

US EPA ARCHIVE DOCUMENT

DATE: 12/08/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGANPAGE 1
FROM: 07/01/08 TO: 09/30/08

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

ALBION WWTP			RESOLVED					
ALBION								
MI0022161	\$	***FINAL***						
MERCURY, TOTAL	(AS HG)	001A RPT 07/31/08			RE 09/30/08	3E INC/DEFICIENT REPORT-NON MA		
ALMA WWTP			NON-COMPLIANT					
ALMA								
MI0020265		***FINAL***						
DMR OVERDUE TO EPA/STATE		RPT 04/30/08			NC 06/09/08	2D REPORTING VIOLATION		
ALPENA WWTP			NON-COMPLIANT					
ALPENA								
MI0022195		***FINAL***						
DMR OVERDUE TO EPA/STATE		RPT 07/31/08			NC 09/09/08	2D REPORTING VIOLATION		
BAY CITY WWTP			NON-COMPLIANT					
BAY CITY								
MI0022284	\$	***FINAL***						
POLYCHLORINATED	BIPHENYLS	004A RPT 08/31/08			NC 08/31/08	3E INCOMPLETE/DEFICIENT REPORT		
ALL EFFLUENT		ADMINISTRATIVE CONSENT OR(ST)	08/22/08			BAY CITY WWTP IS IN VIOLATION		
		DOCKET NUMBER: NNC003607				WITH THEIR PERMIT. THE		
						FACILITY DISCHARGE RAW SEWAGE		
						TO BASEMENTS OF PRIVATE		
						RESIDENTS. THE SSO WAS NOT		
						REPORTED AS REQUIRED.		
						THE FACILITY IS REQUIRED TO		
						SUBMIT BY 10/1/08 A SUMMARY OF		
						ALL SANITARY SEWER OVERFLOWS		
						THAT HAVE OCCURRED FROM WWTP		
COPPER, TOTAL	(AS CU)	004A RPT 06/30/08			RE 09/30/08	3E INC/DEFICIENT REPORT-NON MA		
BIG RAPIDS WWTP			NON-COMPLIANT					
BIG RAPIDS								
MI0022381	\$	***FINAL***						
CHLORINE, TOTAL	RESIDUAL	001A RPT 09/30/08			NC 09/30/08	3E INC/DEFICIENT REPORT-NON MA		
CHLORINE, TOTAL	RESIDUAL	001A RPT 08/31/08			NC 08/31/08	3E INC/DEFICIENT REPORT-NON MA		

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COMMENTS

BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381 \$ ***FINAL***

COPPER, TOTAL

(AS CU)

001A RPT 07/31/08

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

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489 ***FINAL***

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

ALL EFFLUENT

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

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

PHOSPHORUS, TOTAL

(AS

001A

07/31/04 - 12/31/07

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

03/31/08

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

02/28/02 - 05/31/04

NC

CONTINUING NONCOMPLIANCE

BUENA VISTA TWP WWTP

NON-COMPLIANT

SAGINAW

MI0022497 ***FINAL***

SUBMIT REPORT

JA

RPT 05/01/08

NC 05/31/08 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 05/01/08

DOCKET NUMBER: 06702CE

NC 05/31/08 3D REPORT OVERDUE

DOCKET NUMBER: 06702CE

CADILLAC WWTP

NON-COMPLIANT

CADILLAC

MI0020257 \$ ***FINAL***

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RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

CADILLAC WWTP

NON-COMPLIANT

CADILLAC

MI0020257 \$ ***FINAL***

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

MERCURY, TOTAL

(AS HG)

001A

07/31/05

NC

CONTINUING NONCOMPLIANCE

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

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

OXYGEN, DISSOLVED

(D

001A

08/31/04 - 02/28/05

RE

RESOLVED

PH

001A

08/31/04 - 02/28/05

RE

RESOLVED

SOLIDS, TOTAL

SUSPENDED

001A

11/30/05

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

08/31/04 - 02/28/05

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS

001A

08/31/04 - 02/28/05

RE

RESOLVED

PHOSPHORUS, TOTAL

(AS

001A

08/31/04 - 02/28/05

RE

RESOLVED

FLOW, IN CONDUIT OR THRU TREAT

001A

08/31/04 - 02/28/05

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

001A

06/30/02 - 09/30/07

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

08/31/04 - 02/28/05

RE

RESOLVED

TOXICITY,

CERIODAPHN

001A

08/31/04 - 02/28/05

RE

RESOLVED

COLIFORM, FECAL

GENERAL

001A

11/30/01

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

001A

08/31/04 - 02/28/05

RE

RESOLVED

BOD, CARBONACEOUS

05 DAY, 20

001A

08/31/04 - 02/28/05

RE

RESOLVED

IPP-MINOR-PRTRMT PRG IMPL RPT

DIS 05/01/95

NC 05/01/95 3B PERMIT PRETREAT VIOLATION

CHEBOYGAN WWTP

NON-COMPLIANT

CHEBOYGAN

MI0020303 \$ ***FINAL***

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COMMENTS

CHEBOYGAN WWTP

NON-COMPLIANT

CHEBOYGAN

MI0020303 \$ ***FINAL***

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

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

COLDWATER WWTP

NON-COMPLIANT

COLDWATER

MI0020117 ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A TRC	09/30/08	NC	09/30/08	3A1	PERMIT	EFF	VIO-NON	MO	AV
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	07/31/08	NC	07/31/08	3A1	PERMIT	EFF	VIO-NON	MO	AV
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	06/30/08	NC	06/30/08	3A1	PERMIT	EFF	VIO-NON	MO	AV
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	05/31/08	NC	06/30/08	3A1	PERMIT	EFF	VIO-NON	MO	AV

COOPERSVILLE WWTP

RESOLVED

COOPERSVILLE

MI0022730 ***FINAL***

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

DELTA TWP WWTP

NON-COMPLIANT

LANSING

MI0022799 ***FINAL***

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

SUBMIT REPORT

JA RPT 01/18/08

NC 02/17/08 3D REPORT OVERDUE

DOCKET NUMBER: NL003139

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802 \$ ***FINAL***

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ENFORCEMENT

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COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802 \$ ***FINAL***

ALL COMPLIANCE SCHEDULE

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

DEQ STAFF CONDUCTED A FACILITY
INSPECTION,STAFF FOUND
VIOLATIONS,DWSD SHOULD
EVALUATE STAFFING NEEDS OF THE
CSO OPERATIONS GROUP,REVIEW
COMMENTS ON THE LONG TERM CSO
CONTROL PLAN DUE 12/1/08 TO
PROVIDE A CORRECTION ACTION
PLAN. DWSD IS REQUIRED TO
SUBMIT BY 12/1/08 A RESPONSE
DETROIT WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT,DWSD REPORT DISINFECTED
BUT UNSCREENED COMBINED SEWAGE
WAS DISCHARGED TO THE ROUGE
RIVER.THE PERMIT DOES NOT
AUTHORIZED THE DISCAHRGE OF
UNSCREENED COMBINED SEWAGE
THRU OUTFALL 107,THE FACILITY
IS REQUIRED TO SUBMIT BY 9/19/
3E INC/DEFICIENT REPORT-NON MA

BOD, CARBONACEOUS 05 DAY, 20 049B RPT 07/31/08

RE 09/30/08

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

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,

ALL EFFLUENT

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

ALL COMPLIANCE SCHEDULE

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

DEQ STAFF CONDUCTED A PRETREAT
MENT INSPECTION.
DETROIT IS REQUIRED TO SUBMIT
BY 12/21/07 A WRITTEN REPORT
DESCRIBING ACTION TAKEN TO
COMPLY WITH SECTIONS III & IV.

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ENFORCEMENT

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COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

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

DWSD SUBMITTED NOTFICATION ON 3/30/05 TO DEQ WATER STAFF THAT THE IN-SYSTEM STORAGE DAM WAS UNABLE TO HOLD OR MAINTAIN THE SUPPLIED AIR PRESSURE AND WILL NOT BE OPERATIONAL. A REPLACEMENT HAS BEEN ORDERED. THE FACILITY SHALL PLACE 12 ALL IN SYSTEM STORAGE FACILITY BY 7/1/05 & BY 10/30/05 PLACE DEQ STAFF MET WITH DRO-2 DETROIT WWTP TO DISCUSS THE FAILURE OF THE DWSD TO PROVIDE DISINFECTION & DECHLORINATION OF EXCESS FLOW BY 2/1/02 AS REQUIRED BY THER PERMIT. TO DATE THIS HAS NOT BEEN COMPLETED. THE FACILITY IS REQUIRED TO SUBMIT BY 11/15/02 A WRITTEN REPORT WITH REASONS SECOND AMENDED CONSENT JUDGMENT, THIS CONSENT JUDGMENT SUPERSEDS ENFORCEMENT NV109805001D ISSUED:10/12/98 ALSO ENFORCEMENT:NL1097040330 ISSUED:10/06/97. SEE FILE FOR ATTACHMENT C:COMPLIANCE SCHEDULE EXTENSIONS AND TOTAL RESIDUAL CHLORINE LIMIT EXTENSION.

ALL EFFLUENT

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

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

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ENFORCEMENT

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STATUS

STATUS

DATE

COMMENTS

DETROIT WWTP

NON-COMPLIANT

DETROIT

MI0022802

\$ ***FINAL***

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

CYANIDE (A)

1, 1, 2, 2-TETRACHLORO-ETHANE

SUBMIT REPORT

050A

01/31/07 - 09/30/07

049F

07/31/94

JA

RPT 12/31/07

RP

RESOLVED PENDING

RP

RESOLVED PENDING

NC 01/30/08 3D REPORT OVERDUE

DOCKET NUMBER: NL003034

SUBMIT REPORT

JA

RPT 03/01/05

RP 04/21/05 3D REPORT OVERDUE

DOCKET NUMBER: NNC000030

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837

\$ ***FINAL***

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

NITROGEN, AMMONIA

TOTAL (AS

SUBMIT REPORT

001A

06/30/06

JA

RPT 03/13/06

RE

RESOLVED

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

DMR OVERDUE TO EPA/STATE

015A RPT 04/30/08

NC 06/09/08 2D REPORTING VIOLATION

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02

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

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

DATE

COMMENTS

EAST LANSING WWTP

NON-COMPLIANT

EAST LANSING

MI0022853

FINAL

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

CHLORINE, TOTAL

RESIDUAL

001A

12/31/01 - 08/31/02

RP

RESOLVED PENDING

SUBMIT REPORT

JA

RPT 11/01/06

NC 12/01/06

3D REPORT OVERDUE

DOCKET NUMBER: ACOFTOSW0602

ESCANABA WWTP

NON-COMPLIANT

ESCANABA

MI0025381

FINAL

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

NITROGEN, AMMONIA

TOTAL (AS

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

08/31/02

NC

CONTINUING NONCOMPLIANCE

FLINT WWTP

NON-COMPLIANT

FLINT

MI0022926

\$

FINAL

SUBMIT REPORT

JA

RPT 05/30/08

NC 06/29/08 3D REPORT OVERDUE

DOCKET NUMBER: NL003319

GENESSEE CO #3 WWTP

NON-COMPLIANT

LINDEN

MI0022993

FINAL

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

CYANIDE, FREE (AMEN. TO CHLORIN

002A

05/31/05

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

08/31/99 - 07/30/00

NC

CONTINUING NONCOMPLIANCE

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COMMENTS

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

NON-COMPLIANT

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

TOXICITY, FINAL CONC TOXICITY 001A 10/31/04 NC CONTINUING NONCOMPLIANCE

GRANDVILLE WWTP
GRANDVILLE
MI0023027 ***FINAL***

NON-COMPLIANT

DMR OVERDUE TO EPA/STATE RPT 05/31/08

NC 07/10/08 2D REPORTING VIOLATION

GREENVILLE WWTP
GREENVILLE
MI0020397 ***FINAL***

RESOLVED

MERCURY, TOTAL (AS HG) 001A RPT 08/31/08
MERCURY, TOTAL (AS HG) 001A RPT 07/31/08

RE 09/30/08 3E INCOMPLETE/DEFICIENT REPORT
RE 09/30/08 3E INCOMPLETE/DEFICIENT REPORT

GROSSE ILE TWP WWTP
GROSSE ILE
MI0026191 \$ ***FINAL***

NON-COMPLIANT

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 03/06/08
DOCKET NUMBER: AFOSW08004

GROSSE ILE TWP WWTP HAS A
FOURTH AMENDED ADMINISTRATIVE
CONSENT ORDER:AFOSW08004 DATED
MARCH 6, 2008.

SUBMIT REPORT JA RPT 12/07/07

DOCKET NUMBER: NL003053

NC 01/06/08 3D REPORT OVERDUE

HILLSDALE WWTP
HILLSDALE
MI0022136 \$ ***FINAL***

NON-COMPLIANT

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COMMENTS

HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136 \$ ***FINAL***

NITROGEN, AMMONIA	TOTAL (AS	001A RPT	04/30/08	RE	08/01/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	04/30/08	RE	08/01/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/08	RE	08/26/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	04/30/08	RE	08/01/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	04/30/08	RE	08/01/08	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A	11/30/07 - 03/31/08	RE	RESOLVED
PH		001A	11/30/07 - 03/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	11/30/07 - 03/31/08	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	11/30/07 - 02/29/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	11/30/07 - 02/29/08	RE	RESOLVED
BERYLLIUM, TOTAL		001A	06/30/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	06/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	11/30/07 - 03/31/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	11/30/07 - 03/31/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	10/31/07 - 03/31/08	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	11/30/07 - 03/31/08	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	11/30/07 - 02/29/08	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	12/31/07 - 02/29/08	RE	RESOLVED

HOLLAND WWTP

NON-COMPLIANT

HOLLAND

MI0023108 \$ ***FINAL***

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SUBMIT REPORT

JA RPT 01/02/08

NC 02/01/08 3D REPORT OVERDUE

DOCKET NUMBER: NL003143

IRON MOUNTAIN-KINGSFORD WWTP

NON-COMPLIANT

KINGSFORD

MI0023205 ***FINAL***

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IRON MOUNTAIN-KINGSFORD WWTP NON-COMPLIANT

KINGSFORD

MI0023205 ***FINAL***

PHOSPHORUS, TOTAL (AS 001A RPT 04/30/08

NC 04/30/08 3E INCOMPLETE/DEFICIENT REPORT

LAPEER WWTP

NON-COMPLIANT

LAPEER

MI0020460 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 09/30/08

RE 09/30/08 3E INCOMPLETE/DEFICIENT REPORT

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

NC 08/31/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 07/31/08

NC 07/31/08 3E INCOMPLETE/DEFICIENT REPORT

THALLIUM, TOTAL (AS 001A RPT 05/31/08

NC 05/31/08 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A) 001A RPT 05/31/08

NC 05/31/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 05/31/08

NC 05/31/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 04/30/08

NC 04/30/08 3E INCOMPLETE/DEFICIENT REPORT

LEONI TWP WWTP

NON-COMPLIANT

MICHIGAN CENTER

MI0045942 ***FINAL***

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

ALL EFFLUENT

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

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

ALL EFFLUENT

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

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

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

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

ALL EFFLUENT

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

ALL COMPLIANCE SCHEDULE

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

ALL COMPLIANCE SCHEDULE

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

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

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

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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LOCATION

NPDES NUMBER GRANT LIMIT
INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

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

MANISTEE WWTP
MANISTEE /C/
MI0020362

NON-COMPLIANT

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 07/31/08

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

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

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ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

MANISTEE WWTP

NON-COMPLIANT

MANISTEE /C/

MI0020362

FINAL

OXYGEN, DISSOLVED

(D

001A RPT 04/30/08

RE 09/17/08 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 04/30/08

RE 09/17/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 04/30/08

RE 09/17/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 04/30/08

RE 09/17/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 04/30/08

RE 09/17/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 04/30/08

RE 09/17/08 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/08

RE 09/17/08 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 04/30/08

RE 09/17/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 04/30/08

RE 09/17/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARB-5 DAY, 20

DEG C, PER

001A RPT 04/30/08

RE 09/17/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 04/30/08

RE 09/17/08 3E INCOMPLETE/DEFICIENT REPORT

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

DMR OVERDUE TO EPA/STATE

09/30/07

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

11/30/02 - 04/30/06

NC

CONTINUING NONCOMPLIANCE

MANISTIQUE WWTP

NON-COMPLIANT

MANISTIQUE

MI0023515

FINAL

MERCURY, TOTAL

(AS HG)

001A RPT 07/31/08

RE 09/30/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 06/30/08

NC 06/30/08 3E INC/DEFICIENT REPORT-NON MA

MARINE CITY WWTP

RESOLVED

MARINE CITY

MI0020893

FINAL

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

SOLIDS, TOTAL

SUSPENDED

001A

01/31/05

RE

RESOLVED

NITROGEN, AMMONIA

TOTAL (AS

001A

08/31/04 - 09/30/04

RE

RESOLVED

MARQUETTE WWTP

RESOLVED

MARQUETTE

MI0023531

\$

FINAL

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

STATUS

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COMMENTS

MARQUETTE WWTP

RESOLVED

MARQUETTE

MI0023531 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A	RPT	05/31/08	RE	07/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	05/31/08	RE	07/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	05/31/08	RE	07/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	05/31/08	RE	07/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	05/31/08	RE	07/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A	RPT	05/31/08	RE	07/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A	RPT	05/31/08	RE	07/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A	RPT	05/31/08	RE	07/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	05/31/08	RE	07/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	05/31/08	RE	07/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	05/31/08	RE	07/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A	RPT	05/31/08	RE	07/18/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A	RPT	05/31/08	RE	07/18/08	3E	INCOMPLETE/DEFICIENT	REPORT

MONROE METRO WWTP

RESOLVED

MONROE

MI0028401 ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	10/31/06 - 12/31/06	RE	RESOLVED
PH		001A	10/31/06 - 12/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001B	10/31/06 - 12/31/06	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001C	10/31/06 - 12/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001B	10/31/06 - 12/31/06	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001C	10/31/06 - 12/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001B	10/31/06 - 12/31/06	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001C	10/31/06 - 12/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	10/31/06 - 12/31/06	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001C	10/31/06 - 12/31/06	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001C	01/31/06 - 10/31/06	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	10/31/06 - 12/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001B	10/31/06 - 12/31/06	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001C	10/31/06 - 12/31/06	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001C	10/31/06 - 12/31/06	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001C	10/31/06 - 12/31/06	RE	RESOLVED

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

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VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

DATE

COMMENTS

MT CLEMENS WWTP
MOUNT CLEMENS
MI0023647

NON-COMPLIANT

FINAL

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

SUBMIT REPORT

JA RPT 02/15/08

DOCKET NUMBER: NL003116

NC 03/16/08 3D REPORT OVERDUE

MT PLEASANT WWTP
MOUNT PLEASANT
MI0023655

\$

NON-COMPLIANT

FINAL

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

MERCURY, TOTAL

(AS HG)

001A

01/31/08

NC

CONTINUING NONCOMPLIANCE

MUSKEGON CO WWMS METRO WWTP
MUSKEGON
MI0027391

FINAL

NON-COMPLIANT

SUBMIT REPORT

JA RPT 07/01/08

DOCKET NUMBER: ACOSW07018

NC 07/31/08 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 07/01/08

DOCKET NUMBER: ACOSW07018

NC 07/31/08 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 06/30/08

DOCKET NUMBER: ACOSW07018

NC 07/30/08 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 06/30/08

DOCKET NUMBER: ACOSW07018

NC 07/30/08 3D REPORT OVERDUE

NEW BALTIMORE WWTP
NEW BALTIMORE
MI0023680

\$

FINAL

RESOLVED

OXYGEN, DISSOLVED

(D 001A RPT 06/30/08

RE 08/13/08 3E INCOMPLETE/DEFICIENT REPORT

DATE: 12/08/08 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

DATE STATUS DATE

COMMENTS

NEW BALTIMORE WWTP

RESOLVED

NEW BALTIMORE

MI0023680 \$ ***FINAL***

PH 001A RPT 06/30/08

RE 08/13/08 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 06/30/08

RE 08/13/08 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 06/30/08

RE 08/13/08 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 06/30/08

RE 08/13/08 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 06/30/08

RE 08/13/08 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 06/30/08

RE 08/13/08 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 06/30/08

RE 08/13/08 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 06/30/08

RE 08/13/08 3E INCOMPLETE/DEFICIENT REPORT

OWOSSO/MID SHIAWASSEE CO WWTP

NON-COMPLIANT

OWOSSO

MI0023752 \$ ***FINAL***

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

PHOSPHORUS, TOTAL

(AS 001A 02/29/08

NC

CONTINUING NONCOMPLIANCE

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779 ***FINAL***

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 02/15/08

DOCKET NUMBER: NL003201

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

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

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

NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/02		NC	CONTINUING NONCOMPLIANCE
CYANIDE (A)		001A	03/31/04		NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	08/31/99		NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	02/28/05 - 10/31/07		NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/01 - 07/31/02		NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	07/31/02		NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/02		NC	CONTINUING NONCOMPLIANCE
SUBMIT REPORT		JA	RPT 03/31/08		NC	04/30/08 3D REPORT OVERDUE
				DOCKET NUMBER: NL003201		
SUBMIT REPORT		JA	RPT 03/20/08		NC	04/19/08 3D REPORT OVERDUE
				DOCKET NUMBER: NL003201		

PETOSKEY WWTP

NON-COMPLIANT

PETOSKEY

MI0023787

FINAL

DMR OVERDUE TO EPA/STATE

RPT 05/31/08

NC 07/10/08 2D REPORTING VIOLATION

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

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

DEQ STAFF CONDUCTED A PRETREATMENT INSPECTION TO EVALUATE FACILITY COMPLIANCE. FAILED TO REVISE INDUSTRIAL USER PERMIT TO ELIMINATE THE TERM 2-GRAB COMPOSITE, TO COLLECT FLOW PROPORTIONAL COMPOSITE SAMPLES. VIOLATIONS ARE IDENTIFIED AND ENFORCEMENT ACTIONS TAKEN, THE FACILITY IS REQUIRED TO SUBMIT

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

\$

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 09/25/08
DOCKET NUMBER: NNC003694

DEQ STAFF CONDUCTED AN COMPLIANCE EVALUATION INSPECTION TO VERIFY THE FACILITIES COMPLIANCE. STAFF FOUND, FACILITY OPERATING UNDER A EXPIRED PERMIT, SAMPLE & BENCH SHEETS DO NOT MATCH REPORTED FINAL EFFLUENT VALUES ON DMRS. THE FACILITY IS REQUIRED TO SUBMIT A RESPONSE BY 10/27/08

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

DEQ STAFF CONDUCTED A PRETREATMENT INSPECTION, STAFF FOUND DEFICIENCIES, ELIMINATE THE TERM 2GRAB COMPOSITE FROM PERMIT LANGUAGE, USING PROPORTIONAL SAMPLING INSTEAD OF FLOW PROPORTIONAL, FAILED TO TAKE ENFORCEMENT WITH MONITORING & REPORTING PROBLEM VIOLATIONS,

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

ALL COMPLIANCE SCHEDULE

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

ALL COMPLIANCE SCHEDULE

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

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 21
FROM: 07/01/08 TO: 09/30/08

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

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

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

ALL COMPLIANCE SCHEDULE

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

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

MERCURY, TOTAL

(AS HG)

001A

01/31/05

SUBMIT REPORT

01

RPT 02/01/08

SUBMIT REPORT

01

RPT 02/01/08

SUBMIT REPORT

JA

RPT 01/30/08

DOCKET NUMBER: NL003104

SUBMIT REPORT

01

RPT 12/01/07

SUBMIT REPORT

05

RPT 09/01/07

SUBMIT REPORT

01

RPT 05/01/07

SUBMIT REPORT

01

RPT 03/01/07

SUBMIT REPORT

03

RPT 03/01/07

SUBMIT REPORT

01

RPT 02/01/07

SUBMIT REPORT

01

RPT 02/01/07

SUBMIT REPORT

01

RPT 02/01/07

SUBMIT REPORT

05

RPT 09/01/06

SUBMIT REPORT

JA

RPT 12/30/05

DOCKET NUMBER: NL001618

RE

RESOLVED

NC 03/02/08 3D REPORT OVERDUE

NC 03/02/08 3D REPORT OVERDUE

NC 02/29/08 3D REPORT OVERDUE

NC 12/31/07 3D REPORT OVERDUE

NC 10/01/07 3D REPORT OVERDUE

NC 05/31/07 3D REPORT OVERDUE

NC 03/31/07 3D REPORT OVERDUE

NC 03/31/07 3D REPORT OVERDUE

NC 03/03/07 3D REPORT OVERDUE

NC 03/03/07 3D REPORT OVERDUE

NC 03/03/07 3D REPORT OVERDUE

RP 02/22/07 3D REPORT OVERDUE

RP 08/23/06 3D REPORT OVERDUE

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 22
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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 * * * * *

SUBMIT REPORT

02 RPT 05/01/05

RP 08/30/05 3D REPORT OVERDUE

SUBMIT REPORT

01 RPT 03/31/05

RP 08/30/05 3D REPORT OVERDUE

PORT HURON WWTP

RESOLVED

PORT HURON

MI0023833 \$ ***FINAL***

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 10/17/08
DOCKET NUMBER: VN003713

DEQ STAFF CONDUCTED A FACILITY
INSPECTION. PORT HURON WWTP
HAD AN EMERGENCY BYPASS EVENT
OF INFLUENT SEWAGE FROM THE
WET WELL TO THE ST. CLAIR
RIVER, THIS OUTFALL IS NOT
AUTHORIZED IN THE PERMIT, THE
FACILITY IS REQUIRED TO SUBMIT
BY 12/1/08 A DETAIL REPORT
DOCUMENTING THE TIMES IN 24HRS

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

RE 07/18/08 3E INCOMPLETE/DEFICIENT REPORT
RE 07/18/08 3E INCOMPLETE/DEFICIENT REPORT
RE 07/18/08 3E INCOMPLETE/DEFICIENT REPORT
RE 07/18/08 3E INCOMPLETE/DEFICIENT REPORT
RE 07/18/08 3E INCOMPLETE/DEFICIENT REPORT
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RE 07/18/08 3E INCOMPLETE/DEFICIENT REPORT
RE 07/18/08 3E INCOMPLETE/DEFICIENT REPORT

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679 \$ ***FINAL***

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679 \$ ***FINAL***

SUBMIT REPORT

JA RPT 08/15/08

DOCKET NUMBER: DCA022205

OXYGEN, DISSOLVED (D 001A RPT 07/31/08

PH 001A RPT 07/31/08

SOLIDS, TOTAL SUSPENDED 001A RPT 07/31/08

NITROGEN, AMMONIA TOTAL (AS 001A RPT 07/31/08

PHOSPHORUS, TOTAL (AS 001A RPT 07/31/08

BORON, TOTAL (AS 001A RPT 07/31/08

CADMIUM, TOTAL (AS 001A RPT 07/31/08

THALLIUM, TOTAL (AS 001A RPT 07/31/08

LITHIUM, TOTAL (AS 001A RPT 07/31/08

CYANIDE (A) 001A RPT 07/31/08

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/08

CHLORINE, TOTAL RESIDUAL 001A RPT 07/31/08

TOXICITY, CERIODAPHN 001A RPT 07/31/08

MERCURY, TOTAL (AS HG) 001A RPT 07/31/08

COLIFORM, FECAL GENERAL 001A RPT 07/31/08

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 07/31/08

SUBMIT REPORT JA RPT 07/15/08

DOCKET NUMBER: DCA022205

OXYGEN, DISSOLVED (D 001A RPT 06/30/08

PH 001A RPT 06/30/08

SOLIDS, TOTAL SUSPENDED 001A RPT 06/30/08

NITROGEN, AMMONIA TOTAL (AS 001A RPT 06/30/08

PHOSPHORUS, TOTAL (AS 001A RPT 06/30/08

BORON, TOTAL (AS 001A RPT 06/30/08

CADMIUM, TOTAL (AS 001A RPT 06/30/08

THALLIUM, TOTAL (AS 001A RPT 06/30/08

CYANIDE (A) 001A RPT 06/30/08

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 06/30/08

CHLORINE, TOTAL RESIDUAL 001A RPT 06/30/08

TOXICITY, CERIODAPHN 001A RPT 06/30/08

COLIFORM, FECAL GENERAL 001A RPT 06/30/08

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 06/30/08

SUBMIT REPORT JA RPT 06/01/08

DOCKET NUMBER: NL003364

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

NC 09/14/08 3D REPORT OVERDUE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NC 08/14/08 3D REPORT OVERDUE

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

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

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

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

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

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

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

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

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

NC 07/01/08 3D REPORT OVERDUE

NC 07/10/08 3E INCOMPLETE/DEFICIENT REPORT

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 24
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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679 \$ ***FINAL***

PH 001A RPT 05/31/08

SOLIDS, TOTAL SUSPENDED 001A RPT 05/31/08

NITROGEN, AMMONIA TOTAL (AS 001A RPT 05/31/08

PHOSPHORUS, TOTAL (AS 001A RPT 05/31/08

BORON, TOTAL (AS 001A RPT 05/31/08

CADMIUM, TOTAL (AS 001A RPT 05/31/08

THALLIUM, TOTAL (AS 001A RPT 05/31/08

CYANIDE (A) 001A RPT 05/31/08

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 05/31/08

CHLORINE, TOTAL RESIDUAL 001A RPT 05/31/08

TOXICITY, CERIODAPHN 001A RPT 05/31/08

COLIFORM, FECAL GENERAL 001A RPT 05/31/08

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 05/31/08

ALL COMPLIANCE SCHEDULE

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

NC 07/10/08 3E INCOMPLETE/DEFICIENT REPORT

NC 07/10/08 3E INCOMPLETE/DEFICIENT REPORT

NC 07/10/08 3E INCOMPLETE/DEFICIENT REPORT

NC 07/10/08 3E INCOMPLETE/DEFICIENT REPORT

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NC 07/10/08 3E INCOMPLETE/DEFICIENT REPORT

NC 07/10/08 3E INCOMPLETE/DEFICIENT REPORT

NC 07/10/08 3E INCOMPLETE/DEFICIENT REPORT

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

OXYGEN, DISSOLVED (D 001A RPT 04/30/08

PH 001A RPT 04/30/08

SOLIDS, TOTAL SUSPENDED 001A RPT 04/30/08

NITROGEN, AMMONIA TOTAL (AS 001A RPT 04/30/08

PHOSPHORUS, TOTAL (AS 001A RPT 04/30/08

BORON, TOTAL (AS 001A RPT 04/30/08

CADMIUM, TOTAL (AS 001A RPT 04/30/08

THALLIUM, TOTAL (AS 001A RPT 04/30/08

CYANIDE (A) 001A RPT 04/30/08

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 04/30/08

CHLORINE, TOTAL RESIDUAL 001A RPT 04/30/08

TOXICITY, CERIODAPHN 001A RPT 04/30/08

MERCURY, TOTAL (AS HG) 001A RPT 04/30/08

COLIFORM, FECAL GENERAL 001A RPT 04/30/08

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 04/30/08

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 04/30/08

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

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NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ROME0 WWTP

NON-COMPLIANT

ROME0

MI0021679 \$ ***FINAL***

SOLIDS, SUSPENDED PERCENT RE 001A RPT 04/30/08

SUBMIT REPORT JA RPT 04/15/08

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

NC 05/15/08 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 ROME0
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.

OXYGEN, DISSOLVED (D 001A 04/30/07 - 03/31/08
PH 001A 04/30/07 - 03/31/08
SOLIDS, TOTAL SUSPENDED 001A 04/30/07 - 03/31/08
SOLIDS, TOTAL SUSPENDED 001A 02/28/07
NITROGEN, AMMONIA TOTAL (AS 001A 04/30/07 - 03/31/08
NITROGEN, AMMONIA TOTAL (AS 001A 10/31/03 - 09/30/06
PHOSPHORUS, TOTAL (AS 001A 04/30/07 - 03/31/08
BORON, TOTAL (AS 001A 04/30/07 - 03/31/08
CADMIUM, TOTAL (AS 001A 04/30/07 - 03/31/08
THALLIUM, TOTAL (AS 001A 04/30/07 - 03/31/08
LITHIUM, TOTAL (AS 001A 07/31/07
CYANIDE (A) 001A 04/30/07 - 03/31/08
FLOW, IN CONDUIT OR THRU TREAT 001A 04/30/07 - 03/31/08
CHLORINE, TOTAL RESIDUAL 001A 02/28/06 - 03/31/08
TOXICITY, CERIODAPHN 001A 02/28/06 - 03/31/08
MERCURY, TOTAL (AS HG) 001A 04/30/07 - 01/31/08
COLIFORM, FECAL GENERAL 001A 04/30/07 - 03/31/08
BOD, CARBONACEOUS 05 DAY, 20 001A 04/30/07 - 03/31/08
BOD, CARBONACEOUS 05 DAY, 20 001A 04/30/04 - 12/31/04
BOD, CARB-5 DAY, 20 DEG C, PER 001A 04/30/07 - 03/31/08
SOLIDS, SUSPENDED PERCENT RE 001A 04/30/07 - 03/31/08
SUBMIT REPORT JA RPT 04/15/07

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
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NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RE RESOLVED
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC 05/15/07 3D REPORT OVERDUE

DOCKET NUMBER: DCA022205

DATE: 12/08/08 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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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 * * * * *

SUBMIT REPORT

JA

RPT 02/15/07

DOCKET NUMBER: DCA022205

NC 03/17/07 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 01/15/07

DOCKET NUMBER: DCA022205

NC 02/14/07 3D REPORT OVERDUE

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

SAGINAW TWP WWTP

NON-COMPLIANT

SAGINAW

MI0023973 \$ ***FINAL***

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

OXYGEN, DISSOLVED

(D

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

PH

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

NITROGEN, AMMONIA

TOTAL (AS

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

BERYLLIUM, TOTAL

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

CADMIUM, TOTAL

(AS

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

THALLIUM, TOTAL

(AS

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

SILVER, TOTAL

(AS

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

CYANIDE (A)

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

003A

07/31/06

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

001A

07/31/06

NC

CONTINUING NONCOMPLIANCE

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SAGINAW TWP WWTP

NON-COMPLIANT

SAGINAW

MI0023973 \$ ***FINAL***

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

BOD, CARBONACEOUS	05 DAY, 20	001A	07/31/06	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

SALINE WWTP

NON-COMPLIANT

SALINE

MI0024023 ***FINAL***

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

SELENIUM, TOTAL	(AS	001A	02/28/07 - 05/31/07	NC	CONTINUING NONCOMPLIANCE
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ST CLAIR COUNTY-ALGONAC WWTP

NON-COMPLIANT

ALGONAC

MI0020389 \$ ***FINAL***

CHROMIUM, TOTAL	(AS	001A RPT	07/31/08	NC	09/09/08 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT	07/31/08	NC	09/09/08 3E INCOMPLETE/DEFICIENT REPORT

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

CHROMIUM, TOTAL	(AS	001A	04/30/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001A	04/30/05 - 07/31/05	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	08/31/04 - 01/31/05	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	08/31/04 - 01/31/05	RE	RESOLVED

ST LOUIS WWTP

NON-COMPLIANT

SAINT LOUIS

MI0021555 \$ ***FINAL***

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ST LOUIS WWTP

NON-COMPLIANT

SAINT LOUIS

MI0021555 \$ ***FINAL***

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

OXYGEN, DISSOLVED	(D	001A	08/31/99 - 09/30/01	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	03/31/99 - 06/30/99	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	06/30/99	NC	CONTINUING NONCOMPLIANCE
PHOSPHORUS, TOTAL	(AS	001A	03/31/99 - 06/30/99	NC	CONTINUING NONCOMPLIANCE
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
SUBMIT REPORT	JA RPT	11/16/07	NC 12/16/07	3D REPORT OVERDUE	

DOCKET NUMBER: NL003022

THREE RIVERS WWTP

NON-COMPLIANT

THREE RIVERS

MI0020991 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A TRC	09/30/08	NC 09/30/08	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A TRC	08/31/08	NC 09/30/08	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A TRC	07/31/08	NC 09/30/08	3A1 PERMIT EFF VIO-NON MO AV

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THREE RIVERS WWTP

NON-COMPLIANT

THREE RIVERS

MI0020991

FINAL

CHLORINE, TOTAL

RESIDUAL

001A TRC 05/31/08

NC 05/31/08 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/24/03

DOCKET NUMBER: V-W-03-A0-04

PERMITTE EXCEEDED THE FINAL
EFFLUENT DISCHARGE LIMITATIONS

NITROGEN, AMMONIA

TOTAL (AS

001A

05/31/02 - 09/30/02

NC

CONTINUING NONCOMPLIANCE

CHLORINE, TOTAL

RESIDUAL

001A

11/30/07 - 02/29/08

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

001A

01/31/02 - 04/30/03

RP

RESOLVED PENDING

BOD, CARB-5 DAY, 20

DEG C, PER

001A

05/31/02 - 06/30/02

NC

CONTINUING NONCOMPLIANCE

SOLIDS, SUSPENDED

PERCENT RE

001A

05/31/02 - 06/30/02

NC

CONTINUING NONCOMPLIANCE

TRAVERSE CITY WWTP

NON-COMPLIANT

TRAVERSE CITY

MI0027481

FINAL

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

OXYGEN, DISSOLVED

(D

001A

11/30/07

NC

CONTINUING NONCOMPLIANCE

PH

001A

11/30/07

NC

CONTINUING NONCOMPLIANCE

SOLIDS, TOTAL

SUSPENDED

001A

11/30/07

NC

CONTINUING NONCOMPLIANCE

PHOSPHORUS, TOTAL

(AS

001A

11/30/07

NC

CONTINUING NONCOMPLIANCE

CYANIDE (A)

001A

11/30/07

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR

THRU TREAT

001A

11/30/07

NC

CONTINUING NONCOMPLIANCE

COLIFORM, FECAL

GENERAL

001A

11/30/07

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

11/30/07

NC

CONTINUING NONCOMPLIANCE

BOD, CARB-5 DAY, 20

DEG C, PER

001A

11/30/07

NC

CONTINUING NONCOMPLIANCE

SOLIDS, SUSPENDED

PERCENT RE

001A

11/30/07

NC

CONTINUING NONCOMPLIANCE

UNION TOWNSHIP WWTP

NON-COMPLIANT

MT PLEASANT COMM

MI0055808

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UNION TOWNSHIP WWTP
MT PLEASANT COMM
MI0055808

NON-COMPLIANT

MERCURY, TOTAL (AS HG) 001A RPT 07/31/08 NC 07/31/08 3E INC/DEFICIENT REPORT-NON MA

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

PH		001A	08/31/01	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001A	10/31/06 - 09/30/07	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 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20 DEG C, PER		001A	01/31/06 - 02/28/06	NC	CONTINUING NONCOMPLIANCE

WARREN WWTP
WARREN CITY
MI0024295

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 09/12/08
DOCKET NUMBER: VN003662

DEQ STAFF CONDUCTED AN
INSPECTION WITH WARREN WWTP,
STAFF FOUND DEFICIENCIES:
FAILED TO COMPLY WITH THE
COMPLAINT DATES CONTAINED IN
PART I.A.7 NPDES PERMIT FOR
TREATMENT PLANT AND COLLECTION
SYSTEM REHABILITATION PROGRAM.
REQUIRED TO SUBMIT BY 10/15/08
A REPORT OF ALL INSTANCES OF

DATE: 12/08/08 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

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STATUS

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COMMENTS

WARREN WWTP

WARREN CITY

MI0024295

NON-COMPLIANT

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/13/08
DOCKET NUMBER: VN003587

DEQ STAFF CONDUCTED AN
PRETREATMENT AUDIT OF WARREN,
STAFF FOUND:THALLIUM WAS
IDENTIFIED AS A POLLUTANT OF
CONCERN,INDUSTRIAL USER PERMIT
THE ISSUANCE DATE WAS AFTER
THE EFFECTIVE DATE,USED WRONG
SAMPLE TYPE OR METHOD.REQUIRED
TO SUBMIT BY 9/30/08 A REPORT
DESCRIBING ACTIONS TAKEN TO

OXYGEN, DISSOLVED
SUBMIT REPORT

(D 001A 02/28/07
JA RPT 02/15/08

DOCKET NUMBER: NL003061

RE RESOLVED
NC 03/16/08 3D REPORT OVERDUE

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

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

ALL EFFLUENT

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

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COMMENTS

WAYNE CO-DOWNRIVER WWTP
WYANDOTTE
MI0021156

NON-COMPLIANT

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

ALL EFFLUENT

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

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

ALL EFFLUENT

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

ALL COMPLIANCE SCHEDULE

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

SOLIDS, TOTAL SUSPENDED 001C 04/30/03
MERCURY, TOTAL (AS HG) 001A 12/31/04
SUBMIT REPORT JA RPT 07/29/05
SUBMIT REPORT JA RPT 05/28/04

RP RESOLVED PENDING
RE RESOLVED
NC 08/28/05 3D REPORT OVERDUE
RP 05/02/05 3D REPORT OVERDUE

WYOMING WWTP
WYOMING
MI0024392

NON-COMPLIANT

FINAL

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COMMENTS

WYOMING WWTP

NON-COMPLIANT

WYOMING

MI0024392

FINAL

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

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

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COMMENTS

ALLEGAN METAL FINISHING

NON-COMPLIANT

ALLEGAN

MI0042722

TOXICITY, CERIODAPHN 001A RPT 04/30/08

NC 06/09/08 3E INCOMPLETE/DEFICIENT REPORT

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

CYANIDE, FREE (AMEN. TO CHLORIN 001A 03/31/01

NC CONTINUING NONCOMPLIANCE

CHROMIUM, TOTAL (AS 001A 08/31/02

NC CONTINUING NONCOMPLIANCE

TOXICITY, CERIODAPHN 001A 05/31/05

NC CONTINUING NONCOMPLIANCE

BASF-WYANDOTTE

NON-COMPLIANT

WYANDOTTE

MI0000540

FINAL

SUBMIT REPORT JA RPT 06/25/08

NC 07/25/08 3D REPORT OVERDUE

DOCKET NUMBER: VN003445

CECO-DE KARN & JC WEADOCK PLT

RESOLVED

ESSEXVILLE

MI0001678

FINAL

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

TEMPERATURE, WATER DEG. FAHRE 001A 01/31/07 - 10/31/07

RE RESOLVED

THERMAL DISCHARGE MILLION BT 001A 01/31/07 - 10/31/07

RE RESOLVED

PH 001A 01/31/07 - 10/31/07

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001B 01/31/07 - 10/31/07

RE RESOLVED

SOLIDS, TOTAL SUSPENDED 001H 01/31/07 - 10/31/07

RE RESOLVED

COPPER, TOTAL (AS CU) 001B 01/31/07 - 10/31/07

RE RESOLVED

COPPER, TOTAL (AS CU) 001H 01/31/07 - 10/31/07

RE RESOLVED

IRON, TOTAL (AS 001B 01/31/07 - 10/31/07

RE RESOLVED

IRON, TOTAL (AS 001H 01/31/07 - 10/31/07

RE RESOLVED

TRO-DISCHARGE TIME 001A 01/31/07 - 09/30/07

RE RESOLVED

OXIDANTS, TOTAL RESIDUAL 001A 01/31/07 - 09/30/07

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 001A 01/31/07 - 09/30/07

RE RESOLVED

FLOW, IN CONDUIT OR THRU TREAT 001B 01/31/07 - 10/31/07

RE RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

CECO-DE KARN & JC WEADOCK PLT RESOLVED

ESSEXVILLE

MI0001678

FINAL

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

FLOW, IN CONDUIT OR THRU TREAT	001H	01/31/07 - 10/31/07	RE	RESOLVED
MERCURY, TOTAL (AS HG)	001A	01/31/07 - 09/30/07	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/	001A	01/31/07 - 10/31/07	RE	RESOLVED

CMP QUINNESEC LLC-QUINNESEC RESOLVED

QUINNESEC

MI0042170

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 06/30/08 RE 09/30/08 3E INCOMPLETE/DEFICIENT REPORT

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

BOD, 5-DAY (20 DE	001A	01/31/08	RE	RESOLVED
SOLIDS, TOTAL SUSPENDED	001A	01/31/08	RE	RESOLVED
NITROGEN, AMMONIA TOTAL (AS	001A	01/31/08	RE	RESOLVED
PHOSPHORUS, TOTAL (AS	001A	01/31/08	RE	RESOLVED
CHLOROFORM	001B	01/31/08	RE	RESOLVED
2,4,6-TRICHLORO-PHENOL	001B	01/31/08	RE	RESOLVED
2,3,7,8-TETRACHLORO-DIBENZO-P-	001B	01/31/08	RE	RESOLVED
2,3,7,8 TETRACHLORO-DIBENZO FU	001B	01/31/08	RE	RESOLVED
PENTACHLOROPHENOL	001B	01/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001A	01/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	001B	01/31/08	RE	RESOLVED
3,4,6-TRICHLORO-GUAIACOL	001B	01/31/08	RE	RESOLVED
3,4,5-TRICHLORO-GUAIACOL	001B	01/31/08	RE	RESOLVED
3,4,6-TRICHLORO-CATECHOL	001B	01/31/08	RE	RESOLVED
MERCURY, TOTAL (AS HG)	001A	01/31/08	RE	RESOLVED
3,4,5 TRICHLORO-CATECHOL	001B	01/31/08	RE	RESOLVED
TETRACHLOROGUAIACOL	001B	01/31/08	RE	RESOLVED
TETRACHLOROCATECHOL	001B	01/31/08	RE	RESOLVED
TRICHLOROSYRINGOL	001B	01/31/08	RE	RESOLVED
4,5,6 TRICHLORO-GUAIACOL	001B	01/31/08	RE	RESOLVED

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CMP QUINNESEC LLC-QUINNESEC

RESOLVED

QUINNESEC

MI0042170

FINAL

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

2,4,5 - TRICHLORO- PHENOL 001B 01/31/08

RE

RESOLVED

2,3,4,6-TETRACHLORO-PHENOL 001B 01/31/08

RE

RESOLVED

OUTFALL OBSERVATION,VISUAL, Y/ 001A 01/31/08

RE

RESOLVED

DECO-FERMI-2 PLT

NON-COMPLIANT

NEWPORT

MI0037028

FINAL

SOLIDS, TOTAL SUSPENDED 013A RPT 04/30/08

NC 04/30/08 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL SUSPENDED 013A RPT 04/30/08

NC 04/30/08 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL SUSPENDED 013A RPT 04/30/08

NC 04/30/08 3E INCOMPLETE/DEFICIENT REPORT

DECO-HARBOR BEACH PLT

RESOLVED

HARBOR BEACH

MI0001856

FINAL

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

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

FLOW, IN CONDUIT OR THRU TREAT 001A 07/31/06

RE

RESOLVED

CHLORINE, TOTAL RESIDUAL 001A 07/31/06

RE

RESOLVED

MERCURY, TOTAL (AS HG) 001A 07/31/06

RE

RESOLVED

CHLORINATION DURATION 001A 07/31/06

RE

RESOLVED

DECHLORINATION REAGENT, G 001A 07/31/06

RE

RESOLVED

OUTFALL OBSERVATION,VISUAL, Y/ 001A 07/31/06

RE

RESOLVED

DECO-RIVER ROUGE PLT

RESOLVED

RIVER ROUGE

MI0001724

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DECO-RIVER ROUGE PLT

RESOLVED

RIVER ROUGE

MI0001724

FINAL

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ALL EFFLUENT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	11/30/05
TEMPERATURE, WATER	DEG. FAHRE	003A	11/30/05
THERMAL DISCHARGE	MILLION BT	001A	11/30/05
FLOW, IN CONDUIT OR THRU TREAT		001A	11/30/05
FLOW, IN CONDUIT OR THRU TREAT		001B	11/30/05
FLOW, IN CONDUIT OR THRU TREAT		003A	11/30/05
MERCURY, TOTAL	(AS HG)	001A	11/30/05
MERCURY, TOTAL	(AS HG)	003A	11/30/05
CHLORINATION	DURATION	001A	11/30/05
CHLORINATION	DURATION	003A	11/30/05
OUTFALL OBSERVATION, VISUAL, Y/		003A	11/30/05

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

DOUBLE EAGLE STEEL COATING CO

NON-COMPLIANT

DEARBORN

MI0044415

FINAL

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/05/08
DOCKET NUMBER: VN003559

DOUBLE EAGLE STEEL IS IN
VIOLATION OF THEIR PERMIT,
FAILED TO REPORT MONITORING
DATA, LATE SUBMITTAL OF DMRS,
FAILED TO SUBMIT MONTHLY TTO
CERTIFICATIONS, TTO MANAGEMENT
PLAN IS NOT ADEQUATE OR NOT
BEING IMPLEMENTED. THE FACILITY
IS REQUIRED TO SUBMIT BY
9/5/08 A WRITTEN RESPONSE TO

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE STATUS DATE

COMMENTS

DOUBLE EAGLE STEEL COATING CO NON-COMPLIANT
DEARBORN
MI0044415 ***FINAL***

ORGANICS, TOTAL	TOX	100A	RPT	06/30/08	NC	06/30/08	3E	INC/DEFICIENT REPORT-NON MA
TEMPERATURE, WATER	DEG. FAHRE	200A	RPT	05/31/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
PH		100A	RPT	05/31/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
PH		200A	RPT	05/31/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	100A	RPT	05/31/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	200A	RPT	05/31/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		100A	RPT	05/31/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	100A	RPT	05/31/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	200A	RPT	05/31/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		100A	RPT	05/31/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		200A	RPT	05/31/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	100A	RPT	05/31/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	200A	RPT	05/31/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		100A	RPT	05/31/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		200A	RPT	05/31/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	200A	RPT	04/30/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
PH		100A	RPT	04/30/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
PH		200A	RPT	04/30/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	100A	RPT	04/30/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	200A	RPT	04/30/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		100A	RPT	04/30/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	100A	RPT	04/30/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	200A	RPT	04/30/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		100A	RPT	04/30/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		200A	RPT	04/30/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	100A	RPT	04/30/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	200A	RPT	04/30/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
ORGANICS, TOTAL	TOX	100A	RPT	04/30/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		100A	RPT	04/30/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		200A	RPT	04/30/08	RE	08/28/08	3E	INCOMPLETE/DEFICIENT REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	200A	01/31/06 - 03/31/08	RE	RESOLVED
PH		100A	01/31/06 - 03/31/08	RE	RESOLVED
PH		200A	01/31/06 - 03/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	100A	01/31/06 - 03/31/08	RE	RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

DOUBLE EAGLE STEEL COATING CO NON-COMPLIANT

DEARBORN

MI0044415

FINAL

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

SOLIDS, TOTAL	SUSPENDED	200A	01/31/06 - 03/31/08	RE	RESOLVED
OIL & GREASE		100A	01/31/06 - 03/31/08	RE	RESOLVED
CYANIDE, FREE (AMEN. TO CHLORIN		100A	01/31/06 - 11/30/06	RE	RESOLVED
CYANIDE, FREE (AMEN. TO CHLORIN		200A	01/31/06 - 11/30/06	RE	RESOLVED
COPPER, TOTAL (AS CU)		100A	01/31/06 - 11/30/06	RE	RESOLVED
COPPER, TOTAL (AS CU)		200A	01/31/06 - 11/30/06	RE	RESOLVED
ZINC, TOTAL (AS ZN)		100A	01/31/06 - 03/31/08	RE	RESOLVED
ZINC, TOTAL (AS ZN)		200A	01/31/06 - 03/31/08	RE	RESOLVED
SELENIUM, TOTAL (AS		100A	01/31/06 - 11/30/06	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		100A	01/31/06 - 03/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		200A	01/31/06 - 03/31/08	RE	RESOLVED
MERCURY, TOTAL (AS HG)		100A	11/30/07 - 02/29/08	RE	RESOLVED
MERCURY, TOTAL (AS HG)		200A	12/31/07 - 03/31/08	RE	RESOLVED
ORGANICS, TOTAL TOX		100A	05/31/05 - 03/31/08	NC	CONTINUING NONCOMPLIANCE
ORGANICS, TOTAL TOX		100A	02/28/06 - 02/29/08	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		100A	01/31/06 - 03/31/08	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		200A	01/31/06 - 03/31/08	RE	RESOLVED

DSC-TRENTON PLANT

RESOLVED

TRENTON

MI0002399

FINAL

COPPER, TOTAL (AS CU) 001C RPT 07/31/08

RE 09/30/08 3E INC/DEFICIENT REPORT-NON MA

DUNN PAPER

RESOLVED

PORT HURON

MI0003450

FINAL

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

TEMPERATURE, WATER DEG. FAHRE 001A 02/29/08

RE

RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DUNN PAPER
PORT HURON
MI0003450

RESOLVED

FINAL

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

OXYGEN, DISSOLVED	(D	001A	02/29/08	RE	RESOLVED
BOD, 5-DAY	(20 DE	001A	02/29/08	RE	RESOLVED
PH		001A	02/29/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	02/29/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	02/29/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	02/29/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	02/29/08	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	02/29/08	RE	RESOLVED

EMPIRE IRON MINING PARTNERSHIP
PALMER
MI0000094

NON-COMPLIANT

FINAL

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

OXYGEN, DISSOLVED	(D	003A	03/31/03	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	003A	12/31/07	NC	CONTINUING NONCOMPLIANCE

FEDERAL MOGUL CORP-GREENVILLE
GREENVILLE
MI0002836

NON-COMPLIANT

FINAL

DMR OVERDUE TO EPA/STATE

RPT 06/30/08

NC 08/09/08 2D REPORTING VIOLATION

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

ALL EFFLUENT

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

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

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FEDERAL MOGUL CORP-GREENVILLE

NON-COMPLIANT

GREENVILLE

MI0002836

FINAL

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

MERCURY, TOTAL

(AS HG)

002A

01/31/97 - 06/30/98

RP

RESOLVED PENDING

GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

ALL EFFLUENT

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

DOCKET NUMBER: NL002991

DEQ CONDUCTED A CSI INSPECTION
STAFF FOUND VIOLATIONS WITH
EXCEEDS WITH ACUTE TOXICITY,
PERMIT EXCEEDANCES, THE WASTE-
WATER TREATMENT SYSTEM IS NOT
ADEQUATELY TREATING THE
FACILITY'S WASTEWATER TREATMENT
VIOLATIONS WITH QA/QC LAB DATA
THE FACILITY IS REQUIRED TO
SUBMIT BY 11/28/08 A RESPONSE
3E INC/DEFICIENT REPORT-NON MA
3D REPORT OVERDUE

SOLIDS, TOTAL

SUSPENDED

002A

RPT 08/31/08

NC 08/31/08

SUBMIT REPORT

JA

RPT 07/31/08

NC 08/30/08

DOCKET NUMBER: 05007522CE

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 06/23/08

DOCKET NUMBER: 05007522CE

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

BOD, 5-DAY

(20 DE

002A

10/31/05

NC

CONTINUING NONCOMPLIANCE

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

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

MERCURY, TOTAL
SUBMIT REPORT

(AS HG)

002A

10/31/05

JA

RPT 11/28/07

NC

CONTINUING NONCOMPLIANCE

NC 12/28/07

3D REPORT OVERDUE

DOCKET NUMBER: NL002991

LAFARGE N AMERICA- ALPENA PLT

NON-COMPLIANT

ALPENA

MI0001988

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/13/08

DOCKET NUMBER: VN003588

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

TEMPERATURE, WATER DEG. FAHRE

012A

09/30/05

NC

CONTINUING NONCOMPLIANCE

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

010A

04/30/05

NC

CONTINUING NONCOMPLIANCE

FLOW, IN CONDUIT OR THRU TREAT

012A

09/30/05

NC

CONTINUING NONCOMPLIANCE

MANISTIQUE PAPERS INC

NON-COMPLIANT

MANISTIQUE

MI0003166

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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MANISTIQUE PAPERS INC

NON-COMPLIANT

MANISTIQUE

MI0003166

FINAL

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SUBMIT REPORT

JA RPT 11/15/07

DOCKET NUMBER: ACOFTOSW0704

NC 12/15/07 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 10/01/07

DOCKET NUMBER: ACOFTOSW0704

NC 10/31/07 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 05/01/07

DOCKET NUMBER: ACOFTOSW0704

NC 05/31/07 3D REPORT OVERDUE

MICH SUGAR CO-BAY CITY

NON-COMPLIANT

BAY CITY

MI0001091

FINAL

BOD, 5-DAY

(20 DE

005A RPT 08/31/08

RE 09/30/08 3E INC/DEFICIENT REPORT-NON MA

SUBMIT REPORT

JA RPT 06/02/08

DOCKET NUMBER: NL003264

NC 07/02/08 3D REPORT OVERDUE

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

BOD, 5-DAY

(20 DE

005A 05/31/05 - 11/30/05

NC

CONTINUING NONCOMPLIANCE

OUTFALL OBSERVATION, VISUAL, Y/

005B 01/31/03 - 04/30/03

NC

CONTINUING NONCOMPLIANCE

MIDLAND COGENERATION VENTURE

NON-COMPLIANT

MIDLAND

MI0042668

FINAL

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

CHLORINE, TOTAL

RESIDUAL

001A 02/29/08

NC

CONTINUING NONCOMPLIANCE

O-N MINERALS-ROGERS CITY

NON-COMPLIANT

ROGERS CITY

MI0004111

FINAL

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O-N MINERALS-ROGERS CITY NON-COMPLIANT
ROGERS CITY
MI0004111 ***FINAL***

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

SOLIDS, TOTAL DISSOLVED 004A 05/31/06 NC CONTINUING NONCOMPLIANCE

PHARMACIA & UPJOHN-PORTAGE RD RESOLVED
KALAMAZOO
MI0002941 ***FINAL***

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

FLOW, IN CONDUIT OR THRU TREAT	001A	02/29/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	002A	02/29/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	003A	02/29/08	RE	RESOLVED
TOXICITY, FINAL CONC TOXICITY	001A	07/31/02	RE	RESOLVED
SOLIDS, TOTAL DISSOLVED	001A	02/29/08	RE	RESOLVED
SOLIDS, TOTAL DISSOLVED	003A	02/29/08	RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20	001A	02/29/08	RE	RESOLVED
BOD, CARBONACEOUS 05 DAY, 20	003A	02/29/08	RE	RESOLVED

SEVERSTAL NORTH AMERICA INC RESOLVED
DEARBORN
MI0043524 ***FINAL***

TEMPERATURE, WATER DEG. FAHRE	001A RPT	05/31/08	RE 07/21/08	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	002A RPT	05/31/08	RE 07/21/08	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	004B RPT	05/31/08	RE 07/21/08	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	004C RPT	05/31/08	RE 07/21/08	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	004D RPT	05/31/08	RE 07/21/08	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER DEG. FAHRE	006A RPT	05/31/08	RE 07/21/08	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D	001A RPT	05/31/08	RE 07/21/08	3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D	002A RPT	05/31/08	RE 07/21/08	3E INCOMPLETE/DEFICIENT REPORT

RE 07/21/08 3E INCOMPLETE/DEFICIENT REPORT

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SEVERSTAL NORTH AMERICA INC

RESOLVED

DEARBORN

MI0043524

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ZINC, TOTAL	(AS ZN)	001A RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	002B RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	002B RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	002B RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	002B RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	002C RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
NAPHTHALENE		001B RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHENOLS		004B RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002B RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002C RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004B RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004C RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004D RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		006A RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004B RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004C RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004D RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	006A RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	004B RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	004C RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	004D RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	006A RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHENE		001B RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		004B RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		004C RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		004D RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		006A RPT 04/30/08	RE 07/21/08	3E	INCOMPLETE/DEFICIENT	REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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STATUS

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STATUS

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COMMENTS

SEVERSTAL NORTH AMERICA INC

RESOLVED

DEARBORN

MI0043524

FINAL

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TEMPERATURE, WATER	DEG. FAHRE	001A	02/29/08 - 03/31/08	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	002A	02/29/08 - 03/31/08	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	004B	02/29/08 - 03/31/08	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	004C	02/29/08 - 03/31/08	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	004D	02/29/08 - 03/31/08	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	006A	02/29/08 - 03/31/08	RE	RESOLVED
PH		001A	02/29/08 - 03/31/08	RE	RESOLVED
PH		002A	02/29/08 - 03/31/08	RE	RESOLVED
PH		002B	02/29/08 - 03/31/08	RE	RESOLVED
PH		002C	02/29/08 - 03/31/08	RE	RESOLVED
PH		004B	02/29/08 - 03/31/08	RE	RESOLVED
PH		004C	02/29/08 - 03/31/08	RE	RESOLVED
PH		004D	02/29/08 - 03/31/08	RE	RESOLVED
PH		006A	02/29/08 - 03/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	02/29/08 - 03/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	002A	02/29/08 - 03/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	002B	02/29/08 - 03/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	002C	02/29/08 - 03/31/08	RE	RESOLVED
OIL & GREASE		001A	02/29/08 - 03/31/08	RE	RESOLVED
OIL & GREASE		002A	02/29/08 - 03/31/08	RE	RESOLVED
OIL & GREASE		002B	02/29/08 - 03/31/08	RE	RESOLVED
OIL & GREASE		004B	02/29/08 - 03/31/08	RE	RESOLVED
OIL & GREASE		004C	02/29/08 - 03/31/08	RE	RESOLVED
OIL & GREASE		004D	02/29/08 - 03/31/08	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	004B	02/29/08 - 03/31/08	RE	RESOLVED
CADMIUM, TOTAL	(AS	001A	02/29/08 - 03/31/08	RE	RESOLVED
LEAD, TOTAL	(AS PB)	001A	02/29/08 - 03/31/08	RE	RESOLVED
LEAD, TOTAL	(AS PB)	002B	02/29/08 - 03/31/08	RE	RESOLVED
LEAD, TOTAL	(AS PB)	002C	02/29/08 - 03/31/08	RE	RESOLVED
SILVER, TOTAL	(AS	001A	02/29/08 - 03/31/08	RE	RESOLVED
SILVER, TOTAL	(AS	002A	02/29/08 - 03/31/08	RE	RESOLVED
SILVER, TOTAL	(AS	006A	02/29/08 - 03/31/08	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	001A	02/29/08 - 03/31/08	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	002B	02/29/08 - 03/31/08	RE	RESOLVED

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RESOLVED

DEARBORN

MI0043524

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

ZINC, TOTAL	(AS ZN)	002C	02/29/08 - 03/31/08	RE	RESOLVED
CYANIDE (A)		001A	02/29/08 - 03/31/08	RE	RESOLVED
NAPHTHALENE		001B	01/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	02/29/08 - 03/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001B	03/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002A	02/29/08 - 03/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002B	02/29/08 - 03/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		002C	02/29/08 - 03/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		004B	02/29/08 - 03/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		004C	02/29/08 - 03/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		004D	02/29/08 - 03/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		006A	02/29/08 - 03/31/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	02/29/08 - 03/31/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	002A	02/29/08 - 03/31/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	004B	02/29/08 - 03/31/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	004C	02/29/08 - 03/31/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	004D	02/29/08 - 03/31/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	006A	02/29/08 - 03/31/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	02/29/08 - 03/31/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	002A	02/29/08 - 03/31/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	004B	02/29/08 - 03/31/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	004C	02/29/08 - 03/31/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	004D	02/29/08 - 03/31/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	006A	02/29/08 - 03/31/08	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		001A	02/29/08 - 03/31/08	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		002A	02/29/08 - 03/31/08	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		004B	02/29/08 - 03/31/08	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		004C	02/29/08 - 03/31/08	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		004D	02/29/08 - 03/31/08	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		006A	02/29/08 - 03/31/08	RE	RESOLVED

STONE CONTAINER

NON-COMPLIANT

ONTONAGON

MI0006122

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STONE CONTAINER

NON-COMPLIANT

ONTONAGON

MI0006122

FINAL

BOD, 5-DAY	(20 DE	001B RPT	07/31/08		NC 07/31/08	3E	INC/DEFICIENT REPORT-NON MA
BOD, 5-DAY	(20 DE	001B RPT	07/31/08		NC 07/31/08	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001B RPT	05/31/08		NC 07/10/08	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001B RPT	05/31/08		NC 07/10/08	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	05/31/08		NC 07/10/08	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	05/31/08		NC 07/10/08	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001B RPT	04/30/08		NC 04/30/08	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001B RPT	04/30/08		NC 04/30/08	3E	INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	001B RPT	04/30/08		NC 04/30/08	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT	04/30/08		NC 04/30/08	3E	INC/DEFICIENT REPORT-NON MA

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BOD, 5-DAY	(20 DE	001B	09/30/07 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001B	09/30/07 - 01/31/08	NC	CONTINUING NONCOMPLIANCE

TILDEN MINING CO

NON-COMPLIANT

ISHPEMING

MI0038369

FINAL

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 11/21/07
DOCKET NUMBER: ACOFTOSW0725

TILDEN MINING COMPANY LLC WAS
ISSUED ADMINISTRATIVE CONSENT
ORDER ACOFTOSW07025 DATED:
11/21/07.

SUBMIT REPORT	JA	RPT 01/01/08		NC 01/31/08	3D	REPORT OVERDUE
SUBMIT REPORT	JA	RPT 11/15/07	DOCKET NUMBER: ACOFTOSW0725	NC 12/15/07	3D	REPORT OVERDUE
			DOCKET NUMBER: ACOFTOSW0725			

UNITED STATES STEEL-ZUG ISLAND

NON-COMPLIANT

RIVER ROUGE

MI0026786

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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UNITED STATES STEEL-ZUG ISLAND NON-COMPLIANT
RIVER ROUGE
MI0026786 ***FINAL***

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SUBMIT REPORT

JA RPT 01/01/05

DOCKET NUMBER: NC000008

NC 01/31/05 3D REPORT OVERDUE

WACKER CHEM CORP

ADRIAN

MI0026034

RESOLVED

FINAL

TEMPERATURE, WATER DEG. FAHRE 001A RPT 04/30/08
OXYGEN, DISSOLVED (D 001A RPT 04/30/08
BOD, 5-DAY (20 DE 001A RPT 04/30/08
PH 001A RPT 04/30/08
SOLIDS, TOTAL SUSPENDED 001A RPT 04/30/08
NITROGEN, AMMONIA TOTAL (AS 001A RPT 04/30/08
PHOSPHORUS, TOTAL (AS 001A RPT 04/30/08
COPPER, TOTAL (AS CU) 001A RPT 04/30/08
MOLYBDENUM, TOTAL (AS 001A RPT 04/30/08
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 04/30/08
SOLIDS, TOTAL DISSOLVED 001A RPT 04/30/08
COLIFORM, FECAL GENERAL 001A RPT 04/30/08
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 04/30/08
OUTFALL OBSERVATION, VISUAL, Y/ 001A RPT 04/30/08

RE 07/29/08 3E INCOMPLETE/DEFICIENT REPORT
RE 07/29/08 3E INCOMPLETE/DEFICIENT REPORT
RE 07/29/08 3E INCOMPLETE/DEFICIENT REPORT
RE 07/29/08 3E INCOMPLETE/DEFICIENT REPORT
RE 07/29/08 3E INCOMPLETE/DEFICIENT REPORT
RE 07/29/08 3E INCOMPLETE/DEFICIENT REPORT
RE 07/29/08 3E INCOMPLETE/DEFICIENT REPORT
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RE 07/29/08 3E INCOMPLETE/DEFICIENT REPORT
RE 07/29/08 3E INCOMPLETE/DEFICIENT REPORT
RE 07/29/08 3E INCOMPLETE/DEFICIENT REPORT
RE 07/29/08 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/26/08
DOCKET NUMBER: VN003557

DEQ STAFF CONDUCTED AN
INSPECTION WITH WYANDOTTE
ELECTRIC PLANT STAFF FOUND,
FACILITY IS REQUIRED TO HAVE A
OPERATOR HOLD WASTEWATER
CERTIFICATIONS, IDENTIFY FIELD
CONTAMINATION ISSUES/SAMPLES
USING METHOD 1669, FAILED TO
COLLECT CHLORINE SAMPLES AS
REQUIRED, BENCH SHEETS NOT CONS

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WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

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TEMPERATURE, WATER	DEG. FAHRE	001A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	004A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	004A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	004A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		004A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH		005A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	004B RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	005A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	004A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	005A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	004A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	005A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	001A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	004A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL	(AS ZN)	005A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		004A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		004B RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		005A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	004A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	005A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	004A RPT	05/31/08	NC	07/10/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	005A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	004A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	005A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT

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WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

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OUTFALL OBSERVATION,VISUAL, Y/	001A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	004A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	004B RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/	005A RPT	05/31/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	001A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	004A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE	004A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE MILLION BT	001A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE MILLION BT	004A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	001A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	004A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
PH	005A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	004B RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL SUSPENDED	005A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS	001A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS	004A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL (AS	005A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CADMIUM, TOTAL (AS	005A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)	001A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)	004A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)	005A TRC	04/30/08	RE	09/30/08	3A1	PERMIT EFF VIO-NON MO AV	
ZINC, TOTAL (AS ZN)	001A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL (AS ZN)	004A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
ZINC, TOTAL (AS ZN)	005A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)	001A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)	004A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)	005A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	004A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	004B RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	005A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	001A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	004A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	004A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL	005A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

CHLORINE, TOTAL	RESIDUAL	005A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	004A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	005A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	004A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	005A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		004A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		004B RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		005A RPT	04/30/08	RE	07/24/08	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER	DEG. FAHRE	001A	03/31/08	RE	RESOLVED
TEMPERATURE, WATER	DEG. FAHRE	004A	03/31/08	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	001A	03/31/08	RE	RESOLVED
THERMAL DISCHARGE	MILLION BT	004A	03/31/08	RE	RESOLVED
PH		001A	03/31/08	RE	RESOLVED
PH		004A	03/31/08	RE	RESOLVED
PH		005A	03/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	004B	02/29/08 - 03/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	005A	02/29/08 - 03/31/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	03/31/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	004A	03/31/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	005A	03/31/08	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	03/31/08	RE	RESOLVED
COPPER, TOTAL	(AS CU)	004A	03/31/08	RE	RESOLVED
COPPER, TOTAL	(AS CU)	005A	03/31/08	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	001A	03/31/08	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	004A	03/31/08	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	005A	03/31/08	RE	RESOLVED
CYANIDE (A)		004A	03/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	02/29/08 - 03/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		004A	02/29/08 - 03/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		004B	02/29/08 - 03/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		005A	02/29/08 - 03/31/08	RE	RESOLVED

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE

STATUS

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COMMENTS

WYANDOTTE ELECTRIC PLANT & WFP NON-COMPLIANT

WYANDOTTE

MI0038105

FINAL

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

CHLORINE, TOTAL	RESIDUAL	001A	03/31/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	004A	03/31/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	005A	03/31/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	03/31/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	004A	03/31/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	005A	03/31/08	RE	RESOLVED
CHLORINATION	DURATION	001A	03/31/08	RE	RESOLVED
CHLORINATION	DURATION	004A	03/31/08	RE	RESOLVED
CHLORINATION	DURATION	005A	03/31/08	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		001A	03/31/08	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		004A	03/31/08	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		004B	03/31/08	RE	RESOLVED
OUTFALL OBSERVATION,VISUAL, Y/		005A	03/31/08	RE	RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING PAGE 57
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ENFORCEMENT

DATE

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STATUS

DATE

COMMENTS

S HURON VALLEY UA WWTP

RESOLVED PENDING

BROWNSTOWN TWP

MI0043800

FINAL

SOLIDS, SUSPENDED PERCENT RE 001A RPT 07/31/08

RE 09/10/08 3E INCOMPLETE/DEFICIENT REPORT

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 05/30/08

DOCKET NUMBER: AFOSW08005

SOUTH HURON VALLEY UTILITY
ADMINISTRATIVE CONSENT ORDER
ACOSW04007 DATED 01/16/2004
HAS ISSUED FIRST AMENDED
ADMINISTRATIVE CONSENT ORDER
AFOSW08005 DATED 05/30/2008.

SUBMIT REPORT

JA RPT 03/30/08

DOCKET NUMBER: NL003159

RP 05/30/08 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 02/15/08

DOCKET NUMBER: NL003149

RP 05/30/08 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 01/30/08

DOCKET NUMBER: NL003142

RP 05/30/08 3D REPORT OVERDUE

SAULT STE MARIE WWTP

RESOLVED PENDING

SAULT SAINTE MARIE

MI0024058

\$

FINAL

* * * * * 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

TRENTON WWTP

RESOLVED PENDING

TRENTON

MI0021164

FINAL

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

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MUNICIPALS

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

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COMMENTS

TRENTON WWTP

RESOLVED PENDING

TRENTON

MI0021164

FINAL

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

ALL COMPLIANCE SCHEDULE

LTR OF VIOLATION/WARNING (ST) 05/08/08
DOCKET NUMBER: NL003398

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

SUBMIT REPORT

JA RPT 04/15/06

DOCKET NUMBER: AFOSW05007

RP 10/26/06 3D REPORT OVERDUE

YCUA REGIONAL WWTP

RESOLVED PENDING

YPSILANTI

MI0042676

\$ ***FINAL***

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

SUBMIT REPORT

JA RPT 12/10/03

DOCKET NUMBER: ACOSW01002

RP 12/11/04 3D REPORT OVERDUE

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NON-MUNICIPALS

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

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DATE STATUS

DATE

COMMENTS

STERLING HEIGHTS MS4

RESOLVED PENDING

STERLING HEIGHTS

MI0053899

FINAL

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

SUBMIT REPORT

JA

RPT 12/22/03

DOCKET NUMBER: NL110301136D

RP 02/04/04 3D REPORT OVERDUE

SUBMIT REPORT

JA

RPT 12/22/03

DOCKET NUMBER: NL110301136D

RP 02/04/04 3D REPORT OVERDUE