

US EPA ARCHIVE DOCUMENT

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ALBION WWTP

NON-COMPLIANT

ALBION

MI0022161 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 001A RPT 07/31/09
OXYGEN, DISSOLVED (D 001A RPT 06/30/09
PH 001A RPT 06/30/09
SOLIDS, TOTAL SUSPENDED 001A RPT 06/30/09
NITROGEN, AMMONIA TOTAL (AS 001A RPT 06/30/09
PHOSPHORUS, TOTAL (AS 001A RPT 06/30/09
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 06/30/09
CHLORINE, TOTAL RESIDUAL 001A RPT 06/30/09
COLIFORM, FECAL GENERAL 001A RPT 06/30/09
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 06/30/09
SOLIDS, SUSPENDED PERCENT RE 001A RPT 06/30/09

NC 07/31/09 3E INC/DEFICIENT REPORT-NON MA
RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
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RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

ALPENA WWTP

NON-COMPLIANT

ALPENA

MI0022195 ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 04/30/09
PH 001A RPT 04/30/09
SOLIDS, TOTAL SUSPENDED 001A RPT 04/30/09
PHOSPHORUS, TOTAL (AS 001A RPT 04/30/09
CYANIDE (A) 001A RPT 04/30/09
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 04/30/09
CHLORINE, TOTAL RESIDUAL 001A RPT 04/30/09
MERCURY, TOTAL (AS HG) 001A RPT 04/30/09
MERCURY, TOTAL (AS HG) 001A RPT 04/30/09
COLIFORM, FECAL GENERAL 001A RPT 04/30/09
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 04/30/09
BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 04/30/09
SOLIDS, SUSPENDED PERCENT RE 001A RPT 04/30/09

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

BATTLE CREEK WWTP

NON-COMPLIANT

BATTLE CREEK

MI0022276 \$ ***FINAL***

OXYGEN, DISSOLVED (D 001A RPT 06/30/09
PH 001A RPT 06/30/09
SOLIDS, TOTAL SUSPENDED 001A RPT 06/30/09

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

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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COMMENTS

BATTLE CREEK WWTP

NON-COMPLIANT

BATTLE CREEK

MI0022276 \$ ***FINAL***

NITROGEN, AMMONIA TOTAL (AS 001A RPT 06/30/09

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

PHOSPHORUS, TOTAL (AS 001A RPT 06/30/09

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

BORON, TOTAL (AS 001A RPT 06/30/09

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

SELENIUM, TOTAL (AS 001A RPT 06/30/09

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

CYANIDE (A) 001A RPT 06/30/09

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

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 06/30/09

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

CHLORINE, TOTAL RESIDUAL 001A RPT 06/30/09

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

COLIFORM, FECAL GENERAL 001A RPT 06/30/09

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

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 06/30/09

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

SOLIDS, SUSPENDED PERCENT RE 001A RPT 06/30/09

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

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

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

PH 001A RPT 04/30/09

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CHLORINE, TOTAL RESIDUAL 001A RPT 04/30/09

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

TOXICITY, CERIODAPHN 001A RPT 04/30/09

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

TOXICITY, CERIODAPHN 001A RPT 04/30/09

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

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

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

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

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

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

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

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

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

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 04/30/09

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

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

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

BAY CITY WWTP

NON-COMPLIANT

BAY CITY

MI0022284 \$ ***FINAL***

MERCURY, TOTAL (AS HG) 004A TRC 08/31/09

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

MERCURY, TOTAL (AS HG) 004A TRC 07/31/09

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

BEDFORD TWP WWTP

RESOLVED

ERIE

MI0020761 \$ ***FINAL***

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MICHIGAN

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

BEDFORD TWP WWTP

RESOLVED

ERIE

MI0020761 \$ ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

BELDING WWTP

NON-COMPLIANT

BELDING

MI0020851 ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 07/31/09

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

BOD, 5-DAY

(20 DE

001A RPT 07/31/09

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

PH

001A RPT 07/31/09

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

SOLIDS, TOTAL

SUSPENDED

001A RPT 07/31/09

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

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 07/31/09

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

PHOSPHORUS, TOTAL

(AS

001A RPT 07/31/09

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

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 07/31/09

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

MERCURY, TOTAL

(AS HG)

001A RPT 07/31/09

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

COLIFORM, FECAL

GENERAL

001A RPT 07/31/09

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

BOD, 5-DAY PERCENT

REMOVAL

001A RPT 07/31/09

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

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 07/31/09

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

BOD, 5-DAY

(20 DE

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381 \$ ***FINAL***

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

DMR OVERDUE TO EPA/STATE

01/31/09

NC

CONTINUING NONCOMPLIANCE

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STATUS

DATE

COMMENTS

BIG RAPIDS WWTP

NON-COMPLIANT

BIG RAPIDS

MI0022381 \$ ***FINAL***

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

COPPER, TOTAL

(AS CU)

001A

07/31/08

NC

CONTINUING NONCOMPLIANCE

BUCHANAN WWTP

NON-COMPLIANT

BUCHANAN

MI0022489 ***FINAL***

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 03/01/07
DOCKET NUMBER: NNC000163BUCHANAN WWTP HAS FAILED TO
COMPLY WITH THE TERMS OF THEIR
PERMIT, DISCHARGE VIOLATIONS
FECAL, COPPER, PH, MERCURY, TRC,
PHOSPHORUS. THE FACILITY IS
REQUIRED TO SUBMIT BY 4/3/07 A
WRITTEN RESPONSE.

PHOSPHORUS, TOTAL

(AS

001A

07/31/04 - 12/31/07

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A

03/31/08

NC

CONTINUING NONCOMPLIANCE

BOD, CARBONACEOUS

05 DAY, 20

001A

02/28/02 - 05/31/04

NC

CONTINUING NONCOMPLIANCE

CADILLAC WWTP

NON-COMPLIANT

CADILLAC

MI0020257 \$ ***FINAL***

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

MERCURY, TOTAL

(AS HG)

001A

07/31/05

NC

CONTINUING NONCOMPLIANCE

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

CHARLOTTE WWTP

NON-COMPLIANT

CHARLOTTE

MI0020788 \$ ***FINAL***

SOLIDS, TOTAL

SUSPENDED

001A RPT 07/31/09

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

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

IPP-MINOR-PRTRMT PRG IMPL RPT

DIS 05/01/95

NC 05/01/95 3B PERMIT PRETREAT VIOLATION

CHEBOYGAN WWTP

NON-COMPLIANT

CHEBOYGAN

MI0020303 \$ ***FINAL***

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

SOLIDS, TOTAL

SUSPENDED

001B

02/29/04 - 05/31/07

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

EFF 09/30/09

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

NITROGEN, AMMONIA

TOTAL (AS

001A

TRC 07/31/09

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

NITROGEN, AMMONIA

TOTAL (AS

001A

TRC 06/30/09

NC 08/31/09 3A1 PERMIT EFF VIO-NON MO AV

NITROGEN, AMMONIA

TOTAL (AS

001A

TRC 05/31/09

NC 08/31/09 3A1 PERMIT EFF VIO-NON MO AV

COMMERCE TWP WWTP

NON-COMPLIANT

COMMERCE

MI0025071 ***FINAL***

TEMPERATURE, WATER

DEG. FAHRE

002A RPT 07/31/09

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

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

COMMERCE TWP WWTP

NON-COMPLIANT

COMMERCE

MI0025071

FINAL

OXYGEN, DISSOLVED	(D	002A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	003A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PH		002A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PH		003A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	002A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	002A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	003A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
PH		002A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
PH		003A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	003A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	002A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	002A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	002A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

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ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

COMMERCE TWP WWTP

NON-COMPLIANT

COMMERCE

MI0025071

FINAL

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

SUBMIT REPORT

JA RPT 12/03/01

DOCKET NUMBER: NL090101022D

RP 12/04/02 3D REPORT OVERDUE

COOPERSVILLE WWTP

RESOLVED

COOPERSVILLE

MI0022730

FINAL

OXYGEN, DISSOLVED

(D

001A RPT 04/30/09

RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 04/30/09

RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 04/30/09

RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 04/30/09

RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR

THRU TREAT

001A RPT 04/30/09

RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 04/30/09

RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/09

RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/09

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

COLIFORM, FECAL

GENERAL

001A RPT 04/30/09

RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT

DOWAGIAC WWTP

NON-COMPLIANT

DOWAGIAC

MI0022837

\$

FINAL

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

SUBMIT REPORT

JA RPT 03/13/06

NC 04/12/06 3D REPORT OVERDUE

DOCKET NUMBER: SASW06001

SUBMIT REPORT

JA RPT 03/13/06

NC 04/12/06 3D REPORT OVERDUE

DOCKET NUMBER: SASW06001

EAST LANSING WWTP

NON-COMPLIANT

EAST LANSING

MI0022853

FINAL

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

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ENFORCEMENT ACTION

ENFORCEMENT

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STATUS

DATE

COMMENTS

EAST LANSING WWTP

NON-COMPLIANT

EAST LANSING

MI0022853

FINAL

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/19/02
DOCKET NUMBER: V-W-02-A0-06

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

CHLORINE, TOTAL

RESIDUAL

001A

12/31/01 - 08/31/02

RP

RESOLVED PENDING

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

GOGEBIC-IRON WW AUTHORITY WWTP

NON-COMPLIANT

IRONWOOD

MI0020125

FINAL

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

TOXICITY, FINAL CONC TOXICITY

001A

10/31/04

NC

CONTINUING NONCOMPLIANCE

GRAND RAPIDS WWTP

NON-COMPLIANT

GRAND RAPIDS

MI0026069

\$

FINAL

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MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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STATUS

DATE STATUS DATE

COMMENTS

GRAND RAPIDS WWTP

NON-COMPLIANT

GRAND RAPIDS

MI0026069 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	003A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	003A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	003A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	003A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		003A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	003A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	003A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A	RPT	04/30/09	NC	06/09/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

OXYGEN, DISSOLVED	(D	001A	12/31/08	RE	RESOLVED
BOD, 5-DAY	(20 DE	003A	12/31/08	RE	RESOLVED
PH		001A	12/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	12/31/08	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	003A	12/31/08	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/08	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	003A	12/31/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	12/31/08	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	003A	12/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	12/31/08	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		003A	12/31/08	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	003A	12/31/08	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	12/31/08	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	12/31/08	RE	RESOLVED
COLIFORM, FECAL	GENERAL	003A	12/31/08	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	12/31/08	RE	RESOLVED

GRANDVILLE WWTP

RESOLVED

GRANDVILLE

MI0023027 ***FINAL***

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

GRANDVILLE WWTP

RESOLVED

GRANDVILLE

MI0023027

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A CHR 06/30/09

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

NITROGEN, AMMONIA

TOTAL (AS

001A CHR 05/31/09

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

NITROGEN, AMMONIA

TOTAL (AS

001A CHR 04/30/09

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

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

NITROGEN, AMMONIA

TOTAL (AS

001A 03/31/09

RE

RESOLVED

GROSSE ILE TWP WWTP

RESOLVED

GROSSE ILE

MI0026191

\$

FINAL

SOLIDS, TOTAL

SUSPENDED

001A EFF 04/30/09

RE 08/31/09 3A1 PERMIT EFF VIO-NON MO AV

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

SOLIDS, TOTAL

SUSPENDED

001A 12/31/08 - 03/31/09

RE

RESOLVED

HILLSDALE WWTP

NON-COMPLIANT

HILLSDALE

MI0022136

\$

FINAL

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

BERYLLIUM, TOTAL

001A 06/30/05

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A 06/30/05

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A 09/30/08 - 12/31/08

NC

CONTINUING NONCOMPLIANCE

HOWELL WWTP

NON-COMPLIANT

HOWELL /C/

MI0021113

\$

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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DATE STATUS

STATUS

DATE

COMMENTS

HOWELL WWTP

NON-COMPLIANT

HOWELL /C/

MI0021113 \$ ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 06/30/09

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

PH

001A RPT 06/30/09

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

SOLIDS, TOTAL

SUSPENDED

001A RPT 06/30/09

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

NITROGEN, AMMONIA TOTAL (AS

001A RPT 06/30/09

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

PHOSPHORUS, TOTAL (AS

001A RPT 06/30/09

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

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 06/30/09

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

COLIFORM, FECAL GENERAL

001A RPT 06/30/09

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

BOD, CARBONACEOUS 05 DAY, 20

001A RPT 06/30/09

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

IONIA WWTP

RESOLVED

IONIA

MI0021041 \$ ***FINAL***

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/09

RE 07/21/09 3E INCOMPLETE/DEFICIENT REPORT

IRON MOUNTAIN-KINGSFORD WWTP

NON-COMPLIANT

KINGSFORD

MI0023205 ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 07/31/09

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

OXYGEN, DISSOLVED

(D

002A RPT 07/31/09

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

BOD, 5-DAY

(20 DE

002A RPT 07/31/09

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

BOD, 5-DAY

(20 DE

002A RPT 07/31/09

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

PH

001A RPT 07/31/09

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

PH

002A RPT 07/31/09

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

SOLIDS, TOTAL

SUSPENDED

001A RPT 07/31/09

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

SOLIDS, TOTAL

SUSPENDED

002A RPT 07/31/09

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

SOLIDS, TOTAL

SUSPENDED

002A RPT 07/31/09

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

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 07/31/09

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

NITROGEN, AMMONIA

TOTAL (AS

002A RPT 07/31/09

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

NITROGEN, AMMONIA

TOTAL (AS

002A RPT 07/31/09

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

PHOSPHORUS, TOTAL

(AS

001A RPT 07/31/09

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

PHOSPHORUS, TOTAL

(AS

002A RPT 07/31/09

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

PHOSPHORUS, TOTAL

(AS

002A RPT 07/31/09

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

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 07/31/09

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

FLOW, IN CONDUIT OR THRU TREAT

002A RPT 07/31/09

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

FLOW, IN CONDUIT OR THRU TREAT

002A RPT 07/31/09

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

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

IRON MOUNTAIN-KINGSFORD WWTP

NON-COMPLIANT

KINGSFORD

MI0023205

FINAL

CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	002A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OXYGEN, DISSOLVED	(D	002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, 5-DAY	(20 DE	002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

IRON MOUNTAIN-KINGSFORD WWTP NON-COMPLIANT

KINGSFORD

MI0023205

FINAL

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

PHOSPHORUS, TOTAL (AS 001A 04/30/08 NC CONTINUING NONCOMPLIANCE

KALAMAZOO WWTP NON-COMPLIANT

KALAMAZOO

MI0023299

\$ ***FINAL***

DMR OVERDUE TO EPA/STATE RPT 07/31/09

NC 09/09/09 2D REPORTING VIOLATION

LAPEER WWTP NON-COMPLIANT

LAPEER

MI0020460

\$ ***FINAL***

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

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

MERCURY, TOTAL (AS HG) 001A RPT 08/31/09

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

OXYGEN, DISSOLVED (D 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

PH 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDED 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL (AS 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

THALLIUM, TOTAL (AS 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A) 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL GENERAL 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

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

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

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

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

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

MERCURY, TOTAL (AS HG) 001A 03/31/09 NC CONTINUING NONCOMPLIANCE

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COMMENTS

LEONI TWP WWTP

MICHIGAN CENTER

MI0045942

NON-COMPLIANT

FINAL

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

NITROGEN, AMMONIA TOTAL (AS 001A EFF 06/30/09

NITROGEN, AMMONIA TOTAL (AS 001A TRC 05/31/09

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

NC 09/30/09 2C PERMIT EFFLUENT VIOLATION

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

ALL COMPLIANCE SCHEDULE

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

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

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.

ALL EFFLUENT

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

IMPROPER O&M,LACK OF LAB QA/QC
RECORDS,NOTIFICATION REQUIRE
DURING SANITARY SEWER OVERFLOW
DISCHARE EFFLUENT IN EXCESS OF
PERMIT LIMITS,FACILITY REQUIRE
DEQ HAS ISSUED A NOTICE LETTER
IN RESPONSE TO CONTINUED
PROBLEMS WITH SANITARY SEWER
OVERFLOWS/SSO AT VARIOUS LIFT
STATIONS,IMPROPER NOTIFICATION
PROCEDURES AND LACK OF PROPER
MAINTENANCES AT LIFT STATION &
COLLECTION SYSTEM.PROBLEMS
WITH FAULTY FLOW METERS.
FACILITY REQUIRED TO SUBMIT BY

ALL COMPLIANCE SCHEDULE

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

DATE: 12/14/09 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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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

ALL EFFLUENT

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

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

SUBMIT REPORT JA RPT 09/15/08

DOCKET NUMBER: AFOSW08001

DOCKET NUMBER: ACOSW06003

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
RP RESOLVED PENDING
NC CONTINUING NONCOMPLIANCE
RP RESOLVED PENDING
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC 10/31/08 3D REPORT OVERDUE

NC 10/15/08 3D REPORT OVERDUE

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

SUBMIT REPORT	JA	RPT 02/29/08	DOCKET NUMBER: AFOSW08001	NC 03/30/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 11/30/07	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/07	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 02/01/07	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 01/01/07	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 09/30/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 09/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 09/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 08/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/31/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 07/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/30/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 06/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/31/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/20/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 05/01/06	DOCKET NUMBER: ACOSW06003	RP 01/25/08 3D REPORT OVERDUE

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MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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VIOLATION

RNC DATE

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DATE STATUS

STATUS

DATE

COMMENTS

LEONI TWP WWTP
MICHIGAN CENTER
MI0045942

NON-COMPLIANT

FINAL

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

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

LOWELL WWTP
LOWELL
MI0020311

RESOLVED

FINAL

OXYGEN, DISSOLVED	(D	001A RPT 04/30/09	RE 08/31/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 04/30/09	RE 08/31/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 04/30/09	RE 08/31/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 04/30/09	RE 08/31/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 04/30/09	RE 08/31/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT 04/30/09	RE 08/31/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 04/30/09	RE 08/31/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 04/30/09	RE 08/31/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 04/30/09	RE 08/31/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 04/30/09	RE 08/31/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 04/30/09	RE 08/31/09 3E INCOMPLETE/DEFICIENT REPORT

DATE: 12/14/09 REGION 05
MUNICIPALSQUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

LOWELL WWTP

RESOLVED

LOWELL

MI0020311

FINAL

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 04/30/09

RE 08/31/09 3E INCOMPLETE/DEFICIENT REPORT

LUDINGTON WWTP

NON-COMPLIANT

LUDINGTON

MI0021334

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 09/30/09

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

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 08/31/09

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

NITROGEN, AMMONIA

TOTAL (AS

001A TRC 07/31/09

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

NITROGEN, AMMONIA

TOTAL (AS

001A EFF 06/30/09

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

NITROGEN, AMMONIA

TOTAL (AS

001A EFF 05/31/09

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

SOLIDS, TOTAL

SUSPENDED

001A RPT 04/30/09

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

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 04/30/09

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

PHOSPHORUS, TOTAL

(AS

001A RPT 04/30/09

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

SELENIUM, TOTAL

(AS

001A RPT 04/30/09

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

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/09

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

MERCURY, TOTAL

(AS HG)

001A RPT 04/30/09

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

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 04/30/09

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

SOLIDS, SUSPENDED

PERCENT RE

001A RPT 04/30/09

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

MARQUETTE WWTP

NON-COMPLIANT

MARQUETTE

MI0023531

\$

FINAL

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 08/31/09

NC 08/31/09 3E INC/DEFICIENT REPORT-NON MA

SOLIDS, TOTAL

SUSPENDED

001A RPT 05/31/09

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

DMR OVERDUE TO EPA/STATE

RPT 04/30/09

NC 06/09/09 2D REPORTING VIOLATION

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

TUA STAT 24HR PIMEPHALES PROME

001A

01/31/09

NC

CONTINUING NONCOMPLIANCE

TUA STAT 24HR PIMEPHALES PROME

001A

08/31/08

RE

RESOLVED

TUC STAT 48HR CHR PIMPHALES PR

001A

01/31/09

NC

CONTINUING NONCOMPLIANCE

TUC STAT 48HR CHR PIMPHALES PR

001A

08/31/08

RE

RESOLVED

TOXICITY, CHOICE OF SPECIES

001A

01/31/09

NC

CONTINUING NONCOMPLIANCE

TOXICITY, CHOICE OF SPECIES

001A

08/31/08

RE

RESOLVED

CHLORINE, TOTAL

RESIDUAL

001A

12/31/08

NC

CONTINUING NONCOMPLIANCE

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MARQUETTE WWTP

NON-COMPLIANT

MARQUETTE

MI0023531 \$ ***FINAL***

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

TOXICITY,
TOXICITY,

CERIODAPHN
CERIODAPHN

001A
001A

01/31/09
08/31/08

NC
RE

CONTINUING NONCOMPLIANCE
RESOLVED

MILAN WWTP

NON-COMPLIANT

MILAN

MI0021571 ***FINAL***

OXYGEN, DISSOLVED

(D

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL

RESIDUAL

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

MT PLEASANT WWTP

NON-COMPLIANT

MOUNT PLEASANT

MI0023655 \$ ***FINAL***

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

PHOSPHORUS, TOTAL

(AS

001A 11/30/08

NC

CONTINUING NONCOMPLIANCE

MERCURY, TOTAL

(AS HG)

001A 01/31/08

NC

CONTINUING NONCOMPLIANCE

MUSKEGON CO WWMS METRO WWTP

NON-COMPLIANT

MUSKEGON

MI0027391 ***FINAL***

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

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VIOLATION

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ENFORCEMENT

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STATUS

DATE

COMMENTS

MUSKEGON CO WWMS METRO WWTP

NON-COMPLIANT

MUSKEGON

MI0027391

FINAL

TUA STAT 24HR PIMEPHALES PROME	002A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
TUC STAT 48HR CHR PIMPHALES PR	002A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D	001A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED (D	002A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
PH	001A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
PH	002A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	001A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL SUSPENDED	002A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	001A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA TOTAL (AS	002A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	001A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL (AS	002A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	001A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL (AS CU)	002A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)	001A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)	002A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CHOICE OF SPECIES	002A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT	002A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
TOXICITY, CERIODAPHN	002A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	001A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL (AS HG)	002A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	001A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL GENERAL	002A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	001A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS 05 DAY, 20	002A RPT 05/31/09	RE 07/20/09 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

ADMINISTRATIVE CONSENT OR(ST) 05/30/08
DOCKET NUMBER: ACOSW07018

MUSKEGON WWTP/WWMS/COUNTY
IS IN VIOLATION OF PART 31.
MUSKEGON HAD A FAILURE WITH A
FORCE MAIN CAUSING DISCHARGE
OF RAW SEWAGE INTO THE WATERS
OF THE STATE.THE FACILITY ALSO
HAS EFFLUENT VIOLATIONS WITH
FECAL COLIFORM,DO,MERCURY,TSS
PH AND TOXICITY.THE FACILITY
IS REQUIRED TO SUBMIT BY JUNE

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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LOCATION

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

MUSKEGON CO WWMS METRO WWTP NON-COMPLIANT

MUSKEGON

MI0027391

FINAL

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

SOLIDS, TOTAL	SUSPENDED	002A	05/31/03	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	002A	05/31/03	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	002A	05/31/03	RE	RESOLVED
CADMIUM, TOTAL	(AS	001A	05/31/03	NC	CONTINUING NONCOMPLIANCE
CADMIUM, TOTAL	(AS	002A	05/31/03	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	05/31/03	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	002A	05/31/03	RE	RESOLVED
LEAD, TOTAL	(AS PB)	001A	05/31/03	NC	CONTINUING NONCOMPLIANCE
NICKEL, TOTAL	(AS	001A	05/31/03	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001A	05/31/03	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	002A	05/31/03	RE	RESOLVED
BIS (2-ETHYLHEXYL)	PHTHALATE	001A	05/31/03	NC	CONTINUING NONCOMPLIANCE
BIS (2-ETHYLHEXYL)	PHTHALATE	002A	05/31/03	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	002A	05/31/03	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	002A	05/31/03	RE	RESOLVED

NEW BALTIMORE WWTP NON-COMPLIANT

NEW BALTIMORE

MI0023680

\$

FINAL

OXYGEN, DISSOLVED	(D	001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR	THRU TREAT	001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT

NILES WWTP

NON-COMPLIANT

NILES

MI0023701

\$

FINAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

RNC DATE

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

NILES WWTP

NON-COMPLIANT

NILES

MI0023701 \$ ***FINAL***

DMR OVERDUE TO EPA/STATE

RPT 04/30/09

NC 06/09/09 2D REPORTING VIOLATION

OAKLAND CO WALLED LK/NOVI WWTP

NON-COMPLIANT

NOVI

MI0024287 ***FINAL***

OXYGEN, DISSOLVED

(D 001A RPT 07/31/09

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

PH

001A RPT 07/31/09

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

SOLIDS, TOTAL

SUSPENDED 001A RPT 07/31/09

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

NITROGEN, AMMONIA TOTAL (AS

001A RPT 07/31/09

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

PHOSPHORUS, TOTAL

(AS 001A RPT 07/31/09

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

BORON, TOTAL

(AS 001A RPT 07/31/09

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

COPPER, TOTAL

(AS CU) 001A RPT 07/31/09

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

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 07/31/09

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

MERCURY, TOTAL

(AS HG) 001A RPT 07/31/09

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

COLIFORM, FECAL

GENERAL 001A RPT 07/31/09

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

OXYGEN, DISSOLVED

(D 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

PH

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA TOTAL (AS

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

BORON, TOTAL

(AS 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG) 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

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: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 23
FROM: 07/01/09 TO: 09/30/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

PAW PAW LAKE AREA WWTP

NON-COMPLIANT

COLOMA

MI0023779

FINAL

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

OXYGEN, DISSOLVED	(D	001A	09/30/03	RE	RESOLVED
PH		001A	09/30/03	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	09/30/03	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	02/28/02	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	09/30/03	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	09/30/03	RE	RESOLVED
COPPER, TOTAL	(AS CU)	001A	09/30/03	RE	RESOLVED
CYANIDE (A)		001A	03/31/04	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/03	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	08/31/99	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	09/30/03	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	001A	02/28/05 - 10/31/07	NC	CONTINUING NONCOMPLIANCE
COLIFORM, FECAL	GENERAL	001A	09/30/03	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/01 - 07/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARBONACEOUS	05 DAY, 20	001A	09/30/03	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	09/30/03	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	07/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	09/30/03	RE	RESOLVED
SUBMIT REPORT		JA RPT	03/31/08	NC	04/30/08 3D REPORT OVERDUE

SUBMIT REPORT

JA RPT 03/20/08

DOCKET NUMBER: NL003201

NC 04/19/08 3D REPORT OVERDUE

DOCKET NUMBER: NL003201

PETOSKEY WWTP

NON-COMPLIANT

PETOSKEY

MI0023787

FINAL

MERCURY, TOTAL	(AS HG)	001A RPT	07/31/09
MERCURY, TOTAL	(AS HG)	001A RPT	04/30/09

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

PONTIAC WWTP

NON-COMPLIANT

PONTIAC

MI0023825

\$

FINAL

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 24
FROM: 07/01/09 TO: 09/30/09

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) 10/16/08
DOCKET NUMBER: VN003731

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

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

ALL COMPLIANCE SCHEDULE

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

ALL COMPLIANCE SCHEDULE

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

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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

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

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

SUBMIT REPORT	01	RPT 03/01/09	NC 03/31/09	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/09	NC 03/03/09	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/09	NC 03/03/09	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 12/01/08	NC 12/31/08	3D REPORT OVERDUE
SUBMIT REPORT	05	RPT 09/01/08	NC 10/01/08	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/08	NC 03/02/08	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/08	NC 03/02/08	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 12/01/07	NC 12/31/07	3D REPORT OVERDUE
SUBMIT REPORT	05	RPT 09/01/07	NC 10/01/07	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 03/01/07	NC 03/31/07	3D REPORT OVERDUE
SUBMIT REPORT	03	RPT 03/01/07	NC 03/31/07	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/07	NC 03/03/07	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 02/01/07	NC 03/03/07	3D REPORT OVERDUE
SUBMIT REPORT	05	RPT 09/01/06	RP 02/22/07	3D REPORT OVERDUE
SUBMIT REPORT	JA	RPT 12/30/05	RP 08/23/06	3D REPORT OVERDUE

DOCKET NUMBER: NL001618

SUBMIT REPORT	02	RPT 05/01/05	RP 08/30/05	3D REPORT OVERDUE
SUBMIT REPORT	01	RPT 03/31/05	RP 08/30/05	3D REPORT OVERDUE

ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679

\$ ***FINAL***

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

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

PAGE 26
FROM: 07/01/09 TO: 09/30/09

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

DATE

COMMENTS

ROMEO WWTP

NON-COMPLIANT

ROMEO

MI0021679

\$

FINAL

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

ALL COMPLIANCE SCHEDULE

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

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

ALL COMPLIANCE SCHEDULE

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

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

CHLORINE, TOTAL
TOXICITY,
SUBMIT REPORT

RESIDUAL
CERIODAPHN

001A

02/28/06

001A

02/28/06

JA

RPT 09/15/03

NC

CONTINUING NONCOMPLIANCE

NC

CONTINUING NONCOMPLIANCE

RP 12/17/03

3D REPORT OVERDUE

DOCKET NUMBER: NL070303083D

SAGINAW TWP WWTP

RESOLVED

SAGINAW

MI0023973

\$

FINAL

CHLORINE, TOTAL

RESIDUAL

001A

TRC 04/30/09

RE 08/31/09 3A1 PERMIT EFF VIO-NON MO AV

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

CHLORINE, TOTAL

RESIDUAL

001A

08/31/08 - 03/31/09

RE

RESOLVED

SAULT STE MARIE WWTP

NON-COMPLIANT

SAULT SAINTE MARIE

MI0024058

\$

FINAL

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

SAULT STE MARIE WWTP

NON-COMPLIANT

SAULT SAINTE MARIE

MI0024058 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
CYANIDE (A)		001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
MERCURY, TOTAL	(AS HG)	001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, SUSPENDED	PERCENT RE	001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

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

ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 09/24/03
DOCKET NUMBER: V-W-03-A0-05

PERMITTE EXCEEDED THE FINAL
EFFLUENT DISCHARGE LIMITATIONS

CHLORINE, TOTAL RESIDUAL 001A 03/31/01 - 04/30/03

RP RESOLVED PENDING

SOUTH LYON WWTP

RESOLVED

SOUTH LYON

MI0020273 ***FINAL***

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

SOUTH LYON WWTP

RESOLVED

SOUTH LYON

MI0020273

FINAL

OXYGEN, DISSOLVED

(D

001B RPT 07/31/09

RE 09/14/09 3E INCOMPLETE/DEFICIENT REPORT

PH

001B RPT 07/31/09

RE 09/14/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL

SUSPENDED

001B RPT 07/31/09

RE 09/14/09 3E INCOMPLETE/DEFICIENT REPORT

NITROGEN, AMMONIA

TOTAL (AS

001B RPT 07/31/09

RE 09/14/09 3E INCOMPLETE/DEFICIENT REPORT

PHOSPHORUS, TOTAL

(AS

001B RPT 07/31/09

RE 09/14/09 3E INCOMPLETE/DEFICIENT REPORT

COPPER, TOTAL

(AS CU)

001B RPT 07/31/09

RE 09/14/09 3E INCOMPLETE/DEFICIENT REPORT

CYANIDE (A)

001B RPT 07/31/09

RE 09/14/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT

001B RPT 07/31/09

RE 09/14/09 3E INCOMPLETE/DEFICIENT REPORT

TOXICITY,

CERIODAPHN

001B RPT 07/31/09

RE 09/14/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL

(AS HG)

001B RPT 07/31/09

RE 09/14/09 3E INCOMPLETE/DEFICIENT REPORT

COLIFORM, FECAL

GENERAL

001B RPT 07/31/09

RE 09/14/09 3E INCOMPLETE/DEFICIENT REPORT

BOD, CARBONACEOUS

05 DAY, 20

001B RPT 07/31/09

RE 09/14/09 3E INCOMPLETE/DEFICIENT REPORT

ST CLAIR COUNTY-ALGONAC WWTP

NON-COMPLIANT

ALGONAC

MI0020389

\$

FINAL

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

CHROMIUM, TOTAL

(AS

001A

04/30/05 - 07/31/08

NC

CONTINUING NONCOMPLIANCE

COPPER, TOTAL

(AS CU)

001A

04/30/05 - 07/31/08

NC

CONTINUING NONCOMPLIANCE

ST CLAIR WWTP

RESOLVED

SAINT CLAIR

MI0020591

FINAL

OXYGEN, DISSOLVED

(D

001A RPT 04/30/09

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

PH

001A RPT 04/30/09

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

SOLIDS, TOTAL

SUSPENDED

001A RPT 04/30/09

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

NITROGEN, AMMONIA

TOTAL (AS

001A RPT 04/30/09

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

PHOSPHORUS, TOTAL

(AS

001A RPT 04/30/09

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

COPPER, TOTAL

(AS CU)

001A RPT 04/30/09

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

FLOW, IN CONDUIT OR THRU TREAT

001A RPT 04/30/09

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

CHLORINE, TOTAL

RESIDUAL

001A RPT 04/30/09

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

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

STATUS

DATE STATUS DATE

COMMENTS

ST CLAIR WWTP

RESOLVED

SAINT CLAIR

MI0020591

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 04/30/09
COLIFORM, FECAL GENERAL 001A RPT 04/30/09
BOD, CARBONACEOUS 05 DAY, 20 001A RPT 04/30/09
BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 04/30/09
SOLIDS, SUSPENDED PERCENT RE 001A RPT 04/30/09

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

TECUMSEH WWTP

NON-COMPLIANT

TECUMSEH

MI0020583

FINAL

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

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

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE
NC 12/16/07 3D REPORT OVERDUE

DOCKET NUMBER: NL003022

THREE RIVERS WWTP

NON-COMPLIANT

THREE RIVERS

MI0020991

FINAL

DMR OVERDUE TO EPA/STATE RPT 07/31/09
CHLORINE, TOTAL RESIDUAL 001A TRC 06/30/09
CHLORINE, TOTAL RESIDUAL 001A TRC 05/31/09
PHOSPHORUS, TOTAL (AS 001A RPT 04/30/09
CHLORINE, TOTAL RESIDUAL 001A TRC 04/30/09

NC 09/09/09 2D REPORTING VIOLATION
NC 09/30/09 3A1 PERMIT EFF VIO-NON MO AV
NC 06/30/09 3A1 PERMIT EFF VIO-NON MO AV
RE 07/27/09 3E INCOMPLETE/DEFICIENT REPORT
NC 09/30/09 3A1 PERMIT EFF VIO-NON MO AV

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

ALL EFFLUENT

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

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

THREE RIVERS WWTP

NON-COMPLIANT

THREE RIVERS

MI0020991

FINAL

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

DMR OVERDUE TO EPA/STATE			10/31/08 - 03/31/09	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D	001A	01/31/09 - 02/28/09	RE	RESOLVED
PH		001A	01/31/09 - 02/28/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	01/31/09 - 02/28/09	RE	RESOLVED
NITROGEN, AMMONIA	TOTAL (AS	001A	05/31/02 - 09/30/02	NC	CONTINUING NONCOMPLIANCE
NITROGEN, AMMONIA	TOTAL (AS	001A	01/31/09 - 02/28/09	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	01/31/09 - 02/28/09	RE	RESOLVED
FLOW, IN CONDUIT OR	THRU TREAT	001A	01/31/09 - 02/28/09	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	05/31/08 - 12/31/08	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL	RESIDUAL	001A	01/31/09 - 02/28/09	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	01/31/02 - 04/30/03	RP	RESOLVED PENDING
MERCURY, TOTAL	(AS HG)	001A	02/28/09	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL	(AS HG)	001A	01/31/09 - 02/28/09	RE	RESOLVED
COLIFORM, FECAL	GENERAL	001A	01/31/09 - 02/28/09	RE	RESOLVED
BOD, CARBONACEOUS	05 DAY, 20	001A	01/31/09 - 02/28/09	RE	RESOLVED
BOD, CARB-5 DAY, 20	DEG C, PER	001A	05/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
BOD, CARB-5 DAY, 20	DEG C, PER	001A	01/31/09 - 02/28/09	RE	RESOLVED
SOLIDS, SUSPENDED	PERCENT RE	001A	05/31/02 - 06/30/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, SUSPENDED	PERCENT RE	001A	01/31/09 - 02/28/09	RE	RESOLVED
SUBMIT REPORT	JA	RPT	01/09/09	NC	02/08/09 3D REPORT OVERDUE

DOCKET NUMBER: VN003719

TRAVERSE CITY WWTP

NON-COMPLIANT

TRAVERSE CITY

MI0027481

FINAL

OXYGEN, DISSOLVED	(D	001A	RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001A	RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A	RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A	RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		001A	RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

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COMMENTS

TRAVERSE CITY WWTP

NON-COMPLIANT

TRAVERSE CITY

MI0027481

FINAL

BIS (2-ETHYLHEXYL) PHTHALATE 001A RPT 07/31/09

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

DI-N-BUTYL PHTHALATE 001A RPT 07/31/09

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

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/09

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

MERCURY, TOTAL (AS HG) 001A RPT 07/31/09

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

COLIFORM, FECAL GENERAL 001A RPT 07/31/09

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

1, 2, 4-TRIMETHYL- BENZENE 001A RPT 07/31/09

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

BOD, CARBONACEOUS 05 DAY, 20 001A RPT 07/31/09

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

BOD, CARB-5 DAY, 20 DEG C, PER 001A RPT 07/31/09

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

SOLIDS, SUSPENDED PERCENT RE 001A RPT 07/31/09

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

WAYNE CO-DOWNRIVER WWTP

NON-COMPLIANT

WYANDOTTE

MI0021156

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

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

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

ALL EFFLUENT

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

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

ALL EFFLUENT

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

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

ALL COMPLIANCE SCHEDULE

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

\$650,000 CIVIL PENALTY

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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VIOLATION

RNC DATE

ENFORCEMENT ACTION

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DATE STATUS

STATUS

DATE

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.

ALL EFFLUENT

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

SOLIDS, TOTAL
SUBMIT REPORT

SUSPENDED

001C

04/30/03

JA RPT 05/28/04

RP

RP 05/02/05

RESOLVED PENDING
3D REPORT OVERDUE

WEST IRON CO SA WWTP
CASPIAN
MI0043281

RESOLVED

FINAL

SOLIDS, TOTAL
BOD, CARBONACEOUS

SUSPENDED
05 DAY, 20

001A RPT 07/31/09

001A RPT 07/31/09

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

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

WYOMING WWTP
WYOMING
MI0024392

NON-COMPLIANT

FINAL

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

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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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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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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COMMENTS

ALLEGAN METAL FINISHING

NON-COMPLIANT

ALLEGAN

MI0042722

PH		001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT	(AS	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
CHROMIUM, HEXAVALENT	(AS	001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 06/30/09	RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 06/30/09	RE 09/27/09 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

CECO-J R WHITING POWER PLT

RESOLVED

LUNA PIER

MI0001864

FINAL

MERCURY, TOTAL (AS HG) 001A RPT 06/30/09

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

DECO-BELLE RIVER PLT

NON-COMPLIANT

SAINT CLAIR

MI0038172

FINAL

TEMPERATURE, WATER DEG. FAHRE 001A RPT 07/31/09

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

TEMPERATURE, WATER DEG. FAHRE 001A RPT 07/31/09

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

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NON-MUNICIPALS

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

NON-COMPLIANT

SAINT CLAIR

MI0038172

FINAL

THERMAL DISCHARGE	MILLION BT	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	002A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
ARSENIC, TOTAL	(AS	002A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
BARIUM, TOTAL	(AS	002A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
SILVER, TOTAL	(AS	002A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
SELENIUM, TOTAL	(AS	002A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		002A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	002A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		002A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
ARSENIC, TOTAL	(AS	002A RPT	06/30/09	NC	06/30/09	3E	INC/DEFICIENT	REPORT-NON MA
BARIUM, TOTAL	(AS	002A RPT	06/30/09	NC	06/30/09	3E	INC/DEFICIENT	REPORT-NON MA
SILVER, TOTAL	(AS	002A RPT	06/30/09	NC	06/30/09	3E	INC/DEFICIENT	REPORT-NON MA
SELENIUM, TOTAL	(AS	002A RPT	06/30/09	NC	06/30/09	3E	INC/DEFICIENT	REPORT-NON MA

[illegible]

DECO-HARBOR BEACH PLT		RESOLVED					
HARBOR BEACH							
MI0001856		***FINAL***					
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A	RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A	RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A	RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C	RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D	RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E	RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F	RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B	RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C	RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D	RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001E	RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F	RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT

COST PER TOTAL (AS OF) 0015 RPT 01/01/00

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

NO 00/00/00 SE INCONTI ELETTE/ DEL TOLENT REPORT

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DECO-MARYSVILLE PLT

NON-COMPLIANT

MARYSVILLE

MI0001694

FINAL

IRON, TOTAL	(AS	001B RPT 07/31/09	NC 09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 07/31/09	NC 09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 07/31/09	NC 09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT 07/31/09	NC 09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT 07/31/09	NC 09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT 07/31/09	NC 09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 07/31/09	NC 09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT 07/31/09	NC 09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT 07/31/09	NC 09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001B RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001C RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001E RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001C RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001B RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001C RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001E RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/		001A RPT 06/30/09	RE 09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

SOLIDS, TOTAL	SUSPENDED	001D RPT 07/31/09	NC 09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001F RPT 07/31/09	NC 09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT 07/31/09	NC 09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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COMMENTS

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

OIL & GREASE		001F RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER DEG. FAHRE		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE MILLION BT		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001B RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001F RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001B RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001D RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL (AS CU)		001B RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL (AS		001B RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL RESIDUAL		001B RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL (AS HG)		001B RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION DURATION		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
DECHLORINATION REAGENT, G		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		003A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

TEMPERATURE, WATER DEG. FAHRE	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
THERMAL DISCHARGE MILLION BT	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
PH	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDE	001B	03/31/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDE	001D	03/31/09	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL SUSPENDE	001F	03/31/09	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	001B	03/31/09	NC	CONTINUING NONCOMPLIANCE

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DATE STATUS

STATUS

DATE

COMMENTS

DECO-MONROE PLT

NON-COMPLIANT

MONROE

MI0001848

FINAL

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OIL & GREASE	001D	03/31/09	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE	001F	03/31/09	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL (AS CU)	001B	03/31/09	NC	CONTINUING NONCOMPLIANCE
IRON, TOTAL (AS	001B	03/31/09	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001B	03/31/09	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001D	03/31/09	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT	001F	03/31/09	NC	CONTINUING NONCOMPLIANCE
CHLORINE, TOTAL RESIDUAL	001B	03/31/09	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
MERCURY, TOTAL (AS HG)	001B	03/31/09	NC	CONTINUING NONCOMPLIANCE
CHLORINATION DURATION	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
DECHLORINATION REAGENT, G	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	001A	03/31/09	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/	003A	03/31/09	NC	CONTINUING NONCOMPLIANCE

DECO-SIBLEY QUARRY

RESOLVED

TRENTON

MI0001953

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 05/12/08
DOCKET NUMBER: NL003391

DEQ STAFF CONDUCTED A FACILITY INSPECTION WITH DECO SIBLEY QUARRY, STAFF FOUND DECO FAILED TO MONITOR AS REQUIRED BY THEIR APPROVED PMP,EFFLUENT VIOLATIONS WITH LIMITS,NEED TO SUBMIT A REVISED FLOW DIAGRAM SHOWING WASTEWATER FLOW THRU THE FACILITY, STAFF FOUND A LEAK OF WASTEWATER FROM A PIPE

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DECO-SIBLEY QUARRY

RESOLVED

TRENTON

MI0001953

FINAL

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

MERCURY, TOTAL

(AS HG)

001A

05/31/04 - 12/31/06

RE

RESOLVED

DECO-ST CLAIR PLT

NON-COMPLIANT

EAST CHINA TWP

MI0001686

FINAL

TEMPERATURE, WATER DEG. FAHRE 001A RPT 07/31/09

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

TEMPERATURE, WATER DEG. FAHRE 001A RPT 07/31/09

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

THERMAL DISCHARGE MILLION BT 001A RPT 07/31/09

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

PH 001A RPT 07/31/09

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

SOLIDS, TOTAL SUSPENDED 001B RPT 07/31/09

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

SOLIDS, TOTAL SUSPENDED 001C RPT 07/31/09

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

SOLIDS, TOTAL SUSPENDED 001D RPT 07/31/09

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

SOLIDS, TOTAL SUSPENDED 001E RPT 07/31/09

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

SOLIDS, TOTAL SUSPENDED 001F RPT 07/31/09

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

SOLIDS, TOTAL SUSPENDED 001G RPT 07/31/09

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

SOLIDS, TOTAL SUSPENDED 001H RPT 07/31/09

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

SOLIDS, TOTAL SUSPENDED 001J RPT 07/31/09

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

OIL & GREASE 001B RPT 07/31/09

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

OIL & GREASE 001C RPT 07/31/09

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

OIL & GREASE 001D RPT 07/31/09

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

OIL & GREASE 001E RPT 07/31/09

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

OIL & GREASE 001F RPT 07/31/09

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

OIL & GREASE 001G RPT 07/31/09

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

OIL & GREASE 001H RPT 07/31/09

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

OIL & GREASE 001J RPT 07/31/09

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

COPPER, TOTAL (AS CU) 001B RPT 07/31/09

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

IRON, TOTAL (AS 001B RPT 07/31/09

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

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/09

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

FLOW, IN CONDUIT OR THRU TREAT 001B RPT 07/31/09

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

FLOW, IN CONDUIT OR THRU TREAT 001C RPT 07/31/09

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

FLOW, IN CONDUIT OR THRU TREAT 001D RPT 07/31/09

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

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NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DECO-ST CLAIR PLT

NON-COMPLIANT

EAST CHINA TWP

MI0001686

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FLOW, IN CONDUIT OR THRU TREAT	001E RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001F RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001G RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001H RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001J RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINATION	DURATION	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION, VISUAL, Y/	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT	
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT	
SOLIDS, TOTAL	SUSPENDE	001B RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001C RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001D RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001E RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001F RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001G RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001H RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDE	001J RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE	001B RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT	
OIL & GREASE	001D RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT	
OIL & GREASE	001E RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT	
OIL & GREASE	001F RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT	
OIL & GREASE	001H RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT	
OIL & GREASE	001J RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT	
COPPER, TOTAL	(AS CU)	001B RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
IRON, TOTAL	(AS	001B RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001B RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001C RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001D RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001E RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001F RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001G RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	001H RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT	

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DECO-ST CLAIR PLT

NON-COMPLIANT

EAST CHINA TWP

MI0001686

FINAL

FLOW, IN CONDUIT OR THRU TREAT 001J RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

CHLORINE, TOTAL RESIDUAL 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

CHLORINATION DURATION 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 06/30/09

RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

DECORATIVE PANELS INTL-ALPENA

RESOLVED

ALPENA

MI0002500

FINAL

OIL & GREASE

001A TRC 06/30/09

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

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

OIL & GREASE

001A 03/31/09

RE RESOLVED

DOUBLE EAGLE STEEL COATING CO

RESOLVED

DEARBORN

MI0044415

FINAL

TEMPERATURE, WATER DEG. FAHRE 200A RPT 04/30/09

RE 07/29/09 3E INCOMPLETE/DEFICIENT REPORT

PH 100A RPT 04/30/09

RE 07/29/09 3E INCOMPLETE/DEFICIENT REPORT

PH 200A RPT 04/30/09

RE 07/29/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDE 100A RPT 04/30/09

RE 07/29/09 3E INCOMPLETE/DEFICIENT REPORT

SOLIDS, TOTAL SUSPENDE 200A RPT 04/30/09

RE 07/29/09 3E INCOMPLETE/DEFICIENT REPORT

OIL & GREASE 100A RPT 04/30/09

RE 07/29/09 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL (AS ZN) 100A RPT 04/30/09

RE 07/29/09 3E INCOMPLETE/DEFICIENT REPORT

ZINC, TOTAL (AS ZN) 200A RPT 04/30/09

RE 07/29/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 100A RPT 04/30/09

RE 07/29/09 3E INCOMPLETE/DEFICIENT REPORT

FLOW, IN CONDUIT OR THRU TREAT 200A RPT 04/30/09

RE 07/29/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 100A RPT 04/30/09

RE 07/29/09 3E INCOMPLETE/DEFICIENT REPORT

MERCURY, TOTAL (AS HG) 200A RPT 04/30/09

RE 07/29/09 3E INCOMPLETE/DEFICIENT REPORT

ORGANICS, TOTAL TOX 100A RPT 04/30/09

RE 07/29/09 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 100A RPT 04/30/09

RE 07/29/09 3E INCOMPLETE/DEFICIENT REPORT

OUTFALL OBSERVATION,VISUAL, Y/ 200A RPT 04/30/09

RE 07/29/09 3E INCOMPLETE/DEFICIENT REPORT

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DOUBLE EAGLE STEEL COATING CO RESOLVED

DEARBORN

MI0044415

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	200A	01/31/09 - 03/31/09	RE	RESOLVED
PH		100A	01/31/09 - 03/31/09	RE	RESOLVED
PH		200A	01/31/09 - 03/31/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	100A	01/31/09 - 03/31/09	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	200A	01/31/09 - 03/31/09	RE	RESOLVED
OIL & GREASE		100A	01/31/09 - 03/31/09	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	100A	01/31/09 - 03/31/09	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	200A	01/31/09 - 03/31/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		100A	01/31/09 - 03/31/09	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		200A	01/31/09 - 03/31/09	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	100A	01/31/09 - 03/31/09	RE	RESOLVED
MERCURY, TOTAL	(AS HG)	200A	01/31/09 - 03/31/09	RE	RESOLVED
ORGANICS, TOTAL	TOX	100A	01/31/09 - 03/31/09	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		100A	01/31/09 - 03/31/09	RE	RESOLVED
OUTFALL OBSERVATION, VISUAL, Y/		200A	01/31/09 - 03/31/09	RE	RESOLVED

DSC LTD-GIBRALTAR

NON-COMPLIANT

GIBRALTAR

MI0004227

FINAL

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

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 09/02/08
DOCKET NUMBER: VN003639

DSC LTD MET WITH DEQ STAFF, DSC EXPLAINED THEY WOULD NOT BE ABLE TO CONTINUE TREATING THE LANDFILL LEACHATE DUE TO FINANCIAL PROBLEMS. DSC NPDES PERMIT WAS REVOKED DUE TO NON PAYMENT FEE ON JULY 2008 ALSO MULTIPLE EFFLUENT VIOLATIONS. DSC SHALL TAKE IMMEDIATE ACTION TO ACHIEVE AND MAINTAIN

DATE: 12/14/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENFORCEMENT

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DATE

COMMENTS

DSC LTD-GIBALTAR

NON-COMPLIANT

GIBALTAR

MI0004227

FINAL

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

ALL EFFLUENT

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

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

ALL EFFLUENT

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

OXYGEN, DISSOLVED	(D	001A	10/31/02
PH		001A	10/31/02
SOLIDS, TOTAL	SUSPENDED	001A	10/31/02
OIL & GREASE		001A	10/31/02
NITROGEN, AMMONIA	TOTAL (AS	001A	10/31/02
LEAD, TOTAL	(AS PB)	001A	10/31/02
ZINC, TOTAL	(AS ZN)	001A	10/31/02
FLOW, IN CONDUIT OR	THRU TREAT	001A	10/31/02
SOLIDS, TOTAL	DISSOLVED	001A	10/31/02
BOD, CARBONACEOUS	05 DAY, 20	001A	10/31/02
OUTFALL OBSERVATION,VISUAL, Y/		001A	10/31/02

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

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

DATE: 12/14/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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STATUS

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COMMENTS

DSC-TRENTON PLANT

NON-COMPLIANT

TRENTON

MI0002399

FINAL

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

TEMPERATURE, WATER	DEG. FAHRE	001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
PH		001C	10/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	001C	10/31/02	NC	CONTINUING NONCOMPLIANCE
OIL & GREASE		001C	10/31/02	NC	CONTINUING NONCOMPLIANCE
HARDNESS, TOTAL	(AS C	001C	10/31/02	NC	CONTINUING NONCOMPLIANCE
COPPER, TOTAL	(AS CU)	001C	10/31/02	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001C	10/31/02	NC	CONTINUING NONCOMPLIANCE
ZINC, TOTAL	(AS ZN)	001C	10/31/02	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS	001C	10/31/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		001C	10/31/02	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	DISSOLVED	001C	10/31/02	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001B	10/31/02	NC	CONTINUING NONCOMPLIANCE
OUTFALL OBSERVATION,VISUAL, Y/		001C	10/31/02	NC	CONTINUING NONCOMPLIANCE

EMPIRE IRON MINING PARTNERSHIP

NON-COMPLIANT

PALMER

MI0000094

FINAL

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

DMR OVERDUE TO EPA/STATE		03/31/09	NC	CONTINUING NONCOMPLIANCE
OXYGEN, DISSOLVED	(D 003A	03/31/03	NC	CONTINUING NONCOMPLIANCE
SELENIUM, TOTAL	(AS 003A	12/31/07	NC	CONTINUING NONCOMPLIANCE

ENTERGY-PALISADES POWER PLT

NON-COMPLIANT

COVERT

MI0001457

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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ENTERGY-PALISADES POWER PLT NON-COMPLIANT

COVERT

MI0001457

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THERMAL DISCHARGE	MILLION BT	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
BROMINE REPORTED AS THE ELEMEN		001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
THERMAL DISCHARGE	MILLION BT	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
PH		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	001D RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		001F RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
TRO-DISCHARGE TIME		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001D RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001F RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
BROMINE REPORTED AS THE ELEMEN		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	06/30/09	RE	09/27/09	3E	INCOMPLETE/DEFICIENT	REPORT

FRENCH PAPER CO

RESOLVED

NILES

MI0003093

FINAL

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

PH		001A	09/30/03	RE	RESOLVED
SOLIDS, TOTAL	SUSPENDED	001A	09/30/03	RE	RESOLVED
PHOSPHORUS, TOTAL	(AS	001A	09/30/03	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT		001A	09/30/03	RE	RESOLVED
CHLORINE, TOTAL	RESIDUAL	001A	09/30/03	RE	RESOLVED

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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FRENCH PAPER CO

RESOLVED

NILES

MI0003093

FINAL

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

BOD, CARBONACEOUS 05 DAY, 20

001A

09/30/03

RE

RESOLVED

OUTFALL OBSERVATION,VISUAL, Y/

001A

09/30/03

RE

RESOLVED

GREAT LAKES AGGREGATE-ROCKWOOD

RESOLVED

NEWPORT

MI0045802

FINAL

HYDROGEN SULFIDE

001A RPT 04/30/09

RE 07/17/09 3E INCOMPLETE/DEFICIENT REPORT

GREAT LAKES AGGREGATE-SYLVANIA

NON-COMPLIANT

SOUTH ROCKWOOD

MI0044491

FINAL

SOLIDS, TOTAL

SUSPENDED

002A RPT 08/31/09

NC 08/31/09 3E INCOMPLETE/DEFICIENT REPORT

GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

MERCURY, TOTAL

(AS HG)

002A RPT 08/31/09

NC 08/31/09 3E INCOMPLETE/DEFICIENT REPORT

TEMPERATURE, WATER

DEG. FAHRE

002A RPT 07/31/09

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

BOD, 5-DAY

(20 DE

002A RPT 07/31/09

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

PH

002A RPT 07/31/09

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

SOLIDS, TOTAL

SUSPENDED

002A RPT 07/31/09

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

FLOW, IN CONDUIT OR THRU TREAT

002A RPT 07/31/09

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

MERCURY, TOTAL

(AS HG)

002A RPT 07/31/09

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

OUTFALL OBSERVATION,VISUAL, Y/

002A RPT 07/31/09

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

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

ALL EFFLUENT

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

DOCKET NUMBER: NL002991

DEQ CONDUCTED A CSI INSPECTION
STAFF FOUND VIOLATIONS WITH
EXCEEDS WITH ACUTE TOXICITY,
PERMIT EXCEEDANCES,THE WASTE-
WATER TREATMENT SYSTEM IS NOT
ADEQUATELY TREATING THE
FACILITYS WASTEWATER TREATMENT
VIOLATIONS WITH QA/QC LAB DATA

THE FACILITY IS REQUIRED TO
SUBMIT BY 11/28/08 A RESPONSE

DATE: 12/14/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

GREAT LAKES TISSUE CO

NON-COMPLIANT

CHEBOYGAN

MI0002496

FINAL

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

ALL COMPLIANCE SCHEDULE

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

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

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

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

DOCKET NUMBER: NL002991

LAFARGE N AMERICA- ALPENA PLT

NON-COMPLIANT

ALPENA

MI0001988

FINAL

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

ALL EFFLUENT

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

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

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

NC CONTINUING NONCOMPLIANCE
NC CONTINUING NONCOMPLIANCE

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NON-MUNICIPALS

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

ALPENA

MI0001988

FINAL

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

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

LANSING BWL-ECKERT STATION NON-COMPLIANT

LANSING

MI0004464

FINAL

TEMPERATURE, WATER	DEG. FAHRE	002A RPT	04/30/09	RE 08/11/09	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	04/30/09	RE 08/11/09	3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	002A RPT	04/30/09	RE 08/11/09	3E INCOMPLETE/DEFICIENT REPORT
PH		002A RPT	04/30/09	RE 08/11/09	3E INCOMPLETE/DEFICIENT REPORT
TRO-DISCHARGE TIME		002A RPT	04/30/09	RE 08/11/09	3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		002A RPT	04/30/09	RE 08/11/09	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT	04/30/09	RE 08/11/09	3E INCOMPLETE/DEFICIENT REPORT
CHLORINE, TOTAL	RESIDUAL	002A RPT	04/30/09	RE 08/11/09	3E INCOMPLETE/DEFICIENT REPORT
BROMINE REPORTED AS THE ELEMEN		002A RPT	04/30/09	RE 08/11/09	3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		002A RPT	04/30/09	RE 08/11/09	3E INCOMPLETE/DEFICIENT REPORT

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

MERCURY, TOTAL (AS HG) 001A 01/31/09 NC CONTINUING NONCOMPLIANCE

MANISTIQUE PAPERS INC NON-COMPLIANT

MANISTIQUE

MI0003166

FINAL

MERCURY, TOTAL	(AS HG)	006A TRC	09/30/09	NC 09/30/09	3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	006A TRC	08/31/09	NC 09/30/09	3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	006A TRC	07/31/09	NC 09/30/09	3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	006A TRC	06/30/09	NC 08/31/09	3A1 PERMIT EFF VIO-NON MO AV
MERCURY, TOTAL	(AS HG)	006A TRC	05/31/09	NC 05/31/09	3A1 PERMIT EFF VIO-NON MO AV

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

NON-COMPLIANT

MANISTIQUE

MI0003166

FINAL

MERCURY, TOTAL

(AS HG)

006A TRC 04/30/09

NC 07/31/09 3A1 PERMIT EFF VIO-NON MO AV

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

MERCURY, TOTAL

(AS HG)

006A 03/31/09

NC CONTINUING NONCOMPLIANCE

MICH SEAMLESS TUBE LLC

NON-COMPLIANT

SOUTH LYON

MI0001902

FINAL

TUA STAT 24HR PIMEPHALES PROME 001A RPT 07/31/09

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

TUC STAT 48HR CHR PIMPHALES PR 001A RPT 07/31/09

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

TEMPERATURE, WATER DEG. FAHRE 001A RPT 07/31/09

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

PH 001A RPT 07/31/09

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

SOLIDS, TOTAL SUSPENDED 001A RPT 07/31/09

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

OIL & GREASE 001A RPT 07/31/09

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

PHOSPHORUS, TOTAL (AS 001A RPT 07/31/09

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

COPPER, TOTAL (AS CU) 001A RPT 07/31/09

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

ZINC, TOTAL (AS ZN) 001A RPT 07/31/09

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

TOXICITY, CHOICE OF SPECIES 001A RPT 07/31/09

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

FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/09

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

TOXICITY, CERIODAPHN 001A RPT 07/31/09

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

OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 07/31/09

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

TUA STAT 24HR PIMEPHALES PROME 001A RPT 05/31/09

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

TUC STAT 48HR CHR PIMPHALES PR 001A RPT 05/31/09

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

MIDLAND COGENERATION VENTURE

NON-COMPLIANT

MIDLAND

MI0042668

FINAL

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

CHLORINE, TOTAL

RESIDUAL

001A 02/29/08

NC CONTINUING NONCOMPLIANCE

NEENAH PAPER-MUNISING PAPER

NON-COMPLIANT

MUNISING

MI0000892

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NEENAH PAPER-MUNISING PAPER

NON-COMPLIANT

MUNISING

MI0000892

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TEMPERATURE, WATER DEG. FAHRE 001A RPT 07/31/09
OXYGEN, DISSOLVED (D 001A RPT 07/31/09
BOD, 5-DAY (20 DE 001A RPT 07/31/09
PH 001A RPT 07/31/09
SOLIDS, TOTAL SUSPENDED 001A RPT 07/31/09
COPPER, TOTAL (AS CU) 001A RPT 07/31/09
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 07/31/09
MERCURY, TOTAL (AS HG) 001A RPT 07/31/09
OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 07/31/09
TEMPERATURE, WATER DEG. FAHRE 001A RPT 06/30/09
OXYGEN, DISSOLVED (D 001A RPT 06/30/09
BOD, 5-DAY (20 DE 001A RPT 06/30/09
PH 001A RPT 06/30/09
SOLIDS, TOTAL SUSPENDED 001A RPT 06/30/09
COPPER, TOTAL (AS CU) 001A RPT 06/30/09
FLOW, IN CONDUIT OR THRU TREAT 001A RPT 06/30/09
MERCURY, TOTAL (AS HG) 001A RPT 06/30/09
OUTFALL OBSERVATION,VISUAL, Y/ 001A RPT 06/30/09

NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT
RE 09/27/09 3E INCOMPLETE/DEFICIENT REPORT

PCA-FILER CITY MILL

NON-COMPLIANT

FILER CITY

MI0001171

FINAL

BOD, 5-DAY (20 DE 001A RPT 09/30/09
BOD, 5-DAY (20 DE 001A RPT 09/30/09
SOLIDS, TOTAL SUSPENDED 001A RPT 09/30/09
SOLIDS, TOTAL SUSPENDED 001A RPT 09/30/09
PHOSPHORUS, TOTAL (AS 001A TRC 09/30/09
PHOSPHORUS, TOTAL (AS 001A TRC 08/31/09
PHOSPHORUS, TOTAL (AS 001A TRC 07/31/09
PHOSPHORUS, TOTAL (AS 001A TRC 06/30/09
PHOSPHORUS, TOTAL (AS 001A TRC 05/31/09
PHOSPHORUS, TOTAL (AS 001A TRC 04/30/09

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

SEVERSTAL NORTH AMERICA INC

NON-COMPLIANT

DEARBORN

MI0043524

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SEVERSTAL NORTH AMERICA INC NON-COMPLIANT

DEARBORN

MI0043524

FINAL

SOLIDS, TOTAL	SUSPENDED	002B	RPT	07/31/09	RE	09/10/09	3E	INCOMPLETE/DEFICIENT REPORT
OIL & GREASE		002B	RPT	07/31/09	RE	09/10/09	3E	INCOMPLETE/DEFICIENT REPORT
LEAD, TOTAL	(AS PB)	002B	RPT	07/31/09	RE	09/10/09	3E	INCOMPLETE/DEFICIENT REPORT
ZINC, TOTAL	(AS ZN)	002B	RPT	07/31/09	RE	09/10/09	3E	INCOMPLETE/DEFICIENT REPORT

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

CADMIUM, TOTAL	(AS	001A	12/31/08	NC	CONTINUING NONCOMPLIANCE
LEAD, TOTAL	(AS PB)	001A	12/31/08	NC	CONTINUING NONCOMPLIANCE

STONE CONTAINER NON-COMPLIANT

ONTONAGON

MI0006122

FINAL

SOLIDS, TOTAL	SUSPENDED	001B	RPT	08/31/09	NC	08/31/09	3E	INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	001B	RPT	08/31/09	NC	08/31/09	3E	INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001B	RPT	07/31/09	NC	07/31/09	3E	INC/DEFICIENT REPORT-NON MA
BOD, 5-DAY	(20 DE	001B	RPT	07/31/09	NC	07/31/09	3E	INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001B	RPT	06/30/09	NC	06/30/09	3E	INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	001B	RPT	06/30/09	NC	06/30/09	3E	INCOMPLETE/DEFICIENT REPORT

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

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

WACKER CHEM CORP NON-COMPLIANT

ADRIAN

MI0026034

FINAL

TEMPERATURE, WATER	DEG. FAHRE	001A	RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A	RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001B	RPT	07/31/09	NC	09/09/09	3E	INCOMPLETE/DEFICIENT REPORT

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BOD, 5-DAY	(20 DE	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
NITROGEN, AMMONIA	TOTAL (AS	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
COPPER, TOTAL	(AS CU)	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
MOLYBDENUM, TOTAL	(AS	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
BENZENE		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
BENZENE		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
BENZENE		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHANE		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
1,1-DICHLOROETHYLENE		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
1,2-TRANS-DICHLORO-ETHYLENE		001B RPT 07/31/09	NC 07/31/09 3E INC/DEFICIENT REPORT-NON MA
VINYL CHLORIDE		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
EQUIPMENT INSPECTION	-	001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	DISSOLVED	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
COLIFORM, FECAL	GENERAL	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHENE		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHENE		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
TETRACHLOROETHENE		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
TRICHLOROETHENE		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
TRICHLOROETHENE		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
TRICHLOROETHENE		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
1,2-CIS-DICHLORO-ETHYLENE		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001B RPT 07/31/09	NC 09/09/09 3E INCOMPLETE/DEFICIENT REPORT
TEMPERATURE, WATER	DEG. FAHRE	001A RPT 06/30/09	NC 08/09/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001A RPT 06/30/09	NC 08/09/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	001B RPT 06/30/09	NC 08/09/09 3E INCOMPLETE/DEFICIENT REPORT
BOD, 5-DAY	(20 DE	001A RPT 06/30/09	NC 08/09/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001A RPT 06/30/09	NC 08/09/09 3E INCOMPLETE/DEFICIENT REPORT
PH		001B RPT 06/30/09	NC 08/09/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	001A RPT 06/30/09	NC 08/09/09 3E INCOMPLETE/DEFICIENT REPORT

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WACKER CHEM CORP

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MI0026034

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NITROGEN, AMMONIA	TOTAL (AS	001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
MOLYBDENUM, TOTAL	(AS	001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
BENZENE		001B RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHANE		001B RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
1,1-DICHLOROETHYLENE		001B RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-TRANS-DICHLORO-ETHYLENE		001B RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
VINYL CHLORIDE		001B RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
EQUIPMENT INSPECTION	-	001B RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		001B RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	DISSOLVED	001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
TETRACHLOROETHENE		001B RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
TRICHLOROETHENE		001B RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
1,2-CIS-DICHLORO-ETHYLENE		001B RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001A RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT
OUTFALL OBSERVATION,VISUAL, Y/		001B RPT	06/30/09	NC	08/09/09	3E	INCOMPLETE/DEFICIENT	REPORT

WYANDOTTE ELECTRIC PLANT & WFP

RESOLVED

WYANDOTTE

MI0038105

FINAL

COPPER, TOTAL	(AS CU)	005A TRC	04/30/09	RE	09/30/09	3A1	PERMIT EFF VIO-NON MO AV
ZINC, TOTAL	(AS ZN)	005A TRC	04/30/09	RE	09/30/09	3A1	PERMIT EFF VIO-NON MO AV

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

COPPER, TOTAL	(AS CU)	005A	11/30/08 - 03/31/09	RE	RESOLVED
ZINC, TOTAL	(AS ZN)	005A	03/31/09	RE	RESOLVED

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MI0022802 \$ ***FINAL***

OXYGEN, DISSOLVED	(D	049F RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	050A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	050A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	084A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	101A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	102A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	103A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	104A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	105A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	106A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
OXYGEN, DISSOLVED	(D	107A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
PH		049F RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
PH		050A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
PH		050A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
PH		084A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
PH		101A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
PH		102A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
PH		103A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
PH		104A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
PH		105A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
PH		106A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
PH		107A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	049A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	049B RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	050A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	101A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	101A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	102A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	102A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	103A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	103A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	104A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	104A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	105A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	105A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	106A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	106A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	107A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	107A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT
SOLIDS, TOTAL	SUSPENDED	108A RPT 06/30/09	RE 09/02/09 3E INCOMPLETE/DEFICIENT REPORT

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SOLIDS, TOTAL	SUSPENDED	108A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	109A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, TOTAL	SUSPENDED	109A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		049F RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		050A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		084A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
OIL & GREASE		107A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	049A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	049B RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	049F RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	050A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	050A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	084A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	101A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	101A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	102A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	102A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	103A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	103A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	104A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	104A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	105A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	106A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	107A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	108A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	108A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	109A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
NITROGEN, AMMONIA	TOTAL (AS	109A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	049A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	049B RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	050A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	101A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	101A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	102A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	102A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	103A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	103A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT

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PHOSPHORUS, TOTAL	(AS	104A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	104A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	105A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	106A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	107A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	108A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	108A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	109A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
PHOSPHORUS, TOTAL	(AS	109A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
COPPER, TOTAL	(AS CU)	050A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		049F	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		050A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		050A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
CYANIDE (A)		084A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	049F	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	050A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	050A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
POLYCHLORINATED	BIPHENYLS	084A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049B	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		049F	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		050A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		050A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		084A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		101A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		101A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		102A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		102A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		103A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		103A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
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FLOW, IN CONDUIT OR THRU TREAT		104A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		105A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		106A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
FLOW, IN CONDUIT OR THRU TREAT		107A	RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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RESOLVED PENDING

DETROIT

MI0022802 \$ ***FINAL***

FLOW, IN CONDUIT OR THRU TREAT	108A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	108A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	109A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT	
FLOW, IN CONDUIT OR THRU TREAT	109A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT	
CHLORINE, TOTAL	RESIDUAL	049F RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	084A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	101A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	102A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	103A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	104A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	105A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	106A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	107A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	108A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
CHLORINE, TOTAL	RESIDUAL	109A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	049F RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	050A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	050A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
MERCURY, TOTAL	(AS HG)	084A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	049F RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	050A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	050A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	084A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	101A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	102A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	103A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	104A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	105A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	106A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	107A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	108A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
COLIFORM, FECAL	GENERAL	109A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	049A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	049B RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	049B RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	049F RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	050A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT

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DETROIT WWTP

RESOLVED PENDING

DETROIT

MI0022802 \$ ***FINAL***

BOD, CARBONACEOUS	05 DAY, 20	050A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	084A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	101A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	101A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	102A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	102A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	103A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	103A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	104A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	104A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	105A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	106A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	107A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	108A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	108A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	109A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARBONACEOUS	05 DAY, 20	109A RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
BOD, CARB-5 DAY, 20	DEG C, PER	049B RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT
SOLIDS, SUSPENDED	PERCENT RE	049B RPT	06/30/09	RE	09/02/09	3E	INCOMPLETE/DEFICIENT	REPORT

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

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/

ALL EFFLUENT

LTR OF VIOLATION/WARNING (ST) 08/15/08
DOCKET NUMBER: NNC003577

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

RESOLVED PENDING
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NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE

STATUS

STATUS

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COMMENTS

DETROIT WWTP

RESOLVED PENDING

DETROIT

MI0022802

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FINAL

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

ALL COMPLIANCE SCHEDULE

ALL COMPLIANCE SCHEDULE

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

ALL EFFLUENT

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

DATE: 12/14/09 REGION 05
MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
MICHIGAN

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DETROIT WWTP

RESOLVED PENDING

DETROIT

MI0022802 \$ ***FINAL***

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

ALL EFFLUENT

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

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

ALL NON-RECEIPTS (ST)

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

ALL EFFLUENT

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

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

CYANIDE (A)
1,1,2,2-TETRACHLORO-ETHANE
SUBMIT REPORT

050A 01/31/07 - 09/30/07
049F 07/31/94
JA RPT 03/01/05

DOCKET NUMBER: NNC000030

RP RESOLVED PENDING
RP RESOLVED PENDING
RP 04/21/05 3D REPORT OVERDUE

MENOMINEE WWTP

RESOLVED PENDING

MENOMINEE

MI0025631 ***FINAL***

DATE: 12/14/09 REGION 05
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QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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MENOMINEE WWTP

RESOLVED PENDING

MENOMINEE

MI0025631

FINAL

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

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

SUBMIT REPORT

JA RPT 01/10/05

DOCKET NUMBER: NC000018

RP 04/01/05 3D REPORT OVERDUE

S HURON VALLEY UA WWTP

RESOLVED PENDING

BROWNSTOWN TWP

MI0043800

FINAL

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

ALL COMPLIANCE SCHEDULE

ADMINISTRATIVE CONSENT OR(ST) 05/30/08

DOCKET NUMBER: 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

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S HURON VALLEY UA WWTP

RESOLVED PENDING

BROWNSTOWN TWP

MI0043800

FINAL

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SUBMIT REPORT

JA

RPT 01/30/08

DOCKET NUMBER: NL003142

RP 05/30/08 3D REPORT OVERDUE

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

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FINAL

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SUBMIT REPORT

JA

RPT 12/10/03

DOCKET NUMBER: ACOSW01002

RP 12/11/04 3D REPORT OVERDUE

DATE: 12/14/09 REGION 05
NON-MUNICIPALS

QUARTERLY NON-COMPLIANCE REPORT ** QNCR **
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BASF-WYANDOTTE

RESOLVED PENDING

WYANDOTTE

MI0000540

FINAL

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SUBMIT REPORT

JA

RPT 06/25/08

DOCKET NUMBER: VN003445

RP 07/29/08 3D REPORT OVERDUE

FEDERAL MOGUL CORP-GREENVILLE

RESOLVED PENDING

GREENVILLE

MI0002836

FINAL

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ALL EFFLUENT

ADMINISTRATIVE ORDER (EPA) 07/06/98

DOCKET NUMBER: V-W-98-A0-14

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

MERCURY, TOTAL

(AS HG)

002A

01/31/97 - 06/30/98

RP

RESOLVED PENDING