH

MI0001856

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001E RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001F RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001G RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001G RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001C RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001D RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	01/31/09	RE	04/08/09	3E	INCOMPLETE/DEFICIENT	REPORT

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

MERCURY, TOTAL	(AS HG)	001A RPT	05/31/09	NC	05/31/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001B RPT	05/31/09	NC	05/31/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/09	NC	04/30/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001B RPT	04/30/09	NC	04/30/09	3E	INCOMPLETE/DEFICIENT	REPORT

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DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

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MERCURY, TOTAL

(AS HG)

001A RPT 03/31/09

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MERCURY, TOTAL

(AS HG)

001A RPT 03/31/09

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

MERCURY, TOTAL

(AS HG)

001B RPT 03/31/09

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DECO-SIBLEY QUARRY

NON-COMPLIANT

TRENTON

MI0001953

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/12/08

DOCKET NUMBER: NL003391

DEQ STAFF CONDUCTED A FACILITY INSPECTION WITH DECO SIBLEY QUARRY, STAFF FOUND DECO FAILED TO MONITOR AS REQUIRED BY THEIR APPROVED PMP, EFFLUENT VIOLATIONS WITH LIMITS, NEED TO SUBMIT A REVISED FLOW DIAGRAM SHOWING WASTEWATER FLOW THRU THE FACILITY, STAFF FOUND A LEAK OF WASTEWATER FROM A PIPE DEQ STAFF PERFORMED AN COMPLIANCE SCHEDULE INSPECTION AT DECO SIBLEY QUARRY TO VERIFY PERMITTEE COMPLAICNE WITH THEIR PERMIT. STAFF FOUND EFFLUENT VIOLATION WTIIH TOTAL SUSPENDED SOLIDS, EFFLUENT WAS CLOUDY & SLIGHTLY YELLOW IN COLOR, EPA DMR/QUALITY ASSURANC PROGRAM & LAB QA/QC PROCEDURES

ALL EFFLUENT

ENF Notice Letter (ST) 02/12/04

DOCKET NUMBER: NL020402022D

MERCURY, TOTAL

(AS HG)

001A 05/31/04 - 12/31/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A 12/31/03 - 10/31/06

RE

RESOLVED

DECO-ST CLAIR PLT

RESOLVED

EAST CHINA TWP

MI0001686

FINAL

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COMMENTS

DECO-ST CLAIR PLT

RESOLVED

EAST CHINA TWP

MI0001686

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001E RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001F RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001G RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001H RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001J RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001H RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001J RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001G RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001H RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001J RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	03/31/09	RE	05/20/09	3E	INCOMPLETE/DEFICIENT	REPORT

DECORATIVE PANELS INTL-ALPENA

RESOLVED

ALPENA

MI0002500

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DECORATIVE PANELS INTL-ALPENA RESOLVED

ALPENA

MI0002500

FINAL

TEMPERATURE, WATER DEG. FAHRE 002A RPT 04/30/09

TEMPERATURE, WATER DEG. FAHRE 002A RPT 04/30/09

THERMAL DISCHARGE MILLION BT 002A RPT 04/30/09

OXYGEN, DISSOLVED (D 001A RPT 04/30/09

PH 001A RPT 04/30/09

PH 002A RPT 04/30/09

OIL & GREASE 001A RPT 04/30/09

NITROGEN, AMMONIA TOTAL (AS 001A RPT 04/30/09

PHOSPHORUS, TOTAL (AS 001A RPT 04/30/09

CYANIDE (A) 001A RPT 04/30/09

TOXICITY, CHOICE OF SPECIES 001A RPT 04/30/09

CHLORINE, TOTAL RESIDUAL 002A RPT 04/30/09

TOXICITY, CERIODAPHN 001A RPT 04/30/09

MERCURY, TOTAL (AS HG) 001A RPT 04/30/09

CHLORINATION DURATION 002A RPT 04/30/09

OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 04/30/09

OUTFALL OBSERVATION,VISUAL, Y/ 002A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

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EMPIRE IRON MINING PARTNERSHIP NON-COMPLIANT

PALMER

MI0000094

FINAL

DMR OVERDUE TO EPA/STATE

RPT 03/31/09

NC 05/10/09 2D REPORTING VIOLATION

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

OXYGEN, DISSOLVED (D 003A 03/31/03

SELENIUM, TOTAL (AS 003A 12/31/07

NC CONTINUING NONCOMPLIANCE

NC CONTINUING NONCOMPLIANCE

FRENCH PAPER CO

NILES

MI0003093

FINAL

RESOLVED

BOD, 5-DAY (20 DE 001A RPT 02/28/09

PH 001A RPT 02/28/09

RE 04/23/09 3E INCOMPLETE/DEFICIENT REPORT

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FRENCH PAPER CO

RESOLVED

NILES

MI0003093

FINAL

SOLIDS, TOTAL SUSPENDED 001A RPT 02/28/09
NITROGEN, AMMONIA TOTAL (AS 001A RPT 02/28/09
PHOSPHORUS, TOTAL (AS 001A RPT 02/28/09
CYANIDE, FREE (AMEN. TO CHLORIN 001A RPT 02/28/09
COPPER, TOTAL (AS CU) 001A RPT 02/28/09
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 02/28/09
CHLORINE, TOTAL RESIDUAL 001A RPT 02/28/09
MERCURY, TOTAL (AS HG) 001A RPT 02/28/09
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 02/28/09

RE 04/23/09 3E INCOMPLETE/DEFICIENT REPORT
RE 04/23/09 3E INCOMPLETE/DEFICIENT REPORT
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RE 04/23/09 3E INCOMPLETE/DEFICIENT REPORT
RE 04/23/09 3E INCOMPLETE/DEFICIENT REPORT

GM-BAY CITY PLANT

RESOLVED

BAY CITY

MI0001121

FINAL

TEMPERATURE, WATER DEG. FAHRE 001A RPT 02/28/09
PH 001A RPT 02/28/09
PHOSPHORUS, TOTAL (AS 001A RPT 02/28/09
POLYCHLORINATED BIPHENYLS 001A RPT 02/28/09
POLYCHLORINATED BIPHENYLS 001A RPT 02/28/09
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 02/28/09
CHLORINE, TOTAL RESIDUAL 001A RPT 02/28/09
TEMPERATURE, WATER DEG. FAHRE 001A RPT 01/31/09
PH 001A RPT 01/31/09
PHOSPHORUS, TOTAL (AS 001A RPT 01/31/09
POLYCHLORINATED BIPHENYLS 001A RPT 01/31/09
POLYCHLORINATED BIPHENYLS 001A RPT 01/31/09
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 01/31/09
CHLORINE, TOTAL RESIDUAL 001A RPT 01/31/09

RE 06/09/09 3E INCOMPLETE/DEFICIENT REPORT
RE 06/09/09 3E INCOMPLETE/DEFICIENT REPORT
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RE 06/09/09 3E INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER DEG. FAHRE 001A 10/31/07 - 12/31/08
PH 001A 10/31/07 - 12/31/08
PHOSPHORUS, TOTAL (AS 001A 10/31/07 - 12/31/08
POLYCHLORINATED BIPHENYLS 001A 10/31/07 - 12/31/08
FLOW, IN CONDUIT OR THRU TREAT 001A 10/31/07 - 12/31/08
CHLORINE, TOTAL RESIDUAL 001A 10/31/07 - 12/31/08

RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

GRAND HAVEN BL&P-J B SIMS
GRAND HAVEN TWP
MI0000728

RESOLVED

OIL & GREASE 002A RPT 03/31/09
OIL & GREASE 003A RPT 03/31/09

RE 05/31/09 3E INC/DEFICIENT REPORT-NON MA
RE 05/31/09 3E INC/DEFICIENT REPORT-NON MA

GREAT LAKES AGGREGATE-ROCKWOOD
NEWPORT
MI0045802 ***FINAL***

RESOLVED

TEMPERATURE, WATER DEG. FAHRE 001A RPT 04/30/09
CONDUCTIVITY 001A RPT 04/30/09
OXYGEN, DISSOLVED (D 001A RPT 04/30/09
PH 001A RPT 04/30/09
SOLIDS, TOTAL SUSPENDED 001A RPT 04/30/09
SULFIDE, DISSOLVED, (AS 001A RPT 04/30/09
COPPER, TOTAL (AS CU) 001A RPT 04/30/09
STRONTIUM, TOTAL (AS 001A RPT 04/30/09
LITHIUM, TOTAL (AS 001A RPT 04/30/09
SELENIUM, TOTAL (AS 001A RPT 04/30/09
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 04/30/09
SOLIDS, TOTAL DISSOLVED 001A RPT 04/30/09
OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 04/30/09

RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT
RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT
RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT
RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT
RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT
RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT
RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT
RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT
RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT
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RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT
RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT
RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT
RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT
RE 06/19/09 3E INCOMPLETE/DEFICIENT REPORT

GREAT LAKES TISSUE CO
CHEBOYGAN
MI0002496 ***FINAL***

NON-COMPLIANT

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

ALL EFFLUENT

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

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

DATE: 09/10/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 04/01/09 TO: 06/30/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 06/23/08
DOCKET NUMBER: 05007522CE

DEQ AND GREAT LAKES TISSUE
COMPANY AGREE TO CONSENT
JUDGMENT 05007522CE DECREED ON
JUNE 23 2008.GREAT LAKES
TISSUE SHALL HIRE A LICENSED
PROFESSIONAL ENGINEERING
CONSULTANT TO SUBMIT REPORTS
TO DEQ BY 9/1/08,

BOD, 5-DAY (20 DE 002A 10/31/05
SOLIDS, TOTAL SUSPENDED 002A 08/31/08
MERCURY, TOTAL (AS HG) 002A 10/31/05
SUBMIT REPORT JA RPT 11/28/07

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RP 06/23/08 3D REPORT OVERDUE

DOCKET NUMBER: NL002991

LAFARGE N AMERICA- ALPENA PLT

NON-COMPLIANT

ALPENA

MI0001988

FINAL

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

ALL EFFLUENT

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

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

TEMPERATURE, WATER DEG. FAHRE 012A 09/30/05
2,3,7,8-TETRACHLORO-DIBENZO-P- 010A 04/30/05

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

DATE: 09/10/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

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

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

FLOW, IN CONDUIT OR THRU TREAT 012A 09/30/05 NC CONTINUING NONCOMPLIANCE

LANSING BWL-ECKERT STATION NON-COMPLIANT
LANSING
MI0004464 ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 04/30/09 NC 06/09/09 2D REPORTING VIOLATION
MERCURY, TOTAL (AS HG) 001A RPT 01/31/09 NC 03/12/09 3E INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL (AS HG) 006A TRC 05/31/09 NC 05/31/09 3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL (AS HG) 006A TRC 04/30/09 NC 05/31/09 3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL (AS HG) 006A EFF 03/31/09 NC 05/31/09 3A1 PERMIT EFF VIO-NON MO AV

MICH SUGAR CO-SEBEWAING RESOLVED
SEBEWAING
MI0002003 ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 01/31/09 RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
PH 001A RPT 01/31/09 RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED 001A RPT 01/31/09 RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS 001A RPT 01/31/09 RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS 001A RPT 01/31/09 RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 01/31/09 RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL 001A RPT 01/31/09 RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 01/31/09 RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 01/31/09 RE 06/08/09 3E INCOMPLETE/DEFICIENT REPORT

MICHIGAN SUGAR CO-CARROLLTON RESOLVED
CARROLLTON TWP
MI0002224 ***FINAL***

DATE: 09/10/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 36
FROM: 04/01/09 TO: 06/30/09

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LOCATION

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MICHIGAN SUGAR CO-CARROLLTON

RESOLVED

CARROLLTON TWP

MI0002224

FINAL

OXYGEN, DISSOLVED	(D	001A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	002A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	001A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	002A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	002A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	002A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A RPT	04/30/09	RE	06/17/09	3E	INCOMPLETE/DEFICIENT	REPORT

MIDLAND COGENERATION VENTURE

NON-COMPLIANT

MIDLAND

MI0042668

FINAL

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

CHLORINE, TOTAL	RESIDUAL	001A	02/29/08	NC	CONTINUING NONCOMPLIANCE
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MORTON INTERNAT-MORTON SALT

RESOLVED

MANISTEE /C/

MI0001503

FINAL

TEMPERATURE, WATER	DEG. FAHRE	002A RPT	03/31/09	RE	06/04/09	3E	INCOMPLETE/DEFICIENT	REPORT
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DATE: 09/10/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MORTON INTERNAT-MORTON SALT

RESOLVED

MANISTEE /C/

MI0001503

FINAL

TEMPERATURE, WATER DEG. FAHRE 003A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 003B RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 005A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER DEG. FAHRE 006A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 002A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 003A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 003B RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 005A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

THERMAL DISCHARGE MILLION BT 006A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 003A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED (D 005A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

PH 002A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

PH 003A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

PH 005A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 002A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 002A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

CHLORIDE (AS 002A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 002A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 003A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 003B RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 005A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 006A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL DISSOLVED 002A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 002A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 003A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 005A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 006A RPT 03/31/09

RE 06/04/09 3E INCOMPLETE/DEFICIENT REPORT

NEENAH PAPER-MUNISING PAPER

NON-COMPLIANT

MUNISING

MI0000892

FINAL

COPPER, TOTAL

(AS CU)

001A RPT 05/31/09

NC 05/31/09 3E INCOMPLETE/DEFICIENT REPORT

OTSEGO PAPER INC

NON-COMPLIANT

OTSEGO

MI0003824

FINAL

DATE: 09/10/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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INSTANCE OF NONCOMPLIANCE

VIOLATION

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ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

OTSEGO PAPER INC

NON-COMPLIANT

OTSEGO

MI0003824

FINAL

PHOSPHATE, ORTHO (AS P)

003A RPT 05/31/09

NC 05/31/09 3E INCOMPLETE/DEFICIENT REPORT

PCA-FILER CITY MILL

NON-COMPLIANT

FILER CITY

MI0001171

FINAL

PHOSPHORUS, TOTAL

(AS 001A TRC 05/31/09

NC 06/30/09 2C PERMIT EFFLUENT VIOLATION

CHLORIDE

(AS 001A RPT 05/31/09

RE 06/30/09 3E INC/DEFICIENT REPORT-NON MA

PHOSPHORUS, TOTAL

(AS 001A TRC 04/30/09

NC 05/31/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 03/31/09

NC 03/31/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A EFF 02/28/09

NC 03/31/09 2C PERMIT EFFLUENT VIOLATION

PHOSPHORUS, TOTAL

(AS 001A TRC 01/31/09

NC 03/31/09 2C PERMIT EFFLUENT VIOLATION

SEVERSTAL NORTH AMERICA INC

NON-COMPLIANT

DEARBORN

MI0043524

FINAL

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

CADMIUM, TOTAL

(AS 001A 12/31/08

NC CONTINUING NONCOMPLIANCE

LEAD, TOTAL

(AS PB) 001A 12/31/08

NC CONTINUING NONCOMPLIANCE

STONE CONTAINER

NON-COMPLIANT

ONTONAGON

MI0006122

FINAL

BOD, 5-DAY

(20 DE 001B RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE 001B RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE 001B RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE 001B RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED 001B RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED 001B RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED 001B RPT 04/30/09

RE 06/20/09 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 39
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NAME

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

STONE CONTAINER

NON-COMPLIANT

ONTONAGON

MI0006122

FINAL

SOLIDS, TOTAL	SUSPENDED	001B	RPT	04/30/09	RE	06/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	04/30/09	RE	06/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	04/30/09	RE	06/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	04/30/09	RE	06/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	04/30/09	RE	06/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B	RPT	04/30/09	RE	06/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	04/30/09	RE	06/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	04/30/09	RE	06/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN		001A	RPT	04/30/09	RE	06/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		001A	RPT	04/30/09	RE	06/20/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT	04/30/09	RE	06/20/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

BOD, 5-DAY	(20 DE	001B	09/30/07 - 11/30/08	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	09/30/07 - 10/31/08	NC	CONTINUING NONCOMPLIANCE

TAMINCO-RIVERVIEW

RESOLVED

RIVERVIEW

MI0002381

FINAL

TEMPERATURE, WATER DEG. FAHRE	001A	RPT	04/30/09	RE	06/15/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	001A	RPT	04/30/09	RE	06/15/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A	RPT	04/30/09	RE	06/15/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A	RPT	04/30/09	RE	06/15/09	3E	INCOMPLETE/DEFICIENT	REPORT

UNITED STATES STEEL-80"MILL

RESOLVED

RIVER ROUGE

MI0026778

FINAL

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

PH	009B	09/30/08	RE	RESOLVED	
SOLIDS, TOTAL	SUSPENDED	009B	09/30/08	RE	RESOLVED

DATE: 09/10/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

UNITED STATES STEEL-80"MILL

RESOLVED

RIVER ROUGE

MI0026778

FINAL

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

OIL & GREASE

009B

09/30/08

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

009A

09/30/08

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

009B

09/30/08

RE

RESOLVED

NALCO MACROTR0L 9210

009A

09/30/08

RE

RESOLVED

OUTFALL OBSERVATION,VISUAL, Y/

009A

09/30/08

RE

RESOLVED

WACKER CHEM CORP

RESOLVED

ADRIAN

MI0026034

FINAL

TEMPERATURE, WATER

DEG. FAHRE

001A RPT 04/30/09

RE 06/22/09 3E INCOMPLETE/DEFICIENT REPORT

OXYGEN, DISSOLVED

(D

001A RPT 04/30/09

RE 06/22/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, 5-DAY

(20 DE

001A RPT 04/30/09

RE 06/22/09 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 04/30/09

RE 06/22/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 04/30/09

RE 06/22/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 04/30/09

RE 06/22/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 04/30/09

RE 06/22/09 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

001A RPT 04/30/09

RE 06/22/09 3E INCOMPLETE/DEFICIENT REPORT

MOLYBDENUM, TOTAL

(AS

001A RPT 04/30/09

RE 06/22/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 04/30/09

RE 06/22/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

DISSOLVED

001A RPT 04/30/09

RE 06/22/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 04/30/09

RE 06/22/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 04/30/09

RE 06/22/09 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/

001A RPT 04/30/09

RE 06/22/09 3E INCOMPLETE/DEFICIENT REPORT

WISCONSIN ELECTRIC-MARQUETTE

RESOLVED

MARQUETTE

MI0006106

FINAL

TEMPERATURE, WATER

DEG. FAHRE

002A RPT 04/30/09

RE 06/12/09 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

002A RPT 04/30/09

RE 06/12/09 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

003A RPT 04/30/09

RE 06/12/09 3E INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

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STATUS

DATE STATUS DATE

COMMENTS

WISCONSIN ELECTRIC-MARQUETTE RESOLVED

MARQUETTE

MI0006106

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TEMPERATURE, WATER	DEG. FAHRE	003A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	004A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	004A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	002A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	003A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	004A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		004A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	002B RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002B RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	002A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	003A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	004A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		004A RPT	04/30/09	RE	06/12/09	3E	INCOMPLETE/DEFICIENT	REPORT

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

DATE: 09/10/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

COPPER, TOTAL	(AS CU)	005A TRC	04/30/09	NC	04/30/09	3A1	PERMIT EFF VIO-NON MO AV
ZINC, TOTAL	(AS ZN)	005A TRC	04/30/09	NC	04/30/09	3A1	PERMIT EFF VIO-NON MO AV
COPPER, TOTAL	(AS CU)	005A TRC	03/31/09	NC	03/31/09	3A1	PERMIT EFF VIO-NON MO AV
ZINC, TOTAL	(AS ZN)	005A TRC	03/31/09	NC	04/30/09	3A1	PERMIT EFF VIO-NON MO AV
COPPER, TOTAL	(AS CU)	005A TRC	02/28/09	NC	02/28/09	3A1	PERMIT EFF VIO-NON MO AV
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	004A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	004A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
THERMAL DISCHARGE	MILLION BT	004A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
PH		001A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
PH		004A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
PH		005A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	004B RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDE	005A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	004A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	005A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	005A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	004A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	005A TRC	01/31/09	NC	02/28/09	3A1	PERMIT EFF VIO-NON MO AV
ZINC, TOTAL	(AS ZN)	001A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	004A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	005A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		004A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		005A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		004A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		004B RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT REPORT

DATE: 09/10/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

CHLORINE, TOTAL	RESIDUAL	005A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	004A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	004A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	005A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	005A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	004A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	005A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		004A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		004B RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		005A RPT	01/31/09	RE	04/21/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

SOLIDS, TOTAL	SUSPENDED	004B	10/31/08 - 11/30/08	RE	RESOLVED
COPPER, TOTAL	(AS CU)	005A	11/30/08	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMERCE TWP WWTP

RESOLVED PENDING

COMMERCE

MI0025071

FINAL

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SUBMIT REPORT

JA RPT 12/03/01

DOCKET NUMBER: NL090101022D

RP 12/04/02 3D REPORT OVERDUE

DETROIT WWTP

RESOLVED PENDING

DETROIT

MI0022802

\$

FINAL

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

ALL EFFLUENT

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

DOCKET NUMBER: NNC003577

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR (ST) 11/07/07

DOCKET NUMBER: NNC000218

ALL EFFLUENT

ENF Notice Letter (ST) 10/08/02

DOCKET NUMBER: NL100202098D

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

DATE: 09/10/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
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DETROIT WWTP

RESOLVED PENDING

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
DEQ STAFF CONDUCTED A FACILITY
INSPECTION,STAFF FOUND
VIOLATIONS,DWSD SHOULD
EVALUATE STAFFING NEEDS OF THE
CSO OPERATIONS GROUP,REVIEW
COMMENTS ON THE LONG TERM CSO
CONTROL PLAN DUE 12/1/08 TO
PROVIDE A CORRECTION ACTION
PLAN. DWSD IS REQUIRED TO
SUBMIT BY 12/1/08 A RESPONSE
DETROIT WATER AND SEWERAGE
DEPARTMENT HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT WITH AN OIL SPILL ON
THE ROUGE RIVER TRACED BACK TO
THE O'BRIEN DRAIN, CSO OUTFALL
082 WAS THE SOURCE OF THE OIL
SPILL.DWSD FAILED TO REQUIRE

ALL COMPLIANCE SCHEDULE

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

ALL COMPLIANCE SCHEDULE

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

MARATHON OIL COMPANY TO COMPLY
WITH PRETREATMENT STANDARDS,

DATE: 09/10/09 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING PAGE 46
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DETROIT WWTP

RESOLVED PENDING

DETROIT

MI0022802

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FINAL

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ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 10/22/07
DOCKET NUMBER: NL003034

DEQ STAFF CONDUCTED A PRETREAT
MENT INSPECTION.

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

CYANIDE (A)

050A

01/31/07 - 09/30/07

RP

RESOLVED PENDING

1,1,2,2-TETRACHLORO-ETHANE

049F

07/31/94

RP

RESOLVED PENDING

SUBMIT REPORT

JA

RPT 03/01/05

RP 04/21/05

3D REPORT OVERDUE

DOCKET NUMBER: NNC000030

EAST LANSING WWTP

RESOLVED PENDING

EAST LANSING

MI0022853

FINAL

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

ALL EFFLUENT

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

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

DATE: 09/10/09 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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RESOLVED PENDING
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EAST LANSING WWTP

RESOLVED PENDING

EAST LANSING

MI0022853

FINAL

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CHLORINE, TOTAL

RESIDUAL

001A

12/31/01 - 08/31/02

RP

RESOLVED PENDING

MENOMINEE WWTP

RESOLVED PENDING

MENOMINEE

MI0025631

FINAL

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SUBMIT REPORT

JA

RPT 01/10/05

RP 04/01/05 3D REPORT OVERDUE

DOCKET NUMBER: NC000018

S HURON VALLEY UA WWTP

RESOLVED PENDING

BROWNSTOWN TWP

MI0043800

FINAL

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 05/30/08

DOCKET NUMBER: AF0SW08005

SOUTH HURON VALLEY UTILITY
ADMINISTRATIVE CONSENT ORDER
ACOSW04007 DATED 01/16/2004
HAS ISSUED FIRST AMENDED
ADMINISTRATIVE CONSENT ORDER
AF0SW08005 DATED 05/30/2008.

SUBMIT REPORT

JA

RPT 03/30/08

RP 05/30/08 3D REPORT OVERDUE

DOCKET NUMBER: NL003159

SUBMIT REPORT

JA

RPT 02/15/08

RP 05/30/08 3D REPORT OVERDUE

DOCKET NUMBER: NL003149

DATE: 09/10/09 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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S HURON VALLEY UA WWTP

RESOLVED PENDING

BROWNSTOWN TWP

MI0043800

FINAL

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SUBMIT REPORT

JA

RPT 01/30/08

DOCKET NUMBER: NL003142

RP 05/30/08 3D REPORT OVERDUE

SAULT STE MARIE WWTP

RESOLVED PENDING

SAULT SAINTE MARIE

MI0024058

\$

FINAL

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ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/24/03

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

PERMITTE EXCEEDED THE FINAL
EFFLUENT DISCHARGE LIMITATIONS

CHLORINE, TOTAL

RESIDUAL

001A

03/31/01 - 04/30/03

RP

RESOLVED PENDING

TRENTON WWTP

RESOLVED PENDING

TRENTON

MI0021164

FINAL

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 05/08/08

DOCKET NUMBER: NL003398

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

DATE: 09/10/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING PAGE 49
FROM: 04/01/09 TO: 06/30/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

TRENTON WWTP

RESOLVED PENDING

TRENTON

MI0021164

FINAL

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

SUBMIT REPORT

JA

RPT 04/15/06

DOCKET NUMBER: AFOSW05007

RP 10/26/06 3D REPORT OVERDUE

WAYNE CO-DOWNRIVER WWTP

RESOLVED PENDING

WYANDOTTE

MI0021156

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/29/06

DOCKET NUMBER: NNC000097

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/01/05

DOCKET NUMBER: NNC000065

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/29/05

DOCKET NUMBER: NC000034

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

DATE: 09/10/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING PAGE 50
FROM: 04/01/09 TO: 06/30/09

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

RESOLVED PENDING

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

ALL EFFLUENT

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

WAYNE COUNTY WYANDOTTE HAS
FAILED TO COMPLY WITH THEIR
PERMIT. THE FACILITY HAD
LIMIT EXCEEDENCES WITH
FECAL,CBOD,TSS & DO. THE
FACILITY IS REQUIRED TO SUBMIT
A WRITTEN REPORT BY 12/1/03
DOCUMENTING ACTIONS TAKEN TO
ACHIEVE COMPLIANCE.

ALL COMPLIANCE SCHEDULE

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

\$650,000 CIVIL PENALTY

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

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

YCUA REGIONAL WWTP
YPSILANTI
MI0042676 \$ ***FINAL***

RESOLVED PENDING

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

SUBMIT REPORT

JA RPT 12/10/03

DOCKET NUMBER: ACOSW01002

RP 12/11/04 3D REPORT OVERDUE

DATE: 09/10/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING PAGE 51
FROM: 04/01/09 TO: 06/30/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

BASF-WYANDOTTE
WYANDOTTE
MI0000540

RESOLVED PENDING

FINAL

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

SUBMIT REPORT

JA RPT 06/25/08

DOCKET NUMBER: VN003445

RP 07/29/08 3D REPORT OVERDUE

FEDERAL MOGUL CORP-GREENVILLE
GREENVILLE
MI0002836

RESOLVED PENDING

FINAL

TEMPERATURE, WATER DEG. FAHRE 002A RPT 04/30/09
SOLIDS, TOTAL SUSPENDED 002B RPT 04/30/09
OIL & GREASE 002A RPT 04/30/09
FLUORIDE, TOTAL (AS 002B RPT 04/30/09
CHROMIUM, HEXAVALENT (AS 002B RPT 04/30/09
CHROMIUM, TOTAL (AS 002B RPT 04/30/09
COPPER, TOTAL (AS CU) 002B RPT 04/30/09
LEAD, TOTAL (AS PB) 002B RPT 04/30/09
NICKEL, TOTAL (AS 002B RPT 04/30/09
TIN, TOTAL (AS 002B RPT 04/30/09
FLOW, IN CONDUIT OR THRU TREAT 002A RPT 04/30/09
FLOW, IN CONDUIT OR THRU TREAT 002B RPT 04/30/09
MERCURY, TOTAL (AS HG) 002A RPT 04/30/09
ORGANICS, TOTAL TOX 002B RPT 04/30/09
OUTFALL OBSERVATION,VISUAL, Y/ 002A RPT 04/30/09

RE 06/11/09 3E INCOMPLETE/DEFICIENT REPORT
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* * * * * 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.

MERCURY, TOTAL (AS HG) 002A 01/31/97 - 06/30/98

RP RESOLVED PENDING