

US EPA ARCHIVE DOCUMENT

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ALBION WWTP

NON-COMPLIANT

ALBION

MI0022161 \$ ***FINAL***

MERCURY, TOTAL	(AS HG)	001A	RPT 07/31/07	RE 09/30/07	3E	INC/DEFICIENT REPORT-NON MA
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT 06/30/07	NC 08/09/07	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 04/30/07	NC 04/30/07	3E	INC/DEFICIENT REPORT-NON MA

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

SOLIDS, TOTAL	SUSPENDED	001A	01/31/07	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	001A	12/31/02	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	01/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/07	NC	CONTINUING NONCOMPLIANCE

ALLENDALE TWP WWTP

NON-COMPLIANT

ALLENDALE

MI0057679 ***FINAL***

DMR OVERDUE TO EPA/STATE	RPT 07/31/07	NC 09/09/07	2D	REPORTING VIOLATION
SUBMIT REPORT	JA RPT 07/01/07	NC 07/31/07	3D	REPORT OVERDUE
DOCKET NUMBER: NNC000192				
DMR OVERDUE TO EPA/STATE	RPT 06/30/07	NC 08/09/07	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 05/31/07	NC 07/10/07	2D	REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 04/30/07	NC 06/09/07	2D	REPORTING VIOLATION

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

SOLIDS, TOTAL	SUSPENDED	001A	10/31/05 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	10/31/05 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/05 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/05 - 05/31/06	NC	CONTINUING NONCOMPLIANCE

ALMA WWTP

NON-COMPLIANT

ALMA

MI0020265 ***FINAL***

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

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COMMENTS

ALMA WWTP

NON-COMPLIANT

ALMA

MI0020265

FINAL

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

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

ANN ARBOR MS4

NON-COMPLIANT

ANN ARBOR

MI0053856

FINAL

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

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

BAY CITY WWTP

NON-COMPLIANT

BAY CITY

MI0022284

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FINAL

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

SOLIDS, TOTAL	SUSPENDED	040A	03/31/02	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	004A	01/31/03	NC	CONTINUING NONCOMPLIANCE

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BAY CITY WWTP

NON-COMPLIANT

BAY CITY

MI0022284 \$ ***FINAL***

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

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

BELDING WWTP

NON-COMPLIANT

BELDING

MI0020851 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT	09/30/07	NC	09/30/07	3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	07/31/07	NC	07/31/07	3E INCOMPLETE/DEFICIENT REPORT

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

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

BENTON HARBOR-ST JOSEPH WWTP

NON-COMPLIANT

SAINT JOSEPH

MI0022322 ***FINAL***

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

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

NON-COMPLIANT

BIG RAPIDS

MI0022381 \$ ***FINAL***

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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BIG RAPIDS WWT

NON-COMPLIANT

BIG RAPIDS

MI0022381

\$

FINAL

SUBMIT REPORT

JA

RPT 07/15/07

DOCKET NUMBER: NNC000193

NC 08/14/07 3D REPORT OVERDUE

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 06/26/07

DOCKET NUMBER: NNC000193

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 01/13/06

DOCKET NUMBER: NC000086

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 05/08/06

DOCKET NUMBER: ACOFTOSW0600

BOD, CARBONACEOUS 05 DAY, 20

001A

06/30/02 - 08/31/02

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA

RPT 08/01/06

DOCKET NUMBER: ACOFTOSW0600

NC 08/31/06 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 07/01/06

DOCKET NUMBER: ACOFTOSW0600

NC 07/31/06 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 04/15/06

DOCKET NUMBER: ACOFTOSW0600

NC 05/15/06 3D REPORT OVERDUE

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COMMENTS

BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381

\$

FINAL

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

SUBMIT REPORT

JA

RPT 02/01/06

DOCKET NUMBER: NC000086

RP 05/08/06 3D REPORT OVERDUE

BRIDGEPORT TWP WWTP

NON-COMPLIANT

BRIDGEPORT

MI0022446

\$

FINAL

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

DMR OVERDUE TO EPA/STATE

12/31/04

NC

CONTINUING NONCOMPLIANCE

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 06/30/07

RE 09/30/07 3E INC/DEFICIENT REPORT-NON MA

SUBMIT REPORT

JA RPT 04/03/07

NC 05/03/07 3D REPORT OVERDUE

DOCKET NUMBER: NNC000163

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/01/07

DOCKET NUMBER: NNC000163

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489

FINAL

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

PHOSPHORUS, TOTAL

(AS

001A

07/31/04

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

02/28/02 - 05/31/04

NC

CONTINUING NONCOMPLIANCE

BUENA VISTA TWP WWTP

NON-COMPLIANT

SAGINAW

MI0022497

FINAL

OXYGEN, DISSOLVED

(D

001A RPT 07/31/07

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

PH

001A RPT 07/31/07

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

SOLIDS, TOTAL

SUSPENDED

001A RPT 07/31/07

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

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 07/31/07

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

PHOSPHORUS, TOTAL

(AS

001A RPT 07/31/07

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

FLOW, IN CONDUIT OR

THRU TREAT

001A RPT 07/31/07

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

CHLORINE, TOTAL

RESIDUAL

001A RPT 07/31/07

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

MERCURY, TOTAL

(AS HG)

001A RPT 07/31/07

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

MERCURY, TOTAL

(AS HG)

001A RPT 07/31/07

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

COLIFORM, FECAL

GENERAL

001A RPT 07/31/07

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

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 07/31/07

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

BOD, CARB-5 DAY, 20

DEG C, PER

001A RPT 07/31/07

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

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 07/31/07

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

MERCURY, TOTAL

(AS HG)

001A RPT 06/30/07

NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 05/31/07

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

OXYGEN, DISSOLVED

(D

001A RPT 04/30/07

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

PH

001A RPT 04/30/07

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

SOLIDS, TOTAL

SUSPENDED

001A RPT 04/30/07

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

PHOSPHORUS, TOTAL

(AS

001A RPT 04/30/07

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

FLOW, IN CONDUIT OR

THRU TREAT

001A RPT 04/30/07

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

CHLORINE, TOTAL

RESIDUAL

001A RPT 04/30/07

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

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/07

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

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/07

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

COLIFORM, FECAL

GENERAL

001A RPT 04/30/07

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

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 04/30/07

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

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MICHIGAN

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BUENA VISTA TWP WWTP

NON-COMPLIANT

SAGINAW

MI0022497

FINAL

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

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

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

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

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

BOD, CARBONACEOUS 05 DAY, 20 001A 11/30/00

NC CONTINUING NONCOMPLIANCE

CADILLAC WWTP

NON-COMPLIANT

CADILLAC

MI0020257

\$ ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 07/31/07

NC 09/09/07 2D REPORTING VIOLATION

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

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

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

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

NC CONTINUING NONCOMPLIANCE

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788

\$ ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/07

NC 09/30/07 3E INC/DEFICIENT REPORT-NON MA

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

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

PH 001A RPT 07/31/07

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

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

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

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

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

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

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

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

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

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

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

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

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

TOXICITY, CERIODAPHN 001A RPT 07/31/07

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

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

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

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CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

COLIFORM, FECAL	GENERAL	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
2-METHYLNAPHTHALENE		001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
2-METHYLNAPHTHALENE		001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
2-METHYLNAPHTHALENE		001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

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

DMR OVERDUE TO EPA/STATE		08/31/04 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	001A	09/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
PH	001A	09/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 001A	11/30/05 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001A	09/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001A	09/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 001A	09/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	09/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL 001A	06/30/02 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN 001A	09/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN 001A	10/31/01 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG) 001A	09/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL 001A	11/30/01 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
2-METHYLNAPHTHALENE	001A	09/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	09/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
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***

MERCURY, TOTAL	(AS HG) 001A	RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED 001B	RPT 05/31/07	NC 05/31/07	3E INC/DEFICIENT REPORT-NON MA
NITROGEN, AMMONIA	TOTAL (AS 001B	RPT 05/31/07	NC 05/31/07	3E INC/DEFICIENT REPORT-NON MA
PHOSPHORUS, TOTAL	(AS 001B	RPT 05/31/07	NC 05/31/07	3E INC/DEFICIENT REPORT-NON MA
BOD, CARBONACEOUS	05 DAY, 20 001B	RPT 05/31/07	NC 05/31/07	3E INC/DEFICIENT REPORT-NON MA

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

SOLIDS, TOTAL	SUSPENDED 001B	02/29/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS 001B	02/29/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS 001B	02/29/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE

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COMMENTS

CHEBOYGAN WWTP

NON-COMPLIANT

CHEBOYGAN

MI0020303 \$ ***FINAL***

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

FLOW, IN CONDUIT OR THRU TREAT	001B	02/29/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001B	02/29/04 - 05/31/04	NC	CONTINUING NONCOMPLIANCE

COLDWATER WWTP

NON-COMPLIANT

COLDWATER

MI0020117 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A TRC 09/30/07	NC 09/30/07	3A1 PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 07/31/07	NC 07/31/07	3A1 PERMIT EFF VIO-NON MO AV
NITROGEN, AMMONIA	TOTAL (AS	001A TRC 05/31/07	NC 07/31/07	3A1 PERMIT EFF VIO-NON MO AV

COMMERCE TWP WWTP

NON-COMPLIANT

COMMERCE

MI0025071 ***FINAL***

PHOSPHORUS, TOTAL	(AS	002A RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE		RPT 06/30/07	NC 08/09/07	2D REPORTING VIOLATION
PHOSPHORUS, TOTAL	(AS	002A RPT 05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 04/30/07	NC 06/09/07	3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE	003A	10/31/06 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	002A	10/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	003A	11/30/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	002A	10/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
PH	002A	10/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	002A	10/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	003A	11/30/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	002A 10/31/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE

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COMMENTS

COMMERCE TWP WWTP

NON-COMPLIANT

COMMERCE

MI0025071

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	003A	11/30/06		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	002A	10/31/06 - 12/31/06		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	003A	08/31/06 - 11/30/06		NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	002A	10/31/06 - 12/31/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	002A	10/31/06 - 12/31/06		NC	CONTINUING NONCOMPLIANCE	
TOXICITY, CERIODAPHN	002A	01/31/05 - 12/31/06		NC	CONTINUING NONCOMPLIANCE	
TOXICITY, CERIODAPHN	002A	01/31/05 - 12/31/06		NC	CONTINUING NONCOMPLIANCE	
MERCURY, TOTAL (AS HG)	002A	01/31/07 - 03/31/07		NC	CONTINUING NONCOMPLIANCE	
COLIFORM, FECAL GENERAL	002A	10/31/06 - 12/31/06		NC	CONTINUING NONCOMPLIANCE	
P-CRESOL	002A	10/31/06 - 12/31/06		NC	CONTINUING NONCOMPLIANCE	
CRESOL	002A	10/31/06 - 12/31/06		NC	CONTINUING NONCOMPLIANCE	
BOD, CARBONACEOUS	05 DAY, 20	002A	10/31/06 - 12/31/06		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	003A	11/30/06		NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT	12/03/01		RP	12/04/02 3D REPORT OVERDUE

DOCKET NUMBER: NL090101022D

COOPERSVILLE WWTP

NON-COMPLIANT

COOPERSVILLE

MI0022730

FINAL

NITROGEN, AMMONIA	TOTAL (AS	001A	RPT 07/31/07		NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 07/31/07		NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT 07/31/07		NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT 07/31/07		NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE			11/30/06 - 12/31/06		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	11/30/02		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	03/31/04 - 01/31/05		NC	CONTINUING NONCOMPLIANCE

DELTA TWP WWTP

NON-COMPLIANT

LANSING

MI0022799

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DELTA TWP WWTP

NON-COMPLIANT

LANSING

MI0022799

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DIAZINON 001A RPT 09/30/07
OXYGEN, DISSOLVED (D 001A RPT 04/30/07
PH 001A RPT 04/30/07
SOLIDS, TOTAL SUSPENDED 001A RPT 04/30/07
NITROGEN, AMMONIA TOTAL (AS 001A RPT 04/30/07
PHOSPHORUS, TOTAL (AS 001A RPT 04/30/07
DIAZINON 001A RPT 04/30/07
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 04/30/07
TOXICITY, CERIODAPHN 001A RPT 04/30/07
MERCURY, TOTAL (AS HG) 001A RPT 04/30/07
COLIFORM, FECAL GENERAL 001A RPT 04/30/07
BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 04/30/07

NC 09/30/07 3E INC/DEFICIENT REPORT-NON MA
RE 09/14/07 3E INCOMPLETE/DEFICIENT REPORT
RE 09/14/07 3E INCOMPLETE/DEFICIENT REPORT
RE 09/14/07 3E INCOMPLETE/DEFICIENT REPORT
RE 09/14/07 3E INCOMPLETE/DEFICIENT REPORT
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RE 09/14/07 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED (D 001A 03/31/07
PH 001A 03/31/07
SOLIDS, TOTAL SUSPENDED 001A 03/31/07
NITROGEN, AMMONIA TOTAL (AS 001A 03/31/07
PHOSPHORUS, TOTAL (AS 001A 03/31/07
DIAZINON 001A 03/31/07
FLOW, IN CONDUIT OR THRU TREAT 001A 03/31/07
MERCURY, TOTAL (AS HG) 001A 03/31/07
COLIFORM, FECAL GENERAL 001A 03/31/07
BOD, CARBONACEOUS 05 DAY, 20 001A 03/31/07
BOD, CARB-5 DAY, 20 DEG C, PER 001A 03/31/07

RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
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DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802

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FINAL

ALL COMPLIANCE SCHEDULE

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

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,

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DETROIT

MI0022802 \$ ***FINAL***

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 11/07/07

DOCKET NUMBER: NNC000218

OXYGEN, DISSOLVED	(D	050A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	084A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		050A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		084A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	049B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	050A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	084A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	101A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	101A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	102A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	102A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	103A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	103A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	104A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	104A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	105A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	106A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	107A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	049B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	050A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	084A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	084A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	101A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	101A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	102A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	102A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	103A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	103A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	104A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	104A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	105A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	106A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	107A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	049B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	050A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802 \$ ***FINAL***

PHOSPHORUS, TOTAL	(AS	084A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	101A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	101A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	102A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	102A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	103A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	103A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	104A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	104A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	105A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	106A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	107A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	050A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	084A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	050A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	084A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		050A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		084A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED BIPHENYLS		050A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
POLYCHLORINATED BIPHENYLS		084A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		050A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		084A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		084A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		101A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		101A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		102A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		102A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		103A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		103A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		104A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		104A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		104A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		105A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		106A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		107A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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ENFORCEMENT ACTION

ENFORCEMENT

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COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802 \$ ***FINAL***

CHLORINE, TOTAL	RESIDUAL	050A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	101A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	102A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	049F RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	050A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	050A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	050A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	050A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	049B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	049B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	050A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	084A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	101A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	101A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	102A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	102A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	103A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	103A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	104A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	104A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	105A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	106A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	107A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	049F RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	050A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802 \$ ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	101A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	101A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	102A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	102A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	103A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	103A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	104A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		050A EFF	06/30/07	NC	06/30/07	3A1	PERMIT EFF VIO-NON MO AV	
CYANIDE (A)		084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	050A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, FINAL CONC	TOXICITY	084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	084A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	103A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	103A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	104A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	104A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		050A TRC	05/31/07	NC	06/30/07	3A1	PERMIT EFF VIO-NON MO AV	
CYANIDE (A)		050A TRC	04/30/07	NC	06/30/07	3A1	PERMIT EFF VIO-NON MO AV	

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

ALL COMPLIANCE SCHEDULE

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

DWSD SUBMITTED NOTFICATION ON
3/30/05 TO DEQ WATER STAFF
THAT THE IN-SYSTEM STORAGE DAM
WAS UNABLE TO HOLD OR MAINTAIN
THE SUPPLIED AIR PRESSURE AND
WILL NOT BE OPERATIONAL. A
REPLACEMENT HAS BEEN ORDERED.
THE FACILITY SHALL PLACE 12
ALL IN SYSTEM STORAGE FACILITY
BY 7/1/05 & BY 10/30/05 PLACE

DATE: 12/20/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802

\$

FINAL

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

ALL EFFLUENT

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

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

ALL EFFLUENT

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

ALL NON-RECEIPTS (ST)

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

ALL EFFLUENT

Notice of Violation, Form(ST) 10/12/98
DOCKET NUMBER: NV109805001D

DETROIT WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THERE
PERMIT, EXCEEDED DISCHARGE
LIMITATIONS.PURITAN-FENKELL
WAS TO HAVE BEEN COMPLETED BY
8/1/97 THIS CAUSES UNTREATED
CSO DISCHARGE FROM 070&071, 7
MILE WAS TO BEEN COMPLETED3/1/
98.REQUIRED TO SUBMIT BY 10/30
98 A DETAIL PLAN & SCHEDULE
FIRST SET OF DISCOVERY FILED
2ND SET OF DISCOVERY FILED
11/07/91

ALL SINGLE EVENT

01/08/90

QNCR COMMENT

(EPA) 01/08/90

DATE: 12/20/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NON-COMPLIANT

DETROIT

MI0022802 \$ ***FINAL***

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

CYANIDE (A)	050A	01/31/07 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
1,1,2,2-TETRACHLORO-ETHANE	049F	07/31/94	RP	RESOLVED PENDING
CHLORINE, TOTAL RESIDUAL	106A	03/31/04	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	049F	01/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	049B	10/31/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT 10/30/05	NC 11/29/05	3D REPORT OVERDUE
		DOCKET NUMBER: DCA050205		
SUBMIT REPORT	JA	RPT 07/01/05	NC 07/31/05	3D REPORT OVERDUE
		DOCKET NUMBER: DCA050205		
SUBMIT REPORT	JA	RPT 03/01/05	RP 04/21/05	3D REPORT OVERDUE
		DOCKET NUMBER: NNC000030		
OTHER	DIS	09/29/88 ADMINISTRATIVE ORDER (EPA) 04/28/93	RP 04/28/93	3F PERMIT NARRATIVE VIOLATION
		DOCKET NUMBER: V-W-93-A0-20		MODIFIED A0 V-W-88-A0-86 (C S)
		ADMINISTRATIVE ORDER (EPA) 09/29/88	RP 04/28/93	3F PERMIT NARRATIVE VIOLATION
		DOCKET NUMBER: V-W-88-A0-86		UNDERTAKE A CSO CONTROL/BEING
				TRACKED BY MDNR/PROGRAM AND
				COMPLETE CONSTRUCTION OF A
				PUMPING STATION ALLOW
				ACTIVATION OF THE NI-EA.

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837 \$ ***FINAL***

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/13/06
DOCKET NUMBER: SASW06001

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

DATE: 12/20/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837

\$ ***FINAL***

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

DMR OVERDUE TO EPA/STATE

10/31/04

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

11/30/04

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

06/30/01 - 06/30/06

NC

CONTINUING NONCOMPLIANCE

BARIUM, TOTAL

(AS

001A

01/31/99 - 04/30/99

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

12/31/06

NC

CONTINUING NONCOMPLIANCE

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

EAST LANSING WWTP

NON-COMPLIANT

EAST LANSING

MI0022853

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02

EFFLUENT VIOLS FROM APRIL 1997

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

THROUGH MAY 2002 FOR DO, PH,
TSS, NH3, PHOS., CYANIDE, TRC,
FECAL COLIFORM AND CBOD.

NITROGEN, AMMONIA

TOTAL (AS

001A

11/30/02

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

12/31/01 - 08/31/02

RP

RESOLVED PENDING

COLIFORM, FECAL

GENERAL

001A

10/31/02

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

10/31/02

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA

RPT 11/01/06

NC 12/01/06

3D REPORT OVERDUE

DOCKET NUMBER: ACOFT0SW0602

ESCANABA WWTP

NON-COMPLIANT

ESCANABA

MI0025381

FINAL

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COMMENTS

ESCANABA WWTP
ESCANABA
MI0025381

NON-COMPLIANT

FINAL

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NITROGEN, AMMONIA
MERCURY, TOTAL

TOTAL (AS
(AS HG)

001A
001A

07/31/06
08/31/02

NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

FLINT MS4
FLINT
MI0053864

NON-COMPLIANT

SUBMIT REPORT

01 RPT 04/01/07

NC 05/01/07 3D REPORT OVERDUE

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

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

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

FLINT WWTP
FLINT
MI0022926

NON-COMPLIANT

\$ ***FINAL***

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

ALL SINGLE EVENT

12/16/99

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

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

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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FLINT

MI0022926 \$ ***FINAL***

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POLYCHLORINATED

BIPHENYLS

001A

08/31/01

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

08/31/01

NC

CONTINUING NONCOMPLIANCE

FAILURE TO DEVELOP/ENFORCE PRE

DIS 09/19/96 QNCR COMMENT

(ST) 09/19/96 NC 09/19/96

3B PERMIT PRETREAT VIOLATION
FLINT COATINGS ISSUED NOV'S IN
MAY FOR WHOLE YEAR.

FRANKENMUTH WWTP

NON-COMPLIANT

FRANKENMUTH

MI0022942 ***FINAL***

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

SOLIDS, TOTAL

SUSPENDED

001A

10/31/05

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

01/31/04 - 02/29/04

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

11/30/05

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

06/30/04

NC

CONTINUING NONCOMPLIANCE

FAILURE TO DEVELOP/ENFORCE PRE

DIS 09/19/95

NC 09/19/95 3B PERMIT PRETREAT VIOLATION

APPROVAL AUTHORITY VIOL. OF CO

DIS 09/19/95

NC 09/19/95 3B PERMIT PRETREAT VIOLATION

GENESEE CO-RAGNONE WWTP

NON-COMPLIANT

MONTROSE

MI0022977 ***FINAL***

CYANIDE (A)

001B RPT 09/30/07

NC 09/30/07 3E INC/DEFICIENT REPORT-NON MA

CYANIDE (A)

001B RPT 08/31/07

NC 08/31/07 3E INC/DEFICIENT REPORT-NON MA

CYANIDE (A)

001B RPT 07/31/07

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

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GENESEE CO-RAGNONE WWTP

NON-COMPLIANT

MONTROSE

MI0022977

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OXYGEN, DISSOLVED	(D	001A	02/28/06 - 03/31/06	RE	RESOLVED
PH		001A	02/28/06 - 03/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	02/28/06 - 03/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	02/28/06 - 03/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001C	02/28/06 - 03/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001B	02/28/06 - 03/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001B	02/28/06 - 03/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001C	02/28/06 - 03/31/06	RE	RESOLVED
CYANIDE (A)		001B	02/28/06 - 03/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	02/28/06 - 03/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	02/28/06 - 03/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001C	02/28/06 - 03/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	05/31/01 - 09/30/01	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	02/28/06 - 03/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001B	10/31/05	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001B	02/28/06 - 03/31/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	02/28/06 - 03/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	02/28/06 - 03/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001B	02/28/06 - 03/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001C	02/28/06 - 03/31/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	02/28/06 - 03/31/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	02/28/06 - 03/31/06	RE	RESOLVED

GENESSEE CO #3 WWTP

NON-COMPLIANT

LINDEN

MI0022993

FINAL

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GENESSEE CO #3 WWTP

NON-COMPLIANT

LINDEN

MI0022993

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DMR OVERDUE TO EPA/STATE

COPPER, TOTAL

(AS CU)

001A

05/31/05 - 03/31/06

08/31/99 - 07/30/00

NC

NC

CONTINUING NONCOMPLIANCE

CONTINUING NONCOMPLIANCE

GOGEBIC-IRON WW AUTHORITY WWTP

NON-COMPLIANT

IRONWOOD

MI0020125

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 09/30/07

NC 09/30/07 3A1 PERMIT EFF VIO-NON MO AV

CHLORINE, TOTAL

RESIDUAL

001A TRC 07/31/07

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

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 06/30/07

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

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CHLORINE, TOTAL

RESIDUAL

001A 11/30/06 - 02/28/07

RE

RESOLVED

TOXICITY, FINAL CONC TOXICITY

001A 10/31/04

NC

CONTINUING NONCOMPLIANCE

GRAND HAVEN-SPRING LAKE WWTP

NON-COMPLIANT

GRAND HAVEN-SPG LAKE

MI0021245

FINAL

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SUBMIT REPORT

JA

RPT 03/15/07

NC 04/14/07 3D REPORT OVERDUE

DOCKET NUMBER: NNC000166

GRAND RAPIDS WWTP

NON-COMPLIANT

GRAND RAPIDS

MI0026069

\$

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GRAND RAPIDS WWTP

NON-COMPLIANT

GRAND RAPIDS

MI0026069 \$ ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 06/30/07

BOD, 5-DAY (20 DE 003A RPT 06/30/07

PH 001A RPT 06/30/07

SOLIDS, TOTAL SUSPENDED 001A RPT 06/30/07

SOLIDS, TOTAL SUSPENDED 003A RPT 06/30/07

NITROGEN, AMMONIA TOTAL (AS 001A RPT 06/30/07

NITROGEN, AMMONIA TOTAL (AS 003A RPT 06/30/07

PHOSPHORUS, TOTAL (AS 001A RPT 06/30/07

PHOSPHORUS, TOTAL (AS 003A RPT 06/30/07

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 06/30/07

FLOW, IN CONDUIT OR THRU TREAT 003A RPT 06/30/07

CHLORINE, TOTAL RESIDUAL 003A RPT 06/30/07

MERCURY, TOTAL (AS HG) 001A RPT 06/30/07

COLIFORM, FECAL GENERAL 001A RPT 06/30/07

COLIFORM, FECAL GENERAL 003A RPT 06/30/07

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 06/30/07

SUBMIT REPORT JA RPT 05/01/07

RE 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

RE 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

RE 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

RE 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

RE 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

RE 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

RE 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

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RE 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

RE 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

RE 08/14/07 3E INCOMPLETE/DEFICIENT REPORT

NC 05/31/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOFTOSW0702

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/02/07

DOCKET NUMBER: ACOFTOSW0702

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 08/11/05

DOCKET NUMBER: ACOSW05012

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

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GRAND RAPIDS WWTP

NON-COMPLIANT

GRAND RAPIDS

MI0026069 \$ ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	11/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	11/30/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	11/30/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	11/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	11/30/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	003A	10/31/01 - 11/30/06	NC	CONTINUING NONCOMPLIANCE

GRANDVILLE WWTP

NON-COMPLIANT

GRANDVILLE

MI0023027 ***FINAL***

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

MERCURY, TOTAL	(AS HG)	001A	03/31/03 - 03/31/04	NC	CONTINUING NONCOMPLIANCE
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GREENVILLE WWTP

NON-COMPLIANT

GREENVILLE

MI0020397 ***FINAL***

MERCURY, TOTAL	(AS HG)	001A RPT	09/30/07	NC	09/30/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/07	RE	09/30/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	06/30/07	NC	06/30/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	05/31/07	NC	05/31/07 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT	04/30/07	NC	04/30/07 3E INC/DEFICIENT REPORT-NON MA

GROSSE ILE TWP WWTP

NON-COMPLIANT

GROSSE ILE

MI0026191 \$ ***FINAL***

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GROSSE ILE TWP WWTP

NON-COMPLIANT

GROSSE ILE

MI0026191 \$ ***FINAL***

SUBMIT REPORT

JA RPT 07/01/07

DOCKET NUMBER: AFOSW05006

NC 07/31/07 3D REPORT OVERDUE

HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136 \$ ***FINAL***

CADMIUM, TOTAL

(AS 001A RPT 07/31/07

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

CADMIUM, TOTAL

(AS 001A RPT 06/30/07

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

CADMIUM, TOTAL

(AS 001A RPT 05/31/07

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

CADMIUM, TOTAL

(AS 001A RPT 04/30/07

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

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

BERYLLIUM, TOTAL

001A 06/30/05

NC CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL

(AS 001A 06/30/05 - 03/31/07

NC CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU) 001A 06/30/05

NC CONTINUING NONCOMPLIANCE

HOLLAND WWTP

NON-COMPLIANT

HOLLAND

MI0023108 \$ ***FINAL***

DMR OVERDUE TO EPA/STATE

002A RPT 07/31/07

NC 09/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

003A RPT 07/31/07

NC 09/09/07 2D REPORTING VIOLATION

HOWELL WWTP

NON-COMPLIANT

HOWELL /C/

MI0021113 \$ ***FINAL***

SUBMIT REPORT

JA RPT 08/31/07

DOCKET NUMBER: ACOSW07014

NC 09/30/07 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 07/31/07

DOCKET NUMBER: ACOSW07014

NC 08/30/07 3D REPORT OVERDUE

IONIA WWTP

NON-COMPLIANT

IONIA

MI0021041 \$ ***FINAL***

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COMMENTS

IONIA WWTP

NON-COMPLIANT

IONIA

MI0021041 \$ ***FINAL***

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

COLIFORM, FECAL	GENERAL	001A	06/30/01	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	06/30/01	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	06/30/01	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	06/30/01	NC	CONTINUING NONCOMPLIANCE

IRON MOUNTAIN-KINGSFORD WWTP

NON-COMPLIANT

KINGSFORD

MI0023205 ***FINAL***

COPPER, TOTAL	(AS CU)	001A RPT	07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
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* * * * * SUMMARY SECTION * * * * *

CHLORINE, TOTAL	RESIDUAL	001A	02/29/04	NC	CONTINUING NONCOMPLIANCE
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ISHPEMING AREA WWTP

NON-COMPLIANT

ISHPEMING TWP

MI0044423 \$ ***FINAL***

TOXICITY,	CERIODAPHN	001A RPT	07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	06/30/07	NC	08/09/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	06/30/07	NC	08/09/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	05/31/07	NC	07/10/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT	05/31/07	NC	07/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

NITROGEN, AMMONIA	TOTAL (AS	001A	03/31/03	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE

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ISHPEMING AREA WWTP

NON-COMPLIANT

ISHPEMING TWP

MI0044423 \$ ***FINAL***

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

TOXICITY,	CERIODAPHN	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	03/31/06 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	03/31/02	NC	CONTINUING NONCOMPLIANCE

JACKSON WWTP

NON-COMPLIANT

JACKSON

MI0023256 \$ ***FINAL***

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

NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/03 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
LINDANE		001A	11/30/03 - 12/31/03	NC	CONTINUING NONCOMPLIANCE

KALAMAZOO WWTP

NON-COMPLIANT

KALAMAZOO

MI0023299 \$ ***FINAL***

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

BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/02	NC	CONTINUING NONCOMPLIANCE
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LANSING WWTP

NON-COMPLIANT

LANSING

MI0023400 \$ ***FINAL***

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LANSING WWTP

NON-COMPLIANT

LANSING

MI0023400 \$ ***FINAL***

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

LAPEER WWTP

NON-COMPLIANT

LAPEER

MI0020460 \$ ***FINAL***

THALLIUM, TOTAL	(AS	001A RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
THALLIUM, TOTAL	(AS	001A RPT	06/30/07	NC	06/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A RPT	06/30/07	NC	06/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	06/30/07	NC	06/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
THALLIUM, TOTAL	(AS	001A RPT	05/31/07	NC	05/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A RPT	05/31/07	NC	05/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	05/31/07	NC	05/31/07	3E	INCOMPLETE/DEFICIENT	REPORT

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THALLIUM, TOTAL	(AS	001A	10/31/05 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		001A	10/31/05 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/05 - 03/31/07	NC	CONTINUING NONCOMPLIANCE

LEONI TWP WWTP

NON-COMPLIANT

MICHIGAN CENTER

MI0045942 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT	09/30/07	NC	09/30/07	3E	INC/DEFICIENT	REPORT-NON MA
COPPER, TOTAL	(AS CU)	001A RPT	09/30/07	NC	09/30/07	3E	INC/DEFICIENT	REPORT-NON MA

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LEONI TWP WWTP

NON-COMPLIANT

MICHIGAN CENTER

MI0045942

FINAL

CHLORINE, TOTAL RESIDUAL 001A RPT 09/30/07

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

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

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

NITROGEN, AMMONIA TOTAL (AS 001A RPT 06/30/07

COPPER, TOTAL (AS CU) 001A RPT 06/30/07

CHLORINE, TOTAL RESIDUAL 001A RPT 06/30/07

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

COPPER, TOTAL (AS CU) 001A RPT 05/31/07

LINDANE 001A RPT 05/31/07

CHLORINE, TOTAL RESIDUAL 001A RPT 05/31/07

SUBMIT REPORT JA RPT 05/01/07

NC 09/30/07 3E INC/DEFICIENT REPORT-NON MA

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

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

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

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

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

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

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

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

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

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

NC 05/31/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06003

NITROGEN, AMMONIA TOTAL (AS 001A RPT 04/30/07

COPPER, TOTAL (AS CU) 001A RPT 04/30/07

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

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

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

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

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/22/06

DOCKET NUMBER: ACOSW06003

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 08/31/05

DOCKET NUMBER: NNC000069

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

ALL COMPLIANCE SCHEDULE

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

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

ALL EFFLUENT

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

ALL EFFLUENT

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

DMR OVERDUE TO EPA/STATE

NITROGEN, AMMONIA TOTAL (AS 001A

03/31/05

12/31/03 - 03/31/07

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A

05/31/05

NC
RP

CONTINUING NONCOMPLIANCE

RESOLVED PENDING

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

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 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
LINDANE		001A	03/31/04 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	06/30/03 - 01/31/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	03/31/04 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	08/31/04	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT	02/01/07	NC	03/03/07 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	01/01/07	NC	01/31/07 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/30/06	NC	10/30/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/01/06	NC	10/01/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/01/06	NC	10/01/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	08/20/06	NC	09/19/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	07/31/06	NC	08/30/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	07/20/06	NC	08/19/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	06/30/06	NC	07/30/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	06/20/06	NC	07/20/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	05/31/06	NC	06/30/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	05/20/06	NC	06/19/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	05/01/06	NC	05/31/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	05/01/06	NC	05/31/06 3D REPORT OVERDUE

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LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

LOWELL WWTP
LOWELL
MI0020311

NON-COMPLIANT

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 09/30/07 NC 09/30/07 3E INCOMPLETE/DEFICIENT REPORT

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MERCURY, TOTAL (AS HG) 001A 07/31/05 - 09/30/05 NC CONTINUING NONCOMPLIANCE

LUDINGTON WWTP
LUDINGTON
MI0021334

NON-COMPLIANT

FINAL

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LUDINGTON WWTP

NON-COMPLIANT

LUDINGTON

MI0021334

FINAL

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

TOXICITY, FINAL CONC TOXICITY 001A 09/30/05

NC

CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A 09/30/05

NC

CONTINUING NONCOMPLIANCE

MANISTEE WWTP

NON-COMPLIANT

MANISTEE /C/

MI0020362

FINAL

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

COPPER, TOTAL (AS CU) 001A 11/30/02 - 10/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL DISSOLVED 001A 08/31/06

NC

CONTINUING NONCOMPLIANCE

MANISTIQUE WWTP

NON-COMPLIANT

MANISTIQUE

MI0023515

FINAL

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

FLOW, IN CONDUIT OR THRU TREAT 001A 06/30/02

NC

CONTINUING NONCOMPLIANCE

MARINE CITY WWTP

NON-COMPLIANT

MARINE CITY

MI0020893

FINAL

DMR OVERDUE TO EPA/STATE

RPT 06/30/07

NC 08/09/07 2D REPORTING VIOLATION

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MARINE CITY WWT

NON-COMPLIANT

MARINE CITY

MI0020893

FINAL

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

SOLIDS, TOTAL
NITROGEN, AMMONIASUSPENDED
TOTAL (AS001A
001A01/31/05
08/31/04 - 09/30/04NC
NCCONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

MARQUETTE WWT

NON-COMPLIANT

MARQUETTE

MI0023531

\$

FINAL

NITROGEN, AMMONIA TOTAL (AS 001A EFF 09/30/07
NITROGEN, AMMONIA TOTAL (AS 001A TRC 08/31/07
OXYGEN, DISSOLVED (D 001A RPT 07/31/07
PH 001A RPT 07/31/07
SOLIDS, TOTAL SUSPENDED 001A RPT 07/31/07
NITROGEN, AMMONIA TOTAL (AS 001A TRC 07/31/07
PHOSPHORUS, TOTAL (AS 001A RPT 07/31/07
COPPER, TOTAL (AS CU) 001A RPT 07/31/07
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/07
CHLORINE, TOTAL RESIDUAL 001A RPT 07/31/07
MERCURY, TOTAL (AS HG) 001A RPT 07/31/07
COLIFORM, FECAL GENERAL 001A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 07/31/07
BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 07/31/07
SOLIDS, SUSPENDED PERCENT RE 001A RPT 07/31/07
NITROGEN, AMMONIA TOTAL (AS 001A EFF 06/30/07

NC 09/30/07 2C PERMIT EFFLUENT VIOLATION
NC 09/30/07 2C PERMIT EFFLUENT VIOLATION
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/30/07 2C PERMIT EFFLUENT VIOLATION
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/30/07 2C PERMIT EFFLUENT VIOLATION

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

OXYGEN, DISSOLVED (D 001A 04/30/04 - 03/31/07
PH 001A 04/30/04 - 03/31/07
SOLIDS, TOTAL SUSPENDED 001A 04/30/04 - 03/31/07
NITROGEN, AMMONIA TOTAL (AS 001A 04/30/04 - 03/31/07
PHOSPHORUS, TOTAL (AS 001A 04/30/03 - 03/31/07
COPPER, TOTAL (AS CU) 001A 04/30/04 - 03/31/07

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

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MARQUETTE WWT

NON-COMPLIANT

MARQUETTE

MI0023531 \$ ***FINAL***

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

FLOW, IN CONDUIT OR THRU TREAT	001A	04/30/04 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	04/30/04 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	04/30/04 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	001A	04/30/04 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	04/30/04 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20 DEG C, PER	001A	04/30/04 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE	001A	04/30/04 - 03/31/07	NC	CONTINUING NONCOMPLIANCE

MARYSVILLE WWT

NON-COMPLIANT

MARYSVILLE

MI0020656 ***FINAL***

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

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

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MARYSVILLE WWTP

NON-COMPLIANT

MARYSVILLE

MI0020656

FINAL

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

SOLIDS, SUSPENDED

PERCENT RE

001A

06/30/06

RE

RESOLVED

SUBMIT REPORT

01

RPT 03/31/06

NC 04/30/06

3D REPORT OVERDUE

MASON WWTP

NON-COMPLIANT

MASON /C/

MI0020435

\$

FINAL

DMR OVERDUE TO EPA/STATE

RPT 05/31/07

NC 07/10/07 2D REPORTING VIOLATION

MERCURY, TOTAL

(AS HG)

001A

RPT 04/30/07

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

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DMR OVERDUE TO EPA/STATE

12/31/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

06/30/06 - 10/31/06

NC

CONTINUING NONCOMPLIANCE

MENOMINEE WWTP

NON-COMPLIANT

MENOMINEE

MI0025631

FINAL

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MERCURY, TOTAL

(AS HG)

001A

08/31/04 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT

JA

RPT 01/31/05

NC 03/02/05

3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 01/10/05

DOCKET NUMBER: NC000018

NC 02/09/05

3D REPORT OVERDUE

DOCKET NUMBER: NC000018

MONROE METRO WWTP

NON-COMPLIANT

MONROE

MI0028401

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MONROE METRO WWTP

NON-COMPLIANT

MONROE

MI0028401

FINAL

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TOXICITY, FINAL CONC	TOXICITY	001C	08/31/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001C	10/31/05 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001B	10/31/06 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001B	10/31/06 - 02/28/07	NC	CONTINUING NONCOMPLIANCE

MT CLEMENS WWTP

NON-COMPLIANT

MOUNT CLEMENS

MI0023647

FINAL

DMR OVERDUE TO EPA/STATE	002A RPT 07/31/07	NC 09/09/07	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	003A RPT 07/31/07	NC 09/09/07	2D REPORTING VIOLATION
MERCURY, TOTAL (AS HG)	001A RPT 07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D	003A RPT 06/30/07	NC 08/09/07	3E INCOMPLETE/DEFICIENT REPORT

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ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 11/03/05
DOCKET NUMBER: NL001624

DEQ WATER STAFF CONDUCTED A
PRETREATMENT INSPECTION, STAFF
FOUND THE CITY IS ENFORCING
DETROIT'S PERMIT & LIMITS ON
TWEEDIE LITO COMPANY-ID AS THE
ONLY SIU PERMITTED BY DETROIT
AFFECTED SERVICE AREA.
THE FACILITY IS REQUIRED TO
SUBMIT BY 12/30/05 A WRITTEN
REPORT.

SUBMIT REPORT

01 RPT 03/31/05

RP 11/03/05 3D REPORT OVERDUE

MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655

\$

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MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655 \$ ***FINAL***

E.COLI		001A RPT	05/31/07	NC	08/20/07	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	05/31/07	NC	08/20/07	3E	INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT	05/31/07	NC	08/20/07	3E	INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	05/31/07	NC	08/20/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	05/31/07	NC	08/20/07	3E	INCOMPLETE/DEFICIENT REPORT

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DMR OVERDUE TO EPA/STATE		01/31/06 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	001A	01/31/05 - 04/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	04/30/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
E.COLI	001A	08/31/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL DISSOLVED	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	01/31/05 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS 05 DAY, 20	001A	04/30/03 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20 DEG C, PER	001A	04/30/03 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED PERCENT RE	001A	04/30/03 - 02/28/05	NC	CONTINUING NONCOMPLIANCE
SUMMARIZE HG MONITORING DATA	05 SCH	03/01/06	NC	05/30/06 3C COMPL SCHEDULE VIOLATION
FAILURE TO CONDUCT INSPECTIONS	DIS	08/30/94	NC	08/30/94 3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE	DIS	08/30/94	NC	08/30/94 3B PERMIT PRETREAT VIOLATION

MUSKEGON CO WHITEHALL WWTP

NON-COMPLIANT

WHITEHALL

MI0029173 ***FINAL***

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

DMR OVERDUE TO EPA/STATE		10/31/05	NC	CONTINUING NONCOMPLIANCE
PH	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE

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MUSKEGON CO WHITEHALL WWTP

NON-COMPLIANT

WHITEHALL

MI0029173

FINAL

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PHOSPHORUS, TOTAL	(AS	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	002A	01/31/02 - 01/31/03	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
DICHLORODIFLUORO-	METHANE	002A	01/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	12/31/02	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	12/31/02	NC	CONTINUING NONCOMPLIANCE

MUSKEGON CO WWSM METRO WWTP

NON-COMPLIANT

MUSKEGON

MI0027391

FINAL

TOXICITY, CERIODAPHN 001A RPT 07/31/07
DMR OVERDUE TO EPA/STATE RPT 06/30/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 08/09/07 2D REPORTING VIOLATION

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

ALL SINGLE EVENT 09/30/96 UNDER ENFORCEMENT REVIEW 09/30/96

IPP MINOR-COMPLIANCE SCHEDULE	DIS 12/05/94	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO ISSUE SIU PERMITS	DIS 12/05/94	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE	DIS 12/05/94	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
APPROVAL AUTHORITY VIOL. OF CO	DIS 12/05/94	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
IPP MINOR-COMPLIANCE SCHEDULE	DIS 09/21/94	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO ISSUE SIU PERMITS	DIS 09/21/94	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
FAILURE TO DEVELOP/ENFORCE PRE	DIS 09/21/94	RP 09/09/93 3B PERMIT PRETREAT VIOLATION
APPROVAL AUTHORITY VIOL. OF CO	DIS 09/21/94	RP 09/09/93 3B PERMIT PRETREAT VIOLATION

NEW BALTIMORE WWTP

NON-COMPLIANT

NEW BALTIMORE

MI0023680

\$

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

NEW BALTIMORE WWTP

NON-COMPLIANT

NEW BALTIMORE

MI0023680 \$ ***FINAL***

SUBMIT REPORT

JA

RPT 07/01/07

NC 07/31/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06026

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

SUBMIT REPORT

JA

RPT 11/01/06

NC 12/01/06 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06026

SUBMIT REPORT

JA

RPT 11/01/06

NC 12/01/06 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06026

NILES WWTP

RESOLVED

NILES

MI0023701 \$ ***FINAL***

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

OXYGEN, DISSOLVED

(D 001A

05/31/05

RE

RESOLVED

OXYGEN, DISSOLVED

(D 002A

05/31/05

RE

RESOLVED

BOD, 5-DAY

(20 DE 002A

05/31/05

RE

RESOLVED

PH

001A

05/31/05

RE

RESOLVED

PH

002A

05/31/05

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

001A

05/31/05

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

002A

05/31/05

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS 002A

05/31/05

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS 001A

05/31/05

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS 002A

05/31/05

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

001A

05/31/05

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

002A

05/31/05

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

001A

05/31/05

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

002A

05/31/05

RE

RESOLVED

MERCURY, TOTAL

(AS HG)

001A

05/31/05

RE

RESOLVED

COLIFORM, FECAL

GENERAL

001A

05/31/05

RE

RESOLVED

COLIFORM, FECAL

GENERAL

002A

05/31/05

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

001A

05/31/05

RE

RESOLVED

DATE: 12/20/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 42
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NAME

LOCATION

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INSTANCE OF NONCOMPLIANCE

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RNC DATE

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

NILES WWTP

RESOLVED

NILES

MI0023701 \$ ***FINAL***

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

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

OAKLAND CO WALLED LK/NOVI WWTP NON-COMPLIANT

NOVI

MI0024287 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 07/31/07
DMR OVERDUE TO EPA/STATE RPT 06/30/07NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 08/09/07 2D REPORTING VIOLATION

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779 ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 07/31/07
MERCURY, TOTAL (AS HG) 001A RPT 06/30/07
CYANIDE (A) 001A RPT 05/31/07
MERCURY, TOTAL (AS HG) 001A TRC 05/31/07
MERCURY, TOTAL (AS HG) 001A RPT 04/30/07NC 07/31/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/30/07 3E INCOMPLETE/DEFICIENT REPORT
NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA
RE 07/31/07 2C PERMIT EFFLUENT VIOLATION
NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT

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

SOLIDS, TOTAL SUSPENDED 001A 12/31/03
NITROGEN, AMMONIA TOTAL (AS 001A 02/28/02
CHRYSENE 001A 11/30/03
CHLORINE, TOTAL RESIDUAL 001A 08/31/99
MERCURY, TOTAL (AS HG) 001A 11/30/03 - 03/31/07
MERCURY, TOTAL (AS HG) 001A 06/30/06 - 01/31/07
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 07/31/02NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

DATE: 12/20/07 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

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STATUS

DATE STATUS DATE COMMENTS

PETOSKEY WWTP
PETOSKEY
MI0023787

NON-COMPLIANT

FINAL

BARIUM, TOTAL	(AS	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
BARIUM, TOTAL	(AS	001A RPT 04/30/07	NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA

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

NITROGEN, AMMONIA	TOTAL (AS	001A 07/31/06	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	001A 07/31/06	NC	CONTINUING NONCOMPLIANCE

PONTIAC WWTP
PONTIAC
MI0023825 \$

NON-COMPLIANT

FINAL

LEAD, TOTAL	(AS PB)	001A RPT 07/31/07	NC 07/31/07 3E INC/DEFICIENT REPORT-NON MA
TOXICITY, FINAL CONC TOXICITY		001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE		RPT 06/30/07	NC 08/09/07 2D REPORTING VIOLATION
TOXICITY, FINAL CONC TOXICITY		001A RPT 05/31/07	NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		001A RPT 05/31/07	NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT		JA RPT 05/01/07	NC 05/31/07 3D REPORT OVERDUE
DOCKET NUMBER: NNC000162			
SUBMIT REPORT		01 RPT 05/01/07	NC 05/31/07 3D REPORT OVERDUE
TOXICITY, FINAL CONC TOXICITY		001A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, FINAL CONC TOXICITY		001A RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

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

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

DATE: 12/20/07 REGION 05
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

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 EFFLUENT

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

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 ATTHE CLINTON
RIVER DOWNSTREAM LOCATIONS,
EVIDENCE THAT A FISH KILL HAD
OCCURRED & AQUATIC LIFE PLANTS
PONTIAC WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THERE
PERMIT,THE FACILITY HAS NOT
RESPOND TO DEQ LETTER DATED
6/17/02 REGARDING SCHEDULE OF
COMPLIANCE REPORT ON WASTEWATE
COLLECTION SYSTEM-REHABILITATI
PROGRAM &SANITARY SEWER EVALU-
ATION SURVEY WORKPLAN,FACILITY
IS REQUIRED TO SUBMIT BY 9/23/

DMR OVERDUE TO EPA/STATE
OXYGEN, DISSOLVED
PH

(D 001A
001A

12/31/06
01/31/06
01/31/06

NC
NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825 \$ ***FINAL***

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

SOLIDS, TOTAL	SUSPENDED	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
BARIUM, TOTAL	(AS	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
BORON, TOTAL	(AS	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	01/31/06 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	001A	01/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	01/31/05 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	01/31/06 - 05/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	01	RPT	03/01/07	NC 03/31/07	3D REPORT OVERDUE
SUBMIT REPORT	03	RPT	03/01/07	NC 03/31/07	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT	02/01/07	NC 03/03/07	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT	02/01/07	NC 03/03/07	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT	02/01/07	NC 03/03/07	3D REPORT OVERDUE
SUBMIT REPORT	05	RPT	09/01/06	RP 02/22/07	3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	12/30/05	RP 08/23/06	3D REPORT OVERDUE
DOCKET NUMBER: NL001618					
SUBMIT REPORT	02	RPT	05/01/05	RP 08/30/05	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT	03/31/05	RP 08/30/05	3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	06/15/02	RP 09/12/02	3D REPORT OVERDUE
DOCKET NUMBER: NL020206029D					

PORT HURON WWTP

NON-COMPLIANT

PORT HURON

MI0023833 \$ ***FINAL***

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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NPDES NUMBER GRANT LIMIT

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PORT HURON WWTP

NON-COMPLIANT

PORT HURON

MI0023833 \$ ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 07/31/07

OXYGEN, DISSOLVED (D 001A RPT 05/31/07

PH 001A RPT 05/31/07

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

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

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 05/31/07

CHLORINE, TOTAL RESIDUAL 001A RPT 05/31/07

TOXICITY, CERIODAPHN 001A RPT 05/31/07

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

COLIFORM, FECAL GENERAL 001A RPT 05/31/07

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

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 05/31/07

SOLIDS, SUSPENDED PERCENT RE 001A RPT 05/31/07

NC 09/09/07 2D REPORTING VIOLATION

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

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

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

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

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

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

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

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

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

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

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

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

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

ALL COMPLIANCE SCHEDULE

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

PORT HURON WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THERE
PERMIT, FACILITY FAILED TO
SUBMIT THE RESIDUAL MANAGEMENT
PROGRAM & THE DRY TONS OF BIO-
SOLIDS RPT.THE FACILITY IS
REQUIRED TO SUBMIT THE RMP RPT
BY 3/5/01 AND THE BIOSOLIDS
RPT. BY 4/2/01.

ALL COMPLIANCE SCHEDULE

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

DEQ STAFF CONDUCTED A PRETREAT
MENT/COMPLIANCE INSPECTION
WITH PORT HURON WWTP,STAFF
FOUND VIOLATIONS &DEFICIENCIES
FACILITY DID NOT COLLECT FINES
FROM ACHESON COLLOIDS CO. FOR
DISCHARGE VIOLATIONS,HAS NOT
SUBMITTED REVISED LOCAL LIMITS
FOR AMMONIA,PORT HURON IS
REQUIRED TO SUBMIT BY 7/30/00

SUBMIT REPORT

JA RPT 01/31/01

DOCKET NUMBER: DF0SW98001

RP 04/06/01 3D REPORT OVERDUE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE STATUS

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COMMENTS

PORT HURON WWTP

NON-COMPLIANT

PORT HURON

MI0023833 \$ ***FINAL***

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

SUBMIT REPORT

JA RPT 07/30/00

DOCKET NUMBER: NL040006026D

RP 12/18/03 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 01/15/00

DOCKET NUMBER: DFOSW98001

RP 02/15/00 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 01/15/00

DOCKET NUMBER: DFOSW98001

RP 02/15/00 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 04/30/99

DOCKET NUMBER: DFOSW98001

RP 06/30/99 3D REPORT OVERDUE

PORTAGE LAKE AUTHORITY WWTP

NON-COMPLIANT

HOUGHTON

MI0020061 \$ ***FINAL***

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

COPPER, TOTAL

(AS CU)

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

NC

CONTINUING NONCOMPLIANCE

ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679 \$ ***FINAL***

OXYGEN, DISSOLVED

(D 001A RPT 07/31/07

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

PH

001A RPT 07/31/07

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

SOLIDS, TOTAL

SUSPENDED 001A RPT 07/31/07

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

NITROGEN, AMMONIA

TOTAL (AS 001A RPT 07/31/07

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

PHOSPHORUS, TOTAL

(AS 001A RPT 07/31/07

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

BORON, TOTAL

(AS 001A RPT 07/31/07

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

CADMIUM, TOTAL

(AS 001A RPT 07/31/07

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

THALLIUM, TOTAL

(AS 001A RPT 07/31/07

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

DATE: 12/20/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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COMMENTS

ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679 \$ ***FINAL***

LITHIUM, TOTAL	(AS	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
BORON, TOTAL	(AS	001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL	(AS	001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
THALLIUM, TOTAL	(AS	001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
SUBMIT REPORT	JA	RPT 04/15/07	NC 05/15/07 3D REPORT OVERDUE

DOCKET NUMBER: DCA022205

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

ALL COMPLIANCE SCHEDULE

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

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679

\$

FINAL

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

SOLIDS, TOTAL	SUSPENDED	001A	02/28/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/03 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	02/28/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	01/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	02/28/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT	02/15/07	NC	03/17/07 3D REPORT OVERDUE
			DOCKET NUMBER:	DCA022205	
SUBMIT REPORT	JA	RPT	01/15/07	NC	02/14/07 3D REPORT OVERDUE
			DOCKET NUMBER:	DCA022205	
MINIMIZATION ANNUAL UPDATE	01	SCH	03/31/06	NC	06/29/06 3C COMPL SCHEDULE VIOLATION
SUBMIT REPORT	03	RPT	10/30/05	NC	11/29/05 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	09/15/03	RP	12/17/03 3D REPORT OVERDUE
			DOCKET NUMBER:	NL070303083D	

S HURON VALLEY UA WWTP

NON-COMPLIANT

ROCKWOOD

MI0043800

FINAL

CYANIDE, FREE AVAILABLE

001A RPT 07/31/07

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

SUBMIT REPORT

JA RPT 04/19/07

NC 05/19/07 3D REPORT OVERDUE

DOCKET NUMBER: NL002580

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

CHLORINE, TOTAL	RESIDUAL	001A	03/31/06	NC	CONTINUING NONCOMPLIANCE
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SAGINAW TWP WWTP

RESOLVED

SAGINAW

MI0023973

\$

FINAL

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

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SAGINAW TWP WWTP

RESOLVED

SAGINAW

MI0023973 \$ ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	01/31/07	RE	RESOLVED
OXYGEN, DISSOLVED	(D	003A	01/31/07	RE	RESOLVED
BOD, 5-DAY	(20 DE	003A	01/31/07	RE	RESOLVED
PH		001A	01/31/07	RE	RESOLVED
PH		003A	01/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	01/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	003A	01/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	003A	01/31/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	01/31/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	003A	01/31/07	RE	RESOLVED
BERYLLIUM, TOTAL		001A	01/31/07	RE	RESOLVED
CADMIUM, TOTAL	(AS	001A	01/31/07	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	01/31/07	RE	RESOLVED
THALLIUM, TOTAL	(AS	001A	01/31/07	RE	RESOLVED
SILVER, TOTAL	(AS	001A	01/31/07	RE	RESOLVED
CYANIDE (A)		001A	01/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	01/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003A	01/31/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	01/31/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	003A	01/31/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	01/31/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	003A	01/31/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/07	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/07	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/07	RE	RESOLVED

SAGINAW WWTP

NON-COMPLIANT

SAGINAW

MI0025577 ***FINAL***

TOXICITY, CERIODAPHN 001A RPT 07/31/07

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

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

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SAGINAW

MI0025577

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MERCURY, TOTAL	(AS HG)	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	R03A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	R04A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	R05A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	R06A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	R07A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	R11A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	R37A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R03A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R03A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R04A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R04A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R05A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R05A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R06A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R06A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R07A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R07A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R11A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R11A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R37A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	R37A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R03A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R04A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R05A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R06A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R07A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R11A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
PH		R37A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R03A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R03A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R04A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R04A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	R05A RPT 04/30/07	RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT

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SAGINAW WWTP

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SAGINAW

MI0025577

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SOLIDS, TOTAL	SUSPENDED	R05A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R06A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R06A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R07A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R07A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R11A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R11A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R37A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	R37A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R03A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R03A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R04A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R04A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R05A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R05A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R06A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R06A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R07A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R07A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R11A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R11A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R37A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	R37A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R03A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R03A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R04A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R04A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R05A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R05A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R06A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R06A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R07A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R07A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R11A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R11A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	R37A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT

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SAGINAW

MI0025577

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PHOSPHORUS, TOTAL	(AS	R37A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	001A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		R03A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		R03A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		R04A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		R04A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		R05A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		R05A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		R06A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		R06A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		R07A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		R07A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		R11A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		R11A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		R37A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		R37A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R03A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R04A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R05A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R06A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R07A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R11A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	R37A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R03A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R04A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R05A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R06A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R07A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R11A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	R37A RPT	04/30/07	RE	08/07/07	3E	INCOMPLETE/DEFICIENT	REPORT

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SAGINAW WWTP

NON-COMPLIANT

SAGINAW

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COLIFORM, FECAL GENERAL 001A RPT 04/30/07
BOD, 5-DAY PERCENT REMOVAL 001A RPT 04/30/07
SOLIDS, SUSPENDED PERCENT RE 001A RPT 04/30/07

RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT
RE 08/07/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

PRETREATMENT A0 (EPA) 09/29/97
DOCKET NUMBER: V-W-97-A0-42

BOD, 5-DAY (20 DE R04A 01/31/05
BOD, 5-DAY (20 DE 001A 01/31/96
SOLIDS, TOTAL SUSPENDED R04A 01/31/05
NITROGEN, AMMONIA TOTAL (AS R04A 01/31/05
PHOSPHORUS, TOTAL (AS R04A 01/31/05
PHOSPHORUS, TOTAL (AS 001A 04/30/03
CHLORINE, TOTAL RESIDUAL R04A 01/31/05

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

SALINE WWTP

NON-COMPLIANT

SALINE

MI0024023

FINAL

SELENIUM, TOTAL (AS 001A RPT 05/31/07

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

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

OXYGEN, DISSOLVED (D 001A 02/28/07
PH 001A 02/28/07
NITROGEN, AMMONIA TOTAL (AS 001A 02/28/07
PHOSPHORUS, TOTAL (AS 001A 02/28/07
VANADIUM, TOTAL (AS 001A 02/28/07
SELENIUM, TOTAL (AS 001A 02/28/07
CHLORINE, TOTAL RESIDUAL 001A 02/28/07
TOXICITY, FINAL CONC TOXICITY 001A 08/31/04
MERCURY, TOTAL (AS HG) 001A 11/30/03
COLIFORM, FECAL GENERAL 001A 02/28/07

RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RE RESOLVED

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 55
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SALINE WWTP

NON-COMPLIANT

SALINE

MI0024023

FINAL

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

BOD, CARB-5 DAY, 20 DEG C, PER 001A 02/28/07
SOLIDS, SUSPENDED PERCENT RE 001A 02/28/07

RE
RE RESOLVED
RESOLVED

SAULT STE MARIE WWTP

NON-COMPLIANT

SAULT SAINTE MARIE

MI0024058

\$

FINAL

SOLIDS, SUSPENDED PERCENT RE 001A RPT 06/30/07

NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

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

SOUTH HAVEN WWTP

NON-COMPLIANT

SOUTH HAVEN

MI0020320

\$

FINAL

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

SUBMIT REPORT JA RPT 09/01/06

NC 10/01/06 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 06/01/06

DOCKET NUMBER: DCA012306

NC 07/01/06 3D REPORT OVERDUE

DOCKET NUMBER: DCA012306

SOUTH LYON WWTP

NON-COMPLIANT

SOUTH LYON

MI0020273

FINAL

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SOUTH LYON WWTP

NON-COMPLIANT

SOUTH LYON

MI0020273

FINAL

DMR OVERDUE TO EPA/STATE

RPT 07/31/07

NC 09/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 06/30/07

NC 08/09/07 2D REPORTING VIOLATION

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

PHOSPHORUS, TOTAL

(AS

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

07/31/05 - 03/31/06

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

10/31/02

NC

CONTINUING NONCOMPLIANCE

SOUTHERN CLINTON CO WWTP

RESOLVED

DE WITT

MI0021008

\$

FINAL

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

OXYGEN, DISSOLVED

(D

001A

01/31/07

RE

RESOLVED

PH

001A

01/31/07

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

001A

01/31/07

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS

001A

01/31/07

RE

RESOLVED

POLYCHLORINATED

BIPHENYLS

001A

01/31/07

RE

RESOLVED

FLOW, IN CONDUIT OR

THRU TREAT

001A

01/31/07

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

001A

01/31/07

RE

RESOLVED

COLIFORM, FECAL

GENERAL

001A

01/31/07

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

001A

01/31/07

RE

RESOLVED

BOD, CARB-5 DAY, 20

DEG C, PER

001A

01/31/07

RE

RESOLVED

SOLIDS, SUSPENDED

PERCENT RE

001A

01/31/07

RE

RESOLVED

ST CLAIR COUNTY-ALGONAC WWTP

NON-COMPLIANT

ALGONAC

MI0020389

\$

FINAL

DMR OVERDUE TO EPA/STATE

RPT 06/30/07

NC 08/09/07 2D REPORTING VIOLATION

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

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ST CLAIR COUNTY-ALGONAC WWTP NON-COMPLIANT

ALGONAC

MI0020389 \$ ***FINAL***

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

ALL COMPLIANCE SCHEDULE

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

ST. CLAIR COUNTY ALGONAC WWTP
WAS ISSUED A NOTICE LETTER:
NL001330 THE FACILITY DID NOT
SUBMIT THEIR POLLUTANT
MINIMIZATION PROGRAM AS
REQUIRED BY 2/1/05. THE
FACILITY SHALL TAKE THR
APPROPRIATE ACTION TO ENSURE
THAT PMP ANNUAL UPDATES ARE
SUBMIT ACCORDANCE WITH PERMIT
ST.CLAIR-ALGONAC HAS FAILED TO
COMPLY WITH THE TERMS OF THERE
PERMIT.DURING DEQ INSPECTION
ON 9/19/01 STAFF FOUND THE
ROTATING BIOLOGICAL CONTACTORS
HAS BEEN BROKEN SINCE FALL OF
2000. A NOTICE LETTER WAS
ISSUED TO REPLACE THE RBC.
TO DATE THE RBC HAS NOT BEEN
REPLACED.ST.CLAIR IS REQUIRED

ALL COMPLIANCE SCHEDULE

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

CHROMIUM, TOTAL (AS 001A 04/30/05 - 07/31/05
COPPER, TOTAL (AS CU) 001A 04/30/05 - 07/31/05
ZINC, TOTAL (AS ZN) 001A 08/31/04 - 02/28/05
MERCURY, TOTAL (AS HG) 001A 08/31/04 - 02/28/05
SUBMIT REPORT JA RPT 05/31/02

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RP 09/03/02 3D REPORT OVERDUE

DOCKET NUMBER: NL120101046D

ST JOHNS WWTP NON-COMPLIANT

SAINT JOHNS

MI0026468 \$ ***FINAL***

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

DATE: 12/20/07 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 58
FROM: 07/01/07 TO: 09/30/07

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ST JOHNS WWTP

NON-COMPLIANT

SAINT JOHNS

MI0026468 \$ ***FINAL***

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

MERCURY, TOTAL

(AS HG)

001A

12/31/05

NC

CONTINUING NONCOMPLIANCE

ST LOUIS WWTP

NON-COMPLIANT

SAINT LOUIS

MI0021555 \$ ***FINAL***

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

OXYGEN, DISSOLVED

(D

001A

08/31/99 - 09/30/01

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

03/31/99 - 06/30/99

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

06/30/99

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

03/31/99 - 06/30/99

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

10/31/04 - 03/31/07

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

03/31/99 - 04/30/04

NC

CONTINUING NONCOMPLIANCE

BOD, 5-DAY PERCENT

REMOVAL

001A

03/31/99 - 05/31/99

NC

CONTINUING NONCOMPLIANCE

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583 ***FINAL***

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

SOLIDS, TOTAL

SUSPENDED

001A

05/31/05

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

04/30/05 - 05/31/05

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

04/30/05 - 05/31/05

NC

CONTINUING NONCOMPLIANCE

LITHIUM, TOTAL

(AS

001A

04/30/05

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

04/30/05 - 06/30/05

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

05/31/05

NC

CONTINUING NONCOMPLIANCE

THREE RIVERS WTP
THREE RIVERS
MI0020991 ***FINAL***

OXYGEN, DISSOLVED	(D	001A	RPT	07/31/07		NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	07/31/07		NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	07/31/07		NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	07/31/07		NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	07/31/07		NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, FREE (AMEN.	TO CHLORIN	001A	RPT	07/31/07		NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BORON, TOTAL	(AS	001A	RPT	07/31/07		NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 12/20/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 60
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

TRENTON WWTP

NON-COMPLIANT

TRENTON

MI0021164

FINAL

COPPER, TOTAL	(AS CU)	001A	RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE, FREE (AMEN. TO CHLORIN		001A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
DMR OVERDUE TO EPA/STATE			RPT	05/31/07	NC	07/10/07	2D	REPORTING VIOLATION	
CYANIDE, FREE (AMEN. TO CHLORIN		001A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

DMR OVERDUE TO EPA/STATE		11/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN	001A	01/31/06 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 001A	08/31/06 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN 001A	07/31/05 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN 001A	01/31/06 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG) 001A	10/31/03 - 01/31/04	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER 001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE 001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT	03/01/07	NC 03/31/07	3D REPORT OVERDUE
SUBMIT REPORT	JA RPT	04/15/06	RP 10/26/06	3D REPORT OVERDUE

DOCKET NUMBER: AFOSW05007

DOCKET NUMBER: AFOSW05007

UNION TOWNSHIP WWTP
MT PLEASANT COMM
MI0055808

NON-COMPLIANT

DATE: 12/20/07 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 61
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE

STATUS

DATE

COMMENTS

UNION TOWNSHIP WWTP

NON-COMPLIANT

MT PLEASANT COMM

MI0055808

SOLIDS, TOTAL SUSPENDED 001A RPT 09/30/07

NC 09/30/07 3E INC/DEFICIENT REPORT-NON MA

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

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

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

PH		001A	08/31/01		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	10/31/06		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/07		NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	001A	04/30/01		NC	CONTINUING NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	001A	04/30/01		NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	04/30/01		NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001A	04/30/01		NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	001A	04/30/01		NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	04/30/01 - 01/31/05		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR	THRU TREAT	001A	04/30/01		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	10/31/04		NC	CONTINUING NONCOMPLIANCE
E.COLI		001A	08/31/05 - 02/28/06		NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	04/30/01 - 01/31/07		NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/06 - 02/28/06		NC	CONTINUING NONCOMPLIANCE

WARREN WWTP

NON-COMPLIANT

WARREN CITY

MI0024295

FINAL

TOXICITY,	CERIODAPHN	001B RPT 07/31/07		NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001B RPT 07/31/07		NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 06/30/07		NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 06/30/07		NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 06/30/07		NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 06/30/07		NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT 06/30/07		NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 06/30/07		NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT 06/30/07		NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001B RPT 06/30/07		NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
THALLIUM, TOTAL	(AS	001B RPT 06/30/07		NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

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STATUS

DATE STATUS DATE

COMMENTS

WARREN WWTP

NON-COMPLIANT

WARREN CITY

MI0024295

FINAL

SELENIUM, TOTAL	(AS	001B	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001B	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001B	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001B	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001B	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

SOLIDS, TOTAL	SUSPENDED	001B	12/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001B	12/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001B	12/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN		001A	12/31/06	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	001B	12/31/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	001B	12/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	12/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	02/28/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY		001B	12/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001B	12/31/06	NC	CONTINUING NONCOMPLIANCE
FAILURE TO DEVELOP/ENFORCE PRE	DIS	09/24/03		NC	09/24/03 3B PERMIT PRETREAT VIOLATION

WAYNE CO-DOWNRIVER WWTP

NON-COMPLIANT

WYANDOTTE

MI0021156

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SOLIDS, TOTAL	SUSPENDED	001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
DMR OVERDUE TO EPA/STATE		RPT	06/30/07	NC	08/09/07	2D	REPORTING VIOLATION	
SOLIDS, TOTAL	SUSPENDED	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001C RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001C RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001C RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001B RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT

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SOLIDS, TOTAL	SUSPENDED	001B RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001B RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001C RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001B RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001C RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001B RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001C RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

ALL EFFLUENT

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

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

ALL EFFLUENT

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

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

ALL COMPLIANCE SCHEDULE

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

\$650,000 CIVIL PENALTY

ALL EFFLUENT

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

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

FOR THE LOW LIFT PUMP STATION

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WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
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NON-COMPLIANT

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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 EFFLUENT

CONSENT DECREE (ST) 05/02/01
DOCKET NUMBER: 87-70992

U.S. DISTRICT COURT-EASTERN
DISTRICT NO. 87-70992.
WYANDOTTE WWTP DID NOT MEET
THE PERMIT LIMIT FOR 7-DAY& 30
DAY FOR FECIAL COLIFORM
DURING THE MONTH OF MARCH 2002
& APRIL 2002.UNDER PARAGRAP 15
OF THE AMENDED CONSENT DECREE
IF DEFENDANTS FAILS TO COMPLY
WITH FINAL EFFLUENT LIMITS
\$413,000 CIVIL PENALTY
PAYMENT OF CIVIL PENALTY OF
\$206,500 TO STATE AND USEPA.
DEMAND FOR STIPULATED PENALTY
ISSUED 10/19/95 FOR \$31,000.
50% TO STATE/USEPA
JUDGE FEIKENS INTERIM ORDER

ALL EFFLUENT

CONSENT DECREE (EPA) 05/12/94
DOCKET NUMBER: 87-70992

ALL EFFLUENT

Stipulation Court Order (EPA) 07/09/93
DOCKET NUMBER: 87-70992

DMR OVERDUE TO EPA/STATE

OXYGEN, DISSOLVED

(D 001A

11/30/06 - 03/31/07

NC

CONTINUING NONCOMPLIANCE

BOD, 5-DAY

(20 DE 001A

01/31/06

NC

CONTINUING NONCOMPLIANCE

PH

001A

11/30/93 - 04/30/94

RP

RESOLVED PENDING

SOLIDS, TOTAL

SUSPENDE

001A

01/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDE

001A

10/31/04 - 03/31/05

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDE

001A

10/31/93 - 12/31/96

RP

RESOLVED PENDING

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NON-COMPLIANT

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SOLIDS, TOTAL	SUSPENDED	001B	10/31/04 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	10/31/04 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	04/30/03	RP	RESOLVED PENDING
OIL & GREASE		001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001B	10/31/04 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001C	10/31/04 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	05/31/93 - 07/31/97	RP	RESOLVED PENDING
PHOSPHORUS, TOTAL	(AS	001B	10/31/04 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001C	10/31/04 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
HARDNESS, TOTAL	(AS C	001A	10/31/04 - 12/31/04	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	02/29/04 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	10/31/04 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001D	10/31/04 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/04 - 01/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/95	RP	RESOLVED PENDING
BOD, CARBONACEOUS	05 DAY, 20	001B	10/31/04 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001C	10/31/04 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001B	01/31/06 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001B	01/31/06 - 04/30/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT	07/29/05	NC	08/28/05 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	05/28/04	RP	05/02/05 3D REPORT OVERDUE
APPROVAL AUTHORITY VIOL. OF CO	DIS		07/07/99	RP	07/31/00 3B PERMIT PRETREAT VIOLATION

WEST BAY CO REGIONAL WWT

NON-COMPLIANT

BAY CITY

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WEST BAY CO REGIONAL WWT

NON-COMPLIANT

BAY CITY

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NITROGEN, AMMONIA	TOTAL (AS	001A RPT	08/31/07		NC 08/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	07/31/07		NC 07/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/07		NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/07		NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	06/30/07		NC 06/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	06/30/07		NC 08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	05/31/07		NC 05/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	05/31/07		NC 07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/07		NC 06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

WEST IRON CO SA WWT

NON-COMPLIANT

CASPIAN

MI0043281 ***FINAL***

TOXICITY,	CERIODAPHN	001A RPT	07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	04/30/07	NC 06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY,	CERIODAPHN	001A RPT	04/30/07	NC 06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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TOXICITY,	CERIODAPHN	001A	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	11/30/06 - 12/31/06	NC	CONTINUING NONCOMPLIANCE

WIXOM WWTP

NON-COMPLIANT

WIXOM

MI0024384

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TOXICITY,	CERIODAPHN	001A	RPT 07/31/07	NC	09/09/07	3E INCOMPLETE/DEFICIENT REPORT
TOXICITY,	CERIODAPHN	001A	RPT 06/30/07	NC	08/09/07	3E INCOMPLETE/DEFICIENT REPORT

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OXYGEN, DISSOLVED	(D	001A	01/31/07	RE	RESOLVED
PH		001A	01/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	01/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	01/31/07	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	01/31/07	RE	RESOLVED
MOLYBDENUM, TOTAL	(AS	001A	01/31/07	RE	RESOLVED
NICKEL, TOTAL	(AS	001A	01/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	01/31/07	RE	RESOLVED
TOXICITY,	CERIODAPHN	001A	01/31/07	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	01/31/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	01/31/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/07	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/07	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/07	RE	RESOLVED

WYOMING WWTP

NON-COMPLIANT

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TOXICITY,	CERIODAPHN	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	11/30/04	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	01/31/02 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/02	NC	CONTINUING NONCOMPLIANCE

YCUA REGIONAL WWTP

NON-COMPLIANT

YPSILANTI

MI0042676

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 02/08/05
DOCKET NUMBER: NL001122

YPSILANTI COMMUNITY UTILITIES
IS IN VIOLATION OF PART 41, THE
FACILITY CONSTRUCTED THE
GARLAND STREET BYPASS PIPING
INSTALLATION PROJECT WITHOUT
RECEIVING A PART 41 PERMIT.
THE FACILITY IS REQUIRED TO
SUBMIT BY 3/11/05 A COMPLETE
SET OF AS BUILT DRAWINGS FOR
THE PROJECT, DATES CONSTRUCTION

SUBMIT REPORT

JA RPT 03/11/05

NC 04/10/05 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 12/10/03

DOCKET NUMBER: NL001122

RP 12/11/04 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW01002

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

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COMMENTS

ALLEGAN METAL FINISHING

NON-COMPLIANT

ALLEGAN

MI0042722

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

PH	001A	01/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED 001A	11/30/06 - 01/31/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS 001A	11/30/06 - 01/31/07	RE	RESOLVED
CYANIDE, FREE (AMEN. TO CHLORIN	001A	03/31/01	NC	CONTINUING NONCOMPLIANCE
CHROMIUM, HEXAVALENT	(AS 001A	11/30/06 - 01/31/07	RE	RESOLVED
CHROMIUM, TOTAL	(AS 001A	08/31/02	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU) 001A	01/31/07	RE	RESOLVED
ZINC, TOTAL	(AS ZN) 001A	01/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	11/30/06 - 01/31/07	RE	RESOLVED
TOXICITY, CERIODAPHN	001A	05/31/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	001A	01/31/07	RE	RESOLVED

AMERICAN ELEC POWER-COOK PLT

NON-COMPLIANT

BRIDGMAN

MI0005827

FINAL

DMR OVERDUE TO EPA/STATE

00H1 RPT 07/31/07

NC 09/09/07 2D REPORTING VIOLATION

ARKEMA INC

NON-COMPLIANT

RIVERVIEW

MI0002381

FINAL

DMR OVERDUE TO EPA/STATE

RPT 06/30/07

NC 08/09/07 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE

08/31/06

NC

CONTINUING NONCOMPLIANCE

BASF-WYANDOTTE

NON-COMPLIANT

WYANDOTTE

MI0000540

FINAL

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BASF-WYANDOTTE

NON-COMPLIANT

WYANDOTTE

MI0000540

FINAL

DMR OVERDUE TO EPA/STATE 003A RPT 07/31/07

TEMPERATURE, WATER DEG. FAHRE 001A RPT 07/31/07

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

BOD, 5-DAY (20 DE 001A RPT 07/31/07

BOD, 5-DAY (20 DE 001A RPT 07/31/07

BOD, 5-DAY (20 DE 001A RPT 07/31/07

PH 001A RPT 07/31/07

PH 002A RPT 07/31/07

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

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

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

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

ZINC, TOTAL (AS ZN) 002A RPT 07/31/07

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

OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 07/31/07

OUTFALL OBSERVATION,VISUAL, Y/ 002A RPT 07/31/07

DMR OVERDUE TO EPA/STATE RPT 06/30/07

NC 09/09/07 2D REPORTING VIOLATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NC 08/09/07 2D REPORTING VIOLATION

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

ALL EFFLUENT

ENF Notice Letter (ST) 01/26/04
DOCKET NUMBER: NL010402011D

DEQ STAFF CONDUCTED AN
INSPECTIONS AT BASF-WYANDOTTE
STAFF FOUND A LIGHT FOAM AT
OUTFALL 003,STAFF ALSO
REVIEWED FACILITY OUTFALL LOGS
THE LOGS DID NOT INCLUDE
INFORMATION REGARDING THE FOAM
THE FACILITY IS REQUIRED TO
SUBMIT A WRITTEN REPORT
ADDRESSING THE FOAM & LOG VIOL

CHLORINE, TOTAL RESIDUAL 001A 09/30/03

CHLORINE, TOTAL RESIDUAL 002A 09/30/03

NC CONTINUING NONCOMPLIANCE

NC CONTINUING NONCOMPLIANCE

CECO-B C COBB POWER PLT

RESOLVED

MUSKEGON

MI0001520

FINAL

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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CECO-B C COBB POWER PLT

RESOLVED

MUSKEGON

MI0001520

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
BROMINE REPORTED AS THE ELEMEN		001A	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A	RPT	06/30/07	RE	09/05/07	3E	INCOMPLETE/DEFICIENT	REPORT

CECO-DE KARN & JC WEADOCK PLT

NON-COMPLIANT

ESSEXVILLE

MI0001678

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	07/31/05 - 09/30/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A	07/31/06	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	07/31/06	RE	RESOLVED
PH		001A	07/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	11/30/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	07/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001H	07/31/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001B	11/30/02	NC	CONTINUING NONCOMPLIANCE

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

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

COPPER, TOTAL	(AS CU)	001B	07/31/06	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001H	07/31/06	RE	RESOLVED
IRON, TOTAL	(AS	001B	11/30/02	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001B	07/31/06	RE	RESOLVED
IRON, TOTAL	(AS	001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001H	07/31/06	RE	RESOLVED
TRO-DISCHARGE TIME		001A	07/31/06 - 02/28/07	RE	RESOLVED
OXIDANTS, TOTAL	RESIDUAL	001A	07/31/06 - 02/28/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	07/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	11/30/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	07/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001H	01/31/03	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001H	07/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	07/31/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	07/31/06	RE	RESOLVED

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

MERCURY, TOTAL	(AS HG)	006A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		003A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		006A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

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CECO-J R WHITING POWER PLT

NON-COMPLIANT

LUNA PIER

MI0001864

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SOLIDS, TOTAL	SUSPENDED	001B RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	006A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	002B RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MANGANESE, TOTAL	(AS	006A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	002A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	003A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXIDANTS, TOTAL	RESIDUAL	001A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

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CECO-J R WHITING POWER PLT NON-COMPLIANT

LUNA PIER

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MERCURY, TOTAL	(AS HG)	003A	RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	003A	RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	002B	RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A	RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A	RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		003A	RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		006A	RPT	05/31/07	RE	09/12/07	3E	INCOMPLETE/DEFICIENT	REPORT

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TEMPERATURE, WATER	DEG. FAHRE	001A	01/31/07 - 03/31/07	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	02/28/07	RE	RESOLVED
PH		001A	02/28/07	RE	RESOLVED
PH		002A	02/28/07	RE	RESOLVED
PH		003A	10/31/06	NC	CONTINUING NONCOMPLIANCE
PH		006A	02/28/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	11/30/06 - 03/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001D	11/30/06 - 03/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	002A	11/30/06 - 03/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	003A	10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A	11/30/06 - 03/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	006A	02/28/07	RE	RESOLVED
OIL & GREASE		001D	02/28/07	RE	RESOLVED
IRON, TOTAL	(AS	002B	12/31/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	002B	02/28/07	RE	RESOLVED
MANGANESE, TOTAL	(AS	006A	02/28/07	RE	RESOLVED
SELENIUM, TOTAL	(AS	002A	02/28/07	RE	RESOLVED
SELENIUM, TOTAL	(AS	003A	10/31/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	003A	02/28/07	RE	RESOLVED
TRO-DISCHARGE TIME		001A	02/28/07	RE	RESOLVED
OXIDANTS, TOTAL	RESIDUAL	001A	11/30/06 - 03/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	11/30/06 - 03/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	02/28/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001D	02/28/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	11/30/06 - 03/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002B	11/30/06 - 03/31/07	RE	RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

CECO-J R WHITING POWER PLT NON-COMPLIANT

LUNA PIER

MI0001864

FINAL

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

FLOW, IN CONDUIT OR THRU TREAT	003A	11/30/06 - 03/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	006A	11/30/06 - 03/31/07	RE	RESOLVED
MERCURY, TOTAL (AS HG)	001A	11/30/06 - 03/31/07	RE	RESOLVED
MERCURY, TOTAL (AS HG)	002A	11/30/06 - 03/31/07	RE	RESOLVED
MERCURY, TOTAL (AS HG)	003A	10/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	003A	11/30/06 - 03/31/07	RE	RESOLVED
MERCURY, TOTAL (AS HG)	006A	11/30/04	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL GENERAL	002B	02/28/07	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	001A	02/28/07	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	002A	02/28/07	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	003A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	006A	02/28/07	RE	RESOLVED
SUBMIT REPORT	01	RPT 03/31/06	NC	04/30/06 3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/04	NC	03/02/04 3D REPORT OVERDUE

CMP QUINNESEC LLC-QUINNESEC NON-COMPLIANT

QUINNESEC

MI0042170

FINAL

TEMPERATURE, WATER DEG. FAHRE	001A	RPT 07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT 07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
2,3,7,8-TETRACHLORO-DIBENZO-P-	001A	RPT 07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
ORGANIC HALIDES, TOTAL	001A	RPT 07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A	RPT 06/30/07	NC	08/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT 06/30/07	NC	08/09/07 3E INCOMPLETE/DEFICIENT REPORT
ORGANIC HALIDES, TOTAL	001A	RPT 06/30/07	NC	08/09/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A	RPT 05/31/07	NC	07/10/07 3E INCOMPLETE/DEFICIENT REPORT
PH	001A	RPT 05/31/07	NC	07/10/07 3E INCOMPLETE/DEFICIENT REPORT
ORGANIC HALIDES, TOTAL	001A	RPT 05/31/07	NC	07/10/07 3E INCOMPLETE/DEFICIENT REPORT

DECO-BELLE RIVER PLT NON-COMPLIANT

SAINT CLAIR

MI0038172

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SAINT CLAIR

MI0038172

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

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

CHLORINE, TOTAL RESIDUAL 001A RPT 05/31/07

RE 08/01/07 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 05/31/07

RE 08/01/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 08/01/07 3E INCOMPLETE/DEFICIENT REPORT

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

RE 08/01/07 3E INCOMPLETE/DEFICIENT REPORT

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

CHLORINE, TOTAL RESIDUAL 001A 12/31/06 - 01/31/07

RE

RESOLVED

DECO-CONNERS CREEK PLT

NON-COMPLIANT

DETROIT

MI0001775

FINAL

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

CHLORINE, TOTAL RESIDUAL 001A 05/31/05

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL (AS HG) 001A 10/31/05

NC

CONTINUING NONCOMPLIANCE

DECO-FERMI-2 PLT

NON-COMPLIANT

NEWPORT

MI0037028

FINAL

DMR OVERDUE TO EPA/STATE RPT 05/31/07

NC 07/10/07 2D REPORTING VIOLATION

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

MERCURY, TOTAL (AS HG) 001A 03/31/06 - 08/31/06

NC

CONTINUING NONCOMPLIANCE

DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

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DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	09/30/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A	02/28/07	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	09/30/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE	MILLION BT	001A	02/28/07	RE	RESOLVED
PH		001A	09/30/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
PH		001A	05/31/06 - 02/28/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	09/30/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001E	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001F	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001G	09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001B	08/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		001B	09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		001E	09/30/05	NC	CONTINUING NONCOMPLIANCE
OIL AND GREASE		001F	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	02/28/07	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	09/30/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001D	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001E	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001F	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001G	09/30/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE

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COMMENTS

DECO-HARBOR BEACH PLT

NON-COMPLIANT

HARBOR BEACH

MI0001856

FINAL

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

CHLORINE, TOTAL	RESIDUAL	001A	09/30/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	02/28/07	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	02/28/07	RE	RESOLVED
CHLORINATION	DURATION	001A	09/30/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	001A	02/28/07	RE	RESOLVED
DECHLORINATION	REAGENT, G	001A	08/31/06	NC	CONTINUING NONCOMPLIANCE
DECHLORINATION	REAGENT, G	001A	02/28/07	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	09/30/05 - 08/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	02/28/07	RE	RESOLVED

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

NON-COMPLIANT

MONROE

MI0001848

FINAL

CHLORINATION	DURATION	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001F RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT

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IRON, TOTAL (AS 001B 09/30/04 NC CONTINUING NONCOMPLIANCE

DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

MI0001724

FINAL

SUBMIT REPORT

JA RPT 05/25/07

NC 06/24/07 3D REPORT OVERDUE

DOCKET NUMBER: NNC000174

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

MI0001724

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 04/27/07
DOCKET NUMBER: NNC000174

DETROIT EDISON RIVER ROUGE
POWER PLANT HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT. PEAS CALL OF OIL SHEEN
DISCHARGE INTO THE DETROIT
RIVER OUTFALL 001, DISCOLORATIO
OUTFALL 003, LEAK IN THE ASH
BASIN TO SHORT CUT CANAL. THE
FACILITY IS REQUIRED TO SUBMIT
BY 5/25/07 A WRITTEN RESPONSE

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/27/07
DOCKET NUMBER: NNC000174

TEMPERATURE, WATER	DEG. FAHRE	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
PH		003A	11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001D	11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001E	11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001F	11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001G	10/31/06 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001C	11/30/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001E	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001F	11/30/05	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001G	10/31/06 - 02/28/07	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001C	11/30/05	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	001C	11/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	11/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001D	11/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001E	11/30/05 - 03/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001F	11/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	11/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A	11/30/05	NC	CONTINUING NONCOMPLIANCE

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DECO-RIVER ROUGE PLT

NON-COMPLIANT

RIVER ROUGE

MI0001724

FINAL

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MERCURY, TOTAL	(AS HG)	001A	11/30/05		NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	003A	11/30/05 - 12/31/06		NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	11/30/05		NC	CONTINUING NONCOMPLIANCE
MINIMIZATION ANNUAL UPDATE		01	SCH 04/01/06		RP 04/27/07	3C COMPL SCHEDULE VIOLATION
MINIMIZATION ANNUAL UPDATE		01	SCH 04/01/05		RP 04/27/07	3C COMPL SCHEDULE VIOLATION

DECO-TRENTON PLT

NON-COMPLIANT

TRENTON

MI0001791

FINAL

CHLORINE, TOTAL RESIDUAL 003A RPT 04/30/07

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

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

DMR OVERDUE TO EPA/STATE			07/31/06 - 02/28/07		NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE		003A	05/31/06		NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE MILLION BT		003A	05/31/06		NC	CONTINUING NONCOMPLIANCE
PH		003A	05/31/06		NC	CONTINUING NONCOMPLIANCE
PH		005A	05/31/06		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003B	05/31/06		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003C	05/31/06		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003D	05/31/06		NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		003C	05/31/06		NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	003A	05/31/06		NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	003C	05/31/06		NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL	(AS	003C	05/31/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003B	05/31/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003C	05/31/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003D	05/31/06		NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	003A	05/31/06		NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		003A	05/31/06		NC	CONTINUING NONCOMPLIANCE

DOUBLE EAGLE STEEL COATING CO

NON-COMPLIANT

DEARBORN

MI0044415

FINAL

DATE: 12/20/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DOUBLE EAGLE STEEL COATING CO NON-COMPLIANT

DEARBORN

MI0044415

FINAL

ORGANICS, TOTAL	TOX	100A	RPT	09/30/07	NC	09/30/07	3E	INC/DEFICIENT	REPORT-NON	MA
ORGANICS, TOTAL	TOX	100A	RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT	REPORT-NON	MA
ORGANICS, TOTAL	TOX	100A	RPT	06/30/07	NC	06/30/07	3E	INC/DEFICIENT	REPORT-NON	MA
ORGANICS, TOTAL	TOX	100A	RPT	05/31/07	NC	05/31/07	3E	INC/DEFICIENT	REPORT-NON	MA
ORGANICS, TOTAL	TOX	100A	RPT	04/30/07	NC	04/30/07	3E	INC/DEFICIENT	REPORT-NON	MA

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

COPPER, TOTAL	(AS CU)	200A	01/31/06	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	100A	11/30/06	NC	CONTINUING NONCOMPLIANCE
ORGANICS, TOTAL	TOX	100A	05/31/05 - 03/31/07	NC	CONTINUING NONCOMPLIANCE

DOW CHEM-MIDLAND

NON-COMPLIANT

MIDLAND

MI0000868

FINAL

PH	031A	RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
2,3,7,8-TETRACHLORO-DIBENZO-P-PHENOL, SINGLE COMPOUND	031A	RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN	031A	RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH	031A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
2,3,7,8-TETRACHLORO-DIBENZO-P-PHENOL, SINGLE COMPOUND	031A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN	031A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH	031A	RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORIDE (AS	031A	RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
2,3,7,8-TETRACHLORO-DIBENZO-P-PHENOL, SINGLE COMPOUND	031A	RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TOXICITY, CERIODAPHN	031A	RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	031A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED (D	031A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	031A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS	031A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BROMOFORM	031A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLOROFORM	031A	RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 12/20/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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NON-COMPLIANT

MIDLAND

MI0000868

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CHLOROBENZENE

031A RPT 04/30/07

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

METHYLENE CHLORIDE

031A RPT 04/30/07

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

TETRACHLOROETHYLENE

031A RPT 04/30/07

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

1,2,4-TRICHLORO- BENZENE

031A RPT 04/30/07

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

1,3-DICHLOROBENZENE

031A RPT 04/30/07

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

1,4-DICHLOROBENZENE

031A RPT 04/30/07

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

HEXACHLOROBENZENE

031A RPT 04/30/07

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

2,4-DICHLOROPHENOXYACETIC ACID

031C RPT 04/30/07

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

FLOW, IN CONDUIT OR THRU TREAT

031A RPT 04/30/07

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

COLIFORM, FECAL GENERAL

031A RPT 04/30/07

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

CHLORPYRIFOS

031A RPT 04/30/07

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

CHLORPYRIFOS

031B RPT 04/30/07

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

BOD, CARBONACEOUS 05 DAY, 20

031A RPT 04/30/07

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

OUTFALL OBSERVATION,VISUAL, Y/

031A RPT 04/30/07

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

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

ALL EFFLUENT

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

BY THIS ACO THE FINAL ORDER OF
ABATEMENT 2120 ISSUED 10/12/8
8 IS TERMINATED; AND UPON ISSU
EANCE OF THIS ACO AND CONCURRE
NTLY WITH THE ISSUANCE OF THE
NPDES PERMIT ENTERED 7/21/97 I
S AFFECTIVE AND BINDING. THIS
ACO FULLY AND FINALLY RESOLVES
ALL CIVIL LIABILITY. SEE NEW &
CURRENT OBLIGATIONS AND SCHEDU

2,3,7,8-TETRACHLORO-DIBENZO-P-

031T 12/31/95

RP

RESOLVED PENDING

DSC LTD-GIBRALTAR

NON-COMPLIANT

GIBRALTAR

MI0004227

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 07/31/07

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

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DSC LTD-GIBRALTAR

NON-COMPLIANT

GIBRALTAR

MI0004227

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TOXICITY, CERIODAPHN 001A RPT 07/31/07
TOXICITY, CERIODAPHN 001A RPT 07/31/07
SOLIDS, TOTAL DISSOLVED 001A RPT 07/31/07
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 07/31/07
DMR OVERDUE TO EPA/STATE RPT 06/30/07
NITROGEN, AMMONIA TOTAL (AS 001A RPT 05/31/07
TOXICITY, CERIODAPHN 001A RPT 05/31/07
TOXICITY, CERIODAPHN 001A RPT 05/31/07
SOLIDS, TOTAL DISSOLVED 001A RPT 05/31/07
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 05/31/07
NITROGEN, AMMONIA TOTAL (AS 001A RPT 04/30/07
TOXICITY, CERIODAPHN 001A RPT 04/30/07
TOXICITY, CERIODAPHN 001A RPT 04/30/07
SOLIDS, TOTAL DISSOLVED 001A RPT 04/30/07
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 04/30/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 07/31/07 3E INC/DEFICIENT REPORT-NON MA
NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 08/09/07 2D REPORTING VIOLATION
NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
NC 05/31/07 3E INC/DEFICIENT REPORT-NON MA
NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

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

DSC GIBRALTAR HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT. LABORATORY REPORTS
SHOWED CHRONIC TOXICITY VALUES
IN VIOLATION OF EFFLUENT LIMIT
AND DSC FAILED TO REPORT THIS
DATA IN A TIMELY MANNER. LAB
REPORTS SHOWED DAPHNIA MAGNA
IN VIOLATION OF EFFLUENT LIMIT
THE FACILITY IS REQUIRED TO
DSC GIBRALTAR HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT. DSC EXCEED CBOD AND
OIL/GREASE LIMITS.DSC REPORTED
THIS WAS A RESULT OF SAMPLES
COLLECTED EXCEED THE HOLDING
TIME.DEQ REQUIRES WHY ADDITION
SAMPLES WERE NOT COLLECTED ON
1/17/05 TO PROVIDE VALID DATA
REPRESENTATIVE OF DISCHARGE

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 03/15/05
DOCKET NUMBER: NL001172

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

DSC LTD-GIBALTAR

NON-COMPLIANT

GIBALTAR

MI0004227

FINAL

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

ALL EFFLUENT

Notice of NonCompliance (ST) 09/16/02
DOCKET NUMBER: NC090216010D

DSC-GIBALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT. THE FACILITY HAS EXCEEDED THERE LIMATIIONS FOR: CBOD,AMMONIA,TSS,OIL&GREASE. THE FACILITY IS REQUIRED TO SUBMIT BY 10/11/02 A WRITTEN REPORT TO ACHIEVE AND MAINTAIN COMPLIANCE.

ALL EFFLUENT

ENF Notice Letter (ST) 03/19/99
DOCKET NUMBER: NL039905012D

DSC-GIBALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT WITH EXCEEDANCES LIMITS WITH OIL&GREASE AND SUSPENDED SOLIDS, FACILITY REQUIRED TO SUBMIT THE CAUSE OF EXCEEDANCE AND PREVENTION IN THE FUTURE.

ALL EFFLUENT

ENF Notice Letter (ST) 03/12/99
DOCKET NUMBER: NL039904011D

DSC-GIBALTAR HAS FAILED TO COMPLY WITH THE TERMS OF THERE PERMIT,EXCEEDANCES WITH TOTAL SUSPENDED SOLIDS & OIL&GREASE OPERATOR LEFT THE AERATORS ON IN POND #4 WHICH PREVENTED THE SOLIDS FROM SETTLING,ICE BUILD UP ON POND #4 REDUCING EFFECT ABSORBENT BOOM.FACILITY DIDNOT REPORT WITHIN 5 DAYS REQUIRED. DSC LTD-GIBALTAR HAS FAILED TO COMPLY WITH THERE PERMIT. OIL&GREASE WERE DETECTED AT OUTFALL 01B & HYDROCHLORIC ACID WAS RELEASED.DSC OBTAININ PROPOSAL FROM ENVIRONMENTAL CONTRACTORS TO REMOVE RESIDUAL MATERIAL.REQUIRED TO SUBMIT BY 1/26/99 A SCHEDULE DETAILING STATUS OF PROJECT

ALL EFFLUENT

Notice of NonCompliance (ST) 11/23/98
DOCKET NUMBER: NC119815013D

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DSC LTD-GIBRALTAR

NON-COMPLIANT

GIBRALTAR

MI0004227

FINAL

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

ALL EFFLUENT

CIVIL ACTION FILED (EPA) 03/25/96

FILE BANKUPTCY AND CHANGE NAME

ALL EFFLUENT

UNDER ENFORCEMENT REVIEW 05/17/94

EFFLUENT: OD, O & G, PH, LEAD,

TSS, DO VIOLS. MONITORING &

REPORTING VIOLS., BYPASS VIOLS

AO VIOLATIONS.

DOJ SENT TO CO. ADM LETTER

2/15/95. NEXT MEETING WI CO

THE WK OF MAY 22, 1995.

ALL EFFLUENT

Notice of NonCompliance (ST) 10/01/93

VIOLATION OF NPDES PERMIT OCCU

DOCKET NUMBER: NC109313014D

RED IN APRIL 1993. FACILITY VI

OLATED PERMIT LIMITS & MONITOR

ING REQUIREMENTS. ALSO INCREAS

ED FLOW WAS NOT REPORTED. SUBM

ITTION OF DAILY MISSING MONITO

RING REQUIREMENTS FOR APRIL 19

93 IS DUE 10/30/93.

DMR OVERDUE TO EPA/STATE

10/31/06

NC

CONTINUING NONCOMPLIANCE

OXYGEN, DISSOLVED (D 001A

12/31/06

NC

CONTINUING NONCOMPLIANCE

PH 001A

12/31/06

NC

CONTINUING NONCOMPLIANCE

OIL & GREASE 001A

12/31/06

NC

CONTINUING NONCOMPLIANCE

OIL & GREASE 01B1

03/31/92

RP

RESOLVED PENDING

NITROGEN, AMMONIA TOTAL (AS 001A

01/31/06 - 03/31/07

NC

CONTINUING NONCOMPLIANCE

LEAD, TOTAL (AS PB) 001A

11/30/05

NC

CONTINUING NONCOMPLIANCE

ZINC, TOTAL (AS ZN) 001A

11/30/05

NC

CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A

01/31/06 - 03/31/07

NC

CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A

01/31/06 - 03/31/07

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL DISSOLVED 001A

11/30/05

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS 05 DAY, 20 001A

01/31/06 - 03/31/07

NC

CONTINUING NONCOMPLIANCE

OUTFALL OBSERVATION,VISUAL, Y/ 001A

12/31/06

NC

CONTINUING NONCOMPLIANCE

SUBMIT REPORT JA RPT

06/30/06

NC 07/30/06 3D REPORT OVERDUE

DOCKET NUMBER: NC000103

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

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DSC-TRENTON PLANT

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SOLIDS, TOTAL	SUSPENDED	001C RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT	09/30/07	NC	09/30/07	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT	09/30/07	NC	09/30/07	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT	09/30/07	NC	09/30/07	3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001C RPT	09/30/07	NC	09/30/07	3E	INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	001C RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT	09/30/07	NC	09/30/07	3E	INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001C RPT	09/30/07	NC	09/30/07	3E	INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER	DEG. FAHRE	001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
PH		001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT REPORT-NON MA
HARDNESS, TOTAL	(AS C	001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001C RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

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ZINC, TOTAL	(AS ZN)	001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001C RPT 07/31/07	NC 07/31/07	3E	INC/DEFICIENT REPORT-NON MA
FOAMING AGENTS		001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001B RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T		001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001B RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001C RPT 07/31/07	NC 09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE		RPT 06/30/07	NC 08/09/07	2D	REPORTING VIOLATION
PH		001C RPT 05/31/07	NC 07/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 05/31/07	NC 07/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 05/31/07	NC 07/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 05/31/07	NC 07/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 05/31/07	NC 07/10/07	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 05/31/07	NC 07/10/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 05/31/07	NC 05/31/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 05/31/07	NC 05/31/07	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT 05/31/07	NC 05/31/07	3E	INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT 05/31/07	NC 05/31/07	3E	INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001C RPT 05/31/07	NC 07/10/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 05/31/07	NC 05/31/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 05/31/07	NC 05/31/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 05/31/07	NC 05/31/07	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 05/31/07	NC 05/31/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 05/31/07	NC 05/31/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 05/31/07	NC 05/31/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 05/31/07	NC 05/31/07	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 05/31/07	NC 05/31/07	3E	INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001C RPT 05/31/07	NC 05/31/07	3E	INC/DEFICIENT REPORT-NON MA

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FOAMING AGENTS		001C RPT 05/31/07	NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 05/31/07	NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT 05/31/07	NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT 05/31/07	NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001B RPT 05/31/07	NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001C RPT 05/31/07	NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINATION	DURATION	001B RPT 05/31/07	NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T		001C RPT 05/31/07	NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
PH		001C RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001C RPT 04/30/07	NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT 04/30/07	NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA
OIL & GREASE		001C RPT 04/30/07	NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA
COPPER, TOTAL	(AS CU)	001C RPT 04/30/07	NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA
LEAD, TOTAL	(AS PB)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001C RPT 04/30/07	NC 04/30/07 3E INCOMPLETE/DEFICIENT REPORT
SELENIUM, TOTAL	(AS	001C RPT 04/30/07	NC 04/30/07 3E INC/DEFICIENT REPORT-NON MA
FOAMING AGENTS		001C RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH RANGE EXCURSIONS, MONTHLY T		001C RPT 04/30/07	NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

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ALL EFFLUENT

Notice of NonCompliance (ST) 03/25/99
DOCKET NUMBER: NC039934005D

DSC-TRENTON HAS FAILED TO
COMPLY WITH THE PERMITS OF THE
THERE PERMIT, WITH EXCEEDANCE
OF LIMITS AND NO NOTIFICATION
TO DISTRICT SUPERVISOR OF
EXCEEDANCES. FACILITY REQUIRED
TO SUBMIT BY 3/31/99 PROPER
DOCUMENTATION AND PENALTY
AMOUNTS REQUIRED BY CONSENT
JUDGEMENT 98821866CE

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ALL EFFLUENT

Notice of NonCompliance (ST) 03/12/99
DOCKET NUMBER: NC039933004D

DSC-TRENTON HAS FAILED TO
COMPLY WITH THE TERMS OF THERE
PERMIT.WITH EXCEEDANCE OF OIL&
GREASE DUE TO OIL LADEN STORM-
WATER RUNOFF & SUSPENDED SOLID
DUE TO RESTART LINE-FREEZING
PROBLEMS. FACILITY REQUIRED TO
SUBMIT BY 4/1/99 PROPER
DOCUMENTATION AND PENALTY

ALL EFFLUENT

Notice of NonCompliance (ST) 10/15/98
DOCKET NUMBER: NC109832008D

AMOUNTS.CONSENT JUDGE#98821866
DSC LTD-TRENTON HAD A DIRECT
VIOLATION OF ACT 451 & CONSENT
JUDGMENT-98821866 WITH PH,
FACILITY STATED DUE TO SHORT
CIRCUITING PROBLEM IN THE
NEUTRALIZATION TANK. FACILITY
REQUIRED TO SUBMIT BY 11/2/98
FURTHER EXPLANATION FOR CAUSE
PH & PH TIME OF EXCEEDANCE FOR
PASS & FUTURE.SUBMIT PENALITIE
PH VIOLATIONS OCCURRING ON 10/
28/93 & 10/29/93. EXPLANATION
LETTER FROM COMPANY STATED DUE
MANUAL FEED REGULATION; AN UN-
IDENTIFIED REPAIR OF PH CONTRO
LLER; RUNNING OUT OF LIME. IT
IS DIRECTED THAT PERMITTEE SUB
MIT BY 02/15/94; IT MUST INCLU
DE DOCUMENTATION OF LOG RECORD
S FOR SLIME SLURRY SHIPMENTS.
VIOLATIONS TO NPDES PERMIT OCC
URED IN APRIL 1993. UNREPORTED
SPILL & ASSOCIATED CLEANUP MA
TERIALS DISCHARGED FROM 001A.
INFLUENT PH OF 8.2 NOT MAINTAI
NED. BACK INTO COMPLIANCE BY
10/15/93.

ALL EFFLUENT

Notice of NonCompliance (ST) 01/26/94
DOCKET NUMBER: NC019426002D

ALL EFFLUENT

Notice of NonCompliance (ST) 10/01/93
DOCKET NUMBER: NC109325013D

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ALL EFFLUENT

CONSENT DECREE (ST) 12/16/91
DOCKET NUMBER: 91-68110CE

THIS CONSENT JUDGMENT SHALL BE
IN FULL SETTLEMENT & SATISFAC
TION OF ALL PAST VIOLATIONS OF
NPDES PERMIT NO. MI0002399 OF
WHICH PLAINTIFF HAS KNOWLEDGE
THROUGH THE DATE OF THIS CONS
ENT JUDGMENT & OF "ANTICIPATED
EXCEEDANCES" OF THE PERMIT.

DMR OVERDUE TO EPA/STATE			02/28/06 - 12/31/06
TEMPERATURE, WATER DEG. FAHRE	001B		03/31/06 - 10/31/06
TEMPERATURE, WATER DEG. FAHRE	001B		09/30/03
PH	001C		07/31/05 - 03/31/07
PH	001C		09/30/03
SOLIDS, TOTAL SUSPENDED	001C		07/31/05 - 03/31/07
SOLIDS, TOTAL SUSPENDED	001C		09/30/03
SOLIDS, TOTAL SUSPENDED	01A1		12/31/91 - 02/28/94
SOLIDS, TOTAL SUSPENDED	01A3		11/30/92
OIL & GREASE	001C		07/31/05 - 03/31/07
OIL & GREASE	001C		09/30/03
NITROGEN, AMMONIA TOTAL (AS	001A		02/28/91 - 11/30/91
HARDNESS, TOTAL (AS C	001C		03/31/06 - 08/31/06
HARDNESS, TOTAL (AS C	001C		09/30/03
COPPER, TOTAL (AS CU)	001C		07/31/05 - 03/31/07
LEAD, TOTAL (AS PB)	001C		07/31/05 - 03/31/07
LEAD, TOTAL (AS PB)	001C		09/30/03
LEAD, TOTAL (AS PB)	01A1		12/31/91 - 07/31/94
ZINC, TOTAL (AS ZN)	001C		07/31/05 - 03/31/07
ZINC, TOTAL (AS ZN)	001C		09/30/03
ZINC, TOTAL (AS ZN)	01A1		12/31/91 - 03/31/96
ZINC, TOTAL (AS ZN)	01A3		11/30/92
SELENIUM, TOTAL (AS	001C		10/31/03 - 03/31/07
FOAMING AGENTS	001C		01/31/04 - 03/31/07
PHENOLICS, TOTAL RECOVERABL	001A		01/31/91 - 11/30/91

NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
RE	RESOLVED
NC	CONTINUING NONCOMPLIANCE
RE	RESOLVED
NC	CONTINUING NONCOMPLIANCE
RE	RESOLVED
RP	RESOLVED PENDING
RP	RESOLVED PENDING
NC	CONTINUING NONCOMPLIANCE
RE	RESOLVED
RP	RESOLVED PENDING
NC	CONTINUING NONCOMPLIANCE
RE	RESOLVED
RP	RESOLVED PENDING
RP	RESOLVED PENDING
NC	CONTINUING NONCOMPLIANCE
NC	CONTINUING NONCOMPLIANCE
RP	RESOLVED PENDING

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PHENOLICS, TOTAL	RECOVERABL	01A1	01/31/94 - 10/31/94	RP	RESOLVED PENDING
FLOW, IN CONDUIT OR THRU TREAT	001B	03/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	001B	09/30/03	RE	RESOLVED	
FLOW, IN CONDUIT OR THRU TREAT	001C	03/31/07	NC	CONTINUING NONCOMPLIANCE	
FLOW, IN CONDUIT OR THRU TREAT	001C	09/30/03	RE	RESOLVED	
CHLORINE, TOTAL	RESIDUAL	001B	03/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001C	03/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001C	09/30/03	RE	RESOLVED
CHLORINATION	DURATION	001B	03/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, MONTHLY T	001C	07/31/05 - 01/31/07	NC	CONTINUING NONCOMPLIANCE	
OUTFALL OBSERVATION,VISUAL, Y/	001B	03/31/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE	
OUTFALL OBSERVATION,VISUAL, Y/	001B	09/30/03	RE	RESOLVED	
OUTFALL OBSERVATION,VISUAL, Y/	001C	03/31/06	NC	CONTINUING NONCOMPLIANCE	
OUTFALL OBSERVATION,VISUAL, Y/	001C	09/30/03	RE	RESOLVED	

E B EDDY PAPER INC

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BOD, 5-DAY	(20 DE	009C RPT	07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	009C RPT	07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	009C RPT	07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009C RPT	07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009C RPT	07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009C RPT	07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	009A RPT	07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	009C RPT	07/31/07	NC 09/09/07	3E INCOMPLETE/DEFICIENT REPORT	
DMR OVERDUE TO EPA/STATE		RPT	06/30/07	NC 08/09/07	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE		RPT	05/31/07	NC 07/10/07	2D REPORTING VIOLATION
ZINC, TOTAL	(AS ZN)	009A RPT	04/30/07	NC 06/09/07	3E INCOMPLETE/DEFICIENT REPORT

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DMR OVERDUE TO EPA/STATE			12/31/06 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED (D	009A		03/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE	009B		07/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE	009C		07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
PH	009A		03/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	008A		07/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	009B		07/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	009C		07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	009A		07/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	009A		07/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN)	009A		07/31/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)	009A		07/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	008A		07/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	009A		07/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	009B		07/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	009C		07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	008A		07/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	009A		07/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	008A		07/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	009A		05/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
DECHLORINATION REAGENT, G	008A		03/31/06	NC	CONTINUING NONCOMPLIANCE
DECHLORINATION REAGENT, G	009A		03/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	008A		07/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	009A		07/31/06	NC	CONTINUING NONCOMPLIANCE

EMPIRE IRON MINING PARTNERSHIP
PALMER
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FLOW, IN CONDUIT OR THRU TREAT	001A RPT	07/31/07	NC	09/09/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	06/30/07	NC	08/09/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002A RPT	05/31/07	NC	05/31/07	3E INCOMPLETE/DEFICIENT REPORT

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IRON, DISSOLVED (AS 002A RPT 05/31/07

NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 05/31/07

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

SOLIDS, TOTAL DISSOLVED 002A RPT 05/31/07

NC 05/31/07 3E INCOMPLETE/DEFICIENT REPORT

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

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 002A 04/30/06 - 05/31/06

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 003A 02/28/05

NC CONTINUING NONCOMPLIANCE

BORON, TOTAL (AS 003A 02/28/05

NC CONTINUING NONCOMPLIANCE

IRON, DISSOLVED (AS 002A 04/30/06 - 05/31/06

NC CONTINUING NONCOMPLIANCE

IRON, DISSOLVED (AS 003A 02/28/05

NC CONTINUING NONCOMPLIANCE

MANGANESE, TOTAL (AS 003A 02/28/05

NC CONTINUING NONCOMPLIANCE

STRONTIUM, TOTAL (AS 003A 02/28/05

NC CONTINUING NONCOMPLIANCE

SELENIUM, TOTAL (AS 003A 02/28/05

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL DISSOLVED 002A 04/30/06 - 05/31/06

NC CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL DISSOLVED 003A 02/28/05

NC CONTINUING NONCOMPLIANCE

ENTERGY-PALISADES POWER PLT NON-COMPLIANT

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MI0001457

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PH 001A 11/30/00

NC CONTINUING NONCOMPLIANCE

TRO-DISCHARGE TIME 001A 11/30/00

NC CONTINUING NONCOMPLIANCE

OXIDANTS, TOTAL RESIDUAL 001A 11/30/00

NC CONTINUING NONCOMPLIANCE

BETZ CLAM-TROL CT-2 001A 11/30/00

NC CONTINUING NONCOMPLIANCE

BETZ CLAM-TROL CT-4 001A 11/30/00

NC CONTINUING NONCOMPLIANCE

FEDERAL MOGUL CORP-GREENVILLE NON-COMPLIANT

GREENVILLE

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GREENVILLE
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ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 07/06/98
DOCKET NUMBER: V-W-98-A0-14

MERCURY & PH EFFLUENT VIOLATIO
NS AT OUTFALLS 000 & 002 BASED
ON PCS DATA.

OIL & GREASE	002A	09/30/06	NC	CONTINUING NONCOMPLIANCE
FLUORIDE, TOTAL (AS	002B	09/30/02 - 01/31/03	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	002A	01/31/97 - 06/30/98	RP	RESOLVED PENDING
ORGANICS, TOTAL TOX	002B	05/31/04	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, > 60 MINU	002A	08/31/02	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, MONTHLY T	002B	03/31/02	NC	CONTINUING NONCOMPLIANCE

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

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

TOXICITY, FINAL CONC TOXICITY	001A	02/29/00 - 03/31/00	NC	CONTINUING NONCOMPLIANCE
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FRENCH PAPER CO NON-COMPLIANT
NILES
MI0003093 ***FINAL***

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

BOD, 5-DAY (20 DE	001A	10/31/03	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY (20 DE	001A	01/31/06	RE	RESOLVED
PH	001A	01/31/06	RE	RESOLVED

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

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STATUS

DATE

COMMENTS

FRENCH PAPER CO

NON-COMPLIANT

NILES

MI0003093

FINAL

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

SOLIDS, TOTAL	SUSPENDED	001A	01/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	10/31/03 - 01/31/04	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	01/31/06	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	01/31/05	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	01/31/06	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	01/31/06	RE	RESOLVED

GM-BAY CITY PLANT

NON-COMPLIANT

BAY CITY

MI0001121

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	001A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

POLYCHLORINATED	BIPHENYLS	001A	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
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GRAND HAVEN BL&P-J B SIMS

NON-COMPLIANT

GRAND HAVEN TWP

MI0000728

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

BOD, 5-DAY	(20 DE	005B	09/30/02	NC	CONTINUING NONCOMPLIANCE
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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RNC DATE

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ENFORCEMENT

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COMMENTS

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

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

PH		005B	09/30/02		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	005B	09/30/02		NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	003A	12/31/02		NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	005A	03/31/02 - 12/31/02		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		005B	09/30/02		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	005B	09/30/02 - 12/31/05		NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	005B	09/30/02		NC	CONTINUING NONCOMPLIANCE

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

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

TEMPERATURE, WATER	DEG. FAHRE	001A	10/31/06		RE	RESOLVED
CONDUCTIVITY		001A	10/31/06		RE	RESOLVED
OXYGEN, DISSOLVED	(D	001A	10/31/06		RE	RESOLVED
PH		001A	10/31/06		RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	10/31/06		RE	RESOLVED
SULFIDE, DISSOLVED,	(AS	001A	10/31/06		RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	10/31/06		RE	RESOLVED
STRONTIUM, TOTAL	(AS	001A	10/31/06		RE	RESOLVED
LITHIUM, TOTAL	(AS	001A	10/31/06		RE	RESOLVED
SELENIUM, TOTAL	(AS	001A	10/31/06		RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	10/31/06		RE	RESOLVED
SOLIDS, TOTAL	DISSOLVED	001A	10/31/06		RE	RESOLVED
HYDROGEN SULFIDE		001A	10/31/06		RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	10/31/06		RE	RESOLVED

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

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

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

BOD, 5-DAY
MERCURY, TOTAL

(20 DE
(AS HG)

002A
002A

10/31/05
10/31/05

NC
NC

CONTINUING NONCOMPLIANCE
CONTINUING NONCOMPLIANCE

HOLLAND BPW-DEYOUNG POWER PLT

NON-COMPLIANT

HOLLAND

MI0001473

FINAL

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

CYANIDE, FREE (AMEN. TO CHLORIN

002A

01/31/99

NC

CONTINUING NONCOMPLIANCE

LAFARGE N AMERICA- ALPENA PLT

NON-COMPLIANT

ALPENA

MI0001988

FINAL

FLOW, IN CONDUIT OR THRU TREAT
2,3,7,8-TETRACHLORO-DIBENZO-P-
2,3,7,8-TCDD TEC

001A RPT 07/31/07
010A RPT 05/31/07
010A RPT 05/31/07

NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT
MERCURY, TOTAL (AS HG)

001A RPT 05/31/07
010A RPT 05/31/07

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

BASE NEUTRALS & ACID (METHOD 6
ORGANICS, TOT PURGE-ABLES (MET

010A RPT 05/31/07
010A RPT 05/31/07

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

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 04/30/07

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

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

TEMPERATURE, WATER

DEG. FAHRE

012A

09/30/05

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

004A

10/31/06

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

010A

10/31/06

NC

CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LAFARGE N AMERICA- ALPENA PLT NON-COMPLIANT

ALPENA

MI0001988

FINAL

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

THALLIUM, TOTAL	(AS	010A	10/31/06	NC	CONTINUING NONCOMPLIANCE
SILVER, TOTAL	(AS	010A	10/31/06	NC	CONTINUING NONCOMPLIANCE
VANADIUM, TOTAL	(AS	010A	10/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	010A	01/31/07	NC	CONTINUING NONCOMPLIANCE
ANTIMONY, TOTAL	(AS	010A	10/31/06	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	010A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	011A	10/31/06	NC	CONTINUING NONCOMPLIANCE
2,3,7,8-TETRACHLORO-DIBENZO-P-FLOW, IN CONDUIT OR THRU TREAT	010A	04/30/05 - 10/31/06	NC	CONTINUING NONCOMPLIANCE	
CHLORINE, TOTAL	RESIDUAL	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	004A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	007A	10/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	010A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	003A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	004A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	007A	10/31/06	NC	CONTINUING NONCOMPLIANCE

LAFARGE N AMERICA-PRESQUE ISLE NON-COMPLIANT

PRESQUE ISLE

MI0003468

FINAL

BENZENE, ETHYLBENZENETOLUENE, XY	002B RPT	09/30/07	NC	09/30/07	3E	INC/DEFICIENT REPORT-NON	MA
BENZENE, ETHYLBENZENETOLUENE, XY	002B RPT	09/30/07	NC	09/30/07	3E	INC/DEFICIENT REPORT-NON	MA
BENZENE, ETHYLBENZENETOLUENE, XY	002B RPT	08/31/07	NC	08/31/07	3E	INC/DEFICIENT REPORT-NON	MA
BENZENE, ETHYLBENZENETOLUENE, XY	002B RPT	08/31/07	NC	08/31/07	3E	INC/DEFICIENT REPORT-NON	MA
BENZENE, ETHYLBENZENETOLUENE, XY	002B RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT REPORT-NON	MA
BENZENE, ETHYLBENZENETOLUENE, XY	002B RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT REPORT-NON	MA
BENZENE, ETHYLBENZENETOLUENE, XY	002B RPT	06/30/07	NC	06/30/07	3E	INC/DEFICIENT REPORT-NON	MA

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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LAFARGE N AMERICA-PRESQUE ISLE NON-COMPLIANT

PRESQUE ISLE

MI0003468

FINAL

BENZENE,ETHYLBENZENETOLUENE,XY 002B RPT 06/30/07

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

BENZENE,ETHYLBENZENETOLUENE,XY 002B RPT 05/31/07

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

BENZENE,ETHYLBENZENETOLUENE,XY 002B RPT 05/31/07

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

BENZENE,ETHYLBENZENETOLUENE,XY 002B RPT 04/30/07

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

BENZENE,ETHYLBENZENETOLUENE,XY 002B RPT 04/30/07

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

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

SOLIDS, TOTAL SUSPENDED 004A 12/31/02

NC CONTINUING NONCOMPLIANCE

BENZENE,ETHYLBENZENETOLUENE,XY 002B 03/31/07

NC CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT 004A 12/31/02

NC CONTINUING NONCOMPLIANCE

LANSING BWL-ECKERT STATION

NON-COMPLIANT

LANSING

MI0004464

FINAL

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

OUTFALL OBSERVATION,VISUAL, Y/ 002A 07/31/06

NC CONTINUING NONCOMPLIANCE

SUBMIT REPORT JA RPT 04/01/01

NC 05/01/01 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW00011

SUBMIT REPORT JA RPT 02/15/01

NC 03/17/01 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW00011

SUBMIT REPORT JA RPT 02/15/01

NC 03/17/01 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW00011

SUBMIT REPORT JA RPT 02/15/01

NC 03/17/01 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW00011

SUBMIT REPORT JA RPT 02/15/01

NC 03/17/01 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW00011

LP CORP-ALPENA

NON-COMPLIANT

ALPENA

MI0002500

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

LP CORP-ALPENA

NON-COMPLIANT

ALPENA

MI0002500

FINAL

CHROMIUM, HEXAVALENT

(AS

001A RPT 04/30/07

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

MANISTIQUE PAPERS INC

NON-COMPLIANT

MANISTIQUE

MI0003166

FINAL

MERCURY, TOTAL

(AS HG)

006A RPT 07/31/07

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

MERCURY, TOTAL

(AS HG)

005A RPT 06/30/07

NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

006A RPT 06/30/07

NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

005A RPT 05/31/07

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

MERCURY, TOTAL

(AS HG)

006A RPT 05/31/07

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

SUBMIT REPORT

JA RPT 05/01/07

NC 05/31/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOFTOSW0704

MERCURY, TOTAL

(AS HG)

005A RPT 04/30/07

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

MERCURY, TOTAL

(AS HG)

006A RPT 04/30/07

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

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 04/16/07

DOCKET NUMBER: ACOFTOSW0704

MANISTIQUE PAPER INC WAS IN VIOLATION OF PART 31. THE FACILITY HAD EFFLUENT LIMIT VIOLATIONS WITH TOTAL SUSPENDED SOLIDS, THE FACILITY IS REQUIRED TO SUBMIT BY 11/15/07 OPERATIONAL PLAN, BY 5/1/07 SAMPLE THE PRIMARY CLARIFIERS EFFLUENT AT 005A. MANISTIQUE PAPERS INC HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. THE FACILITY DISCHARGED UNNATURAL QUANTITIES OF SUSPENDED SOLIDS TO THE MANISTIQUE RIVER. THE FACILITY IS REQUIRED TO SUBMIT BY 10/24/06 DOCUMENTS OR SCHEDULES OF LONG TERM CORRECTIVE ACTIONS TO PREVENT

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 09/22/06

DOCKET NUMBER: NNC000123

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

MANISTIQUE PAPERS INC

NON-COMPLIANT

MANISTIQUE

MI0003166

FINAL

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

BOD, 5-DAY	(20 DE	005A	11/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	007A	05/31/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	007B	10/31/02 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	007C	05/31/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	007D	10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	005A	11/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	007A	05/31/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	007B	10/31/02 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	007C	05/31/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	007D	10/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	006A	10/31/01	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT	10/24/06	NC	11/23/06	3D REPORT OVERDUE

DOCKET NUMBER: NNC000123

MARTIN MARIETTA-MAGN SPEC INC

NON-COMPLIANT

MANISTEE /C/

MI0004154

FINAL

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

SOLIDS, TOTAL	SUSPENDED	003A	07/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORIDE	(AS	003A	07/31/06	NC	CONTINUING NONCOMPLIANCE
STRONTIUM, TOTAL	(AS	003A	06/30/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	003A	06/30/06 - 09/30/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	08/31/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	002A	08/31/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	003A	12/31/03 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	003A	09/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	003A	07/31/06	NC	CONTINUING NONCOMPLIANCE

MICH SEAMLESS TUBE LLC

NON-COMPLIANT

SOUTH LYON

MI0001902

FINAL

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MICH SEAMLESS TUBE LLC

NON-COMPLIANT

SOUTH LYON

MI0001902

FINAL

PHOSPHORUS, TOTAL

(AS

001A RPT 07/31/07

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

BORON, TOTAL

(AS

001A RPT 07/31/07

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

COPPER, TOTAL

(AS CU)

001A RPT 07/31/07

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

TOXICITY,

CERIODAPHN

001A RPT 07/31/07

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

DMR OVERDUE TO EPA/STATE

RPT 06/30/07

NC 08/09/07 2D REPORTING VIOLATION

BORON, TOTAL

(AS

001A RPT 05/31/07

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

COPPER, TOTAL

(AS CU)

001A RPT 05/31/07

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

SUBMIT REPORT

JA RPT 04/30/07

NC 05/30/07 3D REPORT OVERDUE

DOCKET NUMBER: NNC000171

BORON, TOTAL

(AS

001A RPT 04/30/07

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

COPPER, TOTAL

(AS CU)

001A RPT 04/30/07

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

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/30/07

DOCKET NUMBER: NNC000171

MICHIGAN SEAMLESS TUBE HAS
FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT. STAFF
BELIEVES THE WASTEWATER TREAT-
MENT SYSTEM IS NOT PROPERLY
OPERATED OR MAINTAINED TO
ADEQUATELY TREAT WASTEWATER
AND ENSURE COMPLIANCE WITH
EFFLUENT LIMITS. THE FACILITY
IS REQUIRED TO SUBMIT BY 4/30/

BORON, TOTAL

(AS

001A 02/28/07 - 03/31/07

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A 02/28/07 - 03/31/07

NC

CONTINUING NONCOMPLIANCE

MICH SUGAR CO-BAY CITY

NON-COMPLIANT

BAY CITY

MI0001091

FINAL

BOD, 5-DAY

(20 DE

005A RPT 07/31/07

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

BOD, 5-DAY

(20 DE

005A RPT 07/31/07

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

BOD, 5-DAY

(20 DE

005A RPT 07/31/07

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

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MICHIGAN

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DATE STATUS DATE

COMMENTS

MICH SUGAR CO-BAY CITY

NON-COMPLIANT

BAY CITY

MI0001091

FINAL

SOLIDS, TOTAL	SUSPENDED	005A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	005A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	005A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT	
BOD, 5-DAY	(20 DE	005A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	005A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	005A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	005A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	005A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT	
BOD, 5-DAY	(20 DE	005A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	005A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	005A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	005A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	005A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT	
BOD, 5-DAY	(20 DE	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT	

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

BOD, 5-DAY	(20 DE	005A	05/31/05 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	005A	01/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	005A	01/31/07	NC	CONTINUING NONCOMPLIANCE	
TOXICITY,	CERIODAPHN	005A	01/31/07	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	005B	01/31/03 - 04/30/03	NC	CONTINUING NONCOMPLIANCE	

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

MICH SUGAR CO-SEBEWAING

NON-COMPLIANT

SEBEWAING

MI0002003

FINAL

DMR OVERDUE TO EPA/STATE

RPT 06/30/07

NC 08/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 04/30/07

NC 06/09/07 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE

12/31/06 - 03/31/07

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL SUSPENDED 001A

05/31/01

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA TOTAL (AS 001A

05/31/01

NC

CONTINUING NONCOMPLIANCE

MICHIGAN SUGAR CO-CARROLLTON

NON-COMPLIANT

CARROLLTON TWP

MI0002224

FINAL

DMR OVERDUE TO EPA/STATE

RPT 07/31/07

NC 09/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

RPT 06/30/07

NC 08/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

002A RPT 05/31/07

NC 07/10/07 2D REPORTING VIOLATION

OXYGEN, DISSOLVED (D 001A

RPT 05/31/07

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

BOD, 5-DAY (20 DE 001A

RPT 05/31/07

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

PH 001A

RPT 05/31/07

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

NITROGEN, AMMONIA TOTAL (AS 001A

RPT 05/31/07

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

PHOSPHORUS, TOTAL (AS 001A

RPT 05/31/07

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

PHOSPHORUS, TOTAL (AS 001A

RPT 05/31/07

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

FLOW, IN CONDUIT OR THRU TREAT 001A

RPT 05/31/07

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

CHLORINE, TOTAL RESIDUAL 001A

RPT 05/31/07

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

TOXICITY, CERIODAPHN 001A

RPT 05/31/07

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

COLIFORM, FECAL GENERAL 001A

RPT 05/31/07

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

OUTFALL OBSERVATION,VISUAL, Y/ 001A

RPT 05/31/07

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

NITROGEN, AMMONIA TOTAL (AS 001A

RPT 04/30/07

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

PHOSPHORUS, TOTAL (AS 001A

RPT 04/30/07

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

FLOW, IN CONDUIT OR THRU TREAT 001A

RPT 04/30/07

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

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

DMR OVERDUE TO EPA/STATE

11/30/04

NC

CONTINUING NONCOMPLIANCE

DMR OVERDUE TO EPA/STATE

000A 04/30/03 - 10/31/06

NC

CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

MICHIGAN SUGAR CO-CARROLLTON

NON-COMPLIANT

CARROLLTON TWP

MI0002224

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	03/31/07	RE	RESOLVED
OXYGEN, DISSOLVED	(D	002A	03/31/07	RE	RESOLVED
BOD, 5-DAY	(20 DE	001A	03/31/07	RE	RESOLVED
BOD, 5-DAY	(20 DE	002A	03/31/07	RE	RESOLVED
PH		001A	03/31/07	RE	RESOLVED
PH		002A	03/31/07	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	05/31/02 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	03/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	11/30/02	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	03/31/07	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	002A	03/31/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	03/31/07	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	002A	03/31/07	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	002A	03/31/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	03/31/07	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	002A	03/31/07	RE	RESOLVED
TOXICITY,	CERIODAPHN	001A	05/31/02 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	001A	03/31/07	RE	RESOLVED
TOXICITY,	CERIODAPHN	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	03/31/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	03/31/07	RE	RESOLVED
COLIFORM, FECAL	GENERAL	002A	03/31/07	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	05/31/02 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/		001A	03/31/07	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		002A	03/31/07	RE	RESOLVED

MIDLAND COGENERATION VENTURE

NON-COMPLIANT

MIDLAND

MI0042668

FINAL

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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MIDLAND COGENERATION VENTURE NON-COMPLIANT

MIDLAND

MI0042668

FINAL

DMR OVERDUE TO EPA/STATE

RPT 07/31/07

NC 09/09/07 2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE

09/30/06

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

01/31/06

NC

CONTINUING NONCOMPLIANCE

MORTON INTERNAT-MORTON SALT

NON-COMPLIANT

MANISTEE /C/

MI0001503

FINAL

OIL & GREASE

002A RPT 07/31/07

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

OIL & GREASE

002A RPT 04/30/07

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

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

DMR OVERDUE TO EPA/STATE

01/31/07

NC

CONTINUING NONCOMPLIANCE

NAT STANDARD-LAKE ST

NON-COMPLIANT

NILES

MI0027596

FINAL

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

CHLORINE, TOTAL

RESIDUAL

001B

06/30/02 - 01/31/06

NC

CONTINUING NONCOMPLIANCE

ORGANICS, TOTAL

TOX

001B

05/31/01 - 11/30/03

NC

CONTINUING NONCOMPLIANCE

NEENAH PAPER-MUNISING PAPER

NON-COMPLIANT

MUNISING

MI0000892

FINAL

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

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

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COMMENTS

NEENAH PAPER-MUNISING PAPER

NON-COMPLIANT

MUNISING

MI0000892

FINAL

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

MERCURY, TOTAL

(AS HG)

001A

05/31/02 - 11/30/05

NC

CONTINUING NONCOMPLIANCE

NEWPAGE CORP-ESCANABA PAPER CO

NON-COMPLIANT

ESCANABA

MI0000027

FINAL

DMR OVERDUE TO EPA/STATE

002A RPT 07/31/07

NC 09/09/07 2D REPORTING VIOLATION

OPERATION OF TURBINES

001A RPT 07/31/07

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

DMR OVERDUE TO EPA/STATE

002A RPT 06/30/07

NC 08/09/07 2D REPORTING VIOLATION

DMR OVERDUE TO EPA/STATE

002A RPT 05/31/07

NC 07/10/07 2D REPORTING VIOLATION

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/07

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

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

2,3,7,8-TETRACHLORO-DIBENZO-P-

001A

04/30/04 - 10/31/04

NC

CONTINUING NONCOMPLIANCE

ADSORBABLE ORGANIC HALIDES (

001A

09/30/04

NC

CONTINUING NONCOMPLIANCE

O-N MINERALS-ROGERS CITY

NON-COMPLIANT

ROGERS CITY

MI0004111

FINAL

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

SOLIDS, TOTAL

DISSOLVED

004A

05/31/06

NC

CONTINUING NONCOMPLIANCE

OTSEGO PAPER INC

NON-COMPLIANT

OTSEGO

MI0003824

FINAL

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

OTSEGO PAPER INC

NON-COMPLIANT

OTSEGO

MI0003824

FINAL

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

PHOSPHORUS, TOTAL	(AS	001A	04/30/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	003A	06/30/00	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	003A	06/30/00	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	10/31/00	NC	CONTINUING NONCOMPLIANCE
PHOSPHOROUS, IN TOTAL ORTH		003A	10/31/00	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		003A	10/31/00	NC	CONTINUING NONCOMPLIANCE

PCA-FILER CITY MILL

NON-COMPLIANT

FILER CITY

MI0001171

FINAL

OXYGEN, DISSOLVED	(D	009A RPT	05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	009A RPT	05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	009A RPT	05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	009A RPT	05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT
PH		003A RPT	05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT
PH		009A RPT	05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009A RPT	05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009A RPT	05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	009A RPT	05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	009A RPT	05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT
CHLORIDE	(AS	009A RPT	05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	009A RPT	05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		009A RPT	05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		009A RPT	05/31/07	NC 07/10/07	3E INCOMPLETE/DEFICIENT REPORT

PHARMACIA & UPJOHN-PORTAGE RD

NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

PHOSPHORUS, TOTAL	(AS	002A RPT	07/31/07	NC 07/31/07	3E INC/DEFICIENT REPORT-NON MA
ARSENIC, TOTAL	(AS	002A RPT	07/31/07	NC 07/31/07	3E INC/DEFICIENT REPORT-NON MA

DATE: 12/20/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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PHARMACIA & UPJOHN-PORTAGE RD

NON-COMPLIANT

KALAMAZOO

MI0002941

FINAL

BARIUM, TOTAL	(AS	001A	RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT	REPORT-NON	MA
CADMIUM, TOTAL	(AS	001A	RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT	REPORT-NON	MA
COPPER, TOTAL	(AS CU)	002A	RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT	REPORT-NON	MA
SILVER, TOTAL	(AS	002A	RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT	REPORT-NON	MA
1,2-DICHLOROETHANE		002A	RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT	REPORT-NON	MA
CHLOROFORM		002A	RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT	REPORT-NON	MA
CHLOROBENZENE		002A	RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT	REPORT-NON	MA
CHLORINE, TOTAL	RESIDUAL	002A	RPT	07/31/07	NC	07/31/07	3E	INC/DEFICIENT	REPORT-NON	MA

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

TEMPERATURE, WATER	DEG. FAHRE	001A	01/31/02 - 11/30/02	NC	CONTINUING	NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	01/31/02 - 06/30/02	NC	CONTINUING	NONCOMPLIANCE
BARIUM, TOTAL	(AS	003A	06/30/99 - 08/31/99	NC	CONTINUING	NONCOMPLIANCE
CHROMIUM, TOTAL	(AS	003A	06/30/99 - 08/31/99	NC	CONTINUING	NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	09/30/98	NC	CONTINUING	NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	003A	06/30/99 - 08/31/99	NC	CONTINUING	NONCOMPLIANCE
METHYLENE CHLORIDE		003A	05/31/04	NC	CONTINUING	NONCOMPLIANCE
CHLORDANE (TECH MIX. AND METAB		003A	01/31/02 - 06/30/02	NC	CONTINUING	NONCOMPLIANCE
ISO-OCTANE		003A	06/30/99 - 05/31/04	NC	CONTINUING	NONCOMPLIANCE
PROPYLENE GLYCOL	MONOBUTYL	003A	01/31/02 - 05/31/04	NC	CONTINUING	NONCOMPLIANCE
BROMODICHLOROMETHANE		003A	01/31/02 - 06/30/02	NC	CONTINUING	NONCOMPLIANCE
PROPYLENGLYCOL, TOTAL		003A	06/30/99 - 10/31/99	NC	CONTINUING	NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	001A	07/31/99 - 07/31/02	NC	CONTINUING	NONCOMPLIANCE
TOXICITY, FINAL CONC	TOXICITY	003A	07/31/01 - 06/30/02	NC	CONTINUING	NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	003A	12/31/02	NC	CONTINUING	NONCOMPLIANCE
FORMALDEHYDE		003A	12/31/02	NC	CONTINUING	NONCOMPLIANCE
TRIETHYLAMINE		003A	12/31/02	NC	CONTINUING	NONCOMPLIANCE
METHANOL, TOTAL		003A	12/31/02	NC	CONTINUING	NONCOMPLIANCE
HEPTANE		003A	12/31/02	NC	CONTINUING	NONCOMPLIANCE
BUTYL ACETATE		003A	10/31/97 - 05/31/04	NC	CONTINUING	NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/99 - 05/31/02	NC	CONTINUING	NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	003A	01/31/02 - 12/31/02	NC	CONTINUING	NONCOMPLIANCE
ACETONE		003A	05/31/02	NC	CONTINUING	NONCOMPLIANCE
CYCLOHEXANE		003A	06/30/99 - 09/30/05	NC	CONTINUING	NONCOMPLIANCE
TETRAHYDROFURAN		003A	05/31/02 - 07/31/02	NC	CONTINUING	NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	05/31/02	NC	CONTINUING	NONCOMPLIANCE

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

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OUTFALL OBSERVATION,VISUAL, Y/ 003A 05/31/02 NC CONTINUING NONCOMPLIANCE

ROUGE STEEL CO NON-COMPLIANT
DEARBORN
MI0043524 ***FINAL***

DMR OVERDUE TO EPA/STATE	04B1 RPT 07/31/07	NC 09/09/07 2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	04C1 RPT 07/31/07	NC 09/09/07 2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	04E0 RPT 07/31/07	NC 09/09/07 2D REPORTING VIOLATION
SOLIDS, TOTAL SUSPENDED	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	004B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE,FREE (AMEN. TO CHLORIN	004B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL (AS	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL (AS	002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL (AS	004C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL (AS	004D RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CADMIUM, TOTAL (AS	006A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHYLENE	001B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NAPHTHALENE	001B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

DATE: 12/20/07 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ROUGE STEEL CO

NON-COMPLIANT

DEARBORN

MI0043524

FINAL

FLOW, IN CONDUIT OR THRU TREAT	001B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	002B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	002C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	004B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	004B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	004C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	004D RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	006A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	002A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	002A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	004B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	004B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	004C RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	004D RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	006A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	006A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHENOLIC COMPOUNDS, TOTAL	004B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION DURATION	002A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION DURATION	004B RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION DURATION	006A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
DMR OVERDUE TO EPA/STATE	04B1 RPT	06/30/07	NC	08/09/07	2D	REPORTING VIOLATION	
DMR OVERDUE TO EPA/STATE	04C1 RPT	06/30/07	NC	08/09/07	2D	REPORTING VIOLATION	
DMR OVERDUE TO EPA/STATE	04E0 RPT	06/30/07	NC	08/09/07	2D	REPORTING VIOLATION	
DMR OVERDUE TO EPA/STATE	04B1 RPT	05/31/07	NC	07/10/07	2D	REPORTING VIOLATION	
DMR OVERDUE TO EPA/STATE	04C1 RPT	05/31/07	NC	07/10/07	2D	REPORTING VIOLATION	
DMR OVERDUE TO EPA/STATE	04E0 RPT	05/31/07	NC	07/10/07	2D	REPORTING VIOLATION	
DMR OVERDUE TO EPA/STATE	04B1 RPT	04/30/07	NC	06/09/07	2D	REPORTING VIOLATION	
DMR OVERDUE TO EPA/STATE	04C1 RPT	04/30/07	NC	06/09/07	2D	REPORTING VIOLATION	
DMR OVERDUE TO EPA/STATE	04E0 RPT	04/30/07	NC	06/09/07	2D	REPORTING VIOLATION	
TETRACHLOROETHYLENE	001B RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
PHENOLIC COMPOUNDS, TOTAL	004B RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

DMR OVERDUE TO EPA/STATE

12/31/06

NC

CONTINUING NONCOMPLIANCE

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ROUGE STEEL CO

NON-COMPLIANT

DEARBORN

MI0043524

FINAL

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

DMR OVERDUE TO EPA/STATE	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	04B1	11/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	04C1	11/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	04E0	11/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	002A	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	004B	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	004C	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	004D	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	006A	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
PH	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
PH	002A	04/30/06	NC	CONTINUING NONCOMPLIANCE
PH	002B	04/30/06	NC	CONTINUING NONCOMPLIANCE
PH	002C	04/30/06	NC	CONTINUING NONCOMPLIANCE
PH	004B	04/30/06	NC	CONTINUING NONCOMPLIANCE
PH	004C	04/30/06	NC	CONTINUING NONCOMPLIANCE
PH	006A	04/30/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	002B	10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	002C	10/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	002A	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	002B	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	004B	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	004C	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	004D	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA TOTAL (AS	004B	10/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN	004B	10/31/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL (AS	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL (AS	004C	10/31/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL (AS	004D	10/31/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL (AS	006A	10/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	004B	10/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	004D	10/31/06	NC	CONTINUING NONCOMPLIANCE

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

ROUGE STEEL CO

NON-COMPLIANT

DEARBORN

MI0043524

FINAL

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

COPPER, TOTAL	(AS CU)	006A	10/31/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	002B	10/31/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	002C	10/31/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	004B	10/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	002B	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	002C	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
TETRACHLOROETHYLENE		001B	01/31/06 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE		001B	04/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	01/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	02/28/06 - 11/30/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002B	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002C	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		004B	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		004C	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		004D	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		006A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	002A	10/31/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	004B	10/31/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	004C	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	004D	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	006A	10/31/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
PHENOLIC COMPOUNDS, TOTAL		004B	01/31/06 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	004B	10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINATION	DURATION	006A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001A	04/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		002A	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		004B	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		004C	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		004D	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		006A	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE

SFK PULP RECYCLING-MENOMINEE

NON-COMPLIANT

MENOMINEE

MI0053601

FINAL

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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SFK PULP RECYCLING-MENOMINEE NON-COMPLIANT

MENOMINEE

MI0053601

FINAL

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 06/30/07

NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT

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

ZINC, TOTAL (AS ZN) 001A 07/31/02

NC CONTINUING NONCOMPLIANCE

SOLUTIA INC-PHOSPHATES PLT NON-COMPLIANT

TRENTON

MI0000558

FINAL

PH 001A RPT 07/31/07

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

PHENOLS 002A RPT 07/31/07

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

DMR OVERDUE TO EPA/STATE RPT 06/30/07

NC 08/09/07 2D REPORTING VIOLATION

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

TEMPERATURE, WATER DEG. FAHRE 001A 09/30/03

RE RESOLVED

THERMAL DISCHARGE MILLION BT 001A 09/30/03

RE RESOLVED

PH 001A 09/30/03

RE RESOLVED

NITROGEN, AMMONIA TOTAL (AS 001A 09/30/03

RE RESOLVED

PHOSPHORUS, TOTAL (AS 001A 09/30/03

RE RESOLVED

PHOSPHORUS, TOTAL (AS 002A 09/30/03

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 001A 09/30/03

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 002A 09/30/03

RE RESOLVED

OUTFALL OBSERVATION,VISUAL, Y/ 001A 09/30/03

RE RESOLVED

OUTFALL OBSERVATION,VISUAL, Y/ 002A 09/30/03

RE RESOLVED

ST MARYS CEMENT-CHARLEVOIX NON-COMPLIANT

CHARLEVOIX

MI0003158

FINAL

SULFATE, TOTAL (AS 003A RPT 07/31/07

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

SULFATE, TOTAL (AS 003A RPT 06/30/07

NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT

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ST MARYS CEMENT-CHARLEVOIX

NON-COMPLIANT

CHARLEVOIX

MI0003158

FINAL

SULFATE, TOTAL	(AS	003A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
PH		005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SULFATE, TOTAL	(AS	003A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL	(AS	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
MANGANESE, TOTAL	(AS	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
NICKEL, TOTAL	(AS	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
LITHIUM, TOTAL	(AS	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 08/06/02
DOCKET NUMBER: CE021135

CEMEX FAILED TO COMPLY WITH
THE TERMS OF THEIR PERMIT WITH
UNADEQUATE RESPONSE OF RELEASE
&HAZARDOUS SUBSTANCES WITH CKD
PILES.EXCEEDED WITH EFFLUENT
LIMITATIONS.INAPPROPRIATELY
MONITOR SEEPS,FUEL OIL
DISCHARGE TO GROUND&GROUNDH2O
DISCHARGES TO WATERS OF STATE
THAT MAY BECOME INJURIOUS,

TEMPERATURE, WATER	DEG. FAHRE	005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		004A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		002B	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		005A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	001B	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDE	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE

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ST MARYS CEMENT-CHARLEVOIX

NON-COMPLIANT

CHARLEVOIX

MI0003158

FINAL

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

SOLIDS, TOTAL	SUSPENDED	005A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
POTASSIUM, TOTAL	(AS	004A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
ARSENIC, TOTAL	(AS	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
ARSENIC, TOTAL	(AS	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
ARSENIC, TOTAL	(AS	004A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
CADMIUM, TOTAL	(AS	005A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	004A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	005A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
MANGANESE, TOTAL	(AS	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
MANGANESE, TOTAL	(AS	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
MANGANESE, TOTAL	(AS	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
MANGANESE, TOTAL	(AS	004A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
MANGANESE, TOTAL	(AS	005A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
THALLIUM, TOTAL	(AS	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
THALLIUM, TOTAL	(AS	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
THALLIUM, TOTAL	(AS	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
THALLIUM, TOTAL	(AS	004A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
NICKEL, TOTAL	(AS	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
NICKEL, TOTAL	(AS	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
NICKEL, TOTAL	(AS	004A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
NICKEL, TOTAL	(AS	005A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SILVER, TOTAL	(AS	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SILVER, TOTAL	(AS	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SILVER, TOTAL	(AS	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
SILVER, TOTAL	(AS	004A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
VANADIUM, TOTAL	(AS	001A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
VANADIUM, TOTAL	(AS	002A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
VANADIUM, TOTAL	(AS	003A	09/30/05	NC	CONTINUING	NONCOMPLIANCE
VANADIUM, TOTAL	(AS	004A	09/30/05	NC	CONTINUING	NONCOMPLIANCE

DATE: 12/20/07 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

ST MARYS CEMENT-CHARLEVOIX

NON-COMPLIANT

CHARLEVOIX

MI0003158

FINAL

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

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

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ST MARYS CEMENT-CHARLEVOIX

NON-COMPLIANT

CHARLEVOIX

MI0003158

FINAL

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

OUTFALL OBSERVATION,VISUAL, Y/

003A

09/30/05

NC

CONTINUING NONCOMPLIANCE

OUTFALL OBSERVATION,VISUAL, Y/

004A

09/30/05

NC

CONTINUING NONCOMPLIANCE

OUTFALL OBSERVATION,VISUAL, Y/

005A

09/30/05

NC

CONTINUING NONCOMPLIANCE

STERLING HEIGHTS MS4

NON-COMPLIANT

STERLING HEIGHTS

MI0053899

FINAL

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

SUBMIT REPORT

02

RPT 10/01/05

NC 10/31/05 3D REPORT OVERDUE

SUBMIT REPORT

02

RPT 04/01/05

NC 05/01/05 3D REPORT OVERDUE

SUBMIT REPORT

02

RPT 10/01/04

NC 10/31/04 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 12/22/03

RP 02/04/04 3D REPORT OVERDUE

DOCKET NUMBER: NL110301136D

SUBMIT REPORT

JA

RPT 12/22/03

RP 02/04/04 3D REPORT OVERDUE

DOCKET NUMBER: NL110301136D

STONE CONTAINER

NON-COMPLIANT

ONTONAGON

MI0006122

FINAL

TILDEN MINING CO

NON-COMPLIANT

ISHPEMING

MI0038369

FINAL

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 07/25/07

DOCKET NUMBER: NNC000177

TILDEN MINING COMPANY LC HAS
FAILED TO COMPLY WITH THE
TERMS OF THEIR PERMIT WITH A
UNPERMITTED DISCHARGE OF
UNTREATED PROCESS WATER TO THE
WATERS OF THE STATE.

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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TILDEN MINING CO

NON-COMPLIANT

ISHPEMING

MI0038369

FINAL

SOLIDS, TOTAL	SUSPENDED	001A	RPT	06/30/07	NC	06/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, DISSOLVED	(AS	001A	RPT	06/30/07	NC	06/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	001A	RPT	06/30/07	NC	06/30/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

SOLIDS, TOTAL	SUSPENDED	001A	03/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	07/31/06	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	001A	03/31/05	NC	CONTINUING NONCOMPLIANCE
IRON, DISSOLVED	(AS	002A	07/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	01/31/03	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	03/31/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	002A	07/31/06	NC	CONTINUING NONCOMPLIANCE

UNITED STATES STEEL-ECORSE

NON-COMPLIANT

ECORSE

MI0002313

FINAL

DMR OVERDUE TO EPA/STATE		RPT	07/31/07	NC	09/09/07	2D	REPORTING VIOLATION		
SOLIDS, TOTAL	SUSPENDED	018A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	018A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		018A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		018A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	018A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	018A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	018A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	018A	RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	018A	RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	018A	RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		018A	RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		018A	RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	018A	RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
LEAD, TOTAL	(AS PB)	018A	RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	018A	RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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UNITED STATES STEEL-ECORSE

NON-COMPLIANT

ECORSE

MI0002313

FINAL

ZINC, TOTAL
SUBMIT REPORT

(AS ZN)

018A RPT 05/31/07
JA RPT 05/01/07

NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT
NC 05/31/07 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 05/01/07

DOCKET NUMBER: ACOSW06004

NC 05/31/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06004

DMR OVERDUE TO EPA/STATE
DMR OVERDUE TO EPA/STATE
TEMPERATURE, WATER DEG. FAHRE
PH
PH
PH

012A RPT 04/30/07
017A RPT 04/30/07
013A RPT 04/30/07
011A RPT 04/30/07
014B RPT 04/30/07
018A RPT 04/30/07

NC 06/09/07 2D REPORTING VIOLATION
NC 06/09/07 2D REPORTING VIOLATION
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT
NC 06/09/07 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL
SOLIDS, TOTAL
OIL & GREASE
OIL & GREASE
OIL & GREASE
OIL & GREASE

SUSPENDED
SUSPENDED

018A RPT 04/30/07
018A RPT 04/30/07
011A RPT 04/30/07
014B RPT 04/30/07
018A RPT 04/30/07
018A RPT 04/30/07

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

COPPER, TOTAL
COPPER, TOTAL
COPPER, TOTAL
COPPER, TOTAL

(AS CU)
(AS CU)
(AS CU)
(AS CU)

011A RPT 04/30/07
014A RPT 04/30/07
016A RPT 04/30/07
018A RPT 04/30/07

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

LEAD, TOTAL
LEAD, TOTAL
LEAD, TOTAL
ZINC, TOTAL
ZINC, TOTAL
ZINC, TOTAL
ZINC, TOTAL
ZINC, TOTAL
ZINC, TOTAL

(AS PB)
(AS PB)
(AS PB)
(AS ZN)
(AS ZN)
(AS ZN)
(AS ZN)
(AS ZN)
(AS ZN)

014B RPT 04/30/07
018A RPT 04/30/07
018A RPT 04/30/07
014A RPT 04/30/07
014B RPT 04/30/07
016A RPT 04/30/07
018A RPT 04/30/07
018A RPT 04/30/07
011A RPT 04/30/07

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

TRO-DISCHARGE TIME
TRO-DISCHARGE TIME
TRO-DISCHARGE TIME
TRO-DISCHARGE TIME
TRO-DISCHARGE TIME
TRO-DISCHARGE TIME

011A RPT 04/30/07
013A RPT 04/30/07
014A RPT 04/30/07
015A RPT 04/30/07
016A RPT 04/30/07
018A RPT 04/30/07

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

OXIDANTS, TOTAL
OXIDANTS, TOTAL

RESIDUAL
RESIDUAL

015A RPT 04/30/07
016A RPT 04/30/07

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

DATE: 12/20/07 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

UNITED STATES STEEL-ECORSE

NON-COMPLIANT

ECORSE

MI0002313

FINAL

OXIDANTS, TOTAL RESIDUAL 016A RPT 04/30/07

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

OXIDANTS, TOTAL RESIDUAL 016A RPT 04/30/07

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

OXIDANTS, TOTAL RESIDUAL 018A RPT 04/30/07

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

OXIDANTS, TOTAL RESIDUAL 018A RPT 04/30/07

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

OXIDANTS, TOTAL RESIDUAL 018A RPT 04/30/07

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

NALCO MACROTR0L 9210 011A RPT 04/30/07

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

NALCO MACROTR0L 9210 013A RPT 04/30/07

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

NALCO MACROTR0L 9210 014A RPT 04/30/07

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

NALCO MACROTR0L 9210 015A RPT 04/30/07

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

NALCO MACROTR0L 9210 016A RPT 04/30/07

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

NALCO MACROTR0L 9210 018A RPT 04/30/07

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

TOXICITY, FINAL CONC TOXICITY 018A RPT 04/30/07

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

ORGANICS, TOTAL TOX 018A RPT 04/30/07

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

OUTFALL OBSERVATION,VISUAL, Y/ 011A RPT 04/30/07

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

OUTFALL OBSERVATION,VISUAL, Y/ 013A RPT 04/30/07

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

OUTFALL OBSERVATION,VISUAL, Y/ 014A RPT 04/30/07

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

OUTFALL OBSERVATION,VISUAL, Y/ 015A RPT 04/30/07

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

OUTFALL OBSERVATION,VISUAL, Y/ 016A RPT 04/30/07

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

OUTFALL OBSERVATION,VISUAL, Y/ 018A RPT 04/30/07

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

SUBMIT REPORT JA RPT 04/01/07

NC 05/01/07 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 04/01/07

NC 05/01/07 3D REPORT OVERDUE

SUBMIT REPORT JA RPT 04/01/07

NC 05/01/07 3D REPORT OVERDUE

DOCKET NUMBER: ACOSW06004

DOCKET NUMBER: ACOSW06004

DOCKET NUMBER: ACOSW06004

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/12/07

DOCKET NUMBER: ACOSW06004

UNITED STATES STEEL CORP.
ECORSE IS IN VIOLATION WITH
PART 31, WITH DISCOLORED
DISCHARGE FROM OUTFALL 018.
RED FOAM IN DETROIT RIVER,
EXCEEDANCE OF OIL & GREASE.
THE FACILITY IS REQUIRED TO
SUBMIT BY 4/1/07 A PLAN TO
CONTINUE COMPLIANCE WITH
EFFLUENT LIMITATIONS,

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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UNITED STATES STEEL-ECORSE

NON-COMPLIANT

ECORSE

MI0002313

FINAL

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

DMR OVERDUE TO EPA/STATE		12/31/06		NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	012A	06/30/06 - 03/31/07		NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	017A	10/31/06 - 03/31/07		NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	013A	01/31/06		NC	CONTINUING NONCOMPLIANCE
PH	011A	01/31/06		NC	CONTINUING NONCOMPLIANCE
PH	014B	01/31/06		NC	CONTINUING NONCOMPLIANCE
PH	018A	01/31/06		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 011A	11/30/06		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 014B	11/30/06		NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED 018A	01/31/06 - 03/31/07		NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	011A	01/31/06		NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	014B	01/31/06		NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	018A	01/31/06 - 03/31/07		NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL (AS	011A	11/30/06		NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL (AS PB)	018A	01/31/06 - 03/31/07		NC	CONTINUING NONCOMPLIANCE
THALLIUM, TOTAL (AS	017A	06/30/06 - 07/31/06		NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN)	014B	01/31/06		NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN)	016A	01/31/06		NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL (AS ZN)	018A	01/31/06 - 03/31/07		NC	CONTINUING NONCOMPLIANCE
BENZENE, ETHYLBENZENETOLUENE, XY	017B	01/31/06 - 07/31/06		NC	CONTINUING NONCOMPLIANCE
BENZENE	017B	01/31/06 - 07/31/06		NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL RESIDUAL	011A	11/30/06		NC	CONTINUING NONCOMPLIANCE
NAPHTHALENE	017B	01/31/06 - 07/31/06		NC	CONTINUING NONCOMPLIANCE
EQUIPMENT INSPECTION -	017B	01/31/06 - 06/30/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	011A	11/30/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	013A	11/30/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	014A	11/30/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	014B	11/30/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	015A	11/30/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	016A	11/30/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	017A	02/28/06 - 07/31/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	017B	02/28/06 - 11/30/06		NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	018A	11/30/06		NC	CONTINUING NONCOMPLIANCE
NALCO MACROTRROL 9210	011A	01/31/06		NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

UNITED STATES STEEL-ECORSE

NON-COMPLIANT

ECORSE

MI0002313

FINAL

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

NALCO MACROTROL 9210	013A	01/31/06	NC	CONTINUING NONCOMPLIANCE
NALCO MACROTROL 9210	014A	01/31/06	NC	CONTINUING NONCOMPLIANCE
NALCO MACROTROL 9210	015A	01/31/06	NC	CONTINUING NONCOMPLIANCE
NALCO MACROTROL 9210	016A	01/31/06	NC	CONTINUING NONCOMPLIANCE
NALCO MACROTROL 9210	018A	01/31/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY, FINAL CONC TOXICITY	018A	01/31/06	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	012A	11/30/05	NC	CONTINUING NONCOMPLIANCE
ORGANICS, TOTAL TOX	018A	01/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	011A	01/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	012A	01/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	013A	01/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	014A	01/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	015A	01/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	016A	01/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	017A	01/31/06 - 06/30/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION, VISUAL, Y/	018A	01/31/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT	01/10/05	NC	02/09/05 3D REPORT OVERDUE

DOCKET NUMBER: NC000008

UNITED STATES STEEL-ZUG ISLAND

NON-COMPLIANT

RIVER ROUGE

MI0026786

FINAL

TEMPERATURE, WATER DEG. FAHRE	001A RPT	07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	002A RPT	07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	008A RPT	07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT	07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH	002A RPT	07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH	003A RPT	07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH	005A RPT	07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH	007A RPT	07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH	008A RPT	07/31/07	NC	09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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UNITED STATES STEEL-ZUG ISLAND NON-COMPLIANT

RIVER ROUGE

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PH		008B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		008C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PH		008D RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		003A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		005A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		007A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		008B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		008C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		008D RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE, FREE (AMEN. TO CHLORIN		008D RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)		001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)		002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)		003A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)		007A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL (AS PB)		008A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL (AS PB)		008C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL (AS PB)		008D RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)		005A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)		007A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)		008C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL (AS ZN)		008D RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL RESIDUAL		008A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHENOLS		008A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHENOLS		008B RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHENOLS		008C RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
PHENOLS		008D RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NALCO MACROTROL 9210		001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NALCO MACROTROL 9210		002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NALCO MACROTROL 9210		003A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NALCO MACROTROL 9210		007A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
NALCO MACROTROL 9210		008A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		003A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION, VISUAL, Y/		005A RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT

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UNITED STATES STEEL-ZUG ISLAND NON-COMPLIANT

RIVER ROUGE

MI0026786

FINAL

OUTFALL OBSERVATION,VISUAL, Y/	007A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	008A RPT	07/31/07	NC	09/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL RESIDUAL	008A RPT	06/30/07	NC	08/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL RESIDUAL	008A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT REPORT
PH	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT REPORT
PH	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT REPORT
PH	008D RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE	008D RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OXIDANTS, TOTAL RESIDUAL	008A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT REPORT
PHENOLS	008D RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 02/12/07

DOCKET NUMBER: ACOSW06004

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 12/03/04

DOCKET NUMBER: NC000008

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

DMR OVERDUE TO EPA/STATE		11/30/06	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	001A	03/31/07	NC	CONTINUING NONCOMPLIANCE
DMR OVERDUE TO EPA/STATE	005A	03/31/07	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER DEG. FAHRE	001A	06/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
PH	001A	06/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
PH	005A	06/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
PH	008D	06/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDED	008B	10/31/06	NC	CONTINUING NONCOMPLIANCE

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RIVER ROUGE

MI0026786

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SOLIDS, TOTAL	SUSPENDED	008C	10/31/06	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001A	06/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		005A	06/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		008D	06/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	008A	10/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	008B	10/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	008C	10/31/06	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL	(AS	008C	10/31/06	NC	CONTINUING NONCOMPLIANCE
CYANIDE, TOTAL	(AS	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
CYANIDE, FREE (AMEN. TO CHLORIN	001A	07/31/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE	
CYANIDE, FREE (AMEN. TO CHLORIN	008A	10/31/06	NC	CONTINUING NONCOMPLIANCE	
CYANIDE, FREE (AMEN. TO CHLORIN	008C	10/31/06	NC	CONTINUING NONCOMPLIANCE	
CYANIDE, FREE (AMEN. TO CHLORIN	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE	
COPPER, TOTAL	(AS CU)	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	005A	07/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME		001A	07/31/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME		002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME		003A	10/31/06	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME		007A	10/31/06	NC	CONTINUING NONCOMPLIANCE
TRO-DISCHARGE TIME		008A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	001A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	003A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	007A	10/31/06	NC	CONTINUING NONCOMPLIANCE
OXIDANTS, TOTAL	RESIDUAL	008A	01/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
PHENOLS		008D	06/30/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	04/30/06 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		005A	10/31/06	NC	CONTINUING NONCOMPLIANCE

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

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FLOW, IN CONDUIT OR THRU TREAT	007A	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	008A	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	008B	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	008C	10/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	008C	03/31/04 - 10/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	008D	07/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
NALCO MACROTR0L 9210	001A	07/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	06/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	005A	06/30/06 - 07/31/06	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA RPT	01/01/05	NC 01/31/05	3D REPORT OVERDUE

DOCKET NUMBER: NC000008

UNITED STATES STEEL-80"MILL NON-COMPLIANT
RIVER ROUGE
MI0026778 ***FINAL***

DMR OVERDUE TO EPA/STATE	RPT 07/31/07	NC 09/09/07	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 04/30/07	NC 06/09/07	2D REPORTING VIOLATION

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

DMR OVERDUE TO EPA/STATE	003A RPT 07/31/07	NC 09/09/07	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 06/30/07	NC 08/09/07	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	RPT 05/31/07	NC 07/10/07	2D REPORTING VIOLATION
DMR OVERDUE TO EPA/STATE	003A RPT 04/30/07	NC 06/09/07	2D REPORTING VIOLATION

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DMR OVERDUE TO EPA/STATE	12/31/06 - 01/31/07	NC	CONTINUING NONCOMPLIANCE
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US SILICA CO
ROCKWOOD
MI0001368

NON-COMPLIANT

FINAL

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TEMPERATURE, WATER	DEG. FAHRE	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CONDUCTIVITY		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SULFATE	(AS S)	001A	01/31/06 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
SULFATE	(AS S)	002A	11/30/05 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
SULFATE	(AS S)	003A	01/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SULFIDE, DISSOLVED,	(AS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SULFIDE, DISSOLVED,	(AS	002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SULFIDE, DISSOLVED,	(AS	003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHLORIDE	(AS	001A	01/31/06 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
CHLORIDE	(AS	002A	11/30/05 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
CHLORIDE	(AS	003A	01/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
STRONTIUM, TOTAL	(AS	002A	11/30/05	NC	CONTINUING NONCOMPLIANCE
LITHIUM, TOTAL	(AS	002A	11/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		002A	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		003A	09/30/05	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	11/30/05 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	003A	01/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	002A	11/30/05 - 02/28/06	NC	CONTINUING NONCOMPLIANCE
TOXICITY,	CERIODAPHN	003A	01/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
HYDROGEN SULFIDE		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

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COMMENTS

US SILICA CO
ROCKWOOD
MI0001368

NON-COMPLIANT

FINAL

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

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

WACKER CHEM CORP
ADRIAN
MI0026034

NON-COMPLIANT

FINAL

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

OXYGEN, DISSOLVED	(D	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
BOD, 5-DAY	(20 DE	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
PH		001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
EQUIPMENT INSPECTION	-	001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	11/30/04	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
TRICHLOROETHENE		001B	09/30/05	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	04/30/05	NC	CONTINUING NONCOMPLIANCE
1,2-CIS-DICHLORO-ETHYLENE		001B	09/30/05	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001B	11/30/04	NC	CONTINUING NONCOMPLIANCE

WARREN MS4
WARREN CITY
MI0053881

NON-COMPLIANT

FINAL

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

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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WARREN MS4
WARREN CITY
MI0053881

NON-COMPLIANT

FINAL

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 08/21/06
DOCKET NUMBER: NNC000126

THE CITY OF WARREN HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. THE FACILITY HAS NOT SUBMITTED THE REQUIRED DOCUMENTS:MID-YAR REPORT, NOTIFICATION OF DRAINAGE OPERATOR ID & ANNUAL PROGRESS REPORT. THE FACILITY IS REQUIRED TO SUBMIT BY 9/5/06 THE REQUIRED DOUCMENTS. THE CITY OF WARREN HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT.DEQ/WATER HAS NOT RECEIVED WARREN'S MID-YEAR REPORTS, DRAINAGE SYSTEM OPERATOR IDENTIFICATION AND THEIR ANNUAL REPORTS. THE FACILITY IS REQUIRED TO SUBMIT ALL MISSING DOCUMENTS BY 5/15/06.

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 04/07/06
DOCKET NUMBER: NC00095

WARREN MS4 HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT. THE FACILITY HAS FAILED TO SUBMIT REQUIRED COMPLIANCE SCHEDULES:STORM WATER MANAGEMENT PLAN, FIRST YEAR REPORT, MID-YEAR REPORT, PERMITTED DRAINAGE SYSTEM OPERATOR ID & ANNUAL REPORTS. THE FACILITIES IS REQUIRED TO

SUBMIT REPORT

JA RPT 09/05/06

DOCKET NUMBER: NNC000126

NC 10/05/06 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 05/15/06

DOCKET NUMBER: NC00095

RP 08/21/06 3D REPORT OVERDUE

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WARREN MS4
WARREN CITY
MI0053881

NON-COMPLIANT

FINAL

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SUBMIT REPORT	02	RPT 10/01/05	RP 04/07/06 3D REPORT OVERDUE
SUBMIT REPORT	02	RPT 04/01/05	RP 04/07/06 3D REPORT OVERDUE
SUBMIT REPORT	02	RPT 10/01/04	RP 04/07/06 3D REPORT OVERDUE
SUBMIT REPORT	02	RPT 04/01/04	RP 04/07/06 3D REPORT OVERDUE
SUBMIT REPORT	02	RPT 10/01/03	RP 04/07/06 3D REPORT OVERDUE
SUBMIT REPORT	02	RPT 04/01/03	RP 10/29/03 3D REPORT OVERDUE

WISCONSIN ELECTRIC-MARQUETTE
MARQUETTE
MI0006106

NON-COMPLIANT

FINAL

OIL AND GREASE	002B	RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A	RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002B	RPT 07/31/07	NC 09/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	002B	RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
OIL AND GREASE	002B	RPT 05/31/07	NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT

WYANDOTTE ELECTRIC PLANT & WFP
WYANDOTTE
MI0038105

NON-COMPLIANT

FINAL

SOLIDS, TOTAL	SUSPENDED	004B	RPT 08/31/07	NC 08/31/07 3E INCOMPLETE/DEFICIENT REPORT
DMR OVERDUE TO EPA/STATE			RPT 07/31/07	NC 09/09/07 2D REPORTING VIOLATION
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	004A	RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	004B	RPT 06/30/07	NC 06/30/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	004A	RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	005A	RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	005A	RPT 06/30/07	NC 08/09/07 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 05/31/07	NC 07/10/07 3E INCOMPLETE/DEFICIENT REPORT

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

WYANDOTTE

MI0038105

FINAL

TEMPERATURE, WATER	DEG. FAHRE	004A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	004B RPT	05/31/07	NC	05/31/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	05/31/07	NC	07/10/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	004A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	004B RPT	04/30/07	NC	04/30/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	04/30/07	NC	06/09/07	3E	INCOMPLETE/DEFICIENT	REPORT

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

ALL EFFLUENT

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

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

DMR OVERDUE TO EPA/STATE		02/28/07	NC	CONTINUING NONCOMPLIANCE
TEMPERATURE, WATER	DEG. FAHRE	001A	01/31/06 - 03/31/07	NC
TEMPERATURE, WATER	DEG. FAHRE	004A	01/31/06 - 03/31/07	NC
SOLIDS, TOTAL	SUSPENDED	004B	12/31/06 - 03/31/07	NC
SOLIDS, TOTAL	SUSPENDED	005A	12/31/06	NC
PHOSPHORUS, TOTAL	(AS	001A	12/31/06	NC
PHOSPHORUS, TOTAL	(AS	004A	12/31/06	NC
PHOSPHORUS, TOTAL	(AS	005A	12/31/06	NC

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WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

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CADMIUM, TOTAL	(AS	001A	12/31/06	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	004A	12/31/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	004A	09/30/06	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	005A	07/31/06	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	005A	02/28/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	12/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		004A	12/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		004B	12/31/06	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		005A	12/31/06	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	01/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	004A	01/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	005A	01/31/06 - 03/31/07	NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT	JA	RPT	10/02/06	NC	11/01/06 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT	12/08/04	NC	01/07/05 3D REPORT OVERDUE

DOCKET NUMBER: NNC000127

DOCKET NUMBER: NL000064

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MUNICIPALS

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

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ZEELAND WWTP

RESOLVED PENDING

ZEELAND

MI0020524

FINAL

TOXICITY,

CERIODAPHN 001A RPT 07/31/07

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

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

OPERATIONAL LEVEL ATTAINED

MC

SCH 07/01/88

RP 09/04/90 2B COMPL SCHEDULE VIOLATION